JP MORGAN/CHASE	PCARD CYCLE 07/01/2026-07/31/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BOBOIGE, JACQUELINE	11-221-7410-001-000-9611	700.00	07/22/2026	MASSP & MASC/MAHS	MARCI AUGENSTEIN
BOBOIGE, JACQUELINE Total		**700.00**			
BOOTZ, ASHLEY	11-293-7410-022-000-0000	230.00	07/09/2026	SAMS CLUB RENEWAL	SAMS CARD RENEWED
BOOTZ, ASHLEY	61-296-7920-022-824-0000	45.10	07/30/2026	STRIKE VISUALS	REPLACEMENT PARTS FOR TENTS
BOOTZ, ASHLEY Total		**275.10**			
BRASIL, SANDRA	11-252-7410-001-000-0000	150.00	07/23/2026	MICHIGAN SCHOOL BUSINE	MSBO LICENSE CERT RENEWAL
BRASIL, SANDRA	11-111-5110-011-000-0000	215.31	07/24/2026	SPM MARKETING	SCHOOL DATE BOOKS
BRASIL, SANDRA Total		**365.31**			
BUETER, JENNIFER	11-232-3450-001-000-0000	191.88	07/23/2026	QR-CODE-GENERATOR.COM	SOFTWARE PURCHASE
BUETER, JENNIFER Total		**191.88**			
DAHMEN, COHL	11-261-5992-060-000-0000	80.00	07/14/2026	GRAINGER	MTCE ELECTRICAL STOCK - FUSE
DAHMEN, COHL	11-261-5992-060-000-0000	81.33	07/15/2026	CES 264	MTCE ELECTRICAL STOCK - SIEMENS
DAHMEN, COHL	11-261-5992-022-000-0000	163.42	07/15/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN BREAKERS
DAHMEN, COHL	11-261-5992-014-000-0000	122.95	07/16/2026	MADISON ELECTRIC	PV LOUNG ELECTRICAL WIRE
DAHMEN, COHL	11-261-5992-060-000-0000	82.10	07/17/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK - MULB
DAHMEN, COHL	11-261-5992-022-000-0000	152.63	07/24/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN RED WIRE
DAHMEN, COHL	11-261-5992-022-000-0000	105.10	07/28/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN HUB AND MULB
DAHMEN, COHL	11-261-5992-014-000-0000	311.87	07/29/2026	CES 264	PV ELECTRICAL LOUNGE SIEMENS
DAHMEN, COHL	11-261-5992-014-000-0000	12.91	07/30/2026	CES 264	PV ELECTRICAL LOUNGE WIRE LUBE
DAHMEN, COHL	11-261-5992-014-000-0000	6.84	07/30/2026	MADISON ELECTRIC	PVELECTRICAL LOUNGE FLEX COND
DAHMEN, COHL	11-261-5992-014-000-0000	22.58	07/31/2026	CES 264	PV CONNECTOR RANGE DRYER RECEPT
DAHMEN, COHL	11-261-5992-060-000-0000	55.05	07/31/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK DEEP BOX
DAHMEN, COHL Total		**1196.78**			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	241.74	07/10/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE
DRAGOO, MICHAEL	41-261-4110-052-000-0000	1742.61	07/15/2026	SP MAINLINE MATERIAL	ECEC PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL	41-261-4110-009-000-0000	348.52	07/15/2026	SP MAINLINE MATERIAL	NOVUS PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL	41-261-4110-022-000-0000	348.52	07/15/2026	SP MAINLINE MATERIAL	HS PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL Total		**2681.39**			
DUQUETTE, EDWARD	11-261-5992-015-000-0000	10.05	07/15/2026	GREAT LAKES ACE HDWE	DF SPEC NEEDS RM WALL HANGING
DUQUETTE, EDWARD	11-261-5992-014-000-0000	23.68	07/16/2026	GREAT LAKES ACE HDWE	PV COUNTER TOP TEACHER'S LOUNGE
DUQUETTE, EDWARD	11-261-5992-011-000-0000	76.02	07/17/2026	ALL SURFACES WIXOM 187	VO WINDOW SEAL
DUQUETTE, EDWARD	11-261-5992-020-000-0000	48.25	07/17/2026	NAPA AUTO M-2	MS WINDOW SILICONE SPRAY
DUQUETTE, EDWARD	11-261-5992-014-000-0000	269.95	07/20/2026	MENARDS WIXOM MI	PV TEACHER LOUNGE COUNTER TOP
