| JP MORGAN/CHASE | PCARD CYCLE 09/01/2026-09/30/2026 | | | | |
|---|---|---|---|---|---|
| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| BAKER,ROBERT | 61-296-7920-020-675-0000 | 147.36 | 09/28/2026 | SAMSCLUB #6657 | CANDY - CERTIFICATES AND HOCO |
| **BAKER,ROBERT Total** | | **147.36** | | | |
| BEEKER,DEBORAH | 11-231-3220-001-000-0000 | 45.00 | 09/03/2026 | OAKLAND SCHOOLS | OCSBA DINNER REGISTRATION-RONEY |
| BEEKER,DEBORAH | 11-232-7410-001-000-0000 | 150.00 | 09/17/2026 | MICHIGAN ASSOCIATION O | EXEC. ASST. REGISTRATION FEE |
| BEEKER,DEBORAH | 11-232-3220-001-000-0000 | 249.00 | 09/17/2026 | MICHIGAN ASSOCIATION O | CONFERENCE EXPENSE-BEEKER |
| **BEEKER,DEBORAH Total** | | **444.00** | | | |
| BOBOIGE,JACQUELINE | 11-111-5110-013-000-9611 | 279.93 | 09/03/2026 | OFFICE DEPOT #1170 | BINS FOR W&W MATERIALS - NW |
| BOBOIGE,JACQUELINE | 11-111-5110-012-000-9611 | 279.93 | 09/03/2026 | OFFICE DEPOT #1170 | BINS FOR W&W MATERIALS - OH |
| BOBOIGE,JACQUELINE | 11-111-5110-015-000-9611 | 199.95 | 09/03/2026 | OFFICE DEPOT #1170 | BINS FOR W&W - DF |
| BOBOIGE,JACQUELINE | 11-111-5110-014-000-9611 | 279.93 | 09/03/2026 | OFFICE DEPOT #1170 | BINS FOR W&W MATERIALS - PV |
| BOBOIGE,JACQUELINE | 11-111-5110-011-000-9611 | 279.93 | 09/03/2026 | OFFICE DEPOT #1170 | BINS FOR W&W MATERIALS - VO |
| BOBOIGE,JACQUELINE | 11-111-5110-015-000-9611 | 55.20 | 09/21/2026 | STAPLS7916715450000001 | 1 INCH BINDER |
| BOBOIGE,JACQUELINE | 11-111-5110-012-000-9611 | 38.40 | 09/21/2026 | STAPLS7916715450000001 | 1 INCH BINDER |
| BOBOIGE,JACQUELINE | 11-111-5110-014-000-9611 | 129.60 | 09/21/2026 | STAPLS7916715450000001 | 1 INCH BINDER |
| BOBOIGE,JACQUELINE | 11-111-5110-011-000-9611 | 76.80 | 09/21/2026 | STAPLS7916715450000001 | 1 INCH BINDER |
| BOBOIGE,JACQUELINE | 11-221-3220-022-000-9611 | 20.00 | 09/24/2026 | OAKLAND SCHOOLS | OAKLAND SCHOOLS ELECTION DAY PD |
| **BOBOIGE,JACQUELINE Total** | | **1639.67** | | | |
| BOOTZ,ASHLEY | 61-296-7920-022-820-0000 | 200.00 | 09/01/2026 | MICSA | SWIM COACH CLINIC FEE |
| BOOTZ,ASHLEY | 61-296-7920-022-821-0000 | 200.00 | 09/01/2026 | MICSA | SWIM COACH CLINIC FEE |
| BOOTZ,ASHLEY | 11-293-7410-022-000-0000 | 225.00 | 09/02/2026 | IN *COMPETITIVE CHEER | CHEER COACH MEMBERSHIP |
| BOOTZ,ASHLEY | 61-296-7920-020-814-0000 | -169.44 | 09/04/2026 | ELITE SPORTSWEAR | RETURN OF CLOTHING FROM MS POM |
| BOOTZ,ASHLEY | 11-293-7410-022-000-0000 | 75.00 | 09/10/2026 | PAYPAL *NISCA | SWIM COACH MEMBERSHIP |
| BOOTZ,ASHLEY | 61-296-7920-020-814-0000 | 31.80 | 09/16/2026 | SP MID AMERICAN POMP | JAZZ PANTS MS POM |
| BOOTZ,ASHLEY | 61-296-7920-020-814-0000 | 84.80 | 09/17/2026 | ADIDAS US ONLINE STORE | MS POM SHOES |
| BOOTZ,ASHLEY | 11-293-7410-022-000-0000 | 20.00 | 09/17/2026 | MHSAA | MHSAA UPDATE MEETING |
| **BOOTZ,ASHLEY Total** | | **667.16** | | | |
| BRASIL,SANDRA | 11-232-3220-001-000-0000 | -250.00 | 09/24/2026 | MASB | CONFERENCE EXPENSE REFUND |
| **BRASIL,SANDRA Total** | | **-250.00** | | | |
| DAHMEN,COHL | 11-261-5990-060-000-0000 | 24.97 | 09/07/2026 | THE HOME DEPOT 2737 | ELECTRICIAN SAFETY FACE SHEILD |
| DAHMEN,COHL | 11-261-5980-060-000-0000 | 69.95 | 09/07/2026 | THE HOME DEPOT 2737 | CIRCUIT BREAKER FINDER |
| DAHMEN,COHL | 11-261-5993-052-000-0000 | 108.38 | 09/11/2026 | GRAINGER | TRANSFORMER- PARKING LOT LIGHTS |
| DAHMEN,COHL | 11-261-5992-060-000-0000 | 69.12 | 09/14/2026 | CES 264 | WING NUT WIRE CONN |
| DAHMEN,COHL | 11-261-5993-052-000-0000 | 194.45 | 09/14/2026 | GRAINGER | TRANSFORMER FOR PARKING LIGHTS |
| DAHMEN,COHL | 11-261-5992-022-000-0000 | 458.70 | 09/14/2026 | SQ *BRIGHTSOURCE LIGHT | HS ELECTRICAL SYLVANIA BULBS |
| DAHMEN,COHL | 11-261-5992-060-000-0000 | 458.70 | 09/14/2026 | SQ *BRIGHTSOURCE LIGHT | SYLVANIA BULBS |
| DAHMEN,COHL | 11-261-5992-022-000-0000 | 79.76 | 09/14/2026 | SQ *BRIGHTSOURCE LIGHT | PROGRAMMABLE DRIVER LED |
| DAHMEN,COHL | 11-261-5992-060-000-0000 | 337.04 | 09/14/2026 | SQ *BRIGHTSOURCE LIGHT | PROGRAMMABLE DRIVER LED |
| DAHMEN,COHL | 11-261-5992-022-000-0000 | 624.83 | 09/18/2026 | SQ *BRIGHTSOURCE LIGHT | DRIVERS FOR ENTRY WAY LIGHTS |
| DAHMEN,COHL | 11-261-5992-060-000-0000 | 149.80 | 09/18/2026 | SQ *BRIGHTSOURCE LIGHT | LED DRIVERS FOR ENTRY WAY |
| DAHMEN,COHL | 11-261-5993-052-000-0000 | 701.58 | 09/18/2026 | SQ *BRIGHTSOURCE LIGHT | CONTACTOR COIL FOR PARKING LOT |
| DAHMEN,COHL | 11-261-5992-022-000-0000 | 59.56 | 09/29/2026 | SQ *BRIGHTSOURCE LIGHT | GOGGLE SANITIZING CABINET |
