

JP MORGAN/CHASE	PCARD CYCLE 02/01/2025-02/28/2025				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER, ROBERT	61-296-7920-020-675-0000	110.17	02/10/2025	BUDDYSPIZZA	WORKING LUNCH
BAKER, ROBERT	61-296-7920-020-675-0000	-6.22	02/10/2025	BUDDYSPIZZA	SALES TAX REFUND
BAKER, ROBERT	61-296-7920-020-675-0000	51.97	02/27/2025	JETS PIZZA - MI-110	WORKING LUNCH
BAKER, ROBERT Total		155.92			
BOBOIGE, JACQUELINE	21-221-5110-000-000-2820	60.00	02/03/2025	STAPLS7909674683000001	PAPER FOR 4TH GRADE SURVIVAL GUIDE
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	149.90	02/04/2025	APPLE SPICE	ACCREDITATION TEAM LUNCH
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	124.11	02/19/2025	APPLE SPICE	FEB 18 PD FACILITATOR LUNCH @ ROAR
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	535.36	02/20/2025	QDOBA 2823 ONLINE	FEB 18 PD FACILITATOR LUNCH @ MS
BOBOIGE, JACQUELINE Total		3317.21			
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/11/2025	BENITO S CAFE	MENTOR MEALS FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	84.96	02/11/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-814-0000	344.25	02/11/2025	SQ *STITCH & SCRIBE IN	POM SPIRIT WEAR
BOOTZ, ASHLEY	61-296-7920-022-814-0000	1388.61	02/12/2025	HAMPTON INN HOTELS	JV/VARSITY POM OVERNIGHT STAY
BOOTZ, ASHLEY	11-293-5999-000-000-0000	25.00	02/12/2025	PY *QUICK SILVER MARK	SENIOR PLAQUE FOR UNIFIED
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/14/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/20/2025	BENITO S CAFE	MENTOR MEALS FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-954-0000	2649.98	02/24/2025	SPIRIT AIRLINES-SPIRIT	TEAM 6294 FLIGHTS STATE CHAMPIONSHIP
BOOTZ, ASHLEY	61-296-7920-099-954-0000	2500.00	02/27/2025	FIRST FOR INSPIRATION	FIRST TECH CHALLENGE FEE
BOOTZ, ASHLEY Total		7187.74			
BRASIL, SANDRA	11-252-3220-001-000-0000	590.00	02/10/2025	MSBO	MSBO CONFERENCE REGISTRATION
BRASIL, SANDRA	11-271-4910-070-000-0000	348.55	02/26/2025	MERCEDES BENZ OF NOVI	REPAIR FOR PARENTS VEHICLE DAMAGE
BRASIL, SANDRA	21-127-5110-022-510-3440	3312.50	02/28/2025	SQ *SQUARE HARDWARE	SQUARE FOR CAT RACK
BRASIL, SANDRA Total		4251.05			
BRATNEY, BETHANY	11-222-5990-022-000-0000	25.00	02/20/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	18.00	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	267.85	02/21/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	74.38	02/24/2025	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	22.98	02/24/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	83.56	02/25/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/26/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	17.59	02/28/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/28/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	16.62	02/28/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		605.94			
BROWN, ALAINA	61-296-7920-022-673-0000	454.99	02/03/2025	NASSP PRODUCT & SERVI	NHS INDUCTION ITEMS
BROWN, ALAINA	61-296-7920-022-605-0000	49.99	02/17/2025	THE ATLANTIC	AP LANG SUBSCRIPTION

BROWN, ALAINA	61-296-7920-022-605-0000	130.00	02/20/2025	CNP* NEWYORKER - DIGIT	AP LANG SUBSCRIPTION
BROWN, ALAINA	61-296-7920-022-673-0000	385.00	02/26/2025	NASSP PRODUCT & SERVI	NHS ANNUAL FEE
BROWN, ALAINA	11-221-3222-001-000-9611	600.00	02/26/2025	SQ *IB SCHOOLS OF MICH	IB VISUAL ARTS TRAINING
BROWN, ALAINA Total		1619.98			
BYRON, KACY	11-113-5117-022-000-0000	76.61	02/04/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	6.03	02/06/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	74.09	02/06/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	207.77	02/11/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	45.71	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	41.87	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	10.87	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	1.90	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	49.10	02/20/2025	IC* INSTACART*ALDI	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	40.57	02/20/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	40.58	02/25/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	148.25	02/25/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	154.36	02/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	47.67	02/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY Total		945.38			
CARINO, LAURA	11-283-7910-000-000-0000	1215.40	02/04/2025	NOVI EDUCATIONAL FOUND	NEF "GREEN" GALA - TABLE OF 10
CARINO, LAURA	11-283-3220-001-000-0000	200.00	02/10/2025	MICHIGAN ASSOCIATION O	2025 MASA REGISTRATION FEE
CARINO, LAURA	11-283-7910-000-000-0000	39.96	02/11/2025	KROGER #632	FLOWERS- EDUCATORS OF THE YEAR