DUQUETTE, EDWARD	11-261-5992-022-000-0000	15.18	07/24/2026	GREAT LAKES ACE HDWE	HS DRINKING FOUNTAIN REPAIR
DUQUETTE, EDWARD	11-261-5992-014-000-0000	118.00	07/24/2026	THE HOME DEPOT 2737	PV CARPENTRY BREAK ROOM
DUQUETTE, EDWARD	11-261-5992-022-000-0000	21.04	07/29/2026	GREAT LAKES ACE HDWE	HS DRINKING FOUNTAINS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	6.99	07/29/2026	ROCKLER WW HDWE 08	MS CARPENTRY SHELF PINS IN RM 120
DUQUETTE, EDWARD	11-261-5992-022-000-0000	47.80	07/29/2026	THE HOME DEPOT #2737	HS DRINKING FOUNTAINS
DUQUETTE, EDWARD Total		**636.96**			
EASTER, CYNTHIA	21-122-5110-099-194-9300	2025.39	07/31/2026	CRISIS PREVENTION INST	CPI TRAINING MATERIALS
EASTER, CYNTHIA Total		**2025.39**			
EVANS, KELLY	61-296-7920-001-700-0000	98.58	07/07/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	61-296-7920-001-700-0000	47.18	07/10/2026	CHEWY.COM	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		**145.76**			
FULAR, JAMES	11-261-5993-060-000-0000	97.49	07/08/2026	DIXSON OUTDOOR EQUIPME	FERRIS MOWER #24-1 NEW BLADE BELT

FULAR, JAMES	11-261-5993-003-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-023-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-052-000-0000	42.81	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-022-000-0000	271.12	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-020-000-0000	142.70	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-018-000-0000	214.04	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-001-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-009-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-014-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-012-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-011-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-015-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-013-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-060-000-0000	71.34	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-070-000-0000	7.15	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES Total		**1231.92**			
GLINSKI, JASON	11-261-5990-022-000-0000	823.99	07/01/2026	DOWNRIVER REFRIG SUP C	HS POOL NITROGEN REFIL TANK
GLINSKI, JASON	11-261-5990-022-000-0000	259.99	07/01/2026	DOWNRIVER REFRIG SUP C	HS HVAC AHU POOL REFRIGERANT
GLINSKI, JASON	11-261-5992-022-000-0000	1.48	07/03/2026	THE HOME DEPOT #2737	HS BOILER KITCHEN
GLINSKI, JASON	11-261-5992-022-000-0000	52.31	07/03/2026	THE HOME DEPOT #2737	HS BOILER IN KITCHEN
GLINSKI, JASON	11-261-5992-022-000-0000	213.51	07/07/2026	DOWNRIVER REFRIG SUP C	HS AIR CONDITIONER CONDENSER
GLINSKI, JASON	11-261-5992-012-000-0000	379.04	07/13/2026	TRANE SUPPLY-113415	OH HVAC RTU-5 CARE RM 111 - MOTOR
GLINSKI, JASON	11-261-5992-012-000-0000	183.38	07/20/2026	TRANE SUPPLY-113415	OH -5 CARE ROOM 111 BEARING
GLINSKI, JASON	11-261-5992-023-000-0000	63.21	07/27/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
GLINSKI, JASON	11-261-5992-022-000-0000	86.52	07/30/2026	DOWNRIVER REFRIG SUP C	HS NATATORIUM SEALANT
GLINSKI, JASON Total		**2063.43**			
