| JP MORGAN/CHASE | PCARD CYCLE 03/01/2025-03/31/2025 | | | | |
|---|---|---|---|---|---|
| **NAME** | **ACCOUNT** | **AMOUNT** | **DATE** | **MERCHANT** | **DESCRIPTION** |
| ABRAHAM, JACQUELINE | 11-221-3220-001-000-9611 | 194.00 | 03/06/2025 | GRAND TRAVERSE RESORT | MPAAA LODGING DEPOSIT |
| **ABRAHAM, JACQUELINE Total** | | **194.00** | | | |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 16.48 | 03/03/2025 | SAMSCLUB #6657 | MISC STAFF SUPPLIES |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 160.42 | 03/13/2025 | SAMSCLUB #6657 | MISC STAFF SUPPLIES |
| **BAKER, ROBERT Total** | | 176.90 | | | |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 92.15 | 03/10/2025 | BENITO S CAFE | 3/7 PD FACILITATOR LUNCH - ROAR CENTER |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 154.95 | 03/10/2025 | BENITO S CAFE | 3/7 PD FACILITATOR LUNCH - NOVI MEADOWS |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 91.94 | 03/11/2025 | APPLE SPICE | 3/10 PD FACILITATOR LUNCH - ROAR CENTER |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 197.50 | 03/17/2025 | LA VIE CUISINE LLC | OS - NOVI COACHELLA |
| BOBOIGE, JACQUELINE | 11-113-3220-023-000-9709 | 382.04 | 03/21/2025 | HARD ROCK HOTEL SAN DI | CONFERENCE EXP |
| BOBOIGE, JACQUELINE | 11-113-3220-023-000-9709 | 382.04 | 03/21/2025 | HARD ROCK HOTEL SAN DI | CONFERENCE EXP |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 79.66 | 03/27/2025 | POTBELLY | GRADE LEADERSHIP DAY |
| **BOBOIGE, JACQUELINE Total** | | **1380.28** | | | |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | -1950.00 | 03/03/2025 | SOUTHWEST AIRLINES | REFUND OF DEPOSIT |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 64.98 | 03/05/2025 | BENITO S CAFE | ROBOTICS MENTOR MEAL |
| BOOTZ, ASHLEY | 61-296-7920-022-820-0000 | 79.80 | 03/10/2025 | BENITO S CAFE | SWIM & DIVE MEAL |
| BOOTZ, ASHLEY | 61-296-7920-022-801-0000 | 117.00 | 03/10/2025 | MARIA S ITALIAN BAKERY | MUFFINS FOR HOCKEY FINALS |
| BOOTZ, ASHLEY | 61-296-7920-022-801-0000 | 105.51 | 03/10/2025 | TST*CJS BREWING COMPAN | HOCKEY FINALS MEALS FOR STAFF |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 64.98 | 03/13/2025 | BENITO S CAFE | MENTOR MEAL ROBOTICS |
| BOOTZ, ASHLEY | 11-293-7410-022-000-0000 | 75.00 | 03/13/2025 | PAYPAL *NISCA | SWIM COACH FEES FOR ASSOCIATION |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 48.76 | 03/14/2025 | TCC - BOURBONS 72 | DINNER WHILE AT CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 33.56 | 03/17/2025 | APACHE TROUT GRILL | DINNER WHILE AT CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 1999.20 | 03/17/2025 | HOLIDAY INNS | BOYS SWIM STATE MEET HOTEL STAY |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 10.38 | 03/17/2025 | MCDONALD'S F5829 | LUNCH FROM CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 36.68 | 03/17/2025 | MODE'S BUM STEER | DINNER WHILE AT CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 23.88 | 03/17/2025 | THE OMELETTE SHOPPE C | BREAKFAST WHILE AT CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 17.84 | 03/17/2025 | THE OMELETTE SHOPPE F | BREAKFAST DURING CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 42.38 | 03/17/2025 | TST*RED MESSA GRILL - | DINNER AT CONFERENCE |
| BOOTZ, ASHLEY | 11-293-3220-022-000-0000 | 416.00 | 03/18/2025 | GRAND TRAVERSE RESORT | HOTEL STAY MIAAA CONFERENCE |
| BOOTZ, ASHLEY | 11-293-5990-022-000-0000 | 27.88 | 03/19/2025 | THE HOME DEPOT #2737 | PVC PIPE |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 62.97 | 03/20/2025 | BENITO S CAFE | MENTOR MEAL FOR ROBOTICS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 59.98 | 03/21/2025 | BENITO S CAFE | MENTOR MEAL FOR ROBOTICS |
| BOOTZ, ASHLEY | 61-296-7920-022-814-0000 | -75.06 | 03/21/2025 | HAMPTON INN HOTELS | REFUND OF TAXES FROM POM HOTEL STAY |
| BOOTZ, ASHLEY | 11-293-5910-022-000-0000 | 7.41 | 03/25/2025 | TARGET 00014654 | GALLON ZIP LOCK BAGS FOR OFFICE |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 54.19 | 03/26/2025 | BENITO S CAFE | MENTOR MEAL ROBOTICS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 59.98 | 03/27/2025 | BENITO S CAFE | MENTOR MEAL ROBOTICS |
| **BOOTZ, ASHLEY Total** | | **1383.30** | | | |
| BRASIL, SANDRA | 11-225-3490-001-000-0000 | 193.92 | 03/05/2025 | ATT*BILL PAYMENT | INTERNET SERVICE FOR RENTAL PROPERTY |
| BRASIL, SANDRA | 11-225-3490-001-000-0000 | 203.91 | 03/13/2025 | ATT*BILL PAYMENT | INTERNET SERVICE FOR RENTAL PROPERTY |
| BRASIL, SANDRA | 21-216-3130-025-000-3310 | 395.00 | 03/26/2025 | IMAGINE CENTER FOR PSY | STUDENT INTAKE TELEHEALTH |
| **BRASIL, SANDRA Total** | | **792.83** | | | |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 9.99 | 03/07/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LMC |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 11.99 | 03/10/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LMC |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 21.83 | 03/14/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LMC |
| **BRATNEY, BETHANY Total** | | **43.81** | | | |

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|---|---|---|---|---|---|
| BROWN, ALAINA | 61-296-7920-022-606-0000 | 149.94 | 03/28/2025 | FOLLETT CONTENT SOLUTI | IB - GRADUATION SASH |
| **BROWN, ALAINA Total** | | **149.94** | | | |
| BYRON, KACY | 11-113-5117-022-000-0000 | 291.39 | 03/10/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 48.42 | 03/12/2025 | IC* INSTACART | SUPPLIES FOR CULINARY CLASSES |
| BYRON, KACY | 61-296-7920-022-748-0000 | 47.77 | 03/12/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 61-296-7920-022-748-0000 | 72.34 | 03/12/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 33.89 | 03/12/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 102.68 | 03/17/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 58.98 | 03/18/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 139.09 | 03/18/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 10.00 | 03/18/2025 | SHIPT* TIP 362523396 | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 11-113-5117-022-000-0000 | 120.77 | 03/25/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 61-296-7920-022-748-0000 | 119.63 | 03/25/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 126.89 | 03/25/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 26.59 | 03/26/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 42.13 | 03/28/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| **BYRON, KACY Total** | | **1240.57** | | | |
| CARINO, LAURA | 11-283-3220-001-000-0000 | 195.36 | 03/03/2025 | CROWNE PLAZA HOTELS | 2025 MASA ASPIRING SUPERINTENDENTS CONF |
| **CARINO, LAURA Total** | | **195.36** | | | |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 163.00 | 03/24/2025 | BENITO S CAFE | STUDENT LUNCHES |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 36.00 | 03/24/2025 | DD/BR #304009 | STUDENTS BREAKFAST |
| **CHARFI, HANA Total** | | **199.00** | | | |
| DAHMEN, COHL | 11-261-5992-052-000-0000 | 22.16 | 03/05/2025 | RAY ELECTRIC NOVI | ECEC REPLACEMENT COVER FOR GFCI |
| DAHMEN, COHL | 41-261-4110-022-000-0000 | 782.77 | 03/07/2025 | MCNAUGHTON MCKAY ELEC | HS ELECTRICAL METER CAN |
| DAHMEN, COHL | 11-261-5992-015-000-0000 | 83.66 | 03/10/2025 | THE HOME DEPOT #2737 | DF DEVICE BOX FOR TEACHERS LOUNGE |
| DAHMEN, COHL | 41-261-4110-015-000-0000 | 601.49 | 03/11/2025 | MADISON ELECTRIC COMPA | DF ELECTRICAL TRANSFORMER |
| DAHMEN, COHL | 41-261-4110-015-000-0000 | 999.00 | 03/11/2025 | MADISON ELECTRIC COMPA | DF ELECTRICAL TRANSFORMER |
| DAHMEN, COHL | 41-261-4110-015-000-0000 | 1000.00 | 03/11/2025 | MADISON ELECTRIC COMPA | DF ELECTRICAL TRANSFORMER |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 130.56 | 03/14/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL STOCK BALLASTS |
| DAHMEN, COHL | 41-261-4110-052-000-0000 | 239.94 | 03/18/2025 | SQ *BRIGHTSOURCE LIGHT | EXTERIOR LED LUMENS ROOF REPLACEMENT |
