

JP MORGAN/CHASE		PCARD CYCLE 02/28/2026-03/31/2026			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ADER, KATHLEEN	61-296-7920-022-690-0000	1565.40	03/11/2026	GRAND TRAVERSE RESORT	GRAND TRAVERSE FOR HOSA STATES
ADER, KATHLEEN	61-296-7920-022-690-0000	272.02	03/17/2026	PANERA BREAD #600667 O	HOSA STATES CHAPERONE MEETING
ADER, KATHLEEN Total		1837.42			
BAKER, ROBERT	61-296-7920-020-675-0000	130.80	03/20/2026	SAMSCLUB #6657	POWER CERTIFICATE CANDY FOR STUDENTS
BAKER, ROBERT Total		130.80			
BOBOIGE, JACQUELINE	11-221-3220-022-000-9611	345.00	03/03/2026	OAKLAND SC* OAKLAND SC	HS GRADING ASSESSMENT PRACTICES
BOBOIGE, JACQUELINE	11-221-3220-020-000-9611	345.00	03/03/2026	OAKLAND SC* OAKLAND SC	MS GRADING ASSESSMENT PRACTICES
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	115.00	03/03/2026	OAKLAND SC* OAKLAND SC	IC GRADING ASSESSMENT PRACTICES
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	106.52	03/05/2026	FIRST WATCH 0686	GRADING LEADERSHIP TEAM MEETING LUNCH
BOBOIGE, JACQUELINE	11-221-3220-022-000-9611	230.00	03/10/2026	OAKLAND SC* OAKLAND SC	HS GRADING AND ASSESSMENT PRACTICES
BOBOIGE, JACQUELINE	11-221-3220-020-000-9611	115.00	03/10/2026	OAKLAND SC* OAKLAND SC	MS GRADING AND ASSESSMENT PRACTICES
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	617.07	03/16/2026	PANERA BREAD #600667 O	K-6 MARCH PD FACILITATORS LUNCH
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	487.23	03/17/2026	EZCATER*PF CHANGS	7-12 MARCH PD FACILITATORS LUNCH
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	281.92	03/23/2026	STAPLS7914466293000001	4TH GRADE MODULE 3 W&W PRINTING
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	281.92	03/23/2026	STAPLS7914466293000001	4TH GRADE MODULE 3 W&W PRINTING
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	281.92	03/23/2026	STAPLS7914466293000001	4TH GRADE MODULE 3 W&W PRINTING
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	281.92	03/23/2026	STAPLS7914466293000001	4TH GRADE MODULE 3 W&W PRINTING
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	281.92	03/23/2026	STAPLS7914466293000001	4TH GRADE MODULE 3 W&W PRINTING
BOBOIGE, JACQUELINE Total		3770.42			
BOOTZ, ASHLEY	61-296-7920-022-801-0000	99.83	03/02/2026	JETS PIZZA - MI-150	KLAA SWIM MEET FOOD
BOOTZ, ASHLEY	61-296-7920-022-801-0000	132.74	03/04/2026	WAL-MART #5893	SUPPLIES FOR HOCKEY FINALS
BOOTZ, ASHLEY	61-296-7920-022-805-0000	65.00	03/09/2026	IN *NORTH AMERICAN SPI	COACHES WORKSHOP
BOOTZ, ASHLEY	61-296-7920-022-801-0000	111.41	03/09/2026	MARIA S ITALIAN BAKER	MUFFINS FOR HOCKEY FINALS
BOOTZ, ASHLEY	61-296-7920-022-824-0000	699.00	03/13/2026	IN *ADVANTAGE ATHLETIC	FOOD AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	46.16	03/13/2026	MODE'S BUM STEER	FOOD AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	26.49	03/13/2026	TST*RED MESSA GRILL -	FOOD AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	432.05	03/16/2026	GRAND TRAVERSE RESORT	HOTEL FOR CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	60.00	03/16/2026	SPO*APACHETROUTGRILL	FOOD AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	24.18	03/16/2026	TCC - DELI	FOOD AT CONFERENCE
BOOTZ, ASHLEY	11-293-5910-022-000-0000	37.30	03/17/2026	SP NFHS-SG	SOFTBALL RULE BOOKS
BOOTZ, ASHLEY	61-296-7920-022-805-0000	100.00	03/18/2026	IN *TOTAL EFFECT CHEER	COACHES CAMP
BOOTZ, ASHLEY	61-296-7920-099-978-0000	71.96	03/19/2026	BENITO S CAFE	MENTOR FOOD
BOOTZ, ASHLEY	61-296-7920-022-814-0000	2338.80	03/19/2026	GENITTI'S	HS POM BANQUET
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	219.78	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING

BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	219.78	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	207.90	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	219.78	03/23/2026	HAMPTON INN HOTELS	HS ROBOTICS COMPETITION LODGING
BOOTZ, ASHLEY	61-296-7920-099-978-0000	78.34	03/26/2026	BENITO S CAFE	MENTOR MEALS
BOOTZ, ASHLEY Total		7685.30			
BRASIL, SANDRA	11-252-3220-001-000-0000	620.00	03/09/2026	MICHIGAN SCHOOL BUSINE	MSBO CONFERENCE
BRASIL, SANDRA	11-252-3220-001-000-0000	-200.00	03/18/2026	MICHIGAN SCHOOL BUSINE	CONFERENCE REIMBURSEMENT
BRASIL, SANDRA	11-252-3610-001-000-0000	43.02	03/27/2026	SQ *OAKLAND SCHOOLS	BUSINESS CARDS-
BRASIL, SANDRA Total		463.02			
BUETER, JENNIFER	11-231-3220-001-000-0000	-45.00	03/11/2026	OAKLAND SC* OAKLAND SC	REFUND ON ACCOUNT OCSBA DINNER
BUETER, JENNIFER	11-231-7910-001-000-0000	56.94	03/20/2026	KROGER #632	BOARD MTG CLOSED SESSION SUPPLIES
BUETER, JENNIFER	11-232-4910-001-000-0000	197.18	03/23/2026	THE UPS STORE 7738	OVERNIGHT SHIPPING OF BOND PAPERWORK
