

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/12 - 4/4/12**

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SANDRA	BRASIL	11-111-5110-055-099-0000	\$ 94.68	04/03/2012	SSI*SCHOOL SPECIALTY	PLAYGROUND EQUIPMENT
SANDRA	BRASIL	11-111-5110-055-025-0000	\$ 73.85	04/03/2012	LINGUISYSTEMS	SPEECH TESTING ITEMS
<b>BRASIL Total</b>			<b>\$ 168.53</b>			
JEFFREY	BUNKER	11-261-5992-055-000-0000	\$ 115.20	03/30/2012	PITTSBURGH PAINTS 9455	NM PAINT
JEFFREY	BUNKER	11-261-5992-065-000-0000	\$ 13.98	04/02/2012	THE HOME DEPOT 2737	MS
JEFFREY	BUNKER	11-261-5992-000-000-0000	\$ 9.62	04/02/2012	THE HOME DEPOT 2737	STOCK (49.13%)
JEFFREY	BUNKER	11-261-5992-012-000-0000	\$ 9.96	04/02/2012	THE HOME DEPOT 2737	OH (50.87%)
<b>BUNKER Total</b>			<b>\$ 148.76</b>			
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 249.00	03/30/2012	APPLE STORE #R041	IPAD REPAIR ID: R63796502
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 249.00	03/30/2012	APPLE STORE #R041	IPAD REPAIR ID: R63797963
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 249.00	03/30/2012	APPLE STORE #R041	IPAD REPAIR ID: R63798877
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 249.00	03/30/2012	APPLE STORE #R041	IPAD REPAIR ID: R63799132
WANDA	CIANCIO	41-459-6421-001-000-0415	\$ 1,656.00	04/02/2012	APPLE STORE #R041	TWO ADMIN NEW IPADS
WANDA	CIANCIO	41-459-6421-001-000-0415	\$ 828.00	04/02/2012	APPLE STORE #R041	ESB ADMIN NEW IPAD
WANDA	CIANCIO	41-459-6421-001-000-0415	\$ 1,656.00	04/02/2012	APPLE STORE #R041	TWO ADMIN NEW IPADS 4G 32GB
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 246.51	04/04/2012	APPLE STORE #R041	IPAD REPAIR ID: R64099094
WANDA	CIANCIO	11-225-4120-000-000-0000	\$ 2.49	04/04/2012	APPLE STORE #R041	ADDITIONAL IPAD REPAIR ID: R64099094
<b>CIANCIO Total</b>			<b>\$ 5,385.00</b>			
JOANN	CLEMENTS	21-297-5910-000-000-0000	\$ 132.00	04/02/2012	ORIENTAL TRADING CO	STICKERS FOR ELEMENTARY LUNCH GIVE AWAY
<b>CLEMENTS Total</b>			<b>\$ 132.00</b>			
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	\$ 28.44	03/14/2012	STAPLS7083514750000001	OFFICE SUPPLIES
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	\$ 29.62	03/19/2012	STAPLS7083696236000001	OFFICE SUPPLIES
CHRISTINE	DIATIKAR	41-459-6421-055-000-0413	\$ 52.99	03/22/2012	BESTBUY.COM 00009944	IPAD MICROPHONE
<b>DIATIKAR Total</b>			<b>\$ 111.05</b>			
MICHAEL	DRAGOO	11-261-5992-012-000-0000	\$ 464.40	04/04/2012	WW GRAINGER	OH AIR FILTERS (50.43%)
MICHAEL	DRAGOO	11-261-5992-014-000-0000	\$ 217.44	04/04/2012	WW GRAINGER	PV AIR FILTERS (23.61%)
MICHAEL	DRAGOO	11-261-5992-055-000-0000	\$ 239.04	04/04/2012	WW GRAINGER	NM AIR FILTERS (25.96%)
<b>DRAGOO Total</b>			<b>\$ 920.88</b>			
JAMES	FULAR	11-261-5993-071-000-0000	\$ 224.20	04/02/2012	ANGELO'S WHOLESALE SUP	HS HARBALL FIELD PROJECT
JAMES	FULAR	11-261-5993-011-000-0000	\$ 18.03	04/03/2012	MARK'S OUTDOOR POWER E	VO PUSH MOWER
<b>FULAR Total</b>			<b>\$ 242.23</b>			
SHEILA	HOLLY	11-221-3220-000-000-6012	\$ 189.00	03/30/2012	CROSS COUNTRY EDUCATIO	EARLY DEVELOPMENT DISORDERS RESULTING FOR ABUSE CONF
<b>HOLLY Total</b>			<b>\$ 189.00</b>			
SAMMY	LOVIN	11-261-5992-065-000-0000	\$ 19.91	03/29/2012	FERGUSON ENT# 2000	MS HOT WATER TANK
SAMMY	LOVIN	11-261-5992-055-000-0000	\$ 369.68	03/30/2012	WW GRAINGER	NM5 BOILER PUMP MOTOR
SAMMY	LOVIN	11-261-5992-012-000-0000	\$ 553.32	04/02/2012	DOWNRIVER REFRIG SUP C	OH NEW BOILERS
SAMMY	LOVIN	11-261-5992-055-000-0000	\$ 155.40	04/02/2012	WW GRAINGER	NM5 BOILER (86.54%)
SAMMY	LOVIN	11-261-5992-000-000-0000	\$ 24.16	04/02/2012	WW GRAINGER	MTCE TOOLS (13.46%)
SAMMY	LOVIN	11-261-5992-071-000-0000	\$ 90.82	04/02/2012	WW GRAINGER	HS SWAMP COOLER (53.43%)
SAMMY	LOVIN	11-261-5992-000-000-0000	\$ 79.15	04/02/2012	WW GRAINGER	MTCE TOOLS (46.57%)
SAMMY	LOVIN	11-261-5992-055-000-0000	\$ 214.75	04/02/2012	COCHRANE SUPPLY	NM5 RM 552 ACTUATOR (16.52%)
SAMMY	LOVIN	11-261-5992-000-000-0000	\$ 1,084.98	04/02/2012	COCHRANE SUPPLY	STOCK ACTUATORS (83.48%)
SAMMY	LOVIN	11-261-5992-071-000-0000	\$ 704.76	04/02/2012	THE TRANE COMPANY	HS OLD CHILLER (97.20%)
SAMMY	LOVIN	11-261-5992-000-000-0000	\$ 20.30	04/02/2012	THE TRANE COMPANY	MTCE TOOLS (2.80%)
<b>LOVIN Total</b>			<b>\$ 3,317.23</b>			
RONALD	WEBBER	11-221-5990-000-411-0000	\$ 35.51	04/02/2012	MONROE BAKE 3135615400	PRINCIPALS' MEETING
<b>WEBBER Total</b>			<b>\$ 35.51</b>			
STACEY	WIGTON	11-283-5990-000-000-0000	\$ 269.85	04/02/2012	STATE AND FEDERAL POST	MICHIGAN STATE AND FEDERAL LABOR LAW POSTER
<b>WIGTON Total</b>			<b>\$ 269.85</b>			
<b>Grand Total</b>			<b>\$ 10,920.04</b>			