CARINO, LAURA	11-283-7910-000-000-0000	2.99	02/26/2025	KROGER #632	FLOWERS FOR SHEILA HOLLY
CARINO, LAURA	11-283-3220-001-000-0000	225.00	02/27/2025	FSP*MNA	2025 MNA CONFERENCE REGISTRATION
CARINO, LAURA Total		1683.35			
DAHMEN, COHL	11-261-5992-013-000-0000	419.40	02/14/2025	SQ *BRIGHTSOURCE LIGHT	NW ELECTRICAL LED BALLAST BYPASS
DAHMEN, COHL	11-261-5992-014-000-0000	76.47	02/20/2025	HOMEDEPOT.COM	PV ELECTRICAL ART ROOM LED LUMENS
DAHMEN, COHL	11-261-5992-060-000-0000	13.32	02/20/2025	MADISON ELECTRIC COMPA	MTNC STOCK - MINI CIRCUIT BREAKER
DAHMEN, COHL	11-261-5992-020-000-0000	3.67	02/26/2025	MADISON ELECTRIC COMPA	MS ELECTRICAL CLOSED GALV NIP
DAHMEN, COHL	11-261-5980-060-000-0000	208.22	02/27/2025	GRAINGER	MTCE ELECTRICIAN TOOL
DAHMEN, COHL	11-261-5992-060-000-0000	19.79	02/27/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK
DAHMEN, COHL Total		740.87			
DIROFF, MATTHEW	11-113-7410-022-000-0000	200.00	02/18/2025	FLAT.EDUCATION MUSIC	LICENSING SOFTWARE FEES
DIROFF, MATTHEW	11-113-7410-022-000-0000	29.99	02/18/2025	LESSONLAUNCHPAD.COM	LICENSING FEES FOR SOFTWARE
DIROFF, MATTHEW Total		229.99			
DRAGOO, MICHAEL	11-261-3610-060-000-0000	2115.00	02/03/2025	IN *AR2 ENGINEERING LL	TRANSPR ELECTRIC VAN WRAPS
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	02/06/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	11-261-3610-060-000-0000	215.00	02/12/2025	IN *AR2 ENGINEERING LL	DISTRICT NO LEFT TURN SIGNS
DRAGOO, MICHAEL	11-261-5993-060-000-0000	270.07	02/13/2025	TOMAHAWK LIVE TRAP	MTCE GROUNDS LIVE ANIMAL TRAP
DRAGOO, MICHAEL Total		2804.31			
DUQUETTE, EDWARD	11-261-5992-060-000-0000	388.30	02/03/2025	DECKER EQUIP SCHOOL FI	DISTRICT STOCK FOR BATHROOMS
DUQUETTE, EDWARD	41-261-4110-022-000-0000	306.00	02/03/2025	REDFORD LOCK COMPANY	HS OFFICE DOORS CONTINUOUS HINGE
DUQUETTE, EDWARD	11-261-5992-052-000-0000	192.62	02/03/2025	THE HOME DEPOT #2737	ECEC CARPENTRY OFFICE PAINT
DUQUETTE, EDWARD	11-261-4120-020-000-0000	144.90	02/04/2025	CAROL S UPHOLSTERY	MS THEATRE SEAT REPAIR
DUQUETTE, EDWARD	11-261-5980-060-000-0000	170.46	02/06/2025	LAWSON PRODUCTS	MTCE TOOLSHED REPLENISHMENT

DUQUETTE, EDWARD	11-261-5992-013-000-0000	120.29	02/06/2025	THE HOME DEPOT #2737	NW SOUND PANELS INSTALLATION RM 310
DUQUETTE, EDWARD	11-261-5992-011-000-0000	82.43	02/10/2025	THE HOME DEPOT #2737	VO DOOR RESET IN ROOM 15
DUQUETTE, EDWARD	11-261-5992-020-000-0000	40.00	02/11/2025	REDFORD LOCK COMPANY	MS KEYS FOR FILING CABINET
DUQUETTE, EDWARD	11-261-5730-060-000-0000	100.00	02/14/2025	HAROLDS FRAME SHOP INC	MTCE PLOW TRUCK- OIL
DUQUETTE, EDWARD	11-261-5992-022-000-0000	112.40	02/14/2025	THE HOME DEPOT #2737	HS VERTICAL LOUVERS
DUQUETTE, EDWARD	11-261-5992-018-000-0000	230.25	02/25/2025	JH CORPORATION/THE FLA	NM UPSTAIRS CLASSROOM FLAGS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	9.94	02/27/2025	GREAT LAKES ACE HDWE	MS DRYING RACKS FOR ART CLASS
DUQUETTE, EDWARD	11-261-5992-022-000-0000	3.78	02/27/2025	GREAT LAKES ACE HDWE	HS CARPENTRY SPRINGS FOR OVEN DOOR
DUQUETTE, EDWARD Total		1901.37			
EASTER, CYNTHIA	21-214-3450-000-021-9300	158.00	02/11/2025	AWL*PEARSON EDUCATION	PROTOCOLS
EASTER, CYNTHIA	21-215-5111-000-031-9300	469.58	02/20/2025	LANGUAGE DYNAMICS GROU	SPEECH PROTOCOLS
EASTER, CYNTHIA	21-216-5110-000-041-0000	230.00	02/21/2025	SP MHS: MULTI HEALTH	MHS PROTOCOLS AND
EASTER, CYNTHIA Total		857.58			
ERICKSON, TODD	11-222-5310-018-000-0000	341.29	02/14/2025	DEMCO INC	BOOK SUPPLIES FOR LIBRARY
ERICKSON, TODD Total		341.29			
EVANS, KELLY	11-229-7910-001-000-0000	135.15	02/11/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-001-000-0000	46.11	02/27/2025	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		181.26			
FARMER, SAMANTHA	61-296-7920-020-752-0000	1220.00	02/07/2025	MI SCHOOL BAND & ORCHE	ORCHESTRA REGISTRATION FEES
FARMER, SAMANTHA	61-296-7920-020-752-0000	50.00	02/20/2025	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE LATE REG. FEES
FARMER, SAMANTHA Total		1270.00			
FULAR, JAMES	11-261-4130-060-000-0000	458.04	02/03/2025	HUTSON OF MI SOUTH LYO	MTCE GATOR REPAIR
FULAR, JAMES	11-261-5993-060-000-0000	198.11	02/05/2025	WEINGARTZ	MTCE GROUNDS BROOM REPAIR PARTS
FULAR, JAMES	11-261-5993-060-000-0000	231.74	02/10/2025	NAPA AUTO M-2	MTCE GROUNDS EQUIPMENT SUPPLIES
FULAR, JAMES	11-261-3220-060-000-0000	368.94	02/11/2025	MICHIGAN GREEN INDUSTR	MTCE GROUNDS CLASSES ON PESTICIDES
FULAR, JAMES Total		1256.83			
GLINSKI, JASON	11-261-5992-022-000-0000	1647.00	02/03/2025	RL DEPPMANN	HS RTU 31 HW COIL PUMP
GLINSKI, JASON	11-261-5992-020-000-0000	-123.72	02/04/2025	DOWNRIVER REFRIG SUP C	MS HVAC BATHROOM THERMOSTAT
GLINSKI, JASON	11-261-5992-020-000-0000	123.72	02/04/2025	DOWNRIVER REFRIG SUP C	MS HVAC THERMOSTAT BATHROOM