BUETER, JENNIFER Total		209.12			
CARINO, LAURA	11-283-3220-001-000-0000	157.94	03/16/2026	CROWNE PLAZA HOTELS	(MNA) CONFERENCE - HOTEL EXPENSE
CARINO, LAURA	11-283-3220-001-000-0000	157.94	03/16/2026	CROWNE PLAZA HOTELS	(MNA) CONFERENCE - HOTEL EXPENSE
CARINO, LAURA Total		315.88			
DAHMEN, COHL	11-261-5992-014-000-0000	38.99	03/03/2026	GASSER & BUSH, INC.	PV ELECTRICAL LIGHT FREIGHT CHARGE
DAHMEN, COHL	11-261-5992-009-000-0000	6.80	03/03/2026	MADISON ELECTRIC	NOVU ELECTRICAL MULB ELECTRICAL BOX
DAHMEN, COHL	11-261-5992-015-000-0000	131.80	03/03/2026	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL STOCK LUMENS
DAHMEN, COHL	11-261-5992-001-000-0000	8.50	03/04/2026	MADISON ELECTRIC	ESB ELECTRICAL RACK REWIRE MULB
DAHMEN, COHL	11-261-5992-060-000-0000	55.96	03/04/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LED DRIVERS
DAHMEN, COHL	11-261-5992-023-000-0000	27.98	03/04/2026	SQ *BRIGHTSOURCE LIGHT	ROAR VIRTUAL OFFICE LIGHT LED DRIVER
DAHMEN, COHL	11-261-5992-060-000-0000	179.94	03/04/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LED DRIVER
DAHMEN, COHL	11-261-5992-060-000-0000	-179.94	03/04/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LED DRIVER RETURN
DAHMEN, COHL	41-261-4110-020-000-0000	23.99	03/11/2026	CES 264	MS ELECTRICAL BUS LOOP OUTDOOR LIGHTS
DAHMEN, COHL	11-261-5992-001-000-0000	100.72	03/12/2026	CES 264	ESB ELECTRICAL ADMIN BLDG AUTO DOOR
DAHMEN, COHL	11-261-5992-060-000-0000	-100.00	03/13/2026	SQ *BRIGHTSOURCE LIGHT	MTCE-LED BALLAST BYPASS PRICE ADJ
DAHMEN, COHL	11-261-5992-060-000-0000	799.00	03/13/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL LED BALLAST BYPASS
DAHMEN, COHL	11-261-5992-013-000-0000	309.40	03/13/2026	SQ *BRIGHTSOURCE LIGHT	NW ELECTRICAL STOCK - LUMENS LED
DAHMEN, COHL	11-261-5980-060-000-0000	102.54	03/16/2026	CES 264	MTCE ELECTRICAL TOOLS FLIP SOCKET KIT
DAHMEN, COHL	11-261-5992-060-000-0000	487.70	03/27/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - SIGN LAMPS
DAHMEN, COHL Total		1993.38			
DINKELMANN, KATY	61-296-7920-011-675-0000	216.63	03/16/2026	HOLDEN S PARTY STORE	STAFF MEETING
DINKELMANN, KATY	61-296-7920-011-675-0000	731.40	03/17/2026	DISCOUNTMUGS.COM	STAFF APPRECIATION GIFT
DINKELMANN, KATY Total		948.03			
DRAGOO, MICHAEL	11-261-3890-060-000-0000	200.00	03/03/2026	EGL E WATER USE	DISTRICT ANNUAL EGL E WATER WELL USAGE
DRAGOO, MICHAEL	41-261-4110-022-000-0000	206.25	03/25/2026	SMARTSIGN	HS SIGNS MEN & WOMENS BATHROOMS
DRAGOO, MICHAEL Total		406.25			
DUQUETTE, EDWARD	11-261-5992-020-000-0000	169.95	03/02/2026	DECKER EQUIP SCHOOL FI	MS MASTER KEY
DUQUETTE, EDWARD	11-261-5992-018-000-0000	5.11	03/04/2026	GREAT LAKES ACE HDWE	NM CARPENTRY HANDRAIL PARTS
DUQUETTE, EDWARD	11-261-5992-018-000-0000	3.78	03/04/2026	GREAT LAKES ACE HDWE	NM CARPENTRY HANDRAIL HARDWARE
DUQUETTE, EDWARD	11-261-5980-060-000-0000	154.37	03/06/2026	LAWSON PRODUCTS INC	MTCE TOOL SHED REPLENISHMENT

DUQUETTE, EDWARD	11-261-5992-009-000-0000	25.35	03/06/2026	THE HOME DEPOT 2737	NOVUS CARPENTRY DOOR STOP
DUQUETTE, EDWARD	41-261-4110-015-000-0000	230.40	03/09/2026	IDN HARDWARE SALES-INC	DF DOOR ROOM 103 EXTRA DUTY AREM
DUQUETTE, EDWARD	41-261-4110-060-000-0000	396.72	03/10/2026	IDN HARDWARE SALES-INC	MTCE DOORS - OVERHEAD DOOR HOLDER
DUQUETTE, EDWARD	11-261-5992-022-000-0000	124.00	03/10/2026	JH CORPORATION/THE FLA	HS FLAG
DUQUETTE, EDWARD	11-261-5992-060-000-0000	124.00	03/10/2026	JH CORPORATION/THE FLA	MTCE FLAG STOCK
DUQUETTE, EDWARD	11-261-5992-013-000-0000	2.94	03/13/2026	THE HOME DEPOT #2737	NW BATHROOM - REPAIR SCREWS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	12.03	03/17/2026	ETNA DISTRIBUTORS, LLC	MS BOYS RESTROOM FLOOR DRAIN
DUQUETTE, EDWARD	11-261-5992-020-000-0000	166.34	03/18/2026	MENARDS WIXOM MI	MS BOYS BATHROOM DRAIN
DUQUETTE, EDWARD	11-261-5992-020-000-0000	87.27	03/18/2026	THE HOME DEPOT 2737	MS BATHROOM DRAIN
DUQUETTE, EDWARD	11-261-5992-022-000-0000	46.94	03/19/2026	THE HOME DEPOT 2737	HS CARPENTRY LOCKER ROOM SEAT REPAIR
DUQUETTE, EDWARD	11-261-5980-060-000-0000	41.97	03/19/2026	THE HOME DEPOT 2737	MS BATHROOM REPAIR - TILE NIPPER TOOL
DUQUETTE, EDWARD	11-261-5992-020-000-0000	0.81	03/20/2026	GREAT LAKES ACE HDWE	MS HOME ECONOMICS RM FASTENERS
DUQUETTE, EDWARD	11-261-5992-022-000-0000	63.93	03/20/2026	THE HOME DEPOT 2737	HS LOCKER ROOM BEHR PAINT
DUQUETTE, EDWARD	11-261-3220-060-000-0000	109.97	03/23/2026	MICHIGAN LICENSING	MI BUILDERS CLASS FOR BUILDERS LICENSE
DUQUETTE, EDWARD	41-261-4110-020-000-0000	183.74	03/24/2026	IDN HARDWARE SALES-INC	MS DOOR CLOSURE