| DAHMEN,COHL | 11-261-5992-060-000-0000 | 29.78 | 09/29/2026 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL STOCK BALLAST |

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|---|---|---|---|---|---|
| **DAHMEN,COHL Total** | | **3366.62** | | | |
| DINKELMANN,KATY | 11-111-5110-018-000-0000 | 37.58 | 09/11/2026 | STAPLES INC | SUPPLIES |
| DINKELMANN,KATY | 11-111-5110-018-000-0000 | 506.00 | 09/14/2026 | STAPLS7686907464000001 | SUPPLIES |
| DINKELMANN,KATY | 11-111-5110-018-000-0000 | 17.40 | 09/14/2026 | STAPLS7686909077000001 | SUPPLIES |
| **DINKELMANN,KATY Total** | | **560.98** | | | |
| DRAGOO,MICHAEL | 11-261-3220-060-000-0000 | 400.00 | 09/21/2026 | MICHIGAN SCHOOL BUSINE | MTCE MSBO FALL CONFERENCE |
| **DRAGOO,MICHAEL Total** | | **400.00** | | | |
| DUQUETTE,EDWARD | 11-261-5980-060-000-0000 | 165.64 | 09/11/2026 | LAWSON PRODUCTS INC | MTCE TOOL SHED REPLENISHMENT |
| **DUQUETTE,EDWARD Total** | | **165.64** | | | |
| EVANS,KELLY | 61-296-7920-001-700-0000 | 98.58 | 09/01/2026 | SP HILLS PET HPSF | FOOD FOR DISTRICT'S THERAPY DOGS |
| EVANS,KELLY | 11-283-7910-001-000-0000 | 26.25 | 09/04/2026 | IN *APPLE AWARDS | EMPLOYEE RETIREMENT AWARD |
| EVANS,KELLY | 61-296-7920-001-700-0000 | 49.29 | 09/09/2026 | HILLS PET H | FOOD FOR DISTRICT'S THERAPY DOGS |
| EVANS,KELLY | 11-283-7410-001-000-0000 | 95.00 | 09/09/2026 | MSU PAYMENT ONLINE | (CFMLS) RECERTIFICATION FEE |
| **EVANS,KELLY Total** | | **269.12** | | | |
| FRANCIS,RYAN | 61-296-7920-015-675-0000 | 663.03 | 09/24/2026 | PAYPAL *LBAEWER | SCHOOL T-SHIRT ORDER |
| FRANCIS,RYAN | 11-111-7410-015-000-0000 | 575.77 | 09/30/2026 | IN *MICHIGAN ELEMENTAR | MEMSPA DUES DEAN |
| FRANCIS,RYAN | 11-111-7410-015-000-0000 | 616.97 | 09/30/2026 | IN *MICHIGAN ELEMENTAR | MEMSPA DUES PRINCIPAL |
| **FRANCIS,RYAN Total** | | **1855.77** | | | |
| FULAR,JAMES | 11-261-5993-060-000-0000 | -64.21 | 09/10/2026 | TARGET SPECIALTY PRODU | TARGET SALES TAX REFUND |
| **FULAR,JAMES Total** | | **-64.21** | | | |
| GLINSKI,JASON | 11-261-5980-060-000-0000 | 50.83 | 09/04/2026 | DOWNRIVER REFRIG SUP C | FIELDPIECE DELUXE TEST LEAD KIT |
| GLINSKI,JASON | 11-261-5992-060-000-0000 | 259.99 | 09/04/2026 | DOWNRIVER REFRIG SUP C | MTCE HVAC STOCK - REFRIGERANT |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 92.30 | 09/09/2026 | DOWNRIVER REFRIG SUP C | GYM JARD 60AMPS 3 POLE |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 168.70 | 09/10/2026 | GRAINGER | PV BOILER PUMPS REPLACEMENT |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 337.40 | 09/10/2026 | GRAINGER | PV BOILER PUMPS REPLACEMENT |
| GLINSKI,JASON | 11-261-5992-009-000-0000 | 74.10 | 09/10/2026 | GRAINGER | NOVUS HVAS AHU 5 W FUSE |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 97.20 | 09/10/2026 | GRAINGER | PV NORTH BOILER PUMPS FUSE |
| GLINSKI,JASON | 11-261-5992-022-000-0000 | 698.69 | 09/10/2026 | NATIONAL ENERGY CONTRO | HS HVAC E AND F VAV BOXES |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 76.95 | 09/11/2026 | GRAINGER | PV BOILER PUMPS FUSE |
| GLINSKI,JASON | 11-261-5992-060-000-0000 | 410.60 | 09/14/2026 | DOWNRIVER REFRIG SUP C | ELECTRIC 120V CONTACTOR |
| GLINSKI,JASON | 11-261-5992-014-000-0000 | 197.64 | 09/16/2026 | GRAINGER | PV HVAC 406 VUV REPLACEMENT COIL |
| GLINSKI,JASON | 11-261-5990-060-000-0000 | 28.74 | 09/23/2026 | THE HOME DEPOT #2737 | NM BOILERS MAGNET HOOK |
| GLINSKI,JASON | 41-261-4110-070-000-0000 | 685.00 | 09/25/2026 | FERGUSON ENT, INC 2000 | HOT WATER HEATER REPLACEMENT |
| GLINSKI,JASON | 11-261-5992-070-000-0000 | 37.30 | 09/28/2026 | THE HOME DEPOT #2737 | WATER HEATER COPPER PRES |
| **GLINSKI,JASON Total** | | **3215.44** | | | |
| GREAVES,JASON | 11-261-5730-060-000-0000 | 289.74 | 09/01/2026 | WEINGARTZ FARMINGTON H | MTCE GATOR PARTS |
| GREAVES,JASON | 11-261-5993-060-000-0000 | 615.23 | 09/01/2026 | WEINGARTZ FARMINGTON H | MTCE FERRIS MOWER PARTS |
| GREAVES,JASON | 41-261-4110-022-000-0000 | 112.68 | 09/14/2026 | THE HOME DEPOT 2737 | QUIKRETE SEALANT |
| GREAVES,JASON | 11-261-5992-018-000-0000 | 267.47 | 09/18/2026 | THE WEBSTAURANT STORE | NM KITCHEN SERVING COUNTER |
| GREAVES,JASON | 11-261-5990-060-000-0000 | 839.92 | 09/21/2026 | THE HOME DEPOT #2737 | HS TASTEFEST SIGNS |
| **GREAVES,JASON Total** | | **2125.04** | | | |
| HARRIS,CHRISTINE | 11-241-5990-022-000-0000 | 40.91 | 09/02/2026 | KROGER #634 | ADMIN OFFICE SUPPLIES |
| HARRIS,CHRISTINE | 61-296-7920-022-675-0000 | 142.45 | 09/14/2026 | TST* BLAKE FARMS SOUTH | NTLMERIT SEMIFINALISTS BKFST |