GLINSKI, JASON	11-261-5992-023-000-0000	93.28	02/04/2025	GRAINGER	ROAR BOILERS GAUGE ROUND
GLINSKI, JASON	11-261-5992-020-000-0000	101.64	02/04/2025	GRAINGER	MS HVAC BATHROOM THERMOSTAT
GLINSKI, JASON	11-261-5992-023-000-0000	398.37	02/05/2025	DOWNRIVER REFRIG SUP C	ROAR HVAC AHU2 TEMP CUT THERMOSTAT
GLINSKI, JASON	11-261-5992-015-000-0000	15.97	02/07/2025	ETNA DISTRIBUTORS, LLC	DF BOILER RM COP SWT BUSHING
GLINSKI, JASON	11-261-5992-015-000-0000	11.46	02/10/2025	THE HOME DEPOT #2737	DF BOILER ROOM O-RING ASSTR
GLINSKI, JASON	11-261-5992-022-000-0000	1567.98	02/13/2025	TRANE SUPPLY-113415	HS OLD ATHLETIC RM 135 FAN COIL MOTOR
GLINSKI, JASON	11-261-5992-022-000-0000	517.06	02/18/2025	FERGUSON ENT, INC 2000	HS POOL BOILER GASKET
GLINSKI, JASON	11-261-5992-022-000-0000	800.00	02/20/2025	DOWNRIVER REFRIG SUP C	HS POOL BOILER INDUCER ASSEMBLY
GLINSKI, JASON	11-261-5992-022-000-0000	435.78	02/21/2025	GRAINGER	HS EAST BOILERS V BELT
GLINSKI, JASON	11-261-5992-012-000-0000	72.88	02/25/2025	DOWNRIVER REFRIG SUP C	OH RTU 1&2 V BELTS
GLINSKI, JASON	11-261-5992-015-000-0000	35.42	02/27/2025	THE HOME DEPOT #2737	DF ART KILN
GLINSKI, JASON	11-261-5992-013-000-0000	35.42	02/27/2025	THE HOME DEPOT #2737	NW ART KILN
GLINSKI, JASON Total		5732.26			
GORNY, KIMBERLY	11-111-5110-013-000-0000	2819.20	02/17/2025	STAPLS7651673370000001	PAPER
GORNY, KIMBERLY Total		2819.20			

GREAVES, JASON	11-261-5992-060-000-0000	202.36	02/03/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL PARTS
GREAVES, JASON	11-261-5992-060-000-0000	6.87	02/03/2025	THE HOME DEPOT #2737	MTCE ELECTRICAL SUPPLIES
GREAVES, JASON	11-261-5990-060-000-0000	159.00	02/04/2025	SAMS CLUB #6657	MTCE SHOP HEADPHONES
GREAVES, JASON	11-261-5992-020-000-0000	326.43	02/05/2025	GRAINGER	MS ELECTRICAL KEYSWITCH
GREAVES, JASON	11-261-5992-060-000-0000	167.52	02/05/2025	SQ *BRIGHTSOURCE LIGHT	DISTRICT LED BULB STOCK
GREAVES, JASON	11-261-5992-060-000-0000	433.80	02/05/2025	SQ *BRIGHTSOURCE LIGHT	DISTRICT REPLACEMENT LAMP STOCK
GREAVES, JASON	11-261-5992-022-000-0000	629.00	02/05/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL REPLACEMENT
GREAVES, JASON	11-261-5992-022-000-0000	15.78	02/05/2025	THE HOME DEPOT #2737	HS RM 182 REPAIR
GREAVES, JASON	11-261-5980-060-000-0000	67.91	02/05/2025	THE HOME DEPOT #2737	MTCE TOOLS DIA HAMMER DRILL BIT/LEVEL
GREAVES, JASON	11-261-5730-060-000-0000	81.98	02/17/2025	WEINGARTZ	MTCE VEHICLE GATOR HYDRAULIC OIL
GREAVES, JASON	11-261-5992-060-000-0000	810.00	02/18/2025	REDFORD LOCK COMPANY	DISTRICT WIDE DOOR PARTS
GREAVES, JASON	11-261-5992-018-000-0000	69.56	02/20/2025	MENARDS LIVONIA MI	NM CAMERA ANCHORS
GREAVES, JASON	11-261-5992-020-000-0000	1.18	02/20/2025	MENARDS LIVONIA MI	MS KITCHEN DOOR PARTS
GREAVES, JASON	11-261-5993-020-000-0000	100.20	02/20/2025	WEINGARTZ (LIVONIA)	MS GROUNDS SALT SPREADER PARTS
GREAVES, JASON	11-261-5992-015-000-0000	46.62	02/24/2025	THE HOME DEPOT #2737	DF SHOWCASE REPAIR
GREAVES, JASON	11-261-5992-018-000-0000	173.80	02/26/2025	CASTERDEPOT	NM CASTERS FOR THE FLATBED CART
GREAVES, JASON	11-261-5992-060-000-0000	194.64	02/28/2025	ADI-SF-CR	DISTRICT DOOR REMOTE BUTTON
GREAVES, JASON	11-261-5992-018-000-0000	44.98	02/28/2025	ADI-SF-CR	NM DOOR REMOTE BUTTON REPAIR
GREAVES, JASON Total		3531.63			
HANSEN, ANN	61-296-7920-041-655-0000	59.03	02/07/2025	NOVI CONEY ISLAND	OFFICE STAFF-OPEN HOUSE EVENT
HANSEN, ANN Total		59.03			
HARBAR, ERIN	11-199-0000-000-000-0000	2899.00	02/03/2025	PAYPAL *DAHLE	REPLACEMENT PAPER CUTTER (INS CLAIM)
HARBAR, ERIN	11-113-5112-022-000-0000	57.68	02/06/2025	DBC*BLICK ART MATERIAL	CLEAR GLAZE CERAMICS
HARBAR, ERIN	11-113-5112-022-000-0000	13.50	02/06/2025	EDPUZZLE PRO TEACHER	STUDENT ONLINE VIDEO ASSESSMENT
HARBAR, ERIN	11-113-5112-022-000-0000	-297.36	02/06/2025	MOLLY HAWKINS HOUSE IN	COMPANY COULD NOT COMPLETE ORDER
HARBAR, ERIN	11-113-5112-022-000-0000	149.58	02/27/2025	DBC*BLICK ART MATERIAL	MIXED GLAZES CERAMICS
HARBAR, ERIN Total		2822.40			
HARRIS, CHRISTINE	11-241-3220-022-000-0000	169.00	02/24/2025	GRAND TRAVERSE RESORT	DEPOSIT ADMIN CONFERENCE
HARRIS, CHRISTINE Total		169.00			
HENDERSON, BETH	61-296-7920-022-686-0000	62.54	02/03/2025	SQ *SQUARE HARDWARE	SQUARE READER
HENDERSON, BETH	11-252-5910-001-000-0000	180.00	02/03/2025	STAPLS7650386193000002	HP WHITE COPY PAPER
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF REG. - HENDERSON
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG- CASTANEDA
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG. - CROSS
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG-EDDY
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG-DINSMORE
HENDERSON, BETH Total		2242.54			