| DAHMEN, COHL | 41-261-4110-018-000-0000 | 76.29 | 03/20/2025 | MADISON ELECTRIC COMPA | NM CONDUIT FOR LIGHT POLE INSTALLATION |
| DAHMEN, COHL | 11-261-5992-020-000-0000 | 93.90 | 03/21/2025 | SQ *BRIGHTSOURCE LIGHT | MS ELECTRICAL HEAT LAMP REPLACEMENTS |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 7.54 | 03/26/2025 | MADISON ELECTRIC COMPA | HS ELECTRICAL HOME ED ROOM |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 59.36 | 03/26/2025 | MADISON ELECTRIC COMPA | MTCE ELECTRICAL STOCK |
| DAHMEN, COHL | 11-261-5992-020-000-0000 | 267.60 | 03/27/2025 | SQ *BRIGHTSOURCE LIGHT | MS- SYLVANIA FLUORESCENT LIGHT BULB |
| DAHMEN, COHL | 41-261-4110-022-000-0000 | 596.90 | 03/28/2025 | SQ *BRIGHTSOURCE LIGHT | HS EXTERIOR LED WALL PACK REPLACEMENT |
| DAHMEN, COHL | 41-261-4110-052-000-0000 | 239.94 | 03/31/2025 | SQ *BRIGHTSOURCE LIGHT | ECEC L EXTERIOR ROOF TOP LED LUMENS |
| **DAHMEN, COHL Total** | | **5201.11** | | | |
| DANFORTH, JOI | 61-296-7920-012-660-0000 | 181.74 | 03/04/2025 | NEW PALACE BAKERY | PBIS REWARD FOR STAFF |
| **DANFORTH, JOI Total** | | **181.74** | | | |
| DINKELMANN, KATY | 21-125-5110-011-000-6010 | 164.00 | 03/13/2025 | WALMART.COM 8009256278 | READING NIGHT |
| DINKELMANN, KATY | 21-125-5110-011-000-6010 | 62.29 | 03/14/2025 | WM SUPERCENTER #5893 | READING NIGHT |
| DINKELMANN, KATY | 21-125-5110-011-000-6010 | -38.58 | 03/24/2025 | WAL-MART #5048 | READING NIGHT |
| DINKELMANN, KATY | 21-125-5110-011-000-6010 | -38.58 | 03/24/2025 | WAL-MART #5048 | READING NIGHT |
| **DINKELMANN, KATY Total** | | **149.13** | | | |
| DIROFF, MATTHEW | 11-113-5113-022-000-9122 | 54.00 | 03/13/2025 | BRAVO MUSIC | CONCERT MUSIC |
| DIROFF, MATTHEW | 11-113-5113-022-000-9122 | 60.00 | 03/14/2025 | BRAVO MUSIC | CONCERT MUSIC |

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| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 80.00 | 03/17/2025 | PAYPAL *RANDALL STA | CONCERT MUSIC |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 80.00 | 03/18/2025 | J.W. PEPPER | CONCERT MUSIC |
| DIROFF, MATTHEW | 11-113-7410-022-000-0000 | 150.00 | 03/20/2025 | FLOSPORTS SUBSCRIPTION | COMPETITION STREAMING FEES |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 6.90 | 03/28/2025 | J.W. PEPPER | CONCERT MUSIC PART |
| **DIROFF, MATTHEW Total** | | **430.90** | | | |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | 204.24 | 03/05/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL FOR JSD |
| DRAGOO, MICHAEL | 21-125-5110-011-000-6010 | 590.00 | 03/10/2025 | MSBO | MTCE MSBO 2025 CONFERENCE |
| DRAGOO, MICHAEL | 11-261-7410-060-000-0000 | -112.59 | 03/27/2025 | AMAZON PRIME PMTS | MTCE AMAZON DUES REFUND |
| DRAGOO, MICHAEL | 11-261-5993-020-000-0000 | 59.79 | 03/28/2025 | ABT INC QS | MS GROUNDS TRENCH DRAIN COVER |
| **DRAGOO, MICHAEL Total** | | **741.44** | | | |
| DUQUETTE, EDWARD | 41-261-4110-014-000-0000 | 562.51 | 03/03/2025 | IDN HARDWARE SALES-INC | PV DOOR EECTRIC STRIKE FAIL SECURE |
| DUQUETTE, EDWARD | 11-261-4120-060-000-0000 | 146.49 | 03/06/2025 | CHET S RENT ALL - NOVI | MS GRINDER RENTAL FOR MS DOOR #40 REPAIR |
| DUQUETTE, EDWARD | 11-261-5992-022-000-0000 | 2.34 | 03/06/2025 | GREAT LAKES ACE HDWE | HS CARPENTRY KITCHEN SHELF FASTENERS |
| DUQUETTE, EDWARD | 41-261-4110-060-000-0000 | 132.11 | 03/07/2025 | MU GARAGE 877 379 4947 | MTCE GARAGE DOOR JAMP SEAL |
| DUQUETTE, EDWARD | 11-261-5992-011-000-0000 | 37.80 | 03/11/2025 | IDN HARDWARE SALES-INC | VO-MC PROJECT DOOR TRACK ARM FOR DOOR |
| DUQUETTE, EDWARD | 41-261-4110-011-000-0000 | 124.77 | 03/11/2025 | SOUTH LYON FENCE 1 | VO PLAYGROUND FENCE REPAIR |
| DUQUETTE, EDWARD | 41-261-4110-014-000-0000 | 77.94 | 03/12/2025 | SOUTH LYON FENCE 1 | PV PLAYGROUND FENCE REPAIR |
| DUQUETTE, EDWARD | 11-261-4110-012-000-0000 | 239.00 | 03/17/2025 | REDFORD LOCK COMPANY | OH DOOR HINGE ROOM 14 |
| DUQUETTE, EDWARD | 41-261-4110-012-000-0000 | 61.50 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL OH PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-011-000-0000 | 61.50 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL VO PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-013-000-0000 | 61.50 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL NW PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-014-000-0000 | 61.50 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL PV PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-015-000-0000 | 61.50 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL DF PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-015-000-0000 | 92.90 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL DF PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-011-000-0000 | 92.90 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL VO PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-013-000-0000 | 92.90 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL NW PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-014-000-0000 | 92.90 | 03/21/2025 | CHET S RENT ALL - NOVI | MTCE TOOL RENTAL PV PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 41-261-4110-012-000-0000 | 92.89 | 03/21/2025 | CHET S RENT ALL - NOVI | OH PLAYGROUND ADA SIGNS |
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 159.92 | 03/21/2025 | LAWSON PRODUCTS | MTCE TOOL SHED REPLACEMENT |
| **DUQUETTE, EDWARD Total** | | **2254.87** | | | |
| EASTER, CYNTHIA | 21-216-3450-099-041-9300 | 365.00 | 03/05/2025 | AWL*PEARSON EDUCATION | Q GLOBAL BASC-3 FOR SOCIAL / PROTOCOLS |
| EASTER, CYNTHIA | 21-226-3220-001-081-9300 | 150.00 | 03/12/2025 | METROPOLITAN DETROIT B | DISCIPLINE-STUDENTS WITH DISABILITIES SEMINAR |
| EASTER, CYNTHIA | 21-226-3229-001-081-9300 | 672.97 | 03/31/2025 | DELTA | CONF EXPENSE-BRENNA MCGINN |
| **EASTER, CYNTHIA Total** | | **1187.97** | | | |
| ERICKSON, TODD | 11-221-3220-018-000-9611 | 79.00 | 03/10/2025 | AMERICAN LIBRARY ASSOC | PD CLASS |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 292.23 | 03/21/2025 | BOOKSHOP.ORG | BOOKS FOR LIBRARY |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 359.47 | 03/21/2025 | MACUL | MACUL CONFERENCE |
| **ERICKSON, TODD Total** | | **730.70** | | | |
| FARMER, SAMANTHA | 11-112-5112-020-000-9122 | 169.02 | 03/24/2025 | LUCKS MUSIC LIBRARY IN | FINAL CONCERT MUSIC |
| **FARMER, SAMANTHA Total** | | **169.02** | | | |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 85.68 | 03/04/2025 | SP POWER PLANTER INC. | MTCE GROUNDS HEAVY DUTY AUGER ADAPTORS |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 102.36 | 03/10/2025 | MSC | MTCE GROUNDS REPLACEMENT CAPS |
| FULAR, JAMES | 11-261-5730-060-000-0000 | 69.98 | 03/19/2025 | WEINGARTZ | MTCE GATOR REPLACEMENT PARTS |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 16.99 | 03/19/2025 | WEINGARTZ | MTCE GROUNDS SUPPLIES GLOVES FOR CREW |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 538.00 | 03/20/2025 | HOMEDEPOT.COM | MTCE HOSE REEL CARTS FOR GROUNDS EQUIP |
| FULAR, JAMES | 11-261-5730-060-000-0000 | 158.12 | 03/20/2025 | SERRA FORD FARMINGTON | MTCE F350 SILVER DUMP TRUCK PARTS |
| FULAR, JAMES | 11-261-5730-060-000-0000 | 245.18 | 03/20/2025 | SERRA FORD FARMINGTON | MTCE VEHICLE F350 TRUCK PARTS |

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| FULAR, JAMES | 11-261-5993-022-000-0000 | 276.08 | 03/26/2025 | PRECISION USA | HS GROUNDS ATHLETIC FIELD TURF DRAG NET |
| FULAR, JAMES | 11-261-5993-020-000-0000 | 276.08 | 03/26/2025 | PRECISION USA | MS GROUNDS ATHLETIC FIELD TURF DRAG NET |
| FULAR, JAMES | 11-261-5993-018-000-0000 | 276.09 | 03/26/2025 | PRECISION USA | NM GROUNDS ATHLETIC FIELD TURF DRAG NET |
| **FULAR, JAMES Total** | | **2044.56** | | | |
| GIROMINI, MICHAEL | 11-221-3220-001-000-9611 | 141.50 | 03/21/2025 | PY *SUGAH PLEASE COFFE | LUNCH @ CONFERENCE FOR 5 ATTENDEES |
| GIROMINI, MICHAEL | 11-221-3220-001-000-9611 | 34.20 | 03/24/2025 | DETROIT FOUNDATION HOT | LUNCH @ CONFERENCE |