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| HARRIS,CHRISTINE | 61-296-7920-022-675-0000 | 103.60 | 09/21/2026 | TST* BLAKE FARMS SOUTH | ADMIN/GERMAN EXCHANGE STUDENT |
| **HARRIS,CHRISTINE Total** | | **286.96** | | | |
| HENDERSON,BETH | 11-221-5910-001-000-9611 | 127.22 | 09/28/2026 | STAPLS7687193921000001 | TL COPY PAPER |
| HENDERSON,BETH | 11-232-5910-001-000-0000 | 127.22 | 09/28/2026 | STAPLS7687193921000001 | EXEC ADMIN COPY PAPER |
| HENDERSON,BETH | 11-252-5910-001-000-0000 | 127.22 | 09/28/2026 | STAPLS7687193921000001 | FINANCE COPY PAPER |
| HENDERSON,BETH | 11-283-5910-001-000-0000 | 127.22 | 09/28/2026 | STAPLS7687193921000001 | HR COPY PAPER |
| HENDERSON,BETH | 21-297-5910-099-000-9250 | 127.22 | 09/28/2026 | STAPLS7687193921000001 | FS COPY PAPER |
| **HENDERSON,BETH Total** | | **636.10** | | | |
| HERTRICH,MARINA | 11-111-5111-018-000-0000 | 204.61 | 09/28/2026 | DBC*BLICK ART MATERIAL | ART SUPPLIES |
| HERTRICH,MARINA | 11-111-5112-018-000-9122 | 59.50 | 09/28/2026 | SCHOOL SPECIALTY ECOMM | BUILDING SUPPLIES |
| HERTRICH,MARINA | 11-111-5113-018-000-0000 | 400.00 | 09/30/2026 | MATHEMATICALOLYMPIADS | MATH REGISTRATION |
| **HERTRICH,MARINA Total** | | **664.11** | | | |
| HETTEL,ERIC | 11-261-5993-070-000-0000 | 339.84 | 09/15/2026 | GRAINGER | TRANSPR UST COMPLIANCE SPILL |
| HETTEL,ERIC | 11-261-5993-070-000-0000 | 595.17 | 09/15/2026 | GRAINGER | TRANSPR UST COMPLIANCE DRUM |
| HETTEL,ERIC | 11-261-5990-013-000-0000 | 6.76 | 09/24/2026 | THE HOME DEPOT #2737 | BAR KEEPERS FRIEND |
| HETTEL,ERIC | 11-261-5992-014-000-0000 | 44.80 | 09/28/2026 | HOMEDEPOT.COM | LOCKER COAT HOOKS |
| **HETTEL,ERIC Total** | | **986.57** | | | |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | 154.82 | 09/02/2026 | SAMS CLUB.COM | STUDENT LUNCH |
| HOSKINS,DIANE | 21-131-3450-025-000-3311 | 3500.00 | 09/10/2026 | SP EASY ENGLISH NEWS | ESL NEWSPAPERS |
| HOSKINS,DIANE | 21-212-5910-025-000-2891 | 134.40 | 09/14/2026 | STAPLS7687016274000001 | SUCCESS COACH SUPPLY |
| HOSKINS,DIANE | 21-283-7410-025-000-3310 | 375.00 | 09/15/2026 | MACAE* INV-24850 | ADMIN MACAE MEMBERSHIP |
| HOSKINS,DIANE | 21-226-7410-025-000-3310 | 1200.00 | 09/15/2026 | MACAE* INV-24937 | MACA TEACHER REG. |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | 123.07 | 09/24/2026 | BENITO S CAFE | STUDENT LUNCH |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | 216.00 | 09/25/2026 | NORTHVILLE CMTY FOUND | ESL FIELD TRIP |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | 311.25 | 09/29/2026 | SAMS CLUB.COM | ESL APPLE ORCHARD EXPERIENCE |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | 208.90 | 09/29/2026 | TST* BLAKE FARMS SOUTH | ESL APPLE ORCHARD |
| HOSKINS,DIANE | 61-296-7920-025-607-0000 | -19.08 | 09/30/2026 | SAMS CLUB.COM | REFUND FOR APPLES THAT WERE BAD |
| **HOSKINS,DIANE Total** | | **6204.36** | | | |
| JARVIS,JUSTIN | 61-296-7920-020-643-0000 | 42.72 | 09/09/2026 | MICHAELS STORES 3744 | MS MUSICAL SUPPLIES |
| JARVIS,JUSTIN | 61-296-7920-022-669-0000 | 49.93 | 09/24/2026 | PARTI LINE | HS MUSICAL SNOW FOR FROZEN X3 |
| **JARVIS,JUSTIN Total** | | **92.65** | | | |
| JODOIN,DEBRA | 11-112-5111-020-000-0000 | 343.13 | 09/02/2026 | SCHOOL SPECIALTY ECOMM | ART CLASS GLAZE FOR CLAY |
| JODOIN,DEBRA | 11-112-5111-020-000-0000 | 180.97 | 09/08/2026 | SCHOOL SPECIALTY ECOMM | ART CLASS SUPPLIES |
| JODOIN,DEBRA | 11-112-7410-020-000-0000 | 386.25 | 09/11/2026 | MICHIGAN SCHOOL BAND A | MSBOA SCHOOL MEMBERSHIP |
| JODOIN,DEBRA | 61-296-7920-020-681-0000 | 588.00 | 09/11/2026 | WWW.MATHCOUNTS.ORG | MATH CLUB MATH COUNTS |
| JODOIN,DEBRA | 61-296-7920-020-710-0000 | 199.00 | 09/16/2026 | SCRIPPS NATIONAL SPELL | SPELLING BEE REGISTRATION |
| **JODOIN,DEBRA Total** | | **1697.35** | | | |
| JORDAN,CHRISTOPHER | 11-261-5992-022-000-0000 | 828.46 | 09/02/2026 | RL DEPPMANN COMPANY LL | HEATING PUMP 28/29 VOLUTE GASKET |
| JORDAN,CHRISTOPHER | 11-261-5990-060-000-0000 | 828.46 | 09/02/2026 | RL DEPPMANN COMPANY LL | DUPLICATE CHARGE - CREIDT NXT MONTH |
| JORDAN,CHRISTOPHER | 11-261-5992-060-000-0000 | 13.46 | 09/09/2026 | DOWNRIVER REFRIG SUP C | MTCE HVAC UNIT RUN CAP |
| JORDAN,CHRISTOPHER | 11-261-5992-013-000-0000 | 168.70 | 09/10/2026 | GRAINGER | COOLING TOWER PUMP COIL |
| JORDAN,CHRISTOPHER | 11-261-5992-009-000-0000 | 134.72 | 09/10/2026 | GRAINGER | NOVUS AHU 5 E REPLACEMENT COIL |

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| JORDAN,CHRISTOPHER | 11-261-5992-013-000-0000 | 333.75 | 09/11/2026 | GRAINGER | NW COOLING TOWER PUMP |