HERTRICH, MARINA	61-296-7920-018-752-0000	108.99	02/11/2025	J.W. PEPPER	ORCHESTRA CLUB MUSIC
HERTRICH, MARINA	11-111-5111-018-000-0000	76.46	02/26/2025	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5112-018-000-9122	119.68	02/28/2025	AMAZON MKTPL*MG38J9713	SCHOOL SUPPLIES
HERTRICH, MARINA Total		305.13			
HETTEL, ERIC	11-261-5992-060-000-0000	2365.47	02/04/2025	PLUMBERSPARADISE.NET	MTCE BOTTLE FILLER STOCK
HETTEL, ERIC	11-261-3220-060-000-0000	590.00	02/07/2025	MSBO	MSBO CONF. REGISTRATION
HETTEL, ERIC Total		2955.47			

HOLLY, SHEILA	11-231-3220-000-000-0000	198.00	02/03/2025	MASB	MASB CBA COURSES, JAMIE KLIBERT
HOLLY, SHEILA	11-231-7910-000-000-0000	27.91	02/04/2025	VISPRONET	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	11-231-3220-000-000-0000	45.00	02/11/2025	OAKLAND SCHOOLS	OCSBA MEETING, MARY ANN RONEY
HOLLY, SHEILA	11-231-7910-000-000-0000	14.95	02/13/2025	WWW.DOODLE.COM	ONLINE SUBSCRIPTION RENEWAL
HOLLY, SHEILA	11-232-3220-001-000-0000	3000.00	02/20/2025	NOVI CHAMBER OF COMMER	STATE OF THE CITY EVENT
HOLLY, SHEILA	11-231-3220-000-000-0000	198.00	02/26/2025	MASB	MASB CBA COURSES, JAMIE KLIBERT
HOLLY, SHEILA Total		3483.86			
HOSKINS, DIANE	21-131-5110-025-000-3310	126.86	02/03/2025	SAMSClub.COM	TEACHER SUPPLY ESL
HOSKINS, DIANE	61-296-7920-025-607-0000	182.41	02/12/2025	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	276.00	02/12/2025	MSU PAYMENT ONLINE	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	440.50	02/13/2025	EZCATER*BIG TOMMYS PAR	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	61-296-7920-025-607-0000	32.86	02/19/2025	TST* HUDSON CAFE NORTH	STAFF MTG LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	466.74	02/21/2025	SAMSClub.COM	CHILL ZONE SUPPLIES, VENDING SUPPLIES
HOSKINS, DIANE	21-226-5910-025-000-3310	625.80	02/24/2025	STAPLS7909924986000003	OFFICE SUPPLY
HOSKINS, DIANE	21-131-5110-025-000-3310	201.38	02/24/2025	STAPLS7909924986000004	ESL TEACHER SUPPLY
HOSKINS, DIANE	21-131-5110-025-000-3310	255.00	02/25/2025	IN *AR2 ENGINEERING LL	CLASS SCHEDULE FORMS
HOSKINS, DIANE	61-296-7920-025-607-0000	92.20	02/27/2025	APPLE SPICE	ESL STAFF MTG LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	110.00	02/27/2025	SAMS CLUB RENEWAL	STUDENT ACTIVITY
HOSKINS, DIANE	21-132-5110-025-000-3310	185.00	02/27/2025	SAMSClub.COM	TEACHER CLASSROOM SUPPLY
HOSKINS, DIANE	21-132-5110-025-000-3310	133.66	02/28/2025	STAPLS7652586656000001	GED SUPPLIES
HOSKINS, DIANE Total		3128.41			
HURLBURT, THOMAS	11-271-5997-070-000-0000	299.98	02/19/2025	RED WING SHOES #786	WORK SHOES
HURLBURT, THOMAS Total		299.98			
JARVIS, JUSTIN	11-113-5113-022-000-0000	158.56	02/10/2025	MENARDS WIXOM MI	HS ONE ACT SUPPLIES
JARVIS, JUSTIN	11-113-5113-022-000-0000	142.02	02/14/2025	MENARDS WIXOM MI	HS ONE ACT SUPPLIES
JARVIS, JUSTIN	11-113-5113-022-000-0000	195.66	02/17/2025	U-HAULNOVI FEED LLC	UHAUL FOR ONE ACT STATES
JARVIS, JUSTIN Total		496.24			
JOB, STACEY	11-351-5110-000-000-9551	83.58	02/03/2025	AMAZON MKTPL*ZC1953U01	OH CARE
JOB, STACEY Total		83.58			
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	128.61	02/03/2025	ETNA DISTRIBUTORS, LLC	HS HVAC HEATING PIPE SF PG 12
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	147.59	02/03/2025	ETNA DISTRIBUTORS, LLC	HS HVAC HEATING REPAIR PROGRESS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	5.04	02/03/2025	THE HOME DEPOT #2737	HS HVAC HEATING PIPE ADAPTER BRASS
JORDAN, CHRISTOPHER	11-261-5992-011-000-0000	2254.50	02/04/2025	RL DEPPMANN	VO HEATING PUMP BEARING ASSEMBLY
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	248.56	02/05/2025	ETNA DISTRIBUTORS, LLC	HS HEATING PIPE SF PG 12
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1665.00	02/19/2025	RL DEPPMANN	HS HEATING PUMP BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	2481.30	02/19/2025	RL DEPPMANN	HS HEATING PUMP COUPLER SLEEVE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1212.80	02/24/2025	CARRIER GREAT LAKES LI	HS POOL BOILER BURNER ASSY 4 BURNERS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	293.49	02/27/2025	GRAINGER	HS EAST BOILER 2 SOFT START
JORDAN, CHRISTOPHER Total		8436.89			
JR, RONALD	61-296-7920-022-686-0000	11.48	02/24/2025	AMWAY GRAND PLZ HTL F	CHAPERONE MEALS AT STUDENT COUNCIL LEADERSHIP CONFERENCE IN GRAND RAPIDS
JR, RONALD	61-296-7920-022-686-0000	20.66	02/24/2025	HOPCAT GRAND RAPIDS	CHAPERONE MEALS STUCO CONF.
JR, RONALD	61-296-7920-022-686-0000	23.26	02/24/2025	TST* SOCIAL HOUSE - GR	CHAPERONE MEALS STUCO CONF.

JR, RONALD	61-296-7920-022-686-0000	19.71	02/25/2025	AMWAY GRAND PLZ HTL F	CHAPERONE MEALS STUCO CONF.
JR, RONALD	61-296-7920-022-686-0000	48.81	02/25/2025	Z'S BAR & RESTAURANT	CHAPERONE MEALS STUCO CONF.