| **GIROMINI, MICHAEL Total** | | **175.70** | | | |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | 300.53 | 03/03/2025 | MOTION INDUSTRIES INC. | HS EAST BOILERS HEAVY DUTY SHEAVES |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | 38.94 | 03/03/2025 | THE HOME DEPOT #2737 | MTCE HVAC VAN TOOLS SCREWDRIVER |
| GLINSKI, JASON | 11-261-5992-060-000-0000 | 44.40 | 03/05/2025 | DOWNRIVER REFRIG SUP C | DISTRICT FILTERS FOR CONDENSING BOILERS |
| GLINSKI, JASON | 11-261-5992-015-000-0000 | 283.65 | 03/06/2025 | GRAINGER | DF HOT WATER PUMP 2 EXPANSION JOINT |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | -435.78 | 03/06/2025 | GRAINGER | HS EAST BOILERS V BELT RETURN |
| GLINSKI, JASON | 11-261-5992-012-000-0000 | 79.75 | 03/07/2025 | TRANE SUPPLY-113415 | OH HVAC RTU 3 VAVE GAS |
| GLINSKI, JASON | 41-261-4110-012-000-0000 | 27.28 | 03/10/2025 | DOWNRIVER REFRIG SUP C | OH HVAC RTU 3 TRANE FLAME SENSOR |
| GLINSKI, JASON | 11-261-5992-015-000-0000 | 278.50 | 03/10/2025 | GRAINGER | DF HOT WATER PUMP 1 - 2 EXPANSION JOINT |
| GLINSKI, JASON | 11-261-5992-015-000-0000 | 139.25 | 03/10/2025 | GRAINGER | DF CW PUMP 5 EXPANSION JOINT |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | 0.09 | 03/10/2025 | GRAINGER | HS BOILER V BELT AND DTE INSTANT DISCOUNT |
| GLINSKI, JASON | 41-261-4110-012-000-0000 | 187.44 | 03/10/2025 | TRANE SUPPLY-113415 | OH HVAC - DIRECT SPARK IGNITION |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | 73.32 | 03/17/2025 | MENARDS WIXOM MI | MTCE VEHICLE TOOL 48" FARM UTILITY JAC |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | 66.66 | 03/21/2025 | DOWNRIVER REFRIG SUP C | HS EAST BOILER V BELT |
| GLINSKI, JASON | 41-261-4110-015-000-0000 | 1130.40 | 03/21/2025 | RL DEPPMANN | DF DOMESTIC WATER HEATER PLUMBING |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 1332.10 | 03/25/2025 | PARTS4HEATINGCOM | HS POOL BOILER REPLACEMENT LAARS PNCH |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 127.75 | 03/25/2025 | PARTS4HEATINGCOM | HS POOL BOILER REPLACEMENT LAARS PNCH |
| GLINSKI, JASON | 11-261-5992-020-000-0000 | 25.50 | 03/26/2025 | DOWNRIVER REFRIG SUP C | MS HVAC AHU H4 V BELT |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | 240.40 | 03/28/2025 | DOWNRIVER REFRIG SUP C | HS POOL BOILER HOT SURFACE IGNITER |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | 490.58 | 03/28/2025 | DOWNRIVER REFRIG SUP C | MTCE HVAC COMBUSTION CHECKER AUTO PUMP |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | -27.00 | 03/31/2025 | DOWNRIVER REFRIG SUP C | MTCE HVAC TOOL COMBUSTION CHECKER REFUND |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | 14.94 | 03/31/2025 | THE HOME DEPOT #2737 | MTCE HVAC PRECISION SCREW DRIVER SET |
| **GLINSKI, JASON Total** | | **4418.70** | | | |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 96.52 | 03/03/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 11.68 | 03/03/2025 | STAPLS7652672168000001 | FOLDERS |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 142.81 | 03/05/2025 | SCHOOL SPECIALTY ECOMM | ART |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 125.63 | 03/05/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 93.13 | 03/13/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | -9.08 | 03/17/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 509.97 | 03/21/2025 | STAPLS7654064496000001 | HALLWAY BULLETIN BOARDS |
| GORNY, KIMBERLY | 11-111-5114-013-000-0000 | 46.90 | 03/24/2025 | SCHOOL SPECIALTY ECOMM | MUSIC |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 385.98 | 03/27/2025 | ZORO TOOLS INC | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 1720.78 | 03/31/2025 | STAPLS7654593499000001 | CLASSROOM SUPPLIES |
| **GORNY, KIMBERLY Total** | | **3124.32** | | | |
| GREAVES, JASON | 11-261-5992-023-000-0000 | 225.88 | 03/05/2025 | REDFORD LOCK COMPANY | ROAR GARAGE DOOR AND FRONT DOOR CORES |
| GREAVES, JASON | 11-261-5980-060-000-0000 | 315.77 | 03/05/2025 | THE HOME DEPOT #2737 | MTCE TOOLBOX AND PCKOUT P BIT SET |
| GREAVES, JASON | 11-261-5992-023-000-0000 | 75.00 | 03/06/2025 | REDFORD LOCK COMPANY | ROAR DOOR REPLACEMENT LOCK CYLINDER |
| GREAVES, JASON | 11-261-5980-060-000-0000 | -89.98 | 03/06/2025 | THE HOME DEPOT #2737 | MTCE TOOLS RETURNED TOOLBOX |
| GREAVES, JASON | 11-261-5993-060-000-0000 | 95.94 | 03/06/2025 | THE HOME DEPOT #2737 | MTCE GROUNDS LIFT CHARGING CORDS |
| GREAVES, JASON | 11-261-5992-060-000-0000 | 224.33 | 03/07/2025 | EBAY O*17-12784-79196 | DISTRICT WIDE ELECTRICAL PARKING LIGHTS |
| GREAVES, JASON | 41-261-4110-060-000-0000 | 175.00 | 03/10/2025 | OVERHEAD DOOR WEST | MTCE GARAGE DOOR REPAIR PARTS |

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|---|---|---|---|---|---|
| GREAVES, JASON | 11-261-5993-060-000-0000 | 899.99 | 03/10/2025 | WEINGARTZ | MTCE GROUNDS SALT SPREADER EQUIPMENT |
| GREAVES, JASON | 11-261-5993-060-000-0000 | -10.00 | 03/12/2025 | WEINGARTZ | MTCE GROUNDS SALT SPREADER EQUIPMENT |
| GREAVES, JASON | 11-261-5992-018-000-0000 | 90.03 | 03/13/2025 | GRAINGER | NM GROUNDS PARKING LOT POLE BRACKET |
| GREAVES, JASON | 11-261-5992-018-000-0000 | 35.92 | 03/14/2025 | MENARDS WIXOM MI | NM PARKING LOT LIGHT POLE PARTS |
| GREAVES, JASON | 11-261-5980-060-000-0000 | 125.00 | 03/21/2025 | THE HOME DEPOT #2737 | MTCE DRILL BIT TO INSTALL NM LIGHT POLES |
| **GREAVES, JASON Total** | | **2162.88** | | | |
| HARBAR, ERIN | 11-113-5112-022-000-0000 | 154.96 | 03/03/2025 | DBC*BLICK ART MATERIAL | GLAZE FOR 4 SECTIONS OF CERAMICS |
| HARBAR, ERIN | 11-113-5112-022-000-0000 | 87.28 | 03/03/2025 | JOANN STORES #1933 | SUPPLIES FOR JEWELRY CLASSES |
| HARBAR, ERIN | 11-113-5112-022-000-0000 | 13.50 | 03/06/2025 | EDPUZZLE PRO TEACHER | VIDEO ASSESSMENT- CERAMICS/JEWELRY |
| HARBAR, ERIN | 11-113-5110-022-000-9614 | 256.29 | 03/25/2025 | UTRECHT ART 8004471892 | MAT BOARD/BLADES FOR IB ART SHOW |
| HARBAR, ERIN | 11-113-5110-022-000-9614 | 28.75 | 03/26/2025 | MICHAELS STORES 3744 | MARKERS FOR IB ART PROJECT |
| HARBAR, ERIN | 11-113-5110-022-000-9614 | 13.19 | 03/27/2025 | WALGREENS #4454 | PRINT FOR IB ART SHOW |
| **HARBAR, ERIN Total** | | **553.97** | | | |
| HARRIS, CHRISTINE | 11-212-3220-022-000-0000 | 157.54 | 03/10/2025 | SAMS CLUB #6657 | SNACKS FOR SPRING PARENT/TEACHER CONF |
| **HARRIS, CHRISTINE Total** | | **157.54** | | | |
| HENDERSON, BETH | 11-252-5910-001-000-0000 | 82.99 | 03/28/2025 | 2PITNEY BOWES INC. | ESB POSTAGE METER SUPPLIES |
| HENDERSON, BETH | 11-252-5910-001-000-0000 | 147.96 | 03/31/2025 | STAPLS7654538590000002 | ESB WHITE COPY PAPER |
| **HENDERSON, BETH Total** | | **230.95** | | | |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 153.38 | 03/03/2025 | JERSEY MIKES ONLINE UC | LUNCH FOR HGD TEACHERS |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 472.26 | 03/05/2025 | GB* NOVI YOUTH ASSISTA | FUNDRAISER FOR NYA |
| HERTRICH, MARINA | 11-111-4910-018-000-0000 | 49.95 | 03/05/2025 | SAFEWAY SHREDDING | SCHOOL SHREDDING |
| HERTRICH, MARINA | 11-111-5119-018-000-0000 | 37.91 | 03/06/2025 | TARGET PLUS | ELA SUPPLIES |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | -60.00 | 03/07/2025 | GB* NOVI YOUTH ASSISTA | TIP REFUND FROM NYA FUNDRAISER |
| HERTRICH, MARINA | 11-111-5119-018-000-0000 | 10.44 | 03/12/2025 | WALMART.COM | CLASS SUPPLIES FOR ELA |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 48.16 | 03/17/2025 | LITTLE CAESARS #0057 | PIZZA PARTY- CLASS CEREAL DONATIONS |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 2232.73 | 03/28/2025 | VISPRONET | BUILDING SIGNAGE FOR ORIENTATIONS |
| **HERTRICH, MARINA Total** | | **2944.83** | | | |
| HETTEL, ERIC | 11-261-4110-060-000-0000 | 204.00 | 03/07/2025 | EGLE WATER USE | DISTRICT ANNUAL WATER USAGE REPORT |
| HETTEL, ERIC | 11-261-3610-060-000-0000 | 110.00 | 03/10/2025 | IN *AR2 ENGINEERING LL | PV LOCKDOWN STICKERS FOR HS4 PROJECT |
| HETTEL, ERIC | 11-261-5992-060-000-0000 | 40.00 | 03/14/2025 | BLT*KNIGHT SOUND LIGH | MS SPEAKER SYSTEM SWIVEL MOUNT |