| JORDAN,CHRISTOPHER | 11-261-5990-060-000-0000 | -828.46 | 09/17/2026 | RL DEPPMANN COMPANY LL | DUPLICATE CHARGE - CREDIT |
| JORDAN,CHRISTOPHER | 11-261-5992-022-000-0000 | 293.31 | 09/22/2026 | RL DEPPMANN COMPANY LL | CIRCULATION PUMP #20 SEAL/GASKET |
| JORDAN,CHRISTOPHER | 11-261-5992-022-000-0000 | 22.73 | 09/25/2026 | GRAINGER | CIRCULATION PUMP COUPLING |
| JORDAN,CHRISTOPHER | 11-261-5992-022-000-0000 | 22.73 | 09/30/2026 | GRAINGER | HVAC CIRCULATION PUMP #20 |
| **JORDAN,CHRISTOPHER Total** | | **1817.86** | | | |
| KAREN,DENNETT | 11-271-3220-070-000-0000 | 10.00 | 09/30/2026 | MICHIGAN SCHOOL BUSINE | REGISTRATION FEE |
| **KAREN,DENNETT Total** | | **10.00** | | | |
| KAZEE,ALICE | 11-241-5910-013-000-0000 | 29.64 | 09/28/2026 | IKEA CANTON | OFFICE SUPPLIES |
| **KAZEE,ALICE Total** | | **29.64** | | | |
| KERR,MAKAYLA | 11-111-3220-012-000-0000 | 575.77 | 09/02/2026 | IN *MICHIGAN ELEMENTAR | SCOTT SCHUITEMA MEMSPA |
| KERR,MAKAYLA | 11-111-5111-012-000-0000 | 154.64 | 09/10/2026 | SCHOOL SPECIALTY ECOMM | CA-60 SUPPLIES |
| KERR,MAKAYLA | 11-111-3220-012-000-0000 | 616.97 | 09/22/2026 | IN *MICHIGAN ELEMENTAR | JOI DANFORTH MEMSPA |
| KERR,MAKAYLA | 11-111-5111-012-000-0000 | 156.98 | 09/24/2026 | SP FITNESS FINDERS | GYM INCENTIVES |
| KERR,MAKAYLA | 11-111-5111-012-000-0000 | 133.99 | 09/29/2026 | WP*WINDY CITY TONERS | STAPLES FOR COPIERS |
| **KERR,MAKAYLA Total** | | **1638.35** | | | |
| KRAEMER,SARAH | 21-221-3220-025-000-3310 | 450.00 | 09/28/2026 | MACAE* MI | TEACHER CONFERENCE |
| KRAEMER,SARAH | 21-283-3220-025-000-3310 | 450.00 | 09/28/2026 | MACAE* MI | SUPERVISOR CONFERENCE |
| **KRAEMER,SARAH Total** | | **900.00** | | | |
| LANDAU,DENISE | 11-283-7910-001-000-0000 | 248.70 | 09/02/2026 | IN *APPLE AWARDS | EMPLOYEE RETIREMENT AWARDS |
| LANDAU,DENISE | 11-283-7910-001-000-0000 | 53.13 | 09/11/2026 | IN *APPLE AWARDS | EMPLOYEE RETIREMENT AWARD |
| **LANDAU,DENISE Total** | | **301.83** | | | |
| LASH,NANCY | 11-111-4910-014-000-0000 | 93.83 | 09/10/2026 | STERICYCLE, INC | REMOVAL OF CONSOLE |
| LASH,NANCY | 11-111-5111-014-000-0000 | 58.62 | 09/11/2026 | SCHOOL SPECIALTY ECOMM | ART TEACHER BUDGET SUPPLY |
| LASH,NANCY | 11-111-5111-014-000-0000 | 73.67 | 09/28/2026 | STAPLS7687804167000001 | CLASSROOM BUDGET SUPPLY |
| LASH,NANCY | 11-111-5110-014-000-0000 | 284.30 | 09/30/2026 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLY ALL |
| **LASH,NANCY Total** | | **510.42** | | | |
| LAUER,KELLI | 21-221-3220-022-000-9349 | 40.00 | 09/02/2026 | CTRFORCREDENTIALING&ED | NATIONAL BOARD FOR COUNSELORS |
| LAUER,KELLI | 21-221-3220-099-000-7640 | 1050.00 | 09/09/2026 | WWW.MATHRECOVERY.ORG | AVMR TRAINING FOR INTERVENTIONIST |
| LAUER,KELLI | 21-221-3220-099-000-7640 | 1500.00 | 09/10/2026 | IMSE | MORPHOLOGY TRAINING |
| LAUER,KELLI | 21-221-5110-099-000-3071 | 16.25 | 09/15/2026 | SQ *OAKLAND SCHOOLS | LIAISON BUSINESS CARDS |
| LAUER,KELLI | 11-125-5110-013-000-9611 | 53.00 | 09/23/2026 | WWW.MATHRECOVERY.ORG | NUMERAL TRACK FOR MATH |
| LAUER,KELLI | 11-219-3190-099-000-0000 | 158.88 | 09/25/2026 | DEAF COMMUNITY ADVOCAC | INTERPERTER FOR PARENT MTG |
| LAUER,KELLI | 21-221-3220-022-000-9349 | 45.00 | 09/29/2026 | MICHIGAN CAREER DEVLEO | CAREER DEVELOPMENT SUBSCRIPT. |
| **LAUER,KELLI Total** | | **2863.13** | | | |
| MAINKA,BENJAMIN | 11-282-7411-001-000-0000 | 20.00 | 09/21/2026 | OPENAI *CHATGPT SUBSCR | SUBSCRIPTION FEE |
| MAINKA,BENJAMIN | 11-232-5990-001-000-0000 | 14.05 | 09/29/2026 | AMAZON.COM*514I465Q1 | MISC SUPPLIES |
| MAINKA,BENJAMIN | 11-232-5990-001-000-0000 | 51.86 | 09/29/2026 | AMAZON.COM*519IJ25B1 | MISC SUPPLIES |
| **MAINKA,BENJAMIN Total** | | **85.91** | | | |
| MCDOUGALL,BARBARA | 11-293-5990-022-000-0000 | 90.80 | 09/01/2026 | ATHLETICRACEBIBS | XC/TRACK NUMBER BIBS |
| MCDOUGALL,BARBARA | 61-296-7920-022-810-0000 | 1355.00 | 09/01/2026 | TST*INCREDIBLE MOS | HS FB DINNER |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 170.34 | 09/04/2026 | SAMSCLUB #6657 | OFFICE ITEMS: |
| MCDOUGALL,BARBARA | 61-296-7920-022-809-0000 | -109.02 | 09/04/2026 | SP FIREFLY RECOVERY | CREDIT FOR SALE TAX |

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|---|---|---|---|---|---|
| MCDOUGALL,BARBARA | 11-293-5990-022-000-0000 | 30.00 | 09/10/2026 | MHSAA | MHSAA HANDBOOK |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 275.03 | 09/14/2026 | JETS PIZZA - MI-150 | V FB DINNER |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 33.34 | 09/14/2026 | SAMSCLUB #6657 | CUPCAKES - V FB DINNER |