JR, RONALD Total		123.92			
KERR, MAKAYLA	11-111-5111-012-000-0000	16.43	02/03/2025	IMSE	CLASSROOM BUDGET - MARLENE
KERR, MAKAYLA	11-111-5111-012-000-0000	1056.00	02/28/2025	LEGOLAND DISCOVERY CEN	3RD GRADE FIELD TRIP
KERR, MAKAYLA Total		1072.43			
KRAEMER, SARAH	61-296-7920-025-607-0000	43.57	02/03/2025	GATSBYS NOVI	LUNCH W/ MIWORKS & CAREER COACH
KRAEMER, SARAH	21-221-3220-025-000-3310	14.99	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH	21-216-3220-025-000-3310	692.55	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH	21-221-3220-025-000-3310	14.99	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH Total		766.10			
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/06/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/06/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/12/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/12/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/12/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/12/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/19/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/19/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-3220-001-000-0000	300.00	02/26/2025	MSU PAYMENT ONLINE	MSU CAREER/JOB FAIR
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/27/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/27/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/28/2025		FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/28/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE Total		761.70			
LASH, NANCY	11-111-5110-014-000-0000	288.05	02/03/2025	STAPLS7650911624000001	MISC. OFFICE SUPPLIES
LASH, NANCY	11-241-5910-014-000-0000	92.18	02/03/2025	STAPLS7651008899000001	OFFICE SUPPLIES, TISSUES
LASH, NANCY	11-111-5110-014-000-9999	155.83	02/14/2025	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
LASH, NANCY	11-111-5110-014-000-0000	65.84	02/14/2025	STAPLS7651699629000001	CONSTRUCTION PAPER
LASH, NANCY Total		601.90			
LAUER, KELLI	21-125-5110-000-000-3071	36.30	02/14/2025	PAYPAL *SEIDLITZEDU	INSTRUCTIONAL POSTERS
LAUER, KELLI	11-221-3220-001-000-9611	25.00	02/25/2025	OAKLAND SCHOOLS	EP REGISTRATION -CONTINUOUS LEARNING
LAUER, KELLI Total		61.30			
LEPHART, SARAH	21-127-4910-022-510-3440	0.83	02/28/2025	IB	IB BUSINESS PURCHASE
LEPHART, SARAH	11-127-5110-022-000-3440	82.63	02/28/2025	WP*LEVEL7 EDUCATION	IB BUSINESS CURRICULUM
LEPHART, SARAH Total		83.46			
MAINKA, BENJAMIN	11-232-3210-001-000-0000	38.51	02/04/2025	FIRST WATCH - 0686	BREAKFAST MEETING WITH MAYOR FISHER
MAINKA, BENJAMIN	11-232-5410-001-000-0000	35.00	02/06/2025	GAN*DETNEWS/FREE PRESS	AUTOMATIC ONLINE RENEWAL
MAINKA, BENJAMIN	11-231-3220-000-000-0000	43.54	02/07/2025	FIRST WATCH - 0686	BREAKFAST MEETING W/ BOARD TRUSTEE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	576.00	02/17/2025	HEYGEN TECHNOLOGY INC.	AUTOMATIC ONLINE RENEWAL, AI VIDEO
MAINKA, BENJAMIN	11-282-4910-000-000-0000	378.00	02/19/2025	BLACK SHEEP AUDIO &	COMMUNICATIONS
MAINKA, BENJAMIN	11-231-3220-000-000-0000	55.08	02/19/2025	FORDS GARAGE - NOVI	BOARD MEMBER MEETING/LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	20.00	02/19/2025	OPENAI *CHATGPT SUBSCR	AUTOMATIC ONLINE RENEWAL
MAINKA, BENJAMIN	11-231-3220-000-000-0000	40.08	02/20/2025	LENA S KITCHEN	BOARD MEMBER MEETING

MAINKA, BENJAMIN	11-231-5990-000-000-0000	295.74	02/26/2025	BEST BUY 00004176	STATE OF HE DISTRICT GIVE-A-WAY PRIZE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	360.00	02/26/2025	PLUS DOCS INC.	DOCUMENT CONV. PROGRAM-ADMIN TEAM
MAINKA, BENJAMIN	11-232-3229-001-000-0000	731.96	02/27/2025	DELTA	AASA CONFERENCE -, NEW ORLEANS, LA
MAINKA, BENJAMIN Total		2573.91			
MCDUGALL, BARBARA	11-293-7410-000-000-0000	630.00	02/07/2025	MT BRIGHTON SKI SCHOOL	COACHES SKI PASSES
MCDUGALL, BARBARA	11-293-7410-000-000-0000	630.00	02/07/2025	MT BRIGHTON SKI SCHOOL	COACHES SKI PASSES
MCDUGALL, BARBARA	61-296-7920-022-814-0000	384.00	02/10/2025	SQ *HOGZ BACKYARD BBQ	POM
MCDUGALL, BARBARA	61-296-7920-022-820-0000	160.95	02/11/2025	MAX PRINTING	B SWIM
MCDUGALL, BARBARA	61-296-7920-022-801-0000	270.41	02/13/2025	CHINA CAFE (NOVI,MI)	DINNER FOR EVENT WORKERS
MCDUGALL, BARBARA	11-293-7410-000-000-0000	-70.00	02/14/2025	MT BRIGHTON SKI SCHOOL	CREDIT FOR SKI TEAM
MCDUGALL, BARBARA	11-293-7410-000-000-0000	-70.00	02/17/2025	MT BRIGHTON SKI SCHOOL	CREDIT FOR SKI TEAM