| **HETTEL, ERIC Total** | | **354.00** | | | |
| HOLLY, SHEILA | 11-232-5990-001-000-0000 | 120.82 | 03/07/2025 | STAPLS7653084860000002 | PD SUPPLIES |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 420.61 | 03/10/2025 | BICYCLE STREET INN | MASB BOE CONFERENCE, RONEY |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 625.00 | 03/10/2025 | MASB | MASB CONFERENCE REGISTRATION, RONEY |
| HOLLY, SHEILA | 11-231-7910-001-000-0000 | 14.95 | 03/13/2025 | WWW.DOODLE.COM | ONLINE AUTOMATIC RENEWAL |
| HOLLY, SHEILA | 11-231-3190-001-000-0000 | 312.70 | 03/19/2025 | FULL COMPASS SYS VT | DECIMATOR CONVERTER FOR BOARD TRICASTER |
| HOLLY, SHEILA | 11-231-3190-001-000-0000 | -312.70 | 03/20/2025 | FULL COMPASS SYS VT | RETURNED DECIMATOR CONVERTER |
| HOLLY, SHEILA | 11-231-5990-001-000-0000 | 61.00 | 03/24/2025 | CONTEMPORARY INDUSTRIE | BOARD MEMBER NAME PLATE WEDGE |
| **HOLLY, SHEILA Total** | | **1242.38** | | | |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 38.86 | 03/03/2025 | POTBELLY | CHARGED IN ERROR - - REFUNDED |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | -38.86 | 03/05/2025 | POTBELLY | REFUND FOR ERROR ABOVE - STUDENT ACTIVITY |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 185.81 | 03/10/2025 | APPLE SPICE | ESL STAFF MEETING |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 280.75 | 03/11/2025 | EZCATER*QDOBA | STUDENT LUNCH |
| HOSKINS, DIANE | 21-131-3310-025-000-3310 | 864.00 | 03/13/2025 | THE HENRY FORD RETAIL | ESL FIELD TRIP |
| HOSKINS, DIANE | 21-131-3310-025-000-3310 | 996.00 | 03/13/2025 | THE HENRY FORD RETAIL | ESL FIELD TRIP |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 82.15 | 03/14/2025 | TST* HUDSON CAFE NORTH | MEETING LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | -126.86 | 03/17/2025 | SAMSCLUB.COM | REIMBURSE FOR ITEM RECEIVED DAMAGED |

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|---|---|---|---|---|---|
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 23.75 | 03/17/2025 | TST* NOTHING BUNDT CAK | CAKE FOR STAFF |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 276.41 | 03/25/2025 | BENITO S CAFE | ESL TESTING DINNER |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 283.16 | 03/25/2025 | PANERA BREAD #600689 O | ESL TESTING LUNCH |
| HOSKINS, DIANE | 21-131-5210-025-000-3310 | 8785.39 | 03/26/2025 | CAMBRIDGE UNIV PRESS | ESL TEXTBOOKS CONSUMABLES |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 283.16 | 03/26/2025 | PANERA BREAD #600689 O | ESL TESTING LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 681.78 | 03/26/2025 | SAMSCLUB.COM | ESL TESTING LUNCH AND VENDING |
| HOSKINS, DIANE | 21-132-5110-025-000-3310 | 217.70 | 03/26/2025 | TEACHERSPAYTEACHERS.CO | TEACHER SUPPLY |
| HOSKINS, DIANE | 21-131-5110-025-000-3310 | 120.18 | 03/28/2025 | STAPLS7654489458000001 | TEACHER SUPPLY |
| HOSKINS, DIANE | 21-132-5110-025-000-3310 | 16.00 | 03/28/2025 | TEACHERSPAYTEACHERS.CO | TEACHING SUPPLY |
| **HOSKINS, DIANE Total** | | **12969.38** | | | |
| HURLBURT, THOMAS | 11-271-5730-070-000-0000 | 227.62 | 03/21/2025 | O'REILLY 4859 | PARTS |
| **HURLBURT, THOMAS Total** | | **227.62** | | | |
| JARVIS, JUSTIN | 61-296-7920-020-643-0000 | 37.76 | 03/07/2025 | JOANN STORES #1933 | MS MUSICAL HOT GLUE AND FAKE FLOWERS |
| JARVIS, JUSTIN | 61-296-7920-020-643-0000 | 24.71 | 03/10/2025 | MENARDS WIXOM MI | MS MUSICAL PAINT AND ROLLERS |
| JARVIS, JUSTIN | 61-296-7920-020-643-0000 | 22.33 | 03/13/2025 | JOANN STORES #1933 | MS MUSICAL HEADBANDS AND RIBBONS |
| JARVIS, JUSTIN | 11-299-5990-022-000-0000 | 19.87 | 03/20/2025 | MENARDS WIXOM MI | AA BATTERIES |
| JARVIS, JUSTIN | 61-296-7920-022-669-0000 | 77.40 | 03/27/2025 | MENARDS WIXOM MI | HS MUSICAL LUMBER |
| JARVIS, JUSTIN | 61-296-7920-020-643-0000 | 487.00 | 03/27/2025 | PAYPAL *TWSHIRTS | MS MUSICAL SHOW SHIRTS |
| **JARVIS, JUSTIN Total** | | **669.07** | | | |
| JOB, STACEY | 11-351-7410-052-000-9551 | 100.00 | 03/17/2025 | PB *CRANBROOK ED | SUMMER CAMP FIELD TRIP |
| **JOB, STACEY Total** | | **100.00** | | | |
| JORDAN, CHRISTOPHER | 41-261-4110-022-000-0000 | 658.86 | 03/06/2025 | GRAINGER | HS EAST BOILER #1 RELAY SWITCH |
| JORDAN, CHRISTOPHER | 11-261-5992-020-000-0000 | 528.49 | 03/07/2025 | FERGUSON ENT, INC 2000 | MS HVAC HEATING PUMP |
| JORDAN, CHRISTOPHER | 11-261-5992-015-000-0000 | 134.24 | 03/12/2025 | GRAINGER | DF HEATING PUMP PRESSURE GUAGE |
| JORDAN, CHRISTOPHER | 41-261-4110-022-000-0000 | 633.59 | 03/19/2025 | COCHRANE SUPPLY AND EN | HS HVAC ROOM 197 HEATING ACTUATOR |
| JORDAN, CHRISTOPHER | 11-261-5980-060-000-0000 | 109.00 | 03/26/2025 | THE HOME DEPOT 2737 | HS HVAC TOOL FOR POOL BOILER INSPECTION |
| JORDAN, CHRISTOPHER | 11-261-5992-022-000-0000 | 13.94 | 03/26/2025 | THE HOME DEPOT 2737 | HS POOL BOILER SCRUB BRUSH |
| **JORDAN, CHRISTOPHER Total** | | **2078.12** | | | |
| KERR, MAKAYLA | 11-111-5115-012-000-0000 | 199.80 | 03/04/2025 | FITNESS FINDERS INC | GYM INCENTIVES |
| KERR, MAKAYLA | 11-111-5116-012-000-0000 | 371.60 | 03/26/2025 | FOLLETT CONTENT SOLUTI | LIBRARY BOOKS |
| KERR, MAKAYLA | 61-296-7920-012-660-0000 | 624.00 | 03/26/2025 | MI MUSEUM ADMISSIONS | 4TH FIELD TRIP $ WAS DEPOSITED TO COVER |
| **KERR, MAKAYLA Total** | | **1195.40** | | | |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 35.00 | 03/28/2025 | DELTA | BAGGAGE FEE FOR AIRLINE TRAVEL. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 62.00 | 03/28/2025 | PAPPASITO | LUNCH AT COABE CONFERENCE |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 20.00 | 03/31/2025 | HYATT REGENCY DALLAS F | FOOD AT COABE CONFERENCE. |
| **KRAEMER, SARAH Total** | | **117.00** | | | |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/03/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/03/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/03/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/03/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/03/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/03/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/03/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/03/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/03/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/03/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-3220-001-000-0000 | 75.00 | 03/03/2025 | OAKLAND SCHOOLS | MENTORING 101/MI STANDARDS STAFF WKSHP |

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|---|---|---|---|---|---|
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 03/07/2025 | CITY OF NOVI | FINGERPRINTS FOR-NCSD BOARD MEMBER |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 03/07/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 300.00 | 03/17/2025 | TST* BEYOND JUICE - NO | WELLNESS CHALLENGE SMOOTHIE BKFST |
| LANDAU, DENISE | 11-283-5610-001-000-0000 | 21.84 | 03/25/2025 | WM SUPERCENTER #5893 | "MENTEE MONDAY" FOOD SUPPLIES |
| **LANDAU, DENISE Total** | | **858.54** | | | |
| LASH, NANCY | 11-241-4910-014-000-0000 | 119.28 | 03/05/2025 | GFL - ENV | PV RECYCLING |
| LASH, NANCY | 11-111-5110-014-000-0000 | 17.95 | 03/07/2025 | PLANK ROAD PUBLISHING | MUSIC DOWNLOAD |
| LASH, NANCY | 11-111-5110-014-000-0000 | -69.92 | 03/07/2025 | SCHOOL SPECIALTY ECOMM | ART SUPPLIES |
| LASH, NANCY | 11-241-5910-014-000-0000 | 42.78 | 03/14/2025 | STAPLS7653541555000001 | OFFICE SUPPLY |
| LASH, NANCY | 11-111-5110-014-000-0000 | 336.26 | 03/19/2025 | SCHOOL SPECIALTY ECOMM | ART SUPPLY |
| LASH, NANCY | 11-111-5110-014-000-0000 | 91.20 | 03/20/2025 | SP CHARGEMOMMYBOOKS | CLASSROOM SUPPLY |
| LASH, NANCY | 61-296-7920-014-675-0000 | 1648.00 | 03/20/2025 | TRINITY, INC | 4TH GRADE FIELD TRIP TRANSPORTATION |
| LASH, NANCY | 11-241-5910-014-000-0000 | 159.89 | 03/24/2025 | STAPLS7910151581000001 | OFFICE SUPPLY CLOSET |
| LASH, NANCY | 11-241-4910-014-000-0000 | 39.76 | 03/27/2025 | GFL - ENV | PV RECYCLING |
| LASH, NANCY | 11-241-4910-014-000-0000 | 103.08 | 03/27/2025 | STERICYCLE, INC | PV SHREDDING |