| MCDOUGALL,BARBARA | 11-293-7410-022-000-0000 | 125.00 | 09/17/2026 | IN *COMPETITIVE CHEER | ASSOCIATION FEES-CHEERLEADING |
| MCDOUGALL,BARBARA | 11-293-3220-022-000-0000 | 20.00 | 09/17/2026 | MHSAA | MHSAA UPDATE MEETING |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 453.44 | 09/28/2026 | EZCATER*FIREHOUSE SUBS | V FB DINNER |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 483.50 | 09/28/2026 | JETS PIZZA - MI-150 | FOR NAB |
| MCDOUGALL,BARBARA | 61-296-7920-022-801-0000 | 55.89 | 09/28/2026 | SAMSCLUB #6657 | V FB DINNER |
| **MCDOUGALL,BARBARA Total** | | **2983.32** | | | |
| MEIER,KRISTEN | 11-118-3191-052-000-9551 | 120.00 | 09/22/2026 | TST* BLAKE FARMS SOUTH | ADMISSION TO BLAKES FIELD TRIP |
| **MEIER,KRISTEN Total** | | **120.00** | | | |
| NESMITH,RUSSELL | 11-261-5993-060-000-0000 | 103.49 | 09/02/2026 | BATTERIES+BULBS #0727 | BATTERY FOR RIDE ON STRIPPER |
| NESMITH,RUSSELL | 11-261-5992-060-000-0000 | 17.61 | 09/02/2026 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK CACHE CLIP |
| NESMITH,RUSSELL | 11-261-5992-011-000-0000 | 110.08 | 09/09/2026 | CONTRACTORS PIPE&SUPPL | TOILET SLOAN CLOSET VALVE |
| NESMITH,RUSSELL | 11-261-5992-060-000-0000 | 89.94 | 09/14/2026 | THE HOME DEPOT #2737 | TOILET SEAT |
| NESMITH,RUSSELL | 11-261-5993-060-000-0000 | 24.81 | 09/14/2026 | THE HOME DEPOT #2737 | WASP & HORNET SPRAY |
| NESMITH,RUSSELL | 11-261-5992-011-000-0000 | 38.53 | 09/17/2026 | GREAT LAKES ACE HDWE | VO KITCHEN AND ROOF DRAIN PIPE |
| NESMITH,RUSSELL | 41-261-4110-011-000-0000 | 199.59 | 09/22/2026 | BEST PLUMBING SPECIALT | VO PLUMBING KITCHEN SINK |
| NESMITH,RUSSELL | 11-261-5993-060-000-0000 | 38.80 | 09/22/2026 | THE PIONEER MANUFACTUR | PAINT SPRAYER CABLE REPAIR |
| NESMITH,RUSSELL | 11-261-5992-060-000-0000 | 178.68 | 09/24/2026 | BEST PLUMBING SPECIALT | SERVOMOTOR WATER DIAPHRAGM |
| NESMITH,RUSSELL | 11-261-5980-060-000-0000 | 229.59 | 09/29/2026 | BEST PLUMBING SPECIALT | TRAPSNAK 4 FT URINAL AUGER |
| NESMITH,RUSSELL | 11-261-5992-060-000-0000 | 148.20 | 09/30/2026 | BEST PLUMBING SPECIALT | CARTRIDGE WATER FILTER |
| NESMITH,RUSSELL | 11-261-5993-060-000-0000 | 897.92 | 09/30/2026 | THE PIONEER MANUFACTUR | PUMP FOR BRITE STRIPER 7000 |
| **NESMITH,RUSSELL Total** | | **2077.24** | | | |
| PARK,CATHRYN | 11-111-5110-011-000-9611 | 528.24 | 09/01/2026 | CURRIC ASSO | WCL IREADY MATH |
| PARK,CATHRYN | 11-111-5110-012-000-9611 | 693.31 | 09/01/2026 | CURRIC ASSO | WCL IREADY MATH |
| PARK,CATHRYN | 11-111-5110-013-000-9611 | 660.30 | 09/01/2026 | CURRIC ASSO | WCL IREADY MATH |
| PARK,CATHRYN | 11-111-5110-014-000-9611 | 693.31 | 09/01/2026 | CURRIC ASSO | WCL IREADY MATH |
| PARK,CATHRYN | 11-111-5110-015-000-9611 | 726.33 | 09/01/2026 | CURRIC ASSO | WCL IREADY MATH |
| PARK,CATHRYN | 11-112-5110-020-000-9611 | 699.58 | 09/11/2026 | SAMS CLUB.COM | LITERACY BOOKS SHELVING AT MS |
| PARK,CATHRYN | 11-111-5110-012-000-9611 | 5.00 | 09/11/2026 | STAPLES 1565 | COMP NOTEBOOKS - A & L PILOT |
| PARK,CATHRYN | 11-111-5110-012-000-9611 | 10.00 | 09/11/2026 | STAPLES 1565 | COMP NOTEBOOKS - A & L PILOT |
| PARK,CATHRYN | 11-221-3220-001-000-9611 | 30.00 | 09/14/2026 | OAKLAND SCHOOLS | CTE CONFERENCE - RUTKOWSKI |
| PARK,CATHRYN | 11-111-5110-014-000-9611 | 15.00 | 09/14/2026 | STAPLES 1565 | COMP NOTEBOOKS - A & L PILOT |
| PARK,CATHRYN | 11-111-5110-014-000-9611 | 12.50 | 09/16/2026 | STAPLES 1565 | COMP NOTEBOOKS - A & L PILOT |
| PARK,CATHRYN | 11-112-5110-020-000-9611 | 615.96 | 09/22/2026 | IKEA 499969070 | BOOKSHELVES LITERACY MATERIALS |
| PARK,CATHRYN | 11-113-3452-022-000-9611 | 295.00 | 09/23/2026 | INTHINKING, SL | IB DP SOFTWARE |
| PARK,CATHRYN | 21-221-5990-099-000-7640 | 1436.50 | 09/23/2026 | WWW.MATHRECOVERY.ORG | MATH |
| PARK,CATHRYN | 11-111-5110-011-000-9611 | 15.69 | 09/24/2026 | MCGRAW-HILL K-12 | TEACH SUP. EVERYDAY MATH - VO |
| PARK,CATHRYN | 11-221-3220-018-000-9611 | 210.00 | 09/25/2026 | OAKLAND SCHOOLS | CONF. SOUTHWORTH AND BYRNE |
| PARK,CATHRYN | 11-221-3220-018-000-9611 | 108.00 | 09/25/2026 | OAKLAND SCHOOLS | CONF SOUTHWORTH AND BYRNE |
| PARK,CATHRYN | 21-371-3220-030-000-7640 | 295.00 | 09/28/2026 | BUREAU OF EDUCATION AN | TITLE II CC CONFERENCE - ECKLER |
| PARK,CATHRYN | 21-371-3220-030-000-7640 | 295.00 | 09/28/2026 | BUREAU OF EDUCATION AN | TITLE II CC CONFERENCE - RASKEY |
| PARK,CATHRYN | 11-222-5990-001-000-9611 | 490.00 | 09/29/2026 | IN *FREUND RESOURCES | PS REPORT ADD-ON |