MCDUGALL, BARBARA	61-296-7920-022-801-0000	166.00	02/18/2025	SQ *TOUCH OF LOVE COOK	COOKIES FOR HOCKEY FINALS
MCDUGALL, BARBARA	61-296-7920-022-824-0000	880.04	02/21/2025	BSN SPORTS LLC	TRACK COACHES ORDER
MCDUGALL, BARBARA	61-296-7920-022-818-0000	919.80	02/21/2025	PORTA PHONE COMPANY	SOFTBALL
MCDUGALL, BARBARA	11-293-3220-000-000-0000	150.00	02/24/2025	NUB S NOB SKI AREA	SKI PASSES FOR FINALS
MCDUGALL, BARBARA	61-296-7920-022-837-0000	219.93	02/25/2025	SP ELITESPORTSUSA.NET	G LAX
MCDUGALL, BARBARA	61-296-7920-022-801-0000	373.41	02/26/2025	SAMSClub #6657	OFFICE / FOR OFFICIALS & EVENTS
MCDUGALL, BARBARA	61-296-7920-022-801-0000	83.19	02/27/2025	BENITO S CAFE	HOSPITALITY SUITE FOR B BKB
MCDUGALL, BARBARA	61-296-7920-022-801-0000	149.83	02/27/2025	BENITO S CAFE	HOSPITALITY SUITE FOR B BKB
MCDUGALL, BARBARA Total		4877.56			
NESMITH, RUSSELL	11-261-5992-060-000-0000	4.08	02/03/2025	FASTENAL COMPANY 01MID	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-022-000-0000	64.80	02/03/2025	THE HOME DEPOT #2737	HS CEILING REPAIR
NESMITH, RUSSELL	11-261-5730-060-000-0000	250.97	02/14/2025	WEINGARTZ	HS VEHICLE GATOR SWITCH AND BATTERY
NESMITH, RUSSELL	11-261-5992-060-000-0000	24.70	02/17/2025	THE HOME DEPOT #2737	MTCE PAINT SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5993-060-000-0000	49.68	02/20/2025	THE PIONEER MANUFACTUR	MTCE - PARTS FOR AIRLESS PAINTERS
NESMITH, RUSSELL	11-261-5993-060-000-0000	1068.85	02/21/2025	WEINGARTZ	MTCE - SNOW PLOWING HITCH
NESMITH, RUSSELL	11-261-5992-060-000-0000	239.50	02/24/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-013-000-0000	19.27	02/24/2025	THE HOME DEPOT #2737	NW SILL REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	38.78	02/27/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK LEVER HANDLES
NESMITH, RUSSELL	11-261-5980-060-000-0000	175.49	02/27/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK URINAL AUGER KIT
NESMITH, RUSSELL	11-261-5980-060-000-0000	30.39	02/27/2025	GREAT LAKES ACE HDWE	MTCE PLUMBING TOOLS HEX KEY SET
NESMITH, RUSSELL	11-261-5992-060-000-0000	55.02	02/28/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK ORIFICE ASSY
NESMITH, RUSSELL	11-261-5992-060-000-0000	906.68	02/28/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		2928.21			
NOWICKI, MATTHEW	11-271-5997-070-000-0000	319.98	02/19/2025	RED WING SHOES #786	WORK SHOES
NOWICKI, MATTHEW Total		319.98			
PARK, CATHRYN	61-296-7920-001-740-0000	547.24	02/03/2025	DBC*BLICK ART MATERIAL	NEF CLASSROOM GRANT - ALLEN
PARK, CATHRYN	11-221-3220-001-000-9611	20.00	02/03/2025	IMSE	CONFERENCE - BIDLACK
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	SP JUNGLEJUMPAROO	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	22.92	02/06/2025	DBC*BLICK ART MATERIAL	NEF CLASSROOM GRANT - ALLEN

PARK, CATHRYN	61-296-7920-001-740-0000	603.06	02/06/2025	SOUTHPAW ENTERPRISES I	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	603.06	02/06/2025	SOUTHPAW ENTERPRISES I	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	62.95	02/07/2025	J.W. PEPPER	NEF CLASSROOM GRANT - RONING
PARK, CATHRYN	61-296-7920-001-740-0000	56.99	02/10/2025	PLAYAWAY PRODUCTS LLC	NEF CLASSROOM GRANT -
PARK, CATHRYN	61-296-7920-001-740-0000	8.99	02/13/2025	J.W. PEPPER	NEF CLASSROOM GRANT - RONING
PARK, CATHRYN	11-113-5210-022-000-9611	416.31	02/13/2025	ROCKWELL PRINTING	SPLIT - HS TEXTBOOKS
PARK, CATHRYN	11-112-5210-020-000-9611	411.31	02/13/2025	ROCKWELL PRINTING	SPLIT - MS TEXTBOOKS
PARK, CATHRYN	11-221-7910-001-000-9611	133.15	02/25/2025	PANERA BREAD #600689 O	ALL DAY MEETING BREAKFAST
PARK, CATHRYN Total		5263.68			
POSHADLO, JEFFREY	11-261-5980-060-000-0000	103.95	02/03/2025	THE HOME DEPOT #2737	MTCE TOOLS HUSKY MECHANICS SET
POSHADLO, JEFFREY	11-261-5992-011-000-0000	191.70	02/05/2025	CASTERDEPOT	VO CART REPAIR
POSHADLO, JEFFREY	11-261-5992-011-000-0000	9.49	02/07/2025	GREAT LAKES ACE HDWE	VO BATHROOM SEAL
POSHADLO, JEFFREY	11-261-5992-022-000-0000	81.00	02/11/2025	MICHAELS STORES 3744	HS GRADUATION PIC REPAIR
POSHADLO, JEFFREY	11-261-5992-011-000-0000	9.00	02/20/2025	THE HOME DEPOT #2737	VO TV
POSHADLO, JEFFREY	11-261-5992-023-000-0000	11.39	02/26/2025	GREAT LAKES ACE HDWE	ROAR PLUMBING FAUCETS CLEANER
POSHADLO, JEFFREY Total		406.53			
RONNING, ADAM	61-296-7920-020-693-0000	10.59	02/06/2025	FS *TONALENERGY	APP FOR IN-CLASS TUNING DEVICE
RONNING, ADAM	61-296-7920-020-693-0000	2007.00	02/06/2025	MI SCHOOL BAND & ORCHE	SOLO AND ENSEMBLE STUDENT REGS.