| LASH, NANCY | 61-296-7920-014-675-0000 | 1596.00 | 03/27/2025 | THE HENRY FORD RETAIL | 2ND GRADE FIELD TRIP |
| LASH, NANCY | 11-241-5910-014-000-0000 | 40.83 | 03/31/2025 | STAPLS7654635527000001 | OFFICE SUPPLY CLOSET |
| **LASH, NANCY Total** | | **4125.11** | | | |
| LAUER, KELLI | 21-125-5110-099-000-3071 | 16.77 | 03/05/2025 | WAL-MART #5893 | MATERIALS FOR EL INSTRUCTION (DESPEREAUX) |
| LAUER, KELLI | 21-221-3220-099-000-3071 | 200.00 | 03/19/2025 | OAKLAND SCHOOLS | REGISTRATION FOR EL NETWORK MAY |
| LAUER, KELLI | 21-125-5110-099-000-3071 | 45.00 | 03/20/2025 | WISCONSIN CENTER FOR E | WIDA STANDARDS FOR EL INSTRUCTION |
| **LAUER, KELLI Total** | | **261.77** | | | |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 50.00 | 03/17/2025 | 60145 - RENAISSANCE CT | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 152.20 | 03/17/2025 | MARRIOTT | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 76.60 | 03/17/2025 | MARRIOTT | DECA |
| **LEPHART, SARAH Total** | | **278.80** | | | |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 14.32 | 03/06/2025 | DTW CHICK-FIL-A | AASA CONFERENCE, MEALS |
| MAINKA, BENJAMIN | 11-232-5410-001-000-0000 | 35.00 | 03/06/2025 | GAN*DETNEWS/FREE PRESS | ONLINE AUTOMATIC SUBSCRIPTION RENEWAL |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 115.50 | 03/07/2025 | SQ *AMERICAN ASSOCIATI | AASA CONFERENCE REGISTRATION FEES |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 25.50 | 03/07/2025 | TST*DAISY DUKES - CHAR | AASA CONFERENCE MEALS |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 14.37 | 03/07/2025 | UBER *TRIP | AASA CONFERENCE TRAVEL |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 8.94 | 03/10/2025 | CAFE DU MONDE - RIVERW | AASA CONFERENCE MEALS |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 43.44 | 03/10/2025 | HILTON LE CROISSANT | AASA CONFERENCE MEALS |
| MAINKA, BENJAMIN | 11-232-3229-001-000-0000 | 69.00 | 03/10/2025 | METRO AIRPORT PARKING | AASA CONFERENCE TRAVEL |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 77.34 | 03/13/2025 | MEAT MOOT OF NOVI | LUNCHEON MEETING WITH BOARD TRUSTEE |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 82.58 | 03/14/2025 | CHEESECAKE TWELVE OAKS | LUNCHEON MEETING WITH BOARD PRESIDENT |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 69.87 | 03/18/2025 | TST*SEDONA TAPHOUSE - | LUNCHEON MEETING WITH BOARD TREASURER |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 41.61 | 03/19/2025 | BREAKFAST CLUB OF NOVI | BOARD MEMEBER LUNCHEON MEETING |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 20.00 | 03/19/2025 | OPENAI *CHATGPT SUBSCR | ONLINE AUTOMATIC SUBSCRIPTION RENEWAL |
| **MAINKA, BENJAMIN Total** | | **617.47** | | | |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 31.79 | 03/05/2025 | DICKSSPORTINGGOODS.COM | SOFTBALL - BOOSTER GRANT |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 40.78 | 03/05/2025 | DICKSSPORTINGGOODS.COM | SOFTBALL - BOOSTER GRANT |
| MCDOUGALL, BARBARA | 11-293-7410-022-000-0000 | 350.00 | 03/05/2025 | LEGACY CENTER | DUES & FEES |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 60.92 | 03/05/2025 | SP DIAMOND SPORT GEA | SOFTBALL - BOOSTER GRANT |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 94.99 | 03/05/2025 | SP HITTING WORLD | SOFTBALL - BOOSTER GRANT |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 390.00 | 03/05/2025 | TANNER TEES | SOFTBALL - BOOSTER GRANT |
| MCDOUGALL, BARBARA | 61-296-7920-022-818-0000 | 188.74 | 03/05/2025 | VELOPROSPORTS.COM | SOFTBALL - BOOSTER GRANT |

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| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 46.76 | 03/06/2025 | SAMS CLUB #6657 | HOCKEY FINALS |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 92.45 | 03/06/2025 | TARGET 00014654 | HOCKEY FINALS |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 143.90 | 03/10/2025 | TST* BUDDY'S PIZZA - P | HOCKEY FINALS |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 54.06 | 03/14/2025 | TCC - BOURBONS 72 | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 28.26 | 03/17/2025 | APACHE TROUT GRILL | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 9.53 | 03/17/2025 | MCDONALD'S F5829 | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 40.92 | 03/17/2025 | MODE'S BUM STEER | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 19.90 | 03/17/2025 | THE OMELETTE SHOPPE C | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 22.52 | 03/17/2025 | THE OMELETTE SHOPPE F | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 42.38 | 03/17/2025 | TST*RED MESSA GRILL - | MIAAA CONFERENCE |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 546.20 | 03/18/2025 | GRAND TRAVERSE RESORT | MIAAA CONFERENCE - MCDOUGALL |
| MCDOUGALL, BARBARA | 11-293-3220-022-000-0000 | 416.00 | 03/18/2025 | GRAND TRAVERSE RESORT | MIAAA CONFERENCE - TOBIS |
| **MCDOUGALL, BARBARA Total** | | **2620.10** | | | |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 86.22 | 03/06/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK GASKET& SUPPLIES |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 111.48 | 03/07/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK SERVOMOTOR |
| NESMITH, RUSSELL | 11-261-5980-060-000-0000 | 62.94 | 03/10/2025 | THE HOME DEPOT #2737 | MTCE TOOLS FLASHLIGHT AND SCREWDRIVER |
| NESMITH, RUSSELL | 11-261-5980-060-000-0000 | 104.94 | 03/12/2025 | BEST PLUMBING SPECIALT | MTCE PREASSURE TEE WITH GARDEN HOSE |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 89.97 | 03/18/2025 | BEST PLUMBING SPECIALT | MTCE INLET NON FREEZE WALL FAUCET |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | 274.00 | 03/21/2025 | NEWSTRIPE, INC | MTCE GROUNDS PARTS FOR AIRLESS PUMP KIT |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 135.80 | 03/24/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK WAX RINGS |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 41.94 | 03/24/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK FLOW DEVICE |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 209.88 | 03/24/2025 | BEST PLUMBING SPECIALT | MTCE PRESSURE TEE W GARDEN HOSE |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 11.32 | 03/24/2025 | THE HOME DEPOT #2737 | MTCE STOCK WAX RING AND MONSTER THREAD |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 541.14 | 03/25/2025 | BEST PLUMBING SPECIALT | MTCE UPPER & LOWER UNIT NF; CARABINER |
| NESMITH, RUSSELL | 11-261-5992-020-000-0000 | 255.01 | 03/25/2025 | CONTRACTORS PIPE&SUPPL | MS PLUMBING BOYS BATHROOM FLANGE VALVE |
| NESMITH, RUSSELL | 11-261-5992-011-000-0000 | 27.76 | 03/26/2025 | THE HOME DEPOT #2737 | VO SINK REPAIR SINK HOLE COVER |
| NESMITH, RUSSELL | 41-261-4110-020-000-0000 | 903.88 | 03/27/2025 | BEST PLUMBING SPECIALT | MS PLUMBING HAND WASH SINK REPAIR |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 575.76 | 03/27/2025 | BEST PLUMBING SPECIALT | MTCE RETRO DROP AND CONSUMP KITS |
| **NESMITH, RUSSELL Total** | | **3432.04** | | | |
| NOWICKI, MATTHEW | 11-271-5730-070-000-0000 | 99.20 | 03/26/2025 | O'REILLY 4859 | PARTS |
| **NOWICKI, MATTHEW Total** | | **99.20** | | | |
| PARK, CATHRYN | 11-221-3220-001-000-9611 | 35.00 | 03/05/2025 | OAKLAND SCHOOLS | CONFERENCE EXPENSE - BIDLACK |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 1999.80 | 03/06/2025 | SAMSCLUB.COM | LITERACY LIBRARY BOOK SHELVES |
| PARK, CATHRYN | 61-296-7920-001-740-0000 | 899.99 | 03/06/2025 | WEST MUSIC - ACCOUNTIN | NEF CLASSROOM GRANT |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | -199.98 | 03/12/2025 | SAMSCLUB.COM | LITERACY LIBRARY BOOK SHELF RETURN |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 199.98 | 03/13/2025 | SAMSCLUB.COM | LITERACY LIBRARY BOOK SHELF |
| PARK, CATHRYN | 11-221-3220-001-000-9611 | 150.00 | 03/18/2025 | OAKLAND SCHOOLS | CONFERENCE EXP |