HARRIS, CHRISTINE	11-113-7410-022-000-0000	1820.00	07/10/2026	TRESONA MULTIMEDIA LLC	MARCHING BAND MATERIALS
HARRIS, CHRISTINE	11-113-7410-022-000-0000	4641.09	07/10/2026	ULTIMATEDRILLBOOK.COM	MARCHING BAND MATERIALS
HARRIS, CHRISTINE	61-296-7920-022-629-0000	1240.50	07/30/2026	IN *PARAMOUNT SIGNS &	NOVI DANCE COMPANY UNIFORMS
HARRIS, CHRISTINE	61-296-7920-022-631-0000	1312.50	07/30/2026	IN *PARAMOUNT SIGNS &	NOVI DANCE COMPANY UNIFORMS
HARRIS, CHRISTINE	61-296-7920-022-686-0000	75.66	07/31/2026	BENITO S CAFE	PRINCIPAL MTG W/EXECUTIVE STUCO
HARRIS, CHRISTINE Total		**9089.75**			
HENDERSON, BETH	11-252-5910-001-000-0000	52.96	07/09/2026	STAPLES DETROI	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	425.33	07/10/2026	IN *PRINT & MARKETING	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	21-297-5910-099-000-9250	342.77	07/10/2026	IN *PRINT & MARKETING	FOOD SERVICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	39.58	07/13/2026	STAPLS7683270089000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	55.70	07/27/2026	STAPLS7683857628000005	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		**916.34**			
HETTEL, ERIC	11-261-3220-060-000-0000	241.74	07/10/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026
HETTEL, ERIC	11-261-3220-060-000-0000	-231.74	07/13/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026 REFUND
HETTEL, ERIC	11-261-3220-060-000-0000	302.54	07/13/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026
HETTEL, ERIC	11-261-5980-060-000-0000	3.99	07/15/2026	HOMEDEPOT.COM	RYOBI TAPE MEASURES DELIVERY FEE
HETTEL, ERIC	11-261-5980-060-000-0000	24.64	07/15/2026	HOMEDEPOT.COM	MTCE TOOLS RYOBI TAPE MEASURES
HETTEL, ERIC Total		**341.17**			
HOSKINS, DIANE	61-296-7920-025-607-0000	47.00	07/10/2026	CREATIVEFABRICA.COM	STUDENT ACTIVITY
HOSKINS, DIANE Total		**47.00**			

HURT, KEIFER	11-261-5992-060-000-0000	24.98	07/15/2026	THE HOME DEPOT 2737	DISTRICT PAINT
HURT, KEIFER	11-261-4130-060-000-0000	163.25	07/20/2026	FIRESTONE795267	MTCE TRAILER TIRE
HURT, KEIFER	11-261-5992-052-000-0000	8.38	07/30/2026	THE HOME DEPOT 2737	ECEC CARPENTRY DRYWALL REPAIR
HURT, KEIFER	11-261-5992-052-000-0000	8.38	07/30/2026	THE HOME DEPOT 2737	ECEC CARPENTRY DRYWALL REPAIR
HURT, KEIFER Total		**204.99**			
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	725.77	07/14/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 MOTOR
JORDAN, CHRISTOPHER	11-261-5992-001-000-0000	20.54	07/15/2026	GRAINGER	ESB HVAC RTU3 COGGED V-BELT
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	223.86	07/17/2026	GRAINGER	NOVUS HVAC HEAT CP 1 FUSE
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	3.78	07/20/2026	THE HOME DEPOT 2737	ROAR HVAC HEATING PUMP 2 BUSHING
JORDAN, CHRISTOPHER	11-261-5992-001-000-0000	-20.52	07/28/2026	GRAINGER	ESB RTU 3 DTE DISCOUNT
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	24.08	07/29/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	13.78	07/29/2026	TRANE SUPPLY-113415	SWITCH FOR AUXILIARY CONTACTOR
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	120.40	07/30/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
JORDAN, CHRISTOPHER Total		**1111.69**			