DUQUETTE, EDWARD	11-261-5992-015-000-0000	104.00	03/24/2026	IDN HARDWARE SALES-INC	DF KITCHEN FREEZER DOOR SWEEP
DUQUETTE, EDWARD	11-261-5993-022-000-0000	14.24	03/25/2026	GREAT LAKES ACE HDWE	HS SIGN REPAIR
DUQUETTE, EDWARD	11-261-5980-060-000-0000	289.63	03/25/2026	LAWSON PRODUCTS INC	MAINTENANCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-7410-060-000-0000	150.00	03/25/2026	MI PERMIT LIC PLAN REV	MTCE CARPENTER BUILDERS LICENSE
DUQUETTE, EDWARD	11-261-5980-060-000-0000	28.43	03/27/2026	LAWSON PRODUCTS INC	MTCE TOOLSHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-018-000-0000	23.98	03/27/2026	THE HOME DEPOT 2737	NM FIRE CODE ACCESS PANEL MOUNT
DUQUETTE, EDWARD	11-261-5992-018-000-0000	30.73	03/30/2026	GREAT LAKES ACE HDWE	NM FURNITURE HARDWARE
DUQUETTE, EDWARD	11-261-5992-018-000-0000	23.98	03/30/2026	THE HOME DEPOT #2737	NM FIRE STOP ACCESS PANEL SPRING MOUNT
DUQUETTE, EDWARD	41-261-4110-022-000-0000	624.37	03/31/2026	IDN HARDWARE SALES-INC	HS KITCHEN DOOR CLOSER
DUQUETTE, EDWARD Total		3238.98			
EASTER, CYNTHIA	21-219-3220-004-074-9300	10.00	03/09/2026	GVSU WEB PAYMENTS	CONFERENCE EXP
EASTER, CYNTHIA	21-226-3229-001-081-9300	3730.00	03/20/2026	LRP PUBLICATIONS	OUT OF STATE CONFERENCE
EASTER, CYNTHIA Total		3740.00			
EVANS, KELLY	11-229-7910-099-000-0000	147.87	03/11/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-099-000-0000	62.90	03/19/2026	BARKANDSTUFF.C00 OF 00	DISTRICT EMBROIDERED THERAPY DOG VEST
EVANS, KELLY	11-229-7910-099-000-0000	29.68	03/25/2026	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		240.45			
FULAR, JAMES	11-261-5993-060-000-0000	499.72	03/13/2026	RAINBOW TREE COMPANY	DISTRICT WIDE PLANT GROWTH REGULATOR
FULAR, JAMES Total		499.72			
GLINSKI, JASON	11-261-5992-009-000-0000	417.60	03/04/2026	RL DEPPMANN	NOVUS HOT WATER HEATER COUPLER
GLINSKI, JASON	11-261-5992-060-000-0000	46.20	03/05/2026	DOWNRIVER REFRIG SUP C	DISTRICT CONDENSING BOILERS AIR FILTER
GLINSKI, JASON	11-261-5980-060-000-0000	79.97	03/11/2026	THE HOME DEPOT #2737	FLEX HEAD 90 TOOTH COMINATION WRENCH
GLINSKI, JASON	11-261-5992-018-000-0000	29.26	03/12/2026	GRAINGER	NM STEAMER PULLER FUSE
GLINSKI, JASON	11-261-5992-018-000-0000	67.20	03/12/2026	GRAINGER	NM STEAMER FUSE
GLINSKI, JASON	11-261-5992-009-000-0000	99.94	03/16/2026	THE HOME DEPOT #2737	NOVUS DOMESTIC PUMP
GLINSKI, JASON	11-261-5992-013-000-0000	18.31	03/16/2026	THE HOME DEPOT #2737	NW SANDING TABLE
GLINSKI, JASON	11-261-5992-012-000-0000	454.95	03/20/2026	DOWNRIVER REFRIG SUP C	OH GYM HVAC PULLY
GLINSKI, JASON Total		1213.43			

GORNY, KIMBERLY	11-111-5110-013-000-0000	56.63	03/02/2026	SCHOOL SPECIALTY ECOMM	SUPPLIES
GORNY, KIMBERLY Total		56.63			
GREAVES, JASON	11-261-4230-060-000-0000	232.09	03/10/2026	ENTERPRISE RENT-A-CAR	TRUCK RENTED TO DELIVER BOTTLED WATER
GREAVES, JASON	11-261-5990-022-000-0000	382.08	03/10/2026	SAMS CLUB.COM	HS BOTTLED WATER
GREAVES, JASON	11-261-5990-013-000-0000	119.40	03/10/2026	SAMS CLUB.COM	NW BOTTLED WATER
GREAVES, JASON	11-261-5990-001-000-0000	23.88	03/10/2026	SAMS CLUB.COM	ESB BOTTLED WATER
GREAVES, JASON	11-261-5990-052-000-0000	47.76	03/10/2026	SAMS CLUB.COM	ECEC BOTTLED WATER
GREAVES, JASON	11-261-5990-070-000-0000	11.94	03/10/2026	SAMS CLUB.COM	TRANSPR BOTTLED WATER
GREAVES, JASON	11-261-5990-014-000-0000	107.46	03/10/2026	SAMS CLUB.COM	PV BOTTLED WATER
GREAVES, JASON	11-261-5990-020-000-0000	191.04	03/10/2026	SAMS CLUB.COM	MS BOTTLED WATER
GREAVES, JASON	11-261-5990-015-000-0000	119.40	03/10/2026	SAMS CLUB.COM	DF BOTTLED WATER
GREAVES, JASON	11-261-5990-060-000-0000	382.08	03/10/2026	SAMS CLUB.COM	MTCE BOTTLED WATER
GREAVES, JASON	21-261-4120-018-000-4470	1126.12	03/13/2026	THE WEBSTAUANT STORE	NM FILTER FIRST OASIS 041145
GREAVES, JASON	21-261-4120-001-000-4470	217.27	03/13/2026	THE WEBSTAUANT STORE	ESB FILTER FIRST FLIO
GREAVES, JASON	21-261-4120-014-000-4470	426.22	03/13/2026	THE WEBSTAUANT STORE	PV FILTER FIRST FILTER 51300C
GREAVES, JASON	21-261-4120-012-000-4470	286.24	03/13/2026	THE WEBSTAUANT STORE	OH FILTER FIRST FILTER 51300C
GREAVES, JASON	21-261-4120-011-000-4470	426.22	03/13/2026	THE WEBSTAUANT STORE	VO FILTER FIRST FILTER 51300C
GREAVES, JASON	21-261-4120-015-000-4470	286.24	03/13/2026	THE WEBSTAUANT STORE	DF FILTER FIRST FILTER 51300C
GREAVES, JASON	21-261-4120-013-000-4470	566.20	03/13/2026	THE WEBSTAUANT STORE	NW FILTER FIRST FILTER 51300C
GREAVES, JASON	21-261-4120-060-000-4470	5554.86	03/13/2026	THE WEBSTAUANT STORE	MTCE FILTER FIRST FILTERS
GREAVES, JASON Total		10506.50			
HARRIS, CHRISTINE	61-296-7920-022-675-0000	123.04	03/06/2026	WAL-MART #5893	SUPPLIES
