JP MORGAN/CHASE	PCARD CYCLE 12/1/2025-12/31/2025				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER, ROBERT	61-296-7920-020-686-0000	90.10	12/10/2025	DOLLARTREE	STUCO DECORATIONS FOR SENIOR LUNCH
BAKER, ROBERT	61-296-7920-020-686-0000	-15.90	12/11/2025	DOLLARTREE	STUCO DECORATIONS REFUND
BAKER, ROBERT	61-296-7920-020-686-0000	-47.70	12/11/2025	DOLLARTREE	STUCO SENIOR LUNCHEON REFUND
BAKER, ROBERT	61-296-7920-020-686-0000	130.45	12/11/2025	GFS STORE #1985	STUCO DECORATIONS FOR SENIOR LUNCH
BAKER, ROBERT Total		**156.95**			
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	-222.30	12/08/2025	GRAND TRAVERSE RESORT	MEMSPA ROOM CONF. REFUND
BOBOIGE, JACQUELINE Total		**-222.30**			
BOOTZ, ASHLEY	61-296-7920-022-801-0000	1106.83	12/03/2025	MARIA S ITALIAN BAKER	THANKSGIVING
BOOTZ, ASHLEY	61-296-7920-022-820-0000	1754.60	12/05/2025	MAKING WAVES CUSTOM CA	BOYS SWIM T-SHIRTS
BOOTZ, ASHLEY	61-296-7920-022-821-0000	1257.87	12/05/2025	MAKING WAVES CUSTOM CA	GIRLS SWIM T SHIRTS
BOOTZ, ASHLEY	61-296-7920-099-956-0000	5551.75	12/08/2025	NATIONWIDE WHOLESALE V	ITEMS FOR TEAM 8426
BOOTZ, ASHLEY	61-296-7920-022-820-0000	1375.00	12/10/2025	MAKING WAVES CUSTOM CA	NO RECEIPT, TO BE REFUNDED.
BOOTZ, ASHLEY	61-296-7920-020-814-0000	102.00	12/12/2025	PAYPAL *DFX DANCE	ENTRY FEE FOR DANCE FORCE
BOOTZ, ASHLEY	61-296-7920-099-958-0000	1576.77	12/15/2025	FAIRFIELD HOTELS	TEAM 10477 HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-022-820-0000	3187.10	12/19/2025	MAKING WAVES CUSTOM CA	NO RECEIPT, TO BE REFUNDED.
BOOTZ, ASHLEY	61-296-7920-022-799-0000	654.00	12/22/2025	MID AMERICA	MINI POM PANTS
BOOTZ, ASHLEY Total		**16565.92**			
BRASIL, SANDRA	11-232-3450-001-000-0000	500.00	12/15/2025	SQ *FRESH STATE MARKET	NOVI ALUMNI WEBSITE LAUNCH
BRASIL, SANDRA	11-293-4220-022-000-0000	880.50	12/17/2025	CHET S RENT ALL - NOVI	LIGHTING FOR HS PRACTICE FIELD
BRASIL, SANDRA Total		**1380.50**			
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	12/02/2025	OAKLAND SC* OAKLAND SC	REGISTRATION- OCSBA &OCSA MEETING
BUETER, JENNIFER	11-231-3220-001-000-0000	250.00	12/15/2025	MASB	REGISTRATION FOR CBA COURSE 107
BUETER, JENNIFER	11-231-3220-001-000-0000	250.00	12/15/2025	MASB	REGISTRATION FOR CBA COURSE 108
BUETER, JENNIFER	11-232-7910-001-000-0000	341.88	12/17/2025	SAMSCLUB.COM	BEN'S CANDY DELIVERIES
BUETER, JENNIFER Total		**886.88**			
CARINO, LAURA	11-283-3220-001-000-0000	124.95	12/22/2025	HYATT PLACE	SUPES ACADEMY HOTEL
CARINO, LAURA Total		**124.95**			
DAHMEN, COHL	11-261-5992-022-000-0000	25.49	12/03/2025	MADISON ELECTRIC	HS ELECTRICAL SIGN GFC
DAHMEN, COHL	11-261-5992-060-000-0000	523.04	12/04/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL SENSORS STOCK
DAHMEN, COHL	11-261-5992-001-000-0000	5.89	12/05/2025	MADISON ELECTRIC	ESB ELECTRICAL OFFICE ELECTRICAL BOX
DAHMEN, COHL	11-261-5992-022-000-0000	17.21	12/09/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL SIGN LAMP
DAHMEN, COHL	11-261-5992-060-000-0000	240.94	12/09/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL SIGN LAMPS STOCK
DAHMEN, COHL	11-261-5992-011-000-0000	222.34	12/16/2025	MADISON ELECTRIC	VO ELECTRICAL PLUGS