| PARK, CATHRYN | 61-296-7920-001-740-0000 | 508.96 | 03/19/2025 | MICHAELS #9490 | NEF CLASSROOM GRANT |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 305.84 | 03/21/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS BOOKS |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 290.82 | 03/24/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS BOOKS |
| PARK, CATHRYN | 11-221-3220-001-000-9611 | 105.00 | 03/24/2025 | OAKLAND SCHOOLS | CONFERENCE EXPENSE |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 270.71 | 03/31/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS BOOKS |
| **PARK, CATHRYN Total** | | **4566.12** | | | |
| PATEL, SHAILEE | 21-226-3220-001-081-9300 | -496.97 | 03/27/2025 | DELTA | REFUND FOR AIRLINE TICKET |
| **PATEL, SHAILEE Total** | | **-496.97** | | | |
| POSHADLO, JEFFREY | 11-261-5992-060-000-0000 | 15.93 | 03/13/2025 | THE HOME DEPOT #2737 | MTCE DOOR SWEEP FOR DOOR #7 |
| POSHADLO, JEFFREY | 11-261-5980-060-000-0000 | 16.35 | 03/13/2025 | THE HOME DEPOT #2737 | MTCE TOOLS |

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|---|---|---|---|---|---|
| POSHADLO, JEFFREY | 11-261-5992-060-000-0000 | 131.44 | 03/14/2025 | SNOWPLOWS PLUS | MS SALT SPREADER PARTS |
| POSHADLO, JEFFREY | 11-261-5992-020-000-0000 | 15.96 | 03/24/2025 | THE HOME DEPOT #2737 | MS BATHROOM THREADLOCKER SEALER |
| POSHADLO, JEFFREY | 11-261-5992-022-000-0000 | 26.39 | 03/31/2025 | THE HOME DEPOT #2737 | HS CARPENTRY LOCKER ROOM PAINT SUPPLIES |
| **POSHADLO, JEFFREY Total** | | **206.07** | | | |
| RONNING, ADAM | 11-112-5119-020-000-0000 | 201.79 | 03/04/2025 | J.W. PEPPER | MUSIC FOR SOLO AND ENSEMBLE, |
| RONNING, ADAM | 61-296-7920-020-693-0000 | 107.93 | 03/06/2025 | J.W. PEPPER | MUSIC FOR SOLO AND ENSEMBLE |
| RONNING, ADAM | 61-296-7920-020-693-0000 | 27.15 | 03/07/2025 | GROTH MUSIC | MUSIC FOR SOLO AND ENSEMBLE |
| RONNING, ADAM | 61-296-7920-020-693-0000 | 24.00 | 03/14/2025 | J.W. PEPPER | MUSIC FOR SOLO AND ENSEMBLE |
| RONNING, ADAM | 61-296-7920-020-693-0000 | 10.00 | 03/19/2025 | J.W. PEPPER | MUSIC FOR SOLO AND ENSEMBLE |
| **RONNING, ADAM Total** | | **370.87** | | | |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 445.00 | 03/05/2025 | FSP*MPAAA | PUPIL ACCOUNTING CONF REG- RUTKOWSKI |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 194.00 | 03/05/2025 | GRAND TRAVERSE RESORT | MPAAA CONFLODGING- RUTKOWSKI |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 164.00 | 03/14/2025 | GRAND TRAVERSE RESORT | MPAAA CONF LODGING- ZACH MARTINEZ |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 550.00 | 03/21/2025 | FSP*MPAAA | MPAAA CONF. REG- ZACH MARTINEZ |
| **RUTKOWSKI, MELANIE Total** | | **1353.00** | | | |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 13.00 | 03/03/2025 | J.W. PEPPER | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 2.49 | 03/03/2025 | MUSESCORE PURCHASE | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 2.49 | 03/03/2025 | MUSESCORE PURCHASE | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 22.00 | 03/06/2025 | J.W. PEPPER | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 39.86 | 03/13/2025 | CUSTOMINK GROUPS | TSHIRT ORDER. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 225.00 | 03/13/2025 | MSVMA | HONORS CHOIR REGISTRATION. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 63.30 | 03/19/2025 | LITTLE CAESARS #0057 | FESTIVAL PARTY |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 47.40 | 03/19/2025 | SHEET MUSIC PLUS | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 8.35 | 03/20/2025 | CUSTOMINK LLC | TSHIRT ORDER. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 22.69 | 03/21/2025 | CUSTOMINK LLC | TSHIRT ORDER. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 72.41 | 03/27/2025 | SAMS CLUB #6657 | SUPPLIES FOR BANQUET. |
| **SCHURIG, CLAIRE Total** | | **518.99** | | | |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 64.99 | 03/05/2025 | BENITO S CAFE | SENIOR CLASS VOLLEYBALL FUNDRAISER |
| SCHYPINSKI, RACHEL | 61-296-7920-022-673-0000 | 61.54 | 03/13/2025 | SAMSCLUB #6657 | NHS INDUCTION |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 364.99 | 03/24/2025 | BENITO S CAFE | GLOWCO DANCE |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 127.19 | 03/25/2025 | TARGET.COM | ACCIDENT. WRITING A CHECK TO REIMBURSE. |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 137.79 | 03/26/2025 | TARGET PLUS | ACCIDENT. WRITING A CHECK TO REIMBURSE. |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 121.97 | 03/27/2025 | BENITO S CAFE | RISE AND SHINE WITH MS |
| **SCHYPINSKI, RACHEL Total** | | **878.47** | | | |
| SCICLUNA, REBECCA | 11-252-4910-001-726-0000 | 2356.41 | 03/26/2025 | LEGAL & GENERAL AMERIC | LIFE INS. POLICY |
| **SCICLUNA, REBECCA Total** | | **2356.41** | | | |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 270.00 | 03/03/2025 | DOLLAR TREE, INC. | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5990-052-000-9551 | 174.60 | 03/03/2025 | STAPLS7652746173000001 | PRESCHOOL/CARE SUPPLIES-KLEENEX |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 157.30 | 03/03/2025 | STAPLS7652883033000001 | GREEN POD-TEACHING SUPPLIES |
| SHAFER, RACHELLE | 11-118-4910-052-000-9551 | 49.95 | 03/05/2025 | SAFEWAY SHREDDING | SHREDDING |
| SHAFER, RACHELLE | 11-118-5990-052-000-9551 | 82.63 | 03/06/2025 | STAPLS7652948248000001 | PRESCHOOL SUPPLIES |
| SHAFER, RACHELLE | 21-118-5110-051-000-3996 | 153.63 | 03/24/2025 | STAPLS7654103696000001 | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-351-5110-052-000-9551 | 150.03 | 03/28/2025 | STAPLS7654451000000001 | CARE SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 89.91 | 03/28/2025 | STAPLS7654455278000001 | CLASSROOM SUPPLIES |
| **SHAFER, RACHELLE Total** | | **1128.05** | | | |
| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 22.96 | 03/10/2025 | SAMSCLUB #6657 | M-STEP TESTING SUPPLIES |
| SINANIS, HEATHER | 11-111-5110-015-000-0000 | 1077.50 | 03/14/2025 | STAPLS7653449165000001 | PAPER ORDER |

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| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 1512.00 | 03/17/2025 | THE HENRY FORD RETAIL | 3RD GRADE HENRY FORD FIELD TRIP |
| SINANIS, HEATHER | 11-241-5910-015-000-0000 | 185.00 | 03/28/2025 | RAPTOR TECH | RAPTOR BADGES |
| **SINANIS, HEATHER Total** | | **2797.46** | | | |
| SIPPLE, GEORGE | 11-282-3220-001-000-0000 | 205.80 | 03/14/2025 | GRAND TRAVERSE RESORT | CONFERENCE |
| SIPPLE, GEORGE | 11-282-3220-001-000-0000 | 295.00 | 03/17/2025 | FSP*NAT SCHOOL PUBLIC | CONFERENCE |
| SIPPLE, GEORGE | 11-282-7410-001-000-0000 | 95.00 | 03/17/2025 | NSPRA | DUES/FEES |
| SIPPLE, GEORGE | 11-282-7410-001-000-0000 | 20.00 | 03/28/2025 | OPENAI *CHATGPT SUBSCR | ONLINE MONTHLY RENEWAL |
| **SIPPLE, GEORGE Total** | | **615.80** | | | |
| SQUIRES, AMANDA | 21-226-3220-001-081-9300 | 1859.42 | 03/17/2025 | AIRBNB * HMZRF5HHJ9 | CONFERENCE |
| SQUIRES, AMANDA | 21-226-3220-001-081-9300 | 1098.00 | 03/17/2025 | IN *ASSOCIATION OF ADM | CONFERENCE |
| SQUIRES, AMANDA | 21-226-7410-001-081-9300 | 195.00 | 03/20/2025 | COUNCIL FOR EXCEPTIONA | DUES AND FEES |
| **SQUIRES, AMANDA Total** | | **3152.42** | | | |
| THOMPSON, STEPHEN | 11-261-5992-022-000-0000 | 10.71 | 03/06/2025 | THE HOME DEPOT #2737 | HS CAFE CEILING LIGHT DUST CONTROL |
| THOMPSON, STEPHEN | 11-261-5992-011-000-0000 | 20.00 | 03/13/2025 | REDFORD LOCK COMPANY | VO FILING CABINET KEYS |
| THOMPSON, STEPHEN | 41-261-4110-013-000-0000 | 22.88 | 03/14/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| THOMPSON, STEPHEN | 41-261-4110-011-000-0000 | 22.88 | 03/14/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| THOMPSON, STEPHEN | 41-261-4110-014-000-0000 | 22.88 | 03/14/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |
| THOMPSON, STEPHEN | 41-261-4110-012-000-0000 | 22.88 | 03/14/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| THOMPSON, STEPHEN | 41-261-4110-015-000-0000 | 22.86 | 03/14/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| THOMPSON, STEPHEN | 11-261-5992-012-000-0000 | 6.54 | 03/26/2025 | THE HOME DEPOT 2737 | OH CARPENTRY CEILING WALL PROTECT |