HARRIS, CHRISTINE	11-113-3220-022-000-0000	185.00	03/12/2026	GRAND TRAVERSE RESORT	CONFERENCE EXP
HARRIS, CHRISTINE	61-296-7920-022-675-0000	30.00	03/17/2026	KROGER #632	SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-675-0000	112.64	03/20/2026	SAMS CLUB #6657	SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-675-0000	25.78	03/20/2026	SAMSCLUB #6657	SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-675-0000	190.88	03/24/2026	SAMSCLUB #6657	SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-675-0000	30.83	03/24/2026	SAMSCLUB #6657	SUPPLIES
HARRIS, CHRISTINE Total		698.17			
HENDERSON, BETH	11-221-5910-001-000-9611	121.57	03/30/2026	STAPLS7677641284000001	TL COPY PAPER
HENDERSON, BETH	11-232-5910-001-000-0000	121.57	03/30/2026	STAPLS7677641284000001	EXEC ADMIN COPY PAPER
HENDERSON, BETH	11-252-5910-001-000-0000	121.57	03/30/2026	STAPLS7677641284000001	FINANCE COPY PAPER
HENDERSON, BETH	11-283-5910-001-000-0000	121.57	03/30/2026	STAPLS7677641284000001	HR COPY PAPER
HENDERSON, BETH	21-297-5910-099-000-9250	121.56	03/30/2026	STAPLS7677641284000001	FS COPY PAPER
HENDERSON, BETH Total		607.84			
HERTRICH, MARINA	11-111-5111-018-000-0000	99.66	03/04/2026	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5111-018-000-0000	33.98	03/09/2026	SP GR POTTERY FORMS	ART SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	15.00	03/10/2026	EDPUZZLE PRO TEACHER	TEACHING MATERIALS
HERTRICH, MARINA Total		148.64			
HOSKINS, DIANE	61-296-7920-025-607-0000	10.99	03/10/2026	KEURIG GREEN MOUNTAIN	STUDENT ACTIVITIES
HOSKINS, DIANE	61-296-7920-025-607-0000	65.99	03/10/2026	KEURIG GREEN MOUNTAIN	STUDENT ACTIVITIES
HOSKINS, DIANE	61-296-7920-025-607-0000	229.49	03/13/2026	APPLE SPICE	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	269.97	03/13/2026	EZCATER*BURGERFI	STUDENT DINNER
HOSKINS, DIANE	21-131-3310-025-000-3310	1116.00	03/16/2026	HF MUSEUM CALL CENTER	ESL FIELD TRIP
HOSKINS, DIANE	21-131-3310-025-000-3310	924.00	03/16/2026	HF MUSEUM CALL CENTER	ESL FIELD TRIP
HOSKINS, DIANE	21-131-5110-025-000-3310	463.21	03/16/2026	STAPLS7676633398000001	ESL SUPPLIES

HOSKINS, DIANE	61-296-7920-025-607-0000	190.87	03/17/2026	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	239.63	03/24/2026	BENITO S CAFE	STUDENT DINNER - FASFA
HOSKINS, DIANE	61-296-7920-025-607-0000	95.04	03/24/2026	PANERA BREAD #600667 O	ESL TESTING
HOSKINS, DIANE	61-296-7920-025-607-0000	898.70	03/25/2026	SAMSCLUB.COM	ESL TESTING
HOSKINS, DIANE	61-296-7920-025-607-0000	227.18	03/26/2026	BENITO S CAFE	ESL EVENING TESTING
HOSKINS, DIANE Total		4731.07			
HURT, KEIFER	11-261-5993-060-000-0000	53.88	03/04/2026	WEINGARTZ FARMINGTON H	MTCE GROUNDS SPARK PLUGS FOR MOWERS
HURT, KEIFER	11-261-5980-060-000-0000	35.42	03/05/2026	THE HOME DEPOT 2737	MTCE SHOP TOOLS PLIERS SET
HURT, KEIFER	11-261-5992-022-000-0000	35.30	03/25/2026	THE HOME DEPOT 2737	HS TENNIS ATHLETIC CABLE TIES
HURT, KEIFER Total		124.60			
JARVIS, JUSTIN	61-296-7920-020-643-0000	46.97	03/09/2026	MENARDS WIXOM MI	MS MUSICAL SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	12.47	03/10/2026	THE SALVATION ARMY 16	MS MUSICAL COSTUME AND 2 PROPS
JARVIS, JUSTIN	61-296-7920-020-643-0000	6.15	03/16/2026	MENARDS WIXOM MI	MS MUSICAL SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	17.43	03/16/2026	MENARDS WIXOM MI	MS MUSICAL SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	16.56	03/16/2026	MENARDS WIXOM MI	MS MUSICAL SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	20.45	03/16/2026	THE SALVATION ARMY ARC	MS MUSICAL 4 COSTUMES
JARVIS, JUSTIN	61-296-7920-020-643-0000	67.00	03/19/2026	WM SUPERCENTER #5893	SUPPLIES MUSICAL
JARVIS, JUSTIN	61-296-7920-020-643-0000	75.90	03/20/2026	WAL-MART #5893	MS MUSICAL 4 PAIRS SHOES, BATTERIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	641.00	03/23/2026	PAYPAL *TWSHIRTS	SUPPLIES MUSICAL
JARVIS, JUSTIN Total		903.93			
JOB, STACEY	11-311-4910-052-000-9551	200.00	03/13/2026	KENSINGTON METROPARK	SUMMER CAMP FIELD TRIP DEPOSIT
JOB, STACEY	11-351-7410-052-000-9551	125.00	03/13/2026	SOM LARA CCLB LICENSE	LICENSING FEES CARE
JOB, STACEY	11-351-7410-052-000-9551	125.00	03/13/2026	SOM LARA CCLB LICENSE	LICENSING FEES CARE
JOB, STACEY	11-311-4910-052-000-9551	320.00	03/23/2026	OUTDOOR ADVENT CENTER	SUMMER CAMP FIELD TRIP DEPOSIT
JOB, STACEY Total		770.00			
JODOIN, DEBRA	61-296-7920-020-675-0000	129.82	03/02/2026	PANERA BREAD #600667 O	LUNCH 6TH GRADE PARENT NIGHT
JODOIN, DEBRA	61-296-7920-020-675-0000	173.11	03/16/2026	RED OLIVE - WIXOM	COUNSELORS WEEK
JODOIN, DEBRA	61-296-7920-020-667-0000	76.07	03/25/2026	MICHAELS #9490	PURCHASE FRAMES FOR THEATER EXT.