| PARK,CATHRYN | 11-113-3450-022-000-9611 | 104.72 | 09/30/2026 | 650PIN* HAESE MATHEMAT | IB MATH DIGITAL SUBSCRIPTIONS |

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|---|---|---|---|---|---|
| PARK,CATHRYN | 11-112-5110-020-000-9611 | 156.34 | 09/30/2026 | IKEA 500246576 | MS BINS -LITERACY MATERIALS |
| PARK,CATHRYN | 11-111-5110-018-000-9611 | 2671.72 | 09/30/2026 | MCGRAW-HILL K-12 | EVERYDAY MATH - NM |
| PARK,CATHRYN | 11-111-5110-015-000-9611 | 361.05 | 09/30/2026 | MCGRAW-HILL K-12 | EVERYDAY MATH DF |
| **PARK,CATHRYN Total** | | **11128.55** | | | |
| PIRRIE,MARYANNE | 11-111-3450-023-000-0000 | 200.00 | 09/04/2026 | SP TV - MUSICPLAY | MUSIC SUBSCRIPTION- VIRTUAL |
| **PIRRIE,MARYANNE Total** | | **200.00** | | | |
| POSHADLO,JEFFREY | 11-261-5992-023-000-0000 | 21.84 | 09/02/2026 | GREAT LAKES ACE HDWE | KITCHEN P TRAP REPAIR |
| POSHADLO,JEFFREY | 11-261-5992-052-000-0000 | 20.94 | 09/02/2026 | THE HOME DEPOT #2737 | ECEC CURTAIN BRACKET REPAIR |
| POSHADLO,JEFFREY | 11-261-5992-052-000-0000 | 34.90 | 09/04/2026 | MENARDS WIXOM MI | ECEC CURTAINS BRACKET REPAIR |
| POSHADLO,JEFFREY | 11-261-5992-012-000-0000 | 15.19 | 09/07/2026 | GREAT LAKES ACE HDWE | OH ART ROOM DESK REPAIR |
| POSHADLO,JEFFREY | 11-261-5980-060-000-0000 | 25.97 | 09/07/2026 | GREAT LAKES ACE HDWE | DEWALT CHISEL SET 3 PC |
| POSHADLO,JEFFREY | 11-261-5992-018-000-0000 | 14.96 | 09/07/2026 | THE HOME DEPOT #2737 | DAMAGE CONCRETE REPAIR |
| POSHADLO,JEFFREY | 11-261-5980-060-000-0000 | 22.76 | 09/17/2026 | THE HOME DEPOT #2737 | MTCE TOOLS AND HARDWARE |
| **POSHADLO,JEFFREY Total** | | **156.56** | | | |
| PUGH,MEGAN | 11-111-7410-011-000-0000 | 575.77 | 09/02/2026 | IN *MICHIGAN ELEMENTAR | PHELAN SMITH - DUES |
| PUGH,MEGAN | 11-111-7410-011-000-0000 | 559.00 | 09/22/2026 | IN *MICHIGAN ELEMENTAR | MEGAN HAAPALA DUES |
| **PUGH,MEGAN Total** | | **1134.77** | | | |
| SCHYPINSKI,RACHEL | 61-296-7920-022-686-0000 | 121.60 | 09/18/2026 | TST* NOTHING BUNDT CAK | HOCO |
| SCHYPINSKI,RACHEL | 61-296-7920-022-686-0000 | 221.79 | 09/21/2026 | THE FLOWER ALLEY | HOCO |
| **SCHYPINSKI,RACHEL Total** | | **343.39** | | | |
| SHAFER,RACHELLE | 21-226-4222-051-000-3400 | 85.80 | 09/03/2026 | STAPLS0244252861001001 | GSRP-CARDSTOCK PAPER |
| SHAFER,RACHELLE | 21-118-5110-051-000-3400 | 50.71 | 09/03/2026 | STAPLS0244252861001001 | GSRP- ALYSSA'S CLASSROOM |
| SHAFER,RACHELLE | 21-118-5110-051-000-3400 | 100.00 | 09/11/2026 | STAPLS7686822964000001 | GSRP- KYLA'S CLASSROOM |
| SHAFER,RACHELLE | 11-118-5110-052-000-9551 | 93.16 | 09/11/2026 | STAPLS7686823159000001 | SUPPLIES FOR ALLISONS ROOM |
| SHAFER,RACHELLE | 21-118-5110-051-000-3400 | 53.17 | 09/11/2026 | STAPLS7686830972000002 | GSRP- MCKENNA'S CLASSROOM |
| SHAFER,RACHELLE | 11-241-4910-052-000-9551 | 54.95 | 09/17/2026 | SAFEWAY SHREDDING | SHREDDING |
| SHAFER,RACHELLE | 11-118-5110-052-000-9551 | 58.80 | 09/21/2026 | STAPLS7687414645000001 | MISS BARBARA'S 3YR OLD TUITION |
| SHAFER,RACHELLE | 21-118-5910-051-000-3400 | 150.84 | 09/28/2026 | STAPLS7687643254000001 | GSRP- OFFICE SUPPLIES-STAFF |
| SHAFER,RACHELLE | 21-118-5110-051-000-3400 | 96.36 | 09/28/2026 | STAPLS7687704973000001 | GSRP-JENNIFER'S CLASSROOM 15 |
| **SHAFER,RACHELLE Total** | | **743.79** | | | |
| SIPPLE,GEORGE | 11-282-7411-001-000-0000 | 20.00 | 09/28/2026 | OPENAI *CHATGPT SUBSCR | SUBSCRIPTION FEE |
| **SIPPLE,GEORGE Total** | | **20.00** | | | |
| SQUIRES,AMANDA | 21-226-7910-004-081-9300 | 63.30 | 09/28/2026 | KROGER #743 | HOCO PARADE SUPPLIES FOR SE |
| **SQUIRES,AMANDA Total** | | **63.30** | | | |
| THOMPSON,STEPHEN | 11-261-5992-013-000-0000 | 25.51 | 09/04/2026 | THE HOME DEPOT #2737 | NW GYM STORAGE - GIANT STORAGE HANGER |
| THOMPSON,STEPHEN | 11-261-5992-013-000-0000 | 34.79 | 09/15/2026 | PPC PAINTS 9455 | NW CAFE TACK STRIP FOR FLAGS |
| THOMPSON,STEPHEN | 11-261-5992-013-000-0000 | 158.27 | 09/16/2026 | THE HOME DEPOT #2737 | NW CAFE PLYWOOD |
| THOMPSON,STEPHEN | 11-261-5992-013-000-0000 | 193.73 | 09/23/2026 | THE HOME DEPOT #2737 | NW CAFE FLAG |
| THOMPSON,STEPHEN | 11-261-5992-013-000-0000 | 56.84 | 09/25/2026 | THE HOME DEPOT #2737 | NW CAFE FLAGS |
| **THOMPSON,STEPHEN Total** | | **469.14** | | | |
| TURNER,NANCY | 11-261-5992-011-000-0000 | 63.75 | 09/04/2026 | STAPLS7686030579001001 | VO ELECTRICAL CAFE COMPUTER |
| TURNER,NANCY | 11-261-5997-060-000-0000 | 446.50 | 09/07/2026 | SPORTSAPPRL | MTCE UNIFORM NCSD LOGO PRINTING |
| TURNER,NANCY | 11-261-5910-060-000-0000 | 40.46 | 09/07/2026 | STAPLS7686238699002001 | MTCE OFFICE SUPPLIES |