RONNING, ADAM Total		2017.59			
SCHURIG, CLAIRE	11-113-5116-022-000-9122	23.99	02/06/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	26.50	02/10/2025	DOLLAR TREE	SWEETHEART'S CABARET DECORATIONS
SCHURIG, CLAIRE	11-113-5116-022-000-9122	41.74	02/13/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	150.50	02/20/2025	DINN BROS INC	4 YEAR TROPHY
SCHURIG, CLAIRE	61-296-7920-022-620-0000	315.00	02/25/2025	MSVMA	STATE S&E
SCHURIG, CLAIRE	61-296-7920-022-620-0000	100.00	02/26/2025	BAKERS OF MILFORD	DEPOSIT FOR BANQUET.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	35.00	02/27/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		692.73			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	572.80	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	1500.00	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	1500.00	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	7.48	02/12/2025	PARTY CITY 4124	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	44.29	02/12/2025	TARGET.COM	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	64.90	02/12/2025	TARGET.COM *	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	33.98	02/13/2025	SAMSClub #6657	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	362.60	02/24/2025	TST*UCCELLOS DOWNTOWN	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	-184.80	02/26/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL Total		3901.25			
SCICLUNA, REBECCA	11-252-3220-001-000-0000	590.00	02/12/2025	MSBO	CONFERENCE REGISTRATION
SCICLUNA, REBECCA	11-252-3220-001-000-0000	105.00	02/19/2025	MSBO	CONFERENCE REGISTRATION
SCICLUNA, REBECCA Total		695.00			
SHAFFER, RACHELLE	21-118-5110-051-000-3996	258.97	02/03/2025	STAPLS7651005749000001	ORANGE POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	11-118-4910-000-000-9551	49.95	02/05/2025	SAFEWAY SHREDDING	SHREDDING
SHAFFER, RACHELLE	21-118-5110-051-000-3996	448.10	02/13/2025	STAPLS7651556420000001	COPIER PAPER-CLASSROOM SUPPLIES
SHAFFER, RACHELLE	61-296-7920-041-655-0000	100.00	02/27/2025	NORTHVILLE CM FOUNDATI	DEPOSIT FOR FIELD TRIP
SHAFFER, RACHELLE Total		857.02			

SINANIS, HEATHER	61-296-7920-015-675-0000	126.00	02/13/2025	HOMEDEPOT.COM	STAFF LOUNGE UPDATES
SINANIS, HEATHER Total		126.00			
SIPPLE, GEORGE	11-282-7410-000-000-0000	20.00	02/28/2025	OPENAI *CHATGPT SUBSCR	MONTHLY ONLINE FEE
SIPPLE, GEORGE Total		20.00			
SOWDERS, ERICA	11-112-5110-020-715-0000	899.25	02/06/2025	KELVIN LP	CO2 DRAGSTERS
SOWDERS, ERICA	11-112-5110-020-715-0000	-67.50	02/26/2025	KELVIN LP	CO2 DRAGSTER REFUND
SOWDERS, ERICA Total		831.75			
SQUIRES, AMANDA	21-216-5110-000-041-0000	250.00	02/12/2025	SP MHS: MULTI HEALTH	MHS SUPPLIES FOR SOCIAL WORK
SQUIRES, AMANDA Total		250.00			
THOMPSON, STEPHEN	11-261-5992-022-000-0000	176.44	02/05/2025	REDFORD LOCK COMPANY I	HS PULL HANDLES
THOMPSON, STEPHEN	11-261-5980-060-000-0000	108.95	02/05/2025	REDFORD LOCK COMPANY I	MTCE TOOLS
THOMPSON, STEPHEN	11-261-5980-060-000-0000	265.01	02/13/2025	THE HOME DEPOT #2737	MTCE TOOLS DIABLO
THOMPSON, STEPHEN	11-261-5992-011-000-0000	2.40	02/21/2025	FASTENAL COMPANY 01MID	VO FIREDOOR REPAIR
THOMPSON, STEPHEN	11-261-5992-022-000-0000	61.93	02/21/2025	THE HOME DEPOT #2737	HS ACCESS PANELS
THOMPSON, STEPHEN	11-261-5992-011-000-0000	2.47	02/24/2025	THE HOME DEPOT #2737	VO FIRE DOOR REPAIR COUPLING NUT
THOMPSON, STEPHEN Total		617.20			
TOBIS, DANIEL	61-296-7920-022-811-0000	248.27	02/10/2025	BIG TOMMYS PARTHENON	SENIOR NIGHT DINNER
TOBIS, DANIEL	61-296-7920-022-811-0000	55.92	02/10/2025	TRADER JOE S #667	SENIOR NIGHT FOR THE VARSITY HOCKEY
TOBIS, DANIEL	61-296-7920-099-978-0000	2365.79	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL	61-296-7920-099-954-0000	16.29	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL	61-296-7920-099-954-0000	2103.84	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL Total		4790.11			
VANGIESON, ROBERT	11-261-5992-020-000-0000	9.78	02/03/2025	THE HOME DEPOT #2737	MS- TOWEL DISPENSER MOUNTING TAPE
VANGIESON, ROBERT	11-261-5992-022-000-0000	36.46	02/03/2025	THE HOME DEPOT #2737	HS CEILING REPAIR
VANGIESON, ROBERT	11-261-5992-020-000-0000	300.00	02/05/2025	REDFORD LOCK COMPANY	MS KEYS FOR GARBAGE CANS
VANGIESON, ROBERT	41-261-4110-011-000-0000	85.03	02/06/2025	ETNA DISTRIBUTORS, LLC	VO PLUMBING KINDERGARTEN SINK
VANGIESON, ROBERT	11-261-5992-020-000-0000	28.42	02/07/2025	THE HOME DEPOT #2737	MS BATHROOM REPAIR
VANGIESON, ROBERT	11-261-5990-060-000-0000	33.90	02/14/2025	THE HOME DEPOT #2737	MTCE SHOP STORAGE-STORAGE BIN
VANGIESON, ROBERT	11-261-4130-060-000-0000	140.00	02/19/2025	HAROLDS FRAME SHOP INC	MTCE VEHICLE F350 PLOW REPAIR
VANGIESON, ROBERT	11-261-5992-060-000-0000	28.98	02/24/2025	THE HOME DEPOT #2737	MTCE - HUSKY BOOSTER CABLE
VANGIESON, ROBERT	11-261-4130-060-000-0000	432.60	02/25/2025	HUTSON OF MI SOUTH LYO	MTCE GATOR REPAIR
VANGIESON, ROBERT	11-261-5992-022-000-0000	47.69	02/28/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR STAFF BATHROOM
VANGIESON, ROBERT Total		1142.86			
WARRA, MARY	21-127-5110-022-593-3440	1680.00	02/03/2025	CENGAGE LEARNING, INC	ACCOUNTING LABS
WARRA, MARY	11-113-5118-022-000-0000	209.86	02/03/2025	SAMSLUB.COM	TISSUE FOR MATH DEPT
WARRA, MARY	11-113-5116-022-000-0000	89.82	02/03/2025	THE HOME DEPOT #2737	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-686-0000	1745.00	02/10/2025	SQ *DETROIT MINI DONUT	DONUT STATION FOR PROM
WARRA, MARY	11-113-5110-022-000-0000	36.06	02/10/2025	STAPLS7651401891000001	CLASSROOM SUPPLIES
WARRA, MARY	11-212-3220-022-000-0000	50.00	02/11/2025	OAKLAND SCHOOLS	COUNSELING PROGRAM
WARRA, MARY	11-212-3220-022-000-0000	50.00	02/11/2025	OAKLAND SCHOOLS	COUNSELING PROGRAM
WARRA, MARY	21-212-3220-022-000-9349	35.00	02/12/2025	OAKLAND SCHOOLS	STEM CONFERENCE
WARRA, MARY	61-296-7920-022-686-0000	32.94	02/12/2025	TARGET 00014654	CANDY FOR CANDY GRAMS
WARRA, MARY	21-127-5110-022-593-3440	99.00	02/13/2025	CENGAGE LEARNING, INC	ACCOUNTING LABS
WARRA, MARY	61-296-7920-022-756-0000	3185.00	02/13/2025	NOVI ATHLETIC CLUB	FACILITY RENTAL
WARRA, MARY	11-113-5118-022-000-9122	465.13	02/17/2025	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES

WARRA, MARY	11-113-5110-022-000-0000	1409.60	02/17/2025	STAPLS7651667004000001	COPY PAPER
WARRA, MARY	11-113-7410-022-000-0000	1652.12	02/20/2025	MICHIGAN SCHOOL BAND A	STATE SOLO & ENSEMBLE FEES
WARRA, MARY	21-212-3220-022-000-9349	817.96	02/21/2025	DELTA	IB CONFERENCE FLIGHT
WARRA, MARY	61-296-7920-099-978-0000	87.62	02/24/2025	SAMSClub.COM	UTENSILS FOR MEALS
WARRA, MARY	61-296-7920-022-686-0000	283.84	02/24/2025	SAMSClub.COM	STATE CONFERENCE SNACKS
WARRA, MARY	61-296-7920-022-686-0000	214.41	02/25/2025	EZCATER*COTTAGE INN PI	STATE CONF MEAL
WARRA, MARY	11-113-5118-022-000-0000	117.48	02/25/2025	SP WIPEBOOK CORP.	FLIPCHARTS FOR MATH DEPT
WARRA, MARY	61-296-7920-022-625-0000	5826.00	02/26/2025	MARRIOTT	STATE CONF HOTEL STAY STUDENTS
WARRA, MARY	21-271-3310-022-510-3440	3770.36	02/26/2025	MARRIOTT	STATE CONF ADVISORS HOTEL/REG.