JODOIN, DEBRA Total		379.00			
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	4.51	03/04/2026	GREAT LAKES ACE HDWE	ROAR HVAC HEATING PUMP MOTOR
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	129.30	03/09/2026	GRAINGER	NOVUS BOILER 2 FUSE
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	569.10	03/12/2026	RL DEPPMANN	NOVUS DOMESTIC WATER HEATER PRTS
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	80.42	03/16/2026	MENARDS WIXOM MI	NOVUS DOMESTIC WATER PUMP REPAIR
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	102.84	03/18/2026	ETNA DISTRIBUTORS, LLC	HS AHU 24 COUPLINGS
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	53.71	03/18/2026	THE HOME DEPOT 2737	MS WIND REPAIR
JORDAN, CHRISTOPHER	11-261-5992-070-000-0000	7.49	03/19/2026	GRAINGER	TRANSPR GARAGE BATHROOM VENT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	12.98	03/19/2026	THE HOME DEPOT 2737	HS AHU 24 MALE ADAPTOR
JORDAN, CHRISTOPHER Total		960.35			
KAREN, DENNETT	11-271-5720-070-000-0000	221.99	03/03/2026	BELLE TIRE 017	PARTS/SUPPLIES
KAREN, DENNETT	11-271-4910-070-000-0000	118.00	03/16/2026	BENITO S CAFE	STAFF MTG LUNCH PD
KAREN, DENNETT Total		339.99			
KERR, MAKAYLA	11-111-5110-012-000-0000	610.00	03/02/2026	ASCD ISTE	BUILDING PD MATERIALS
KERR, MAKAYLA	11-111-5110-012-000-0000	170.68	03/05/2026	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES
KERR, MAKAYLA	11-111-5110-012-000-0000	44.00	03/19/2026	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES
KERR, MAKAYLA Total		824.68			
KRAEMER, SARAH	61-296-7920-025-607-0000	255.01	03/30/2026	BENITO S CAFE	STUDENT LUNCH.

KRAEMER, SARAH	61-296-7920-025-607-0000	31.98	03/30/2026	DD/BR #304009	STUDENT BREAKFAST
KRAEMER, SARAH Total		286.99			
LANDAU, DENISE	11-283-3220-001-000-0000	525.00	03/02/2026	FSP*MASPA	MASPA SUPPORT STAFF CONFERENCE REG
LANDAU, DENISE	11-283-7410-001-000-0000	60.00	03/02/2026	MSU PAYMENT ONLINE	MSU JOB FAIR REGISTRATION FEE
LANDAU, DENISE Total		585.00			
LASH, NANCY	61-296-7920-014-675-0000	827.80	03/16/2026	SQ *DELTACOM INC	NEW WALKIE, CHARGER AND BATTERY
LASH, NANCY	11-241-4910-014-000-0000	104.33	03/19/2026	STERICYCLE, INC	SHREDDING SERVICE
LASH, NANCY	61-296-7920-014-675-0000	2334.00	03/20/2026	TRINITY, INC	4TH GRADE FIELD TRIP TRANSPORTATION
LASH, NANCY	61-296-7920-014-675-0000	94.41	03/23/2026	COCO LOCO - SAGINAW	PCARD USED IN ERROR REIMBURSED DISTRICT
LASH, NANCY	61-296-7920-014-675-0000	640.00	03/27/2026	MI MUSEUM ADMISSIONS	LANSING FIELD TRIP TICKETS
LASH, NANCY	11-241-5910-014-000-0000	154.64	03/30/2026	SCHOOL SPECIALTY ECOMM	PV PRINCIPAL OFFICE SUPPLY
LASH, NANCY Total		4155.18			
LAUER, KELLI	21-271-3310-014-000-9349	12.00	03/02/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP
LAUER, KELLI	11-221-7910-001-000-9611	139.87	03/24/2026	JERSEY MIKES ONLINE UC	WORKING LUNCH ELD OBSERVATION DAY
LAUER, KELLI	21-212-3220-022-000-9349	95.00	03/27/2026	NATIONAL CAREER DEVELO	KERBRAT-PD
LAUER, KELLI Total		246.87			
LEPHART, SARAH	11-127-3220-022-510-3440	127.00	03/06/2026	PONTCHARTRAIN DETROIT	DECA
LEPHART, SARAH	11-127-3220-022-510-3440	120.44	03/09/2026	PONTCHARTRAIN DETROIT	DECA
LEPHART, SARAH	11-127-3220-022-510-3440	270.00	03/09/2026	PONTECHARTRAIN PARKING	DECA
LEPHART, SARAH Total		517.44			
MAINKA, BENJAMIN	11-232-7910-001-000-0000	44.08	03/02/2026	TST*CHOPPED OLIVE	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	03/02/2026	USAT MEDIA CO	MONTHLY DETROIT NEWS SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	69.24	03/03/2026	TST*SHAKERS BAR AND GR	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	71.36	03/06/2026	DIAMOND JIM BRADY'S	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	38.51	03/09/2026	FIRST WATCH - 0686	WORKING BREAKFAST WITH CITY OF NOVI
MAINKA, BENJAMIN	11-232-7910-001-000-0000	45.51	03/13/2026	MISSION BBQ NORTHVILLE	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	45.63	03/16/2026	ATHENIAN CONEY ISLAND	WORKING BREAKFAST WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	85.02	03/16/2026	DIAMOND JIM BRADY'S	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-4910-001-000-0000	20.00	03/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	40.25	03/20/2026	BREAKFAST CLUB OF NOVI	WORKING BREAKFAST WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	27.89	03/27/2026	SQ *SWEETWATERS COFFEE	WORKING BREAKFAST WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	03/31/2026	USAT MEDIA CO	MONTHLY DETROIT NEWS SUBSCRIPTION
MAINKA, BENJAMIN Total		535.49			
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	121.19	03/02/2026	BENITO S CAFE	LUNCH FOR WORKERS - REGIONAL CHEER
MCDOUGALL, BARBARA	61-296-7920-022-873-0000	500.00	03/02/2026	GENITTI'S	GYMNASTIC'S BANQUET DEPOSIT
MCDOUGALL, BARBARA	11-293-5990-022-000-0000	7.28	03/02/2026	HOBBY-LOBBY #645	STAMPS FOR REGIONAL CHEER
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	129.68	03/04/2026	MARIA S ITALIAN BAKER	SPRING COACHES MEETING