DAHMEN, COHL	11-261-5992-023-000-0000	180.20	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP-REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-022-000-0000	292.94	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-020-000-0000	183.12	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-011-000-0000	292.94	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-070-000-0000	123.58	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-060-000-0000	180.20	12/16/2025	SQ *BRIGHTSOURCE LIGHT	FIRE INSP REPLACEMENT BATTERIES
DAHMEN, COHL	11-261-5992-060-000-0000	549.50	12/18/2025	SQ *BRIGHTSOURCE LIGHT	MTCE SIGN LIGHTING LED SIGN TUBE

DAHMEN, COHL	11-261-5992-022-000-0000	915.60	12/23/2025	SQ *BRIGHTSOURCE LIGHT	HS FIRE PANEL BATTERIES
DAHMEN, COHL	11-261-5992-020-000-0000	1101.12	12/23/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL LED LUMENS
DAHMEN, COHL	11-261-5992-020-000-0000	858.36	12/24/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL LED LUMENS
DAHMEN, COHL	11-261-5992-020-000-0000	-307.80	12/24/2025	SQ *BRIGHTSOURCE LIGHT	MS LED LUMENS REFUND
DAHMEN, COHL	11-261-5992-060-000-0000	349.50	12/30/2025	SQ *BRIGHTSOURCE LIGHT	MTCE LED BALLAST BYPASS
DAHMEN, COHL Total		**5754.17**			
DRAGOO, MICHAEL	11-261-4910-060-000-0000	82.94	12/09/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL Total		**82.94**			
DUQUETTE, EDWARD	11-261-5980-060-000-0000	95.61	12/03/2025	LAWSON PRODUCTS INC	MTCE TOOLSHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-018-000-0000	164.14	12/04/2025	THE HOME DEPOT 2737	NM COAT HOOKS
DUQUETTE, EDWARD	11-261-5992-018-000-0000	775.93	12/05/2025	DECKER EQUIP SCHOOL FI	NM COAT HOOKS
DUQUETTE, EDWARD	11-261-5992-022-000-0000	1159.60	12/08/2025	IN *THE BLIND LADY LLC	HS BLINDS REPAIR FROM AUTO ACCIDENT
DUQUETTE, EDWARD	11-261-5992-020-000-0000	36.11	12/08/2025	THE HOME DEPOT 2737	MS 300 BOYS BATHROOM REPAIR
DUQUETTE, EDWARD	11-261-5992-018-000-0000	35.69	12/08/2025	THE HOME DEPOT 2737	NM COAT HOOKS
DUQUETTE, EDWARD	11-261-5992-012-000-0000	16.14	12/10/2025	GREAT LAKES ACE HDWE	OH CARPENTRY BRICK REPAIR IN
DUQUETTE, EDWARD	11-261-6420-060-000-0000	1542.90	12/10/2025	WEINGARTZ FARMINGTON H	MTCE EQUIPMENT 2 NEW SNOW BLOWERS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	15.50	12/12/2025	LAWSON PRODUCTS INC	MTCE - PLASTIC SCRW ANCHORS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	186.42	12/12/2025	REDFORD LOCK SECURITY	MS CARPENTRY ROOM CABINET LOCKS
DUQUETTE, EDWARD	11-261-5992-015-000-0000	16.50	12/15/2025	THE HOME DEPOT 2737	DF FLAGS CEILING CLIPS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	199.95	12/15/2025	THE HOME DEPOT 2737	MTCE STEP LADDER AND TOOL TOTE
DUQUETTE, EDWARD	11-261-4220-060-000-0000	156.14	12/18/2025	CHET S RENT ALL - NOVI	ECEC RENTAL FOR SIDE WALK REPAIR
DUQUETTE, EDWARD	11-261-4220-060-000-0000	156.14	12/18/2025	CHET S RENT ALL - NOVI	PV RENTAL FOR SIDE WALK REPAIR
DUQUETTE, EDWARD Total		**4556.77**			
EASTER, CYNTHIA	21-226-3220-001-081-9300	75.00	12/05/2025	METROPOLITAN DETROIT B	SPECIAL ED LEADERS WEBINAR 12/16/25
EASTER, CYNTHIA	21-216-3220-011-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD VO
EASTER, CYNTHIA	21-216-3220-012-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD OH