KAREN, DENNETT	11-271-7410-070-000-0000	166.78	07/01/2026	SQ *MICHIGAN ASSN FOR	MAPT MEMBERSHIP RENEWAL
KAREN, DENNETT	11-271-3195-070-000-0000	175.00	07/02/2026	SQ *HOTH TESTING INC	DRIVING TEST FOR CDL
KAREN, DENNETT	11-271-5720-070-000-0000	1116.00	07/27/2026	BELLE TIRE 017	REPLACEMENT TIRES FOR E VANS
KAREN, DENNETT	11-271-7410-070-000-0000	150.00	07/30/2026	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP RENEWAL
KAREN, DENNETT Total		**1607.78**			
LANDAU, DENISE	11-283-7910-001-000-0000	2144.48	07/01/2026	EXECUTIVE ADVERTISING	"YEARS OF SERVICE" GIFTS
LANDAU, DENISE	11-283-7910-001-000-0000	66.24	07/08/2026	IN *APPLE AWARDS	RETIREMENT AWARD
LANDAU, DENISE	11-283-7910-001-000-0000	1733.14	07/14/2026	SHINOLA - WHOLESALE	"YEARS OF SERVICE" GIFTS
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	07/29/2026	CITY OF NOVI	FINGERPRINTING FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	07/29/2026	ICI*FEECITY OF NOVI	FINGERPRINTING CREDIT CARD FEE
LANDAU, DENISE Total		**4020.81**			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	07/01/2026	USATODAY CO DIGITAL	PAPER SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	66.07	07/09/2026	FORDS GARAGE - NOVI	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	46.07	07/17/2026	NOVI CONEY ISLAND	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	67.12	07/20/2026	DIAMOND JIM BRADY'S	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-3450-001-000-0000	20.00	07/20/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION
MAINKA, BENJAMIN	11-232-3450-001-000-0000	83.40	07/21/2026	WWW.DOODLE.COM	SUBSCRIPTION FEE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	56.25	07/22/2026	TST* HUDSON CAFE NORTH	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-231-7910-001-000-0000	24.00	07/31/2026	USATODAY CO DIGITAL	DIGITAL SUBSCRIPTION
MAINKA, BENJAMIN Total		**386.91**			
MEIER, KRISTEN	11-119-5110-014-000-9670	542.72	07/01/2026	PTI*THEPETTINGFARM	CARE FIELD TRIP
MEIER, KRISTEN	11-119-5110-014-000-9670	1207.00	07/08/2026	MAD SCIENCE OF DETROIT	CARE SUMMER CAMP FIELD TIP
MEIER, KRISTEN	11-119-5110-014-000-9670	2.28	07/08/2026	WAL-MART #5893	CARE SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	250.00	07/10/2026	SQ *KONA ICE OF WESTER	CARE SUMMER CAMP- KONA
MEIER, KRISTEN	11-119-5110-014-000-9670	27.94	07/13/2026	SAMS CLUB #6657	CARE SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	8.98	07/13/2026	WM SUPERCENTER #5893	CARE SUMMPER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	600.00	07/20/2026	PAYPAL *WILDLIFESAF	WILDLIFE SAFARI VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	363.00	07/21/2026	IN *TIMELESS TALES THE	TIMELESS TALES VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	603.75	07/24/2026	FARMINGTON CIVIC THEAT	FARMINGTON THEATER VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	569.25	07/24/2026	FARMINGTON CIVIC THEAT	SUMMER CAMP- FARMINGTON THEATER
MEIER, KRISTEN	11-119-5110-014-000-9670	96.00	07/30/2026	KENSINGTON METROPARK	KENSINGTON METRO PARK VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	250.00	07/30/2026	SQ *KONA ICE OF WESTER	CARE SUMMER CAMP- KONA ICE VISIT.