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	1090.10	03/05/2026	GUS WORLD FAMOUS FRIED	SPRING COACHES MEETING
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	29.38	03/13/2026	MODE'S BUM STEER	MIAAA CONFERENCE DINNER
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	29.29	03/13/2026	TST*RED MESSA GRILL -	MIAAA CONFERENCE DINNER
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	432.05	03/16/2026	GRAND TRAVERSE RESORT	MIAAA CONFERENCE LODGING
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	47.78	03/16/2026	SPO*APACHETROUTGRILL	MIAAA CONFERENCE DINNER
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	23.07	03/16/2026	TCC - DELI	MIAAA CONFERENCE DINNER
MCDOUGALL, BARBARA Total		2409.82			

NESMITH, RUSSELL	11-261-5993-060-000-0000	888.04	03/02/2026	SE EQUIPMENT NOVI	MTCE GROUNDS LOADER PARTS
NESMITH, RUSSELL	11-261-5992-060-000-0000	159.68	03/02/2026	THE HOME DEPOT #2737	DISTRICT ART BOARDS
NESMITH, RUSSELL	11-261-5992-022-000-0000	251.18	03/03/2026	CONTRACTORS PIPE&SUPPL	HS PLUMBING BATHROOM URINAL
NESMITH, RUSSELL	11-261-5992-022-000-0000	164.72	03/03/2026	ETNA DISTRIBUTORS, LLC	HS PLUMBING BATHROOM KOHLER SIPHON JET
NESMITH, RUSSELL	11-261-5992-022-000-0000	-164.72	03/03/2026	ETNA DISTRIBUTORS, LLC	HS PLUMBING BATHROOM RETURN
NESMITH, RUSSELL	11-261-5992-022-000-0000	-251.18	03/06/2026	CONTRACTORS PIPE&SUPPL	HS PLUMBING BATHROOM URINAL RETURN
NESMITH, RUSSELL	11-261-5992-060-000-0000	109.94	03/09/2026	BEST PLUMBING SPECIALT	MTCE HOT CARTRIDGE OLD STYLE
NESMITH, RUSSELL	11-261-5992-060-000-0000	674.22	03/11/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - URINAL
NESMITH, RUSSELL	11-261-5992-060-000-0000	215.05	03/12/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK KITCHEN SINK FAUCET
NESMITH, RUSSELL	11-261-5992-022-000-0000	9.96	03/12/2026	THE HOME DEPOT #2737	HS PLUMBING SUPPLY LINE
NESMITH, RUSSELL	41-261-4110-022-000-0000	75.98	03/13/2026	CONTRACTORS PIPE&SUPPL	HS BATHROOM WALL HUNG TOILET BOWL
NESMITH, RUSSELL	11-261-5992-060-000-0000	13.19	03/13/2026	THE HOME DEPOT #2737	MTCE WING NUT AND TEST PLUG
NESMITH, RUSSELL	11-261-5992-060-000-0000	549.70	03/17/2026	BEST PLUMBING SPECIALT	MTCE HOT CARTRIDGE OLD STYLE
NESMITH, RUSSELL	41-261-4110-011-000-0000	73.08	03/19/2026	GREAT LAKES ACE HDWE	VO PLUMBING BATHROOM SINK REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	199.46	03/20/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK CARTRIDGES
NESMITH, RUSSELL	11-261-5992-015-000-0000	40.44	03/23/2026	THE HOME DEPOT 2737	DF PLUMBING - ROOM 103 SINK REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	153.04	03/25/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-060-000-0000	591.66	03/25/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		3753.44			
PARK, CATHRYN	61-296-7920-001-740-0000	488.99	03/02/2026	AUTISMPROD	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	11-221-5110-011-000-9611	49.95	03/02/2026	GOPHER FAMILY BRANDS	TEACHING SUPPLIES PD - VO
PARK, CATHRYN	11-221-7410-001-000-9611	99.00	03/04/2026	FSP*MPAAA	DUES AND FEES; RUTKOWSKI
PARK, CATHRYN	61-296-7920-001-740-0000	38.30	03/04/2026	SP HARKLA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	530.27	03/04/2026	SP JUNGLEJUMPAROO	NEF CLASSROOM - TATU
PARK, CATHRYN	61-296-7920-022-605-0000	685.00	03/12/2026	AUGSBURGUNI	AP ACTIVITIES - RITSUKO
PARK, CATHRYN	61-296-7920-001-740-0000	55.00	03/12/2026	HIGH POINT SCIENTIFIC	NEF CLASSROOM - ESBROOK
PARK, CATHRYN	61-296-7920-022-605-0000	1075.00	03/13/2026	LOYOLA CHGO CAS	AP ACTIVITIES - BONACORSI
PARK, CATHRYN	11-111-5110-011-000-9611	149.93	03/17/2026	SP ARBOR SCIENTIFIC	TEACHING SUPPLIES - VO SMITH
PARK, CATHRYN	11-221-5110-001-000-9611	149.93	03/17/2026	SP ARBOR SCIENTIFIC	TEACHING SUPPLIES PD- WALKER
PARK, CATHRYN	11-221-5110-001-000-9611	108.80	03/23/2026	HMCO *BOOKS	TEACHING SUPPLIES PD - ENGEL BOOKS
PARK, CATHRYN	11-112-5210-020-000-9611	2343.19	03/27/2026	J.W. PEPPER	MS TEXTBOOKS - BAND/ORCHESTRA
PARK, CATHRYN Total		5773.36			
SCICLUNA, REBECCA	11-252-3220-001-000-0000	620.00	03/02/2026	MICHIGAN SCHOOL BUSINE	CONFERENCE EXPENSE REGISTRATION
SCICLUNA, REBECCA Total		620.00			
SHAFER, RACHELLE	21-118-5110-051-000-3400	156.76	03/05/2026	STAPLS7675984295000001	GSRP CLASSROOMS-TISSUES, KLEENEX
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	03/06/2026	SAFEGWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	529.75	03/10/2026	ACCUCUT	GSRP- DIE CUTS
SHAFER, RACHELLE	21-118-5110-051-000-3400	513.80	03/16/2026	STAPLS7676738051000001	GSRP-COPIER PAPER
SHAFER, RACHELLE	21-118-5110-051-000-3400	718.00	03/17/2026	45 LAKESHORE LEARNING	GSRP- GYM EQUIPMENT
SHAFER, RACHELLE	21-118-5110-051-000-3400	160.45	03/20/2026	STAPLS7676738051000002	GSRP-CARDSTOCK PAPER
SHAFER, RACHELLE	21-118-5110-051-000-3400	183.15	03/23/2026	STAPLS7914442870000001	GSRP-CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	24.99	03/23/2026	STAPLS7914442870000003	GSRP- CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	60.19	03/27/2026	STAPLS7677392123000001	GSRP- CLASSROOM SUPPLIES