EASTER, CYNTHIA	21-216-3220-013-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD WOODS
EASTER, CYNTHIA	21-216-3220-014-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD PV
EASTER, CYNTHIA	21-216-3220-015-000-0000	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD DF
EASTER, CYNTHIA	21-216-3220-018-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD MEADOWS
EASTER, CYNTHIA	21-216-3220-020-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD MS
EASTER, CYNTHIA	21-216-3220-022-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD NHS
EASTER, CYNTHIA	21-216-3220-026-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD NATC
EASTER, CYNTHIA	21-216-3220-052-041-9300	80.00	12/18/2025	SQ *NASW MICHIGAN CHAP	SOCIAL WORKERS PD ECEC
EASTER, CYNTHIA Total		**875.00**			
EVANS, KELLY	11-229-7910-099-000-0000	89.04	12/03/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-099-000-0000	42.93	12/10/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		**131.97**			
FENCHEL, LISA	61-296-7920-018-675-0000	317.95	12/19/2025	CHIPOTLE 2840	STAFF LUNCH
FENCHEL, LISA Total		**317.95**			
FULAR, JAMES	11-261-5730-060-000-0000	847.52	12/04/2025	STEENSMA LAWN - WEBSIT	MTCE VEHICLE SNOW PLOW PARTS
FULAR, JAMES	11-261-5730-060-000-0000	-47.97	12/08/2025	STEENSMA LAWN - WEBSIT	MTCE SALE TAX REFUND

FULAR, JAMES	11-261-5710-060-000-0000	52.53	12/15/2025	SPEEDWAY 44251	MTCE DIESEL FUEL FOR MTCE LOADER
FULAR, JAMES	11-261-4130-060-000-0000	1690.98	12/16/2025	HAROLDS FRAME SHOP INC	MTCE VEHICLE PLOW REPAIRS
FULAR, JAMES	11-261-4120-060-000-0000	42.22	12/17/2025	FIRESTONE795267	MTCE GROUNDS TIRE REPAIR
FULAR, JAMES Total		**2585.28**			
GLINSKI, JASON	11-261-5992-014-000-0000	1619.30	12/02/2025	DOWNRIVER REFRIG SUP C	PV HVAC ROOM 112 AIR CONDITIONER
GLINSKI, JASON	41-261-4110-012-000-0000	961.96	12/02/2025	NATIONAL ENERGY CONTRO	OH BOILER 1FIRE & SMOKE ACTUATOR
GLINSKI, JASON	41-261-4110-012-000-0000	238.20	12/03/2025	DOWNRIVER REFRIG SUP C	OH HVAC RTU 3 GAS REGULATOR CTRL
GLINSKI, JASON	11-261-5992-022-000-0000	2465.10	12/09/2025	RL DEPPMANN	HS BRIDGE PUMP 1 BEARING ASSY
GLINSKI, JASON	41-261-4110-013-000-0000	935.55	12/10/2025	NATIONAL ENERGY CONTRO	NW BOILER ACTUATOR SF PG 12
GLINSKI, JASON	11-261-5992-023-000-0000	3321.10	12/12/2025	RL DEPPMANN	ROAR HEATING BEARING ASSEMBLY/MTR
GLINSKI, JASON	11-261-5992-012-000-0000	376.00	12/15/2025	TRANE SUPPLY-113415	OH HVAC RTU 3 ROOM 112 - IGNITER
GLINSKI, JASON	11-261-5980-060-000-0000	199.00	12/22/2025	THE HOME DEPOT 2737	HS STEP LADDER TO FOR EAST BOILER RM
GLINSKI, JASON	11-261-5992-018-000-0000	134.15	12/30/2025	ETNA DISTRIBUTORS, LLC	NM KITCHEN WATER HEATER - PROPRESS
GLINSKI, JASON Total		**10250.36**			
GORNY, KIMBERLY	11-222-5310-013-000-0000	52.94	12/08/2025	DEMCO INC	MEDIA SUPPLIES
GORNY, KIMBERLY	11-111-5111-013-000-0000	6.75	12/09/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		**59.69**			
GREAVES, JASON	11-261-5992-009-000-0000	46.50	12/10/2025	MICHIGAN CHANDELIER NO	NOVUS ELECTRICAL LIGHT SWITCH PARTS
GREAVES, JASON	11-261-6420-060-000-0000	1211.53	12/24/2025	THE HOME DEPOT #2737	NOVUS OVEN REPLACEMENT
GREAVES, JASON Total		**1258.03**			
HARRIS, CHRISTINE	61-296-7920-022-608-0000	32.96	12/12/2025	SAMSCLUB #6657	NATIONAL EDUCATOR CERT.