| TURNER,NANCY | 11-261-5990-060-000-0000 | 80.91 | 09/07/2026 | STAPLS7686238699002001 | DISTRICT CUSTODIAL BATTERIES |

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| TURNER,NANCY | 11-261-5997-060-000-0000 | 76.00 | 09/30/2026 | SPORTSAPPRL | MTCE LOGO FOR POSHADLO UNIFORM |
| **TURNER,NANCY Total** | | **707.62** | | | |
| WARRA,MARY | 21-127-7410-022-593-3400 | 40.00 | 09/01/2026 | MDE EDUCATOR LICENSE | EDUCATOR CERTIFICATION |
| WARRA,MARY | 11-113-5111-022-000-9122 | 300.00 | 09/01/2026 | SP DILLON MUSIC | BAND EQUIPMENT |
| WARRA,MARY | 11-222-5310-022-000-0000 | 9.99 | 09/02/2026 | FOLLETT CONTENT SOLUTI | NEW LIBRARY MATERIAL |
| WARRA,MARY | 61-296-7920-022-662-0000 | 100.00 | 09/02/2026 | IN *SNO SITES | NEWSPAPER REGISTRATION |
| WARRA,MARY | 21-127-5110-022-510-3440 | 295.00 | 09/02/2026 | INTHINKING, SL | BUSINESS MGMT CLASS |
| WARRA,MARY | 21-127-7410-022-593-3400 | 40.00 | 09/02/2026 | MDE EDUCATOR LICENSE | EDUCATOR CERTIFICATION |
| WARRA,MARY | 21-127-7410-022-593-3400 | 15.00 | 09/02/2026 | OAKLAND SCHOOLS | CTE TRAINING |
| WARRA,MARY | 11-113-5110-022-000-9614 | 4.99 | 09/02/2026 | PERSONIFY | IB CLASSROOM SUPPLY |
| WARRA,MARY | 21-127-5110-022-593-3440 | 1782.00 | 09/03/2026 | CENGAGE LEARNING, INC. | ACCOUNTING CLASS SUPPLIES |
| WARRA,MARY | 61-296-7920-022-620-0000 | 769.24 | 09/03/2026 | CUSTOMINK LLC | CHOIR T-SHIRTS |
| WARRA,MARY | 11-113-5118-022-000-9122 | 43.35 | 09/03/2026 | STAPLS0244252861001001 | CALCULATORS |
| WARRA,MARY | 11-113-5116-022-000-0000 | 28.63 | 09/03/2026 | STAPLS0244252861001001 | CLASSROOM SUPPLIES |
| WARRA,MARY | 11-113-5117-022-000-0000 | 66.33 | 09/04/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 11-113-5111-022-000-9122 | 152.46 | 09/04/2026 | JL SMITH AND CO | CLASSROOM SUPPLIES |
| WARRA,MARY | 11-113-5111-022-000-9122 | 9.99 | 09/04/2026 | SOUNDSONLINE | CLASSROOM SUPPLY |
| WARRA,MARY | 11-113-5118-022-000-9122 | 45.95 | 09/04/2026 | STAPLS7686030579001001 | CALCULATORS |
| WARRA,MARY | 61-296-7920-022-686-0000 | 251.21 | 09/07/2026 | STAPLS7684907309003001 | HOCO HALLWAY SUPPLIES |
| WARRA,MARY | 61-296-7920-022-686-0000 | 277.09 | 09/07/2026 | STAPLS7686238699002001 | HOCO HALLWAY SUPPLIES |
| WARRA,MARY | 11-113-5116-022-000-9122 | 1064.88 | 09/09/2026 | FORMAL FASHIONS, INC. | CHOIR UNIFORMS |
| WARRA,MARY | 21-127-5110-022-510-3440 | 52.00 | 09/10/2026 | FORTUNE MEDIA (USA) CO | CLASSROOM SUPPLY |
| WARRA,MARY | 61-296-7920-022-748-0000 | 114.74 | 09/10/2026 | SHIPT* ORDER | CULINARY ORDER |
| WARRA,MARY | 11-113-7410-022-000-0000 | 231.90 | 09/10/2026 | USO*PLYMOUTH CANTON MU | BAND ENTRY FEES |
| WARRA,MARY | 11-113-7410-022-000-0000 | 325.00 | 09/11/2026 | GIMKIT | WL INSTRUCTIONAL MATERIAL |
| WARRA,MARY | 11-112-7410-020-000-0000 | 325.00 | 09/11/2026 | GIMKIT | WL INSTRUCTIONAL MATERIAL |
| WARRA,MARY | 11-113-5117-022-000-0000 | 240.18 | 09/11/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 21-127-7410-022-593-3400 | 15.00 | 09/11/2026 | OAKLAND SCHOOLS | CTE TRAINING |
| WARRA,MARY | 61-296-7920-022-605-0000 | 164.29 | 09/11/2026 | RODENTPRO COM LLC | AP CLASS SUPPLY |
| WARRA,MARY | 61-296-7920-022-686-0000 | 565.30 | 09/11/2026 | SCHOOL SPECIALTY ECOMM | HOCO HALLWAY DECORATIONS |
| WARRA,MARY | 61-296-7920-022-686-0000 | 14.06 | 09/11/2026 | STAPLS7916591241000004 | HOCO HALLWAY DECOR |
| WARRA,MARY | 11-113-5110-022-000-9122 | 185.00 | 09/14/2026 | FSP*NDEO | DANCE ENTRY |
| WARRA,MARY | 61-296-7920-022-681-0000 | 105.00 | 09/14/2026 | PAYPAL *MATHEMATICS | LEAGUE ENTRY FEES |
| WARRA,MARY | 61-296-7920-022-760-0000 | 41.81 | 09/14/2026 | SIMPLYSTAMPS.COM | STAMP FOR COUNSELING |
| WARRA,MARY | 11-113-5110-022-000-0000 | 1409.60 | 09/14/2026 | STAPLS7686836651000001 | COPY PAPER |
| WARRA,MARY | 11-113-5116-022-000-9122 | 42.80 | 09/15/2026 | SHEET MUSIC PLUS | MUSIC |
| WARRA,MARY | 61-296-7920-022-748-0000 | 27.83 | 09/16/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 61-296-7920-022-673-0000 | 18.88 | 09/16/2026 | SAMS CLUB.COM | NHS SUPPLY |
| WARRA,MARY | 61-296-7920-022-686-0000 | 42.96 | 09/16/2026 | SAMS CLUB.COM | STUCO SUPPLY |
| WARRA,MARY | 61-296-7920-022-620-0000 | 325.29 | 09/17/2026 | CUSTOMINK LLC | CHOIR T-SHIRTS |
| WARRA,MARY | 11-113-5110-022-000-0000 | 159.90 | 09/17/2026 | EBAY O*20-15157-16537 | STAPLES FOR COPIERS |
| WARRA,MARY | 11-113-5110-022-000-0000 | 212.55 | 09/17/2026 | EBAY O*20-15157-16538 | STAPLES FOR COPIERS |
| WARRA,MARY | 11-113-5110-022-000-0000 | 80.83 | 09/17/2026 | EBAY O*20-15157-16539 | STAPLES FOR COPIERS |