SHAFER, RACHELLE Total		2402.04			
SINANIS, HEATHER	61-296-7920-015-675-0000	24.98	03/16/2026	SAMS CLUB #6657	STAFF LOUNGE SUPPLIES
SINANIS, HEATHER	11-111-5110-015-000-0000	1115.00	03/19/2026	STAPLS7676919558000001	PAPER SUPPLY

SINANIS, HEATHER Total		1139.98			
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	03/02/2026	OPENAI *CHATGPT SUBSCR	MONTHLY ONLINE SUBSCRIPTION
SIPPLE, GEORGE	11-282-3220-001-000-0000	273.00	03/09/2026	DOUBLETREE	CONFERENCE LODGING
SIPPLE, GEORGE	11-282-7410-001-000-0000	324.45	03/17/2026	FSP*NAT SCHOOL PUBLIC	NSPRA DUES
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	03/30/2026	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION
SIPPLE, GEORGE Total		637.45			
SQUIRES, AMANDA	21-226-3229-001-081-9300	428.80	03/20/2026	DELTA	OUT OF STATE CONFERENCE
SQUIRES, AMANDA	21-226-3229-001-081-9300	428.80	03/20/2026	DELTA	OUT OF STATE CONFERENCE
SQUIRES, AMANDA Total		857.60			
THOMPSON, STEPHEN	11-261-5980-060-000-0000	308.80	03/04/2026	THE HOME DEPOT #2737	MTCE PLUMBING TOOLS
THOMPSON, STEPHEN	11-261-5730-060-000-0000	23.84	03/06/2026	MENARDS WIXOM MI	MTCE GATOR SPRAYER
THOMPSON, STEPHEN	11-261-5980-060-000-0000	261.47	03/06/2026	THE HOME DEPOT #2737	MTCE TOOL DIABLO MTL CUTOFF
THOMPSON, STEPHEN	11-261-5992-015-000-0000	72.87	03/06/2026	THE HOME DEPOT #2737	DF KITCHEN SINK REPAIR
THOMPSON, STEPHEN	11-261-5730-060-000-0000	13.99	03/09/2026	MENARDS WIXOM MI	MTCE VEHICLE STEERING WHEEL COVER
THOMPSON, STEPHEN	11-261-5992-009-000-0000	17.95	03/09/2026	THE HOME DEPOT #2737	NOVUS SPEC NEEDS TOY ASSEMBLY
THOMPSON, STEPHEN	11-261-5992-011-000-0000	9.98	03/09/2026	THE HOME DEPOT #2737	VO CARPENTRY TRIM FOR ROOM 30
THOMPSON, STEPHEN	11-261-5992-060-000-0000	88.55	03/18/2026	TOWN & COUNTRY SIDING	MTCE BUILDING TRIM
THOMPSON, STEPHEN	11-261-5992-022-000-0000	354.69	03/19/2026	THE HOME DEPOT #2737	HS LOCKER RM PAINT AND PLYWOOD
THOMPSON, STEPHEN Total		1152.14			
TOBIS, DANIEL	11-293-3220-022-000-0000	57.70	03/13/2026	MODE'S BUM STEER	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	44.08	03/13/2026	TST*RED MESSA GRILL -	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	46.16	03/16/2026	GTR - FOOD & BEV	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	54.50	03/16/2026	SPO*APACHETROUTGRILL	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	582.68	03/17/2026	GRAND TRAVERSE RESORT	MIAAA CONFERENCE
TOBIS, DANIEL Total		785.12			
TURNER, NANCY	11-261-5992-070-000-0000	21.99	03/16/2026	STAPLS767663168800001	TRANSPR UST TANK THERMAL RECEIPTS
TURNER, NANCY	11-261-5910-060-000-0000	7.79	03/16/2026	STAPLS767663168800001	MTCE OFFICE GEL PENS
TURNER, NANCY Total		29.78			
VANGIESON, ROBERT	11-261-5980-060-000-0000	20.89	03/02/2026	GREAT LAKES ACE HDWE	MTCE SHOP TOOL BALL VALVE
VANGIESON, ROBERT	11-261-5992-052-000-0000	27.95	03/05/2026	THE HOME DEPOT #2737	ECEC PLUMBING RM 2 BATHROOM DYNAFLEX
VANGIESON, ROBERT	11-261-5992-022-000-0000	5.31	03/16/2026	GREAT LAKES ACE HDWE	HS HALL SPEAKERS
VANGIESON, ROBERT	11-261-5992-011-000-0000	60.29	03/19/2026	THE HOME DEPOT #2737	VO BOYS BATHROOM BASIN WRENCH
VANGIESON, ROBERT	11-261-5992-018-000-0000	5.98	03/23/2026	THE HOME DEPOT #2737	NM BASEBOARD CAULK
VANGIESON, ROBERT	11-261-5992-060-000-0000	63.94	03/23/2026	THE HOME DEPOT #2737	MTCE SPORT TAPE STOCK
VANGIESON, ROBERT	11-261-5992-012-000-0000	3.44	03/27/2026	THE HOME DEPOT #2737	OH CAFE FLAGS - CEILING GRID CLIPS
VANGIESON, ROBERT Total		187.80			
WARRA, MARY	11-113-7410-022-000-0000	88.58	03/02/2026	MICHIGAN SCHOOL BAND A	SOLO & ENSEMBLE REGISTRATION
WARRA, MARY	11-113-5110-022-000-0000	1409.60	03/02/2026	STAPLS7675670260000001	COPY PAPER
WARRA, MARY	61-296-7920-022-748-0000	31.23	03/03/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	139.01	03/03/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-7410-022-000-0000	0.77	03/03/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-620-0000	199.30	03/03/2026	SHEET MUSIC PLUS	CLASSROOM MUSIC
WARRA, MARY	11-113-5116-022-000-0000	63.54	03/04/2026	MARSH POWER TOOLS	GRINDER
WARRA, MARY	11-113-5117-022-000-0000	31.57	03/05/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-613-0000	18.48	03/05/2026	SAMSCLUB.COM	CLUB SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	32.73	03/05/2026	SAMSCLUB.COM	SUPPLY ROOM SUPPLIES

WARRA, MARY	61-296-7920-022-625-0000	2760.00	03/06/2026	SQ *MIKDON CORP	CONFERENCE MEAL
WARRA, MARY	61-296-7920-022-613-0000	47.99	03/09/2026	BENITO S CAFE	CLUB EVENT CELEBRATION
WARRA, MARY	11-113-5118-022-000-9122	88.14	03/09/2026	BIO RAD LABORATORIES	GENETICS CLASSROOM SUPPLY
WARRA, MARY	11-113-5118-022-000-9122	197.97	03/09/2026	FLINN SCIENTIFIC INC	CHEMISTRY CLASSROOM SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	217.47	03/09/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	109.03	03/10/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	22.86	03/10/2026	IC* INSTACART*161	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5110-022-000-9614	9.99	03/10/2026	PERSONIFY	CLASSROOM SUBSCRIPTION