| THOMPSON, STEPHEN | 11-261-5992-052-000-0000 | 41.77 | 03/27/2025 | THE HOME DEPOT 2737 | ECEC CARPENTRY WALL REPAIR |
| THOMPSON, STEPHEN | 11-261-5992-018-000-0000 | 34.48 | 03/27/2025 | THE HOME DEPOT 2737 | NM CARPENTRY HANDRAIL REPAIR |
| THOMPSON, STEPHEN | 11-261-5992-020-000-0000 | 14.13 | 03/31/2025 | THE HOME DEPOT 2737 | MS CARPENTRY TABLE REPAIR |
| **THOMPSON, STEPHEN Total** | | **242.01** | | | |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 29.20 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |

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| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-099-978-0000 | 464.95 | 03/03/2025 | SOUTHWEST AIRLINES | FROG FORCE FLIGHTS FOR WORLDS |
| TOBIS, DANIEL | 61-296-7920-022-801-0000 | 1010.47 | 03/07/2025 | MARIA S ITALIAN BAKERY | COACHES MEETING MEAL |
| TOBIS, DANIEL | 11-293-5990-022-000-0000 | 19.98 | 03/14/2025 | MEIJER # 236 | REPLACEMENT PORTABLE MOUSE X2 |
| TOBIS, DANIEL | 11-293-3220-022-000-0000 | 60.00 | 03/17/2025 | APACHE TROUT GRILL | FOOD WHILE AT CONFERENCE |
| TOBIS, DANIEL | 11-293-3220-022-000-0000 | 58.76 | 03/17/2025 | GTR - FOOD & BEV | FOOD WHILE AT CONFERENCE |
| TOBIS, DANIEL | 11-293-3220-022-000-0000 | 57.70 | 03/17/2025 | MODE'S BUM STEER | FOOD WHILE AT CONFERENCE |
| **TOBIS, DANIEL Total** | | **19369.16** | | | |
| VANEIZENGA, JAMES | 61-296-7920-022-669-0000 | 300.00 | 03/06/2025 | SP STAGE SOUNDS LLC | MUSICAL SUPPLIES |
| VANEIZENGA, JAMES | 11-113-5117-022-000-9122 | 123.57 | 03/07/2025 | LUCKS MUSIC LIBRARY IN | MUSIC FOR SPRING CONCERT |
| VANEIZENGA, JAMES | 11-113-5117-022-000-9122 | 77.00 | 03/07/2025 | ZICATO MUSIC LLC | MUSIC FOR SPRING CONCERT |
| **VANEIZENGA, JAMES Total** | | **500.57** | | | |
| VANGIESON, ROBERT | 11-261-5992-060-000-0000 | 24.99 | 03/05/2025 | THE HOME DEPOT #2737 | MTCE SHOP LIFT PLATFORM |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 51.98 | 03/06/2025 | THE HOME DEPOT #2737 | NW  BATH FAUCET IN RECEIVING RESTROOM |
| VANGIESON, ROBERT | 11-261-5992-014-000-0000 | 4.68 | 03/10/2025 | THE HOME DEPOT #2737 | PV PLUMBING P TRAP RM 286 |
| VANGIESON, ROBERT | 11-261-5992-014-000-0000 | 9.22 | 03/10/2025 | THE HOME DEPOT #2737 | PV PLUMBING  SINK TRAP AND TUBE |
| VANGIESON, ROBERT | 11-261-5992-020-000-0000 | 9.35 | 03/14/2025 | THE HOME DEPOT #2737 | MS HOME ECONOMIC DRAWER REPAIR |
| VANGIESON, ROBERT | 11-261-5992-020-000-0000 | 15.24 | 03/14/2025 | THE HOME DEPOT #2737 | MS HOME ECONOMIC DRAWER REPAIR |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 25.03 | 03/17/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-012-000-0000 | 25.03 | 03/17/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-011-000-0000 | 25.03 | 03/17/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-014-000-0000 | 25.03 | 03/17/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-015-000-0000 | 25.04 | 03/17/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 1.79 | 03/19/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-012-000-0000 | 1.79 | 03/19/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-011-000-0000 | 1.79 | 03/19/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-014-000-0000 | 1.79 | 03/19/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-015-000-0000 | 1.80 | 03/19/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 1.93 | 03/19/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-012-000-0000 | 1.93 | 03/19/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-011-000-0000 | 1.93 | 03/19/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-014-000-0000 | 1.93 | 03/19/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |

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| VANGIESON, ROBERT | 41-261-4110-015-000-0000 | 1.94 | 03/19/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 3.86 | 03/19/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-012-000-0000 | 3.86 | 03/19/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-011-000-0000 | 3.86 | 03/19/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-015-000-0000 | 3.86 | 03/19/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-014-000-0000 | 3.88 | 03/19/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-013-000-0000 | 5.44 | 03/19/2025 | THE HOME DEPOT #2737 | NW GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-012-000-0000 | 5.44 | 03/19/2025 | THE HOME DEPOT #2737 | OH GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-011-000-0000 | 5.44 | 03/19/2025 | THE HOME DEPOT #2737 | VO GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-014-000-0000 | 5.44 | 03/19/2025 | THE HOME DEPOT #2737 | PV GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 41-261-4110-015-000-0000 | 5.44 | 03/19/2025 | THE HOME DEPOT #2737 | DF GROUNDS PLAYGROUND ADA SIGNS |
| VANGIESON, ROBERT | 11-261-5992-060-000-0000 | 9.98 | 03/26/2025 | THE HOME DEPOT #2737 | MTCE SUPPLIES UTILITY BROOM HANDLE |
| VANGIESON, ROBERT | 11-261-5993-011-000-0000 | 10.70 | 03/27/2025 | THE HOME DEPOT #2737 | VO GROUNDS SOCCER NET QUICK LINK |
| VANGIESON, ROBERT | 11-261-5993-020-000-0000 | 4.99 | 03/28/2025 | MENARDS WIXOM MI | MS GROUNDS TENNIS COURT REPAIR |
| VANGIESON, ROBERT | 11-261-5992-052-000-0000 | 3.98 | 03/31/2025 | THE HOME DEPOT #2737 | ECEC CARPENTRY BOOKCASE REPAIR |
| VANGIESON, ROBERT | 11-261-5993-020-000-0000 | 214.90 | 03/31/2025 | THE HOME DEPOT #2737 | MS GROUNDS TENNIS COURT ROPE REPAIR |
| **VANGIESON, ROBERT Total** | | **550.31** | | | |
| WARRA, MARY | 11-113-5118-022-000-9122 | 95.91 | 03/03/2025 | FLINN SCIENTIFIC INC | CLASSROOM SUPPLIES |
| WARRA, MARY | 11-241-4910-022-000-0000 | 660.00 | 03/03/2025 | IN *MICHIGAN CLEAR WAT | WATER COOLERS RENTAL |
| WARRA, MARY | 11-113-5118-022-000-9122 | 82.48 | 03/03/2025 | SEFMD (SCIENCE FAIR) | SCIENCE FAIR ENTRY FEE |
| WARRA, MARY | 11-113-5110-022-000-0000 | 35.79 | 03/03/2025 | STAPLS7652849152000001 | SUPPLY ROOM SUPPLIES |
| WARRA, MARY | 61-296-7920-022-756-0000 | 2100.00 | 03/05/2025 | NOVI ATHLETIC CLUB | ESPORTS FACILITY RENTAL |
| WARRA, MARY | 61-296-7920-022-776-0000 | 6762.92 | 03/06/2025 | B&H PHOTO 800-606-696 | CATS EYE NEWS EQUIPMENT |
| WARRA, MARY | 61-296-7920-022-696-0000 | 2704.18 | 03/06/2025 | B&H PHOTO MOTO | NEW EQUIPMENT FOR YEARBOOK |
| WARRA, MARY | 61-296-7920-022-618-0000 | 2881.90 | 03/06/2025 | CUSTOMINK LLC | IASA SWEATSHIRTS |
| WARRA, MARY | 11-113-5116-022-000-0000 | 838.75 | 03/07/2025 | PITSCO EDUC | CLASSROOM SUPPLIES |
| WARRA, MARY | 61-296-7920-022-756-0000 | 728.52 | 03/07/2025 | SP ESPORTSGEAR LLC | ESPORTS JERSEYS |
| WARRA, MARY | 61-296-7920-022-776-0000 | 998.00 | 03/10/2025 | HOMEDEPOT.COM | CAT'S EYE NEW STORAGE UNIT |
| WARRA, MARY | 61-296-7920-022-734-0000 | 175.39 | 03/10/2025 | PAYPAL *JORDANHSSCI | OLYMPIAD ENTRY FEE |
| WARRA, MARY | 11-113-5114-022-000-0000 | 37.33 | 03/10/2025 | STAPLS7653204145000001 | CLASSROOM SUPPLIES |
| WARRA, MARY | 11-113-5118-022-000-9122 | 218.36 | 03/10/2025 | VERNIER SCIENCE EDUCAT | CLASSROOM SUPPLIES |
| WARRA, MARY | 61-296-7920-099-978-0000 | 94.90 | 03/14/2025 | SAMSCLUB.COM | PAPER PLATES FOR MEALS |
| WARRA, MARY | 11-113-5110-022-000-0000 | 1409.60 | 03/14/2025 | STAPLS7653445830000001 | COPY PAPER |
| WARRA, MARY | 61-296-7920-022-673-0000 | 164.80 | 03/17/2025 | SAMSCLUB.COM | NHS INDUCTION CEREMONY |
| WARRA, MARY | 21-271-3310-022-510-3440 | 2250.00 | 03/17/2025 | SQ *MIKDON CORP | DECA STATE CONFERENCE MEAL |
| WARRA, MARY | 11-113-5118-022-000-0000 | 78.26 | 03/17/2025 | STAPLS7653779576000001 | CLASSROOM SUPPLIES |
| WARRA, MARY | 11-113-5116-022-000-0000 | 296.12 | 03/17/2025 | THE HOME DEPOT #2737 | CLASSROOM SUPPLIES |
| WARRA, MARY | 21-271-3310-022-510-3440 | 160.00 | 03/19/2025 | MARRIOTT | STATE CONF HOTEL ADVISOR CHARGES |
| WARRA, MARY | 61-296-7920-022-625-0000 | 74.88 | 03/19/2025 | MARRIOTT | STATE CONF HOTEL STUDENT CHARGES |