| WARRA,MARY | 11-113-5110-022-000-0000 | 155.26 | 09/17/2026 | EBAY O*20-15157-16540 | STAPLES FOR COPIERS |
| WARRA,MARY | 61-296-7920-022-613-0000 | 23.84 | 09/17/2026 | SAMS CLUB.COM | CLUB SUPPLY |
| WARRA,MARY | 61-296-7920-022-686-0000 | 45.96 | 09/17/2026 | SAMS CLUB.COM | HOCO PARADE CANDY |

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| WARRA,MARY | 61-296-7920-022-605-0000 | 104.96 | 09/18/2026 | SAMS CLUB.COM | AP BIO CLASS SUPPLY |
| WARRA,MARY | 11-113-5117-022-000-0000 | 124.55 | 09/22/2026 | IC* INSTACART | CULINARY ORDER |
| WARRA,MARY | 11-113-5117-022-000-0000 | 267.85 | 09/22/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 11-113-7410-022-000-0000 | 386.25 | 09/22/2026 | MICHIGAN SCHOOL BAND A | MSBOA SCHOOL MEMBERSHIP |
| WARRA,MARY | 61-296-7920-022-748-0000 | 66.18 | 09/22/2026 | SHIPT* ORDER | CULINARY ORDER |
| WARRA,MARY | 11-113-5210-022-000-9611 | 220.20 | 09/22/2026 | TEXTBOOK WAREH00 OF 00 | TEXTBOOK |
| WARRA,MARY | 61-296-7920-022-776-0000 | 238.33 | 09/23/2026 | COTTAGEINN- NOVI | NEW STUDENT LUNCHEON |
| WARRA,MARY | 11-113-5110-022-000-0000 | -100.00 | 09/23/2026 | EBAY O*20-15157-16538 | REFUND OF STAPLES FOR COPIERS |
| WARRA,MARY | 11-113-5115-022-000-9122 | -26.50 | 09/23/2026 | TARGET T-1465 | RETURN CLASSROOM SUPPLY |
| WARRA,MARY | 11-113-5117-022-000-0000 | 203.83 | 09/24/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 61-296-7920-022-748-0000 | 72.72 | 09/25/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 61-296-7920-022-631-0000 | 370.00 | 09/25/2026 | PISTONS SPORTS & ENT | PISTONS PERFORMANCE |
| WARRA,MARY | 11-113-7410-022-000-0000 | 1520.00 | 09/25/2026 | WGI* EVENT REGISTRATIO | COLOR GUARD REG./WORLD FEES |
| WARRA,MARY | 61-296-7920-022-776-0000 | 204.00 | 09/28/2026 | MICHAELS STORES 3744 | FRAME COMPOSITE |
| WARRA,MARY | 11-113-5116-022-000-9122 | 59.80 | 09/28/2026 | MUSICNOTES.COM | MUSIC |
| WARRA,MARY | 11-113-5118-022-000-9122 | 31.63 | 09/28/2026 | RAINBOW MEALWORMS, INC | CLASSROOM SUPPLY MEALWORMS |
| WARRA,MARY | 21-271-3310-022-510-3440 | 250.00 | 09/28/2026 | SQ *MICHIGAN CAREER PL | MCPA CONFERENCE |
| WARRA,MARY | 21-221-3220-022-510-3440 | 310.00 | 09/28/2026 | SQ *MME | MME CONFERENCE |
| WARRA,MARY | 11-113-5110-022-000-0000 | 42.37 | 09/28/2026 | STAPLS7687741839000002 | SUPPLY ROOM SUPPLIES |
| WARRA,MARY | 61-296-7920-022-605-0000 | 400.00 | 09/30/2026 | COLLEGEBOARD*PRODUCTS | MEMBERSHIP |
| WARRA,MARY | 11-113-5210-022-000-9611 | 15.61 | 09/30/2026 | EBAY O*27-15199-00124 | TEXTBOOK |
| WARRA,MARY | 11-113-5210-022-000-9611 | 15.83 | 09/30/2026 | EBAY O*27-15199-00125 | TEXTBOOK |
| WARRA,MARY | 11-113-5210-022-000-9611 | 15.47 | 09/30/2026 | EBAY O*27-15199-00126 | TEXTBOOK |
| WARRA,MARY | 11-113-5210-022-000-9611 | 15.67 | 09/30/2026 | EBAY O*27-15199-00127 | TEXTBOOK |
| WARRA,MARY | 61-296-7920-022-748-0000 | 96.63 | 09/30/2026 | IC* INSTACART*1102 | CULINARY ORDER |
| WARRA,MARY | 61-296-7920-022-686-0000 | 672.85 | 09/30/2026 | SAMS CLUB.COM | HOCO DANCE SUPPLIES |
| WARRA,MARY | 61-296-7920-022-756-0000 | 641.47 | 09/30/2026 | SP ESPORTSGEAR | E-SPORTS TEAM JERSEYS |
| WARRA,MARY | 61-296-7920-022-669-0000 | 700.00 | 09/30/2026 | SP STAGE SOUNDS LLC | MUSICAL MUSIC |
| **WARRA,MARY Total** | | **17140.79** | | | |
| WATCHOWSKI,DONALD | 61-296-7920-022-801-0000 | 90.00 | 09/04/2026 | SQ *HANKY PANKY DONUTS | CHEERLEADING TEAM FOOD |
| WATCHOWSKI,DONALD | 11-293-5997-022-000-0000 | 307.40 | 09/04/2026 | VARSITY SPIRIT FASHION | CHEER JV UNIFORM |
| WATCHOWSKI,DONALD | 61-296-7920-022-814-0000 | 158.85 | 09/11/2026 | HALARA | POM UNIFORM |
| WATCHOWSKI,DONALD | 61-296-7920-022-814-0000 | 582.89 | 09/16/2026 | ELITE SPORTSWEAR | POM SHOES |
| WATCHOWSKI,DONALD | 61-296-7920-022-814-0000 | 423.50 | 09/25/2026 | HALARA | POM UNIFORM/DRESSES |
| **WATCHOWSKI,DONALD Total** | | **1562.64** | | | |
| WHITESIDE,LISA | 11-225-3450-001-000-0000 | 248.00 | 09/14/2026 | CENGAGE LEARNING INC | INFOSEC CYBERSECURITY LICENSES |
| WHITESIDE,LISA | 11-225-5990-001-000-0000 | 1876.00 | 09/21/2026 | CDW GOVT #AL1JJ5I | PROJECTOR BULBS |
| WHITESIDE,LISA | 11-225-5990-001-000-0000 | 59.98 | 09/22/2026 | AMAZON MKTPL*5R0KU6SH2 | LABEL MAKER TAPE |
| WHITESIDE,LISA | 11-225-5990-001-000-0000 | 25.03 | 09/23/2026 | AMAZON MKTPL*5X9GI0GZ1 | BATTERIES FOR CLASSROOM MICS |
| WHITESIDE,LISA | 11-225-3450-001-000-0000 | 51.80 | 09/24/2026 | TELZIO | TELZIO BILL |
| **WHITESIDE,LISA Total** | | **2260.81** | | | |
| **Grand Total** | | 74379.75 | | | |