WARRA, MARY	61-296-7920-022-748-0000	27.45	03/11/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-671-0000	1540.00	03/12/2026	REFUGE SKATEBOARD SHOP	T-SHIRTS/HOODIES
WARRA, MARY	21-127-5110-022-593-3440	74.50	03/12/2026	STAPLS7676450806000002	FIANCE CLASSROOM SUPPLIES
WARRA, MARY	11-113-5112-022-000-0000	72.48	03/13/2026	DBC*BLICK ART MATERIAL	GLAZE
WARRA, MARY	61-296-7920-022-753-0000	836.06	03/13/2026	EZCATER*OLGAS KITCHEN	CONFERENCE MEAL
WARRA, MARY	61-296-7920-022-748-0000	7.10	03/13/2026	IC* INSTACART*ALDI	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	52.23	03/13/2026	IC* INSTACART*ALDI	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-7410-022-000-0000	309.27	03/13/2026	MCGC.NET	COLOR GUARD EVENT REGISTRATION
WARRA, MARY	61-296-7920-022-766-0000	774.15	03/16/2026	DEMCO INC	BOOK TAPE/TAGS
WARRA, MARY	11-113-5110-022-000-0000	1409.60	03/16/2026	STAPLS7676725113000001	COPY PAPER
WARRA, MARY	11-113-5118-022-000-9122	165.55	03/17/2026	FLINN SCIENTIFIC INC	BIOLOGY CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-675-0000	128.78	03/17/2026	SAMS CLUB.COM	P/T CONFERENCE SNACKS
WARRA, MARY	11-113-5112-022-000-0000	499.44	03/17/2026	SCHOOL SPECIALTY NASCO	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-675-0000	1650.00	03/18/2026	EMU WEB PURCHASE	EMU STUDENT EVENT LUNCH
WARRA, MARY	11-113-5117-022-000-0000	110.32	03/18/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	110.54	03/19/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-608-0000	37.96	03/19/2026	MEIJER STORE #122	BIRTHDAY CELEBRATIONS
WARRA, MARY	11-113-5117-022-000-0000	212.16	03/20/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	11.61	03/20/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	86.99	03/23/2026	BENITO S CAFE	MS MEETING MEAL
WARRA, MARY	11-113-5210-022-000-9614	136.09	03/23/2026	IB SOURCE E	IB BOOKS
WARRA, MARY	61-296-7920-022-620-0000	69.61	03/23/2026	SHEET MUSIC PLUS	CLASSROOM MUSIC
WARRA, MARY	11-222-7410-022-000-0000	36.50	03/24/2026	AFP*ASIAN PACIFIC AMER	AWARD SEALS
WARRA, MARY	61-296-7920-022-631-0000	179.14	03/24/2026	LS TUTUS AND TENDUS	COSTUMES
WARRA, MARY	11-222-7410-022-000-0000	36.50	03/24/2026	PAYPAL *AMERICANIND	AWARD SEALS
WARRA, MARY	61-296-7920-022-748-0000	75.13	03/24/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	56.59	03/24/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	123.12	03/25/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-755-0000	524.30	03/25/2026	MARRIOTT	STATE CONFERENCE HOTEL STAY
WARRA, MARY	11-113-5111-022-000-9122	180.00	03/27/2026	BRAVO MUSIC	CLASSROOM MUSIC
WARRA, MARY	61-296-7920-022-620-0000	550.00	03/30/2026	DINN BROS INC	AWARDS
WARRA, MARY	61-296-7920-022-631-0000	1354.67	03/30/2026	REVDANCE.TENTH HOUSE	COSTUMES
WARRA, MARY	61-296-7920-022-673-0000	54.90	03/30/2026	SAMSCLUB.COM	COOKIES FOR NHS
WARRA, MARY	61-296-7920-022-620-0000	500.00	03/30/2026	WITTE TRAVEL TOURS	DEPOSIT FOR CHICAGO TRIP
WARRA, MARY Total		17461.00			
WATCHOWSKI, DONALD	61-296-7920-020-893-0000	301.13	03/05/2026	BENITO S CAFE	PIZZA- MS WRESTLING BANQUET
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	61.03	03/09/2026	KNAPPS DONUTS INC	MHSAA STATE FINALS- BREAKFAST
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	10.00	03/10/2026	FORD FIELD LOT 5 8907	MHSAA WRESTLING STATE FINALS PARKING
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	1755.28	03/11/2026	EA GRAPHICS	SPRING COACHING GEAR/PORTFOLIOS

WATCHOWSKI, DONALD	11-293-3220-022-000-0000	28.85	03/16/2026	GTR - FOOD & BEV	MIAAA CONFERENCE FOOD- ATTENDEE
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	61.58	03/16/2026	SPO*APACHETROUTGRILL	MIAAA CONFERENCE FOOD- ATTENDEE
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	37.30	03/17/2026	SP NFHS-SG	NFHS RULES BOOKS
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	1829.06	03/18/2026	LAXBASH TOURNAMENTS	MS BOYS AND GIRLS LACROSSE SEASON TOURNAMENT
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	-37.30	03/19/2026	SP NFHS-SG	NFHS RULES BOOKS REFUND
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	47.69	03/23/2026	GREAT LAKES ACE	ATHLETIC TRAINER HOSE PURCHASE
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	64.51	03/23/2026	MARIA S ITALIAN BAKER	SALPI MARCH IS READING MONTH SNACK
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	35.93	03/25/2026	BUSCH'S #1205	SALPI MARCH IS READING MONTH SNACK
WATCHOWSKI, DONALD Total		4195.06			
WHITESIDE, LISA	11-225-5990-001-000-0000	46.99	03/25/2026	FEDEX OFFICE 0475 DEOK	FEDEX SHIPPING FOR A DAMAGED CLOCK RMA.
WHITESIDE, LISA	11-225-5990-001-000-0000	19.58	03/30/2026	AMAZON MKTPL*BC98R4J22	MICROPHONE BATTERY FOR TEACHER MICS
WHITESIDE, LISA Total		66.57			
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	11.85	03/16/2026	STAPLS7676732642000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	21.10	03/16/2026	STAPLS7676732642000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA Total		32.95			
Grand Total		95574.68			