MEIER, KRISTEN Total		**4520.92**			
NESMITH, RUSSELL	11-261-5992-060-000-0000	35.90	07/02/2026	MENARDS WIXOM MI	CABINET HARDWARE - WIRE PULL
NESMITH, RUSSELL	11-261-5992-060-000-0000	9.67	07/08/2026	FASTENAL COMPANY 01MID	SCREWS TO REPAIR DESK TOPS
NESMITH, RUSSELL	11-261-5992-060-000-0000	177.68	07/09/2026	THE PIONEER MANUFACTUR	AIRLESS PAINT SPRAYER CONDITIONER
NESMITH, RUSSELL	11-261-5992-060-000-0000	8.07	07/13/2026	THE HOME DEPOT #2737	AIRLESS PAINTER SPRAYER PARTS
NESMITH, RUSSELL	11-261-5992-060-000-0000	255.18	07/20/2026	BEST PLUMBING SPECIALT	STOCK SOLENOID VALVE
NESMITH, RUSSELL	11-261-5993-060-000-0000	379.10	07/30/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL Total		**865.60**			
PARK, CATHRYN	11-221-7410-001-000-9611	125.00	07/30/2026	FSP*MPAAA	MEMBER DUES- RUTKOWSKI MPAAA
PARK, CATHRYN Total		**125.00**			
SCICLUNA, REBECCA	11-252-7410-001-000-0000	150.00	07/09/2026	MICHIGAN SCHOOL BUSINE	MEMBERSHIP RENEWAL
SCICLUNA, REBECCA Total		**150.00**			
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	07/23/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	174.60	07/29/2026	WALMART.COM	GSRP CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-118-5110-052-000-9551	93.12	07/29/2026	WM SUPERCENTER #5893	3 YR OLD TUITION
SHAFER, RACHELLE	21-118-5110-051-000-3400	97.50	07/29/2026	WM SUPERCENTER #5893	GSRP CLASSROOMS
SHAFER, RACHELLE	11-118-5110-052-000-9551	52.50	07/29/2026	WM SUPERCENTER #5893	3YR OLD TUITION
SHAFER, RACHELLE Total		**472.67**			
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	07/28/2026	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION
SIPPLE, GEORGE Total		**20.00**			
THOMPSON, STEPHEN	11-261-5992-012-000-0000	16.25	07/03/2026	THE HOME DEPOT #2737	OH CONCRETE PATCH RM 111
THOMPSON, STEPHEN	11-261-5992-020-000-0000	48.40	07/07/2026	GREAT LAKES ACE HDWE	MS CAFE BOOTH REPAIR
THOMPSON, STEPHEN	11-261-5992-012-000-0000	33.43	07/13/2026	THE HOME DEPOT #2737	OH SUMMER PAINT
THOMPSON, STEPHEN	11-261-5992-022-000-0000	35.69	07/23/2026	GREAT LAKES ACE HDWE	HS SUMMER PAINT
THOMPSON, STEPHEN	11-261-5992-014-000-0000	12.94	07/23/2026	MENARDS WIXOM MI	PV RM 216 SPRAY PAINT
THOMPSON, STEPHEN	11-261-5992-020-000-0000	54.90	07/31/2026	THE HOME DEPOT #2737	MS PAINT FOR ROOM 220
THOMPSON, STEPHEN Total		**201.61**			
TOBIS, DANIEL	11-293-3220-022-000-0000	187.23	07/28/2026	ANTOJITOS AUTH00107524	REIMBURSED DISTRICT PCARD IN ERROR
TOBIS, DANIEL	11-293-3220-022-000-0000	88.14	07/29/2026	HOLLYWOOD DRIVE-IN GOL	REIMBURSED DISTRICT PCARD IN ERROR
TOBIS, DANIEL Total		**275.37**			
TURNER, NANCY	11-261-5910-060-000-0000	84.92	07/27/2026	STAPLS7682505393001001	COPY PAPER AND PENS
TURNER, NANCY Total		**84.92**			
WARRA, MARY	11-113-5118-022-000-0000	29.13	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	7.30	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	2.45	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	38.42	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	3.96	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5119-022-000-9122	7.47	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	43.53	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	55.54	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	102.76	07/29/2026	MEIJER STORE #054	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	18.48	07/31/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY Total		**309.04**			
WATCHOWSKI, DONALD	61-296-7920-022-823-0000	3080.00	07/08/2026	MAXWELL MEDALS AND AWA	TENNIS MEDALS AND TROPHIES
WATCHOWSKI, DONALD	11-293-3450-022-000-0000	1000.00	07/08/2026	SCHOOL DATEBOOKS	EVENTLINK- NEW ATHLETIC SCHEDULER

WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #4
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	256.09	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #3
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #2
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #1
WATCHOWSKI, DONALD Total		**5206.12**			
Grand Total		41471.61			