WARRA, MARY	61-296-7920-022-673-0000	51.44	02/26/2025	SAMSClub.COM	TAPPING EVENT SNACK
WARRA, MARY	21-127-5110-022-593-3440	924.75	02/27/2025	CENGAGE LEARNING, INC	ACCOUNTING TEXTBOOKS
WARRA, MARY	61-296-7920-022-675-0000	95.03	02/27/2025	SAMSClub #6657	EDUCATOR OF THE YEAR CELEBRATION
WARRA, MARY Total		22928.42			
WATCHOWSKI, DONALD	61-296-7920-022-802-0000	180.00	02/11/2025	HOME TEAMS ONLINE L.L.	BASEBALL WEBSITE
WATCHOWSKI, DONALD	61-296-7920-022-810-0000	499.00	02/19/2025	GLAZIER CLINICS	FOOTBALL CONFERENCE FEES- COACHES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	102.34	02/27/2025	SAMS CLUB #6657	SALPI SNACK- STU. LEADERSHIP MTG.
WATCHOWSKI, DONALD Total		781.34			
WESNER, KIMBERLY	61-296-7920-020-782-0000	1040.00	02/10/2025	VAIL RESORTS	JANUARY 29 SKI CLUB OUTING.
WESNER, KIMBERLY	11-222-5310-022-000-0000	17.53	02/11/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-022-000-0000	35.06	02/28/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY Total		1092.59			
WHITESIDE, LISA	11-225-5990-000-000-0000	48.00	02/03/2025	AMAZON.COM*Z75568AE0	CABLES FOR NEW SMARTBOARDS
WHITESIDE, LISA	11-225-5990-000-000-0000	43.98	02/06/2025	AMZN MKTP US*Z74SN6580	REPLACE MIC FOR ORCHARD HILLS
WHITESIDE, LISA	11-225-5990-000-000-0000	48.09	02/07/2025	AMAZON MKTPL*Z779O4GB1	EXTERNAL NUMBERPADS FOR AC DEVICES.
WHITESIDE, LISA	11-225-7910-000-000-0000	926.25	02/11/2025	CDW GOVT #AC7D18S	REPLACEMENT SCREEN FOR VILLAGE OAKS BROKEN BY RENTAL. COMMUNITY ED SUBMITTED A REIMBURSEMENT
WHITESIDE, LISA	11-225-5990-000-000-0000	83.99	02/13/2025	AMAZON MKTPL*SI9W62953	LAPTOP BAG AND MOUSE
WHITESIDE, LISA	11-225-3450-000-000-0000	51.80	02/17/2025	TELZIO* TELZIO 253487	MONTHLY TELZIO BILL.
WHITESIDE, LISA	11-225-5990-000-000-0000	25.98	02/20/2025	AMAZON MKTPL*MQ66C4L33	CABLE ADAPTER FOR VO SCREEN
WHITESIDE, LISA	11-225-5990-000-000-0000	104.85	02/25/2025	AMAZON.COM*Z533X0QN3	PHONE CASES FOR NEW IPHONE
WHITESIDE, LISA	11-225-5990-000-000-0000	167.99	02/26/2025	AMAZON.COM*LH1FZ9LS3	EXTRA HARD DRIVE-ATHLETICS LAPTOP.
WHITESIDE, LISA Total		1500.93			
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	1409.60	02/03/2025	STAPLS7650543733000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	21-125-5110-010-000-6010	39.45	02/03/2025	STAPLS7650883115000001	TITLE 1-FAMILY LITERACY NIGHT
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	89.68	02/04/2025	STERICYCLE INC/SHRED-I	OFFICE RECYCLE BEND
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	572.00	02/07/2025	SCHOLASTIC, INC.	MEDIA CENTER BOOKS
WILLIAMS, LAKEISA	21-125-5110-010-000-6010	49.94	02/07/2025	STAPLS7651282245000001	TITLE 1 FAMILY LITERACY NIGHT
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	108.97	02/12/2025	SCHOOL DATEBOOKS	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	76.57	02/13/2025	STAPLS7651557263000001	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	1014.00	02/17/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	-175.00	02/26/2025	BRAINPOP.COM	CLASSROOM SOFTWARE
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	41.39	02/28/2025	STAPLS7652279046000001	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA Total		3226.60			

WINKLER, LEANN	11-112-5117-020-000-0000	65.10	02/27/2025	WAL-MART #5048	GROCERIES
WINKLER, LEANN Total		65.10			
ZARDUS, ASHLEY	61-296-7920-022-631-0000	146.93	02/13/2025	WEISSMAN'S THEATRICAL	MIDDLE SCHOOL COSTUMES
ZARDUS, ASHLEY	61-296-7920-022-629-0000	126.07	02/21/2025	ONEBEAT DANCE BRANDS	LATE FEES FOR COMPETITION
ZARDUS, ASHLEY	61-296-7920-022-631-0000	53.73	02/24/2025	WEISSMAN'S THEATRICAL	MIDDLE SCHOOL COSTUMES
ZARDUS, ASHLEY Total		326.73			
Grand Total		131619.59			