| WARRA, MARY | 11-113-5118-022-000-9122 | 164.70 | 03/19/2025 | SAMSCLUB.COM | GLOVES FOR SCIENCE CLASSROOM |
| WARRA, MARY | 61-296-7920-022-776-0000 | 1598.00 | 03/19/2025 | THE HOME DEPOT #2704 | NEW REFRIGERATORS FOR FOOD SCIENCE |
| WARRA, MARY | 21-271-3310-022-593-3440 | 230.00 | 03/20/2025 | BUSINESS PROFESSIONALS | BPA NATIONAL ADVISOR REGISTRATION |
| WARRA, MARY | 61-296-7920-022-753-0000 | 529.20 | 03/20/2025 | BUSINESS PROFESSIONALS | BPA NATIONAL STUDENT REGISTRATION |
| WARRA, MARY | 61-296-7920-022-686-0000 | 91.85 | 03/20/2025 | OLIVE GARDEN 0021330 | BOCO MEETING MEAL |
| WARRA, MARY | 61-296-7920-022-671-0000 | 3043.08 | 03/21/2025 | MARRIOTT | HOTEL STAY FOR MODEL UN CONFERENCE |
| WARRA, MARY | 21-212-3220-022-000-9349 | 325.00 | 03/21/2025 | MITUTOYO AMERICA CORP | SEMINAR FOR BALOGH |
| WARRA, MARY | 21-271-3310-022-593-3440 | 279.98 | 03/21/2025 | SPIRIT AIRLINES-SPIRIT | ADVISOR TRANSPORTATION FOR NATIONALS |

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|---|---|---|---|---|---|
| WARRA, MARY | 21-271-3310-022-593-3440 | 321.98 | 03/21/2025 | SPIRIT AIRLINES-SPIRIT | ADVISOR TRANSPORTATION FOR NATIONALS |
| WARRA, MARY | 11-113-5117-022-000-9122 | 406.30 | 03/24/2025 | GIA PUBLICATIONS INC | CLASSROOM BOOKS |
| WARRA, MARY | 11-113-5117-022-000-9122 | 244.90 | 03/24/2025 | GIA PUBLICATIONS INC | CLASSROOM BOOKS |
| WARRA, MARY | 61-296-7920-022-673-0000 | 46.60 | 03/24/2025 | SAMSCLUB.COM | NHS SNACKS |
| WARRA, MARY | 61-296-7920-022-673-0000 | 85.95 | 03/24/2025 | SAMSCLUB.COM | NHS SNACKS |
| WARRA, MARY | 11-212-5910-022-000-0000 | 59.96 | 03/26/2025 | SAMSCLUB.COM | TISSUE PAPER |
| WARRA, MARY | 61-296-7920-022-673-0000 | 62.67 | 03/27/2025 | SAMSCLUB.COM | NHS SNACKS |
| WARRA, MARY | 61-296-7920-022-608-0000 | 158.55 | 03/27/2025 | STAPLS7654329960000001 | SANP PAPER |
| WARRA, MARY | 61-296-7920-022-669-0000 | 976.02 | 03/27/2025 | THEATREWORLD BACKDROPS | MUSICAL BACKDROPS |
| WARRA, MARY | 61-296-7920-022-690-0000 | 107.19 | 03/28/2025 | STAPLS7654429675000001 | HOSA SUPPLIES |
| WARRA, MARY | 11-113-5116-022-000-0000 | 2641.80 | 03/31/2025 | IDEAL SHIELD LLC | CAREER TECH CLASSROOM SUPPLIES |
| **WARRA, MARY Total** | | **34221.82** | | | |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 48.64 | 03/03/2025 | 1FORD FIELD | MHSAA WRESTLING TOURNAMENT- ICE CREAM |
| WATCHOWSKI, DONALD | 11-293-3220-022-000-0000 | 15.00 | 03/03/2025 | GEM GARAGE | PARKING- MHSAA WRESTLING TOURNAMENT |
| WATCHOWSKI, DONALD | 61-296-7920-020-893-0000 | 114.99 | 03/06/2025 | BENITO S CAFE | END OF THE SEASON BANQUET- UNIFIED- PIZZA |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 247.53 | 03/06/2025 | BENITO S CAFE | SEASON BANQUET- NMS WRESTLING |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 40.88 | 03/10/2025 | KNAPPS DONUTS INC | MHSAA HOCKEY- WORKERS BREAKFAST |
| WATCHOWSKI, DONALD | 11-293-5988-022-000-0000 | 1397.00 | 03/12/2025 | IN *BALL BOYS LLC DBA | GIRLS AND BOYS LACROSSE BALLS |
| WATCHOWSKI, DONALD | 11-293-3220-022-000-0000 | 40.00 | 03/17/2025 | APACHE TROUT GRILL | MIAAA CONFERENCE- DINNER |
| WATCHOWSKI, DONALD | 11-293-3220-022-000-0000 | 8.22 | 03/17/2025 | GTR - FOOD & BEV | MIAAA CONFERENCE- LUNCH |
| WATCHOWSKI, DONALD | 11-293-3220-022-000-0000 | 26.73 | 03/17/2025 | GTR - FOOD & BEV | MIAAA CONFERENCE- LUNCH |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 266.80 | 03/20/2025 | CC* CRUMBL ROCHESTERHI | SALPI SNACK |
| WATCHOWSKI, DONALD | 11-293-7410-022-000-0000 | -709.05 | 03/20/2025 | LAXBASH TOURNAMENTS | REFUND- NOT ATTENDING -NMS GIRLS LAX |
| WATCHOWSKI, DONALD | 11-293-7410-022-000-0000 | -709.05 | 03/20/2025 | LAXBASH TOURNAMENTS | REFUND- NOT ATTENDING NMS BOYS LAX |
| WATCHOWSKI, DONALD | 11-293-7410-022-000-0000 | 1600.00 | 03/28/2025 | ARCHER LACROSSE CLUB | NMS BOYS & GIRLS LAX TOURNAMENT FEES |
| WATCHOWSKI, DONALD | 11-293-4120-022-000-0000 | 474.00 | 03/28/2025 | IN *FIT PRO SERVICES | WEIGHT ROOM/FITNESS ROOM INSPECTION |
| WATCHOWSKI, DONALD | 11-293-4120-022-000-0000 | 6690.00 | 03/31/2025 | WWW.UCSSPIRIT.COM | EXPENSE- POLE VAULT PIT REPAIR |
| **WATCHOWSKI, DONALD Total** | | **9551.69** | | | |
| WESNER, KIMBERLY | 11-221-3220-020-000-9611 | 79.00 | 03/06/2025 | AMERICAN LIBRARY ASSOC | PD CLASS |
| WESNER, KIMBERLY | 61-296-7920-020-782-0000 | 1760.00 | 03/14/2025 | VAIL RESORTS | FEBRUARY 5 NMS SKI CLUB OUTING |
| WESNER, KIMBERLY | 61-296-7920-020-766-0000 | 2440.86 | 03/18/2025 | SCHOLASTIC, INC. | SCHOLASTIC BOOK FAIR |
| WESNER, KIMBERLY | 61-296-7920-020-766-0000 | 108.28 | 03/27/2025 | SAMSCLUB #6657 | - BATTLE OF THE BOOKS - PIZZA PARTY. |
| **WESNER, KIMBERLY Total** | | **4388.14** | | | |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 289.06 | 03/04/2025 | AMAZON MKTPL*PK0D40Z13 | TESTING THUNDERBOLT DOCKING STATIONS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 53.91 | 03/07/2025 | AMAZON MKTPL*C809K8ZS3 | USB-C REPAIR TOOL |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 45.98 | 03/07/2025 | AMAZON MKTPL*VK2GJ14D3 | CAT6 KEYSTONE JACK ADAPTERS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | -289.06 | 03/12/2025 | AMAZON MKTPLACE PMTS | RETURN OF THUNDERBOLT DOCKING STATIONS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 26.13 | 03/13/2025 | AMAZON MKTPL*IV22649M3 | DOCKING STATION BRACKET |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 133.50 | 03/17/2025 | AMAZON MKTPL*AP7O44K23 | GROUND LOOP NOISE ISOLATORS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 28.98 | 03/17/2025 | AMAZON MKTPL*KV2N20D53 | FLASH DRIVES |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 202.99 | 03/17/2025 | AMAZON.COM*T99X25DA3 | DOCKING STATION TEST UNIT |
| WHITESIDE, LISA | 11-225-3450-001-000-0000 | 51.80 | 03/17/2025 | TELZIO* TELZIO 257845 | MONTHLY TELZIO BILL |
| WHITESIDE, LISA | 11-113-5115-022-000-9611 | 913.48 | 03/19/2025 | CDW GOVT #AD3E36C | SUPPLIES FOR MC |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 35.49 | 03/24/2025 | AMAZON MKTPL*5R6CZ0DZ3 | GOO GONE AND SCRAPPER BLADES |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 58.97 | 03/24/2025 | AMAZON MKTPL*9U3HV5Q53 | IPAD CASE AND LAVALIERE MICS FOR VO |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 469.00 | 03/26/2025 | AMAZON MKTPL*Y39U53L03 | PORTABLE PA SPEAKER FOR DISTRICT EVENTS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 469.00 | 03/27/2025 | CDW GOVT #AD4J46P | PROJECTOR LIGHT BULBS REPLACEMENT |

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|---|---|---|---|---|---|
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 89.95 | 03/31/2025 | AMAZON MKTPL*L035B9OI3 | MICS FOR PORTABLE SPEAKER |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 28.99 | 03/31/2025 | AMAZON.COM*411797IG3 | SPEAKER STAND FOR PORTABLE SPEAKER |
| **WHITESIDE, LISA Total** | | **2608.17** | | | |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 50.00 | 03/06/2025 | NORTHVILLE CM FOUNDATI | FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 801.47 | 03/07/2025 | BEIRUT BAKERY INC | TEACHER CONFERENCE |
| WILLIAMS, LAKEISA | 21-125-5110-010-000-6010 | 65.96 | 03/10/2025 | STAPLS7653198276000001 | READING NIGHT |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 723.12 | 03/27/2025 | EVERYTHING BRANDED | TEACHER CONFERENCE DINNER |
| **WILLIAMS, LAKEISA Total** | | **1640.55** | | | |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 24.30 | 03/05/2025 | WAL-MART #5048 | GROCERIES |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 80.32 | 03/13/2025 | WM SUPERCENTER #5048 | GROCERIES |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 51.72 | 03/19/2025 | WAL-MART #5048 | GROCERIES |
| **WINKLER, LEANN Total** | | **156.34** | | | |
| ZARDUS, ASHLEY | 61-296-7920-022-629-0000 | 60.00 | 03/13/2025 | PISTONS SPORTS & ENT | PISTON PERFORMANCE RESERVATION |
| **ZARDUS, ASHLEY Total** | | **60.00** | | | |
| **Grand Total** | | 154597.77 | | | |