HARRIS, CHRISTINE	61-296-7920-022-608-0000	56.22	12/15/2025	BUSCH'S #1205	NATIONAL EDUCATOR CERT.
HARRIS, CHRISTINE	61-296-7920-022-608-0000	35.93	12/16/2025	MEIJER STORE #122	STAFF HOLIDAY CELEBRATION
HARRIS, CHRISTINE	61-296-7920-022-608-0000	214.29	12/16/2025	SAMS CLUB #6657	STAFF HOLIDAY CELEBRATION BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-608-0000	100.56	12/17/2025	SAMS CLUB.COM	STAFF HOLIDAY BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-608-0000	104.93	12/18/2025	DD/BR #336551	STAFF HOLIDAY BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-608-0000	70.78	12/18/2025	PANERA BREAD #600667 O	STAFF HOLIDAY BREAKFAST
HARRIS, CHRISTINE Total		**615.67**			
HERTRICH, MARINA	61-296-7920-018-752-0000	595.70	12/02/2025	IMAGE MARKET	ORCHESTRA CLUB T-SHIRTS
HERTRICH, MARINA	11-111-5112-018-000-9122	28.49	12/05/2025	WWW.MATHRECOVERY.ORG	MATH MANIPULATIVES
HERTRICH, MARINA	11-111-5111-018-000-0000	429.18	12/08/2025	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5112-018-000-9122	22.90	12/08/2025	MFW BOOKS LLC	MATH MANIPULATIVES
HERTRICH, MARINA	11-111-5110-018-000-0000	15.00	12/10/2025	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	11-111-4910-018-000-0000	49.95	12/10/2025	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	11-222-5310-018-000-0000	654.36	12/12/2025	JUNIOR LIBRARY GUILD	MEDIA SUPPLIES
HERTRICH, MARINA Total		**1795.58**			
HOSKINS, DIANE	61-296-7920-025-607-0000	425.68	12/01/2025	SAMS CLUB.COM	STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	4.99	12/03/2025	KEURIG GREEN MOUNTAIN	ESL COFFEE
HOSKINS, DIANE	61-296-7920-025-607-0000	150.70	12/08/2025	KEURIG GREEN MOUNTAIN	ESL COFFEE
HOSKINS, DIANE	61-296-7920-025-607-0000	82.70	12/10/2025	SAMS CLUB.COM	CLASSROOM/CHILL ZONE SUPPLIES

HOSKINS, DIANE	61-296-7920-025-607-0000	125.00	12/12/2025	SQ *ELITE SWEETS BY TH	ESL END OF YEAR PARTY - CAKE
HOSKINS, DIANE	61-296-7920-025-607-0000	61.13	12/16/2025	GFS ECOMM #1985	FOODS CLASS SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	251.50	12/19/2025	EZCATER*BIG TOMMYS PAR	STUDENT LUNCH
HOSKINS, DIANE Total		**1101.70**			
HURT, KEIFER	11-261-5993-060-000-0000	353.97	12/03/2025	WEINGARTZ FARMINGTON H	MTCE SNOW BLOWER STOCK PADDLES
HURT, KEIFER	11-261-5992-060-000-0000	9.98	12/05/2025	THE HOME DEPOT #2737	MTCE FURNITURE SOCKS STOCK
HURT, KEIFER	11-261-5980-060-000-0000	159.00	12/11/2025	THE HOME DEPOT #2737	MTCE SHOP STEAMER
HURT, KEIFER Total		**522.95**			
JARVIS, JUSTIN	11-299-5990-022-000-0000	71.48	12/04/2025	MENARDS WIXOM MI	X4 PACKS OF AA BATTERIES
JARVIS, JUSTIN Total		**71.48**			
JOB, STACEY	11-351-7410-052-000-9551	125.00	12/04/2025	SOM LARA CCLB LICENSE	OH LICENSING FEES
JOB, STACEY	11-351-7410-052-000-9551	125.00	12/04/2025	SOM LARA CCLB LICENSE	VO LICENSING FEE
JOB, STACEY Total		**250.00**			
JODOIN, DEBRA	61-296-7920-020-620-0000	420.00	12/12/2025	MSVMA	MSVMA CHOIR STUDENT ACCOUNT
JODOIN, DEBRA Total		**420.00**			
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	1726.20	12/03/2025	RL DEPPMANN	MS BOILER REPLACEMENT MOTOR
JORDAN, CHRISTOPHER	11-261-5992-013-000-0000	2556.90	12/12/2025	RL DEPPMANN	NW BOILER #2 BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	2556.90	12/12/2025	RL DEPPMANN	MS BOILER #2 BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-070-000-0000	16.42	12/19/2025	GRAINGER	TRANS WASH MOTOR START CAPACITOR
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	384.93	12/22/2025	GRAINGER	MS STEAMER VACUUM BREAKER
JORDAN, CHRISTOPHER Total		**7241.35**			
KAREN, DENNETT	11-271-5990-070-000-0000	79.95	12/22/2025	SAMSCLUB #6657	MISC SUPPLIES
KAREN, DENNETT Total		**79.95**			
KERR, MAKAYLA	11-111-5116-012-000-0000	600.73	12/03/2025	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS
KERR, MAKAYLA	11-111-5111-012-000-0000	91.30	12/04/2025	QUILL CORPORATION	COLORED PAPER
KERR, MAKAYLA Total		**692.03**			
LANDAU, DENISE	11-283-7410-001-000-0000	95.00	12/08/2025	MSU PAYMENT ONLINE	CHRS CERTIFICATION RENEWAL FEE
LANDAU, DENISE Total		**95.00**			
LASH, NANCY	11-241-4910-014-000-0000	79.52	12/12/2025	GFL - ENV	RECYCLING FOR PV
LASH, NANCY	11-241-4910-014-000-0000	102.60	12/12/2025	STERICYCLE, INC	SHREDDING SERVICES
LASH, NANCY	11-241-5910-014-000-0000	35.64	12/16/2025	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES - CA60 INSERTS
LASH, NANCY Total		**217.76**			
LAUER, KELLI	21-125-5110-000-000-3071	58.57	12/02/2025	BARNES&NOBLE PAPERSOUR	BILINGUAL DICTIONARIES
LAUER, KELLI	11-221-7910-001-000-9611	526.31	12/22/2025	APPLE SPICE	WORKING LUNCH ELD/INTERVENTION
LAUER, KELLI Total		**584.88**			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	22.95	12/01/2025	GANNETT MEDIA CO	DETROIT NEWS SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-232-7910-001-000-0000	55.20	12/02/2025	TST*SEDONA TAPHOUSE -	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	54.06	12/08/2025	BIG TOMMYS PARTHENON	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	79.78	12/12/2025	BIG TOMMYS PARTHENON	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	52.47	12/15/2025	NOVI CONEY ISLAND	WORKING LUNCH WITH BOARD MEMBER.

MAINKA, BENJAMIN	11-232-3450-001-000-0000	300.00	12/16/2025	VMO*VIMEO.COM	ANNUAL AI SOFTWARE SUBSCRIPTION
MAINKA, BENJAMIN	11-232-4910-001-000-0000	20.00	12/19/2025	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	12/31/2025	GANNETT MEDIA CO	DETROIT NEWS SUBSCRIPTION
MAINKA, BENJAMIN Total		**608.46**			
MCDOUGALL, BARBARA	61-296-7920-022-828-0000	620.00	12/02/2025	SUPLES, LTD	WRESTLING ITEMS FOR BOOSTER GRANT
MCDOUGALL, BARBARA	61-296-7920-022-882-0000	4005.90	12/05/2025	KENSINGTON VALLEY VARS	SKI - PARKAS
MCDOUGALL, BARBARA	11-293-5999-022-000-0000	2550.00	12/05/2025	MAXWELL MEDALS AND AWA	NEW MEDALS FOR BANQUET AWARDS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	101.16	12/16/2025	TST*ACHATZ PIES - LIVO	PIES FOR KLAA HOLIDAY LUNCHEON
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	24.98	12/18/2025	KROGER #632	GATORADE -THE HOLIDAY SEASON.
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	93.45	12/19/2025	FSP*BAYSHORE RESORT	HOCKEY
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	93.45	12/19/2025	FSP*BAYSHORE RESORT	HOCKEY
MCDOUGALL, BARBARA Total		**7488.94**			
NESMITH, RUSSELL	11-261-5992-060-000-0000	115.38	12/03/2025	BEST PLUMBING SPECIALT	MTCE SPUD AND BPS FULL ZIP HOODIE
NESMITH, RUSSELL	11-261-5980-060-000-0000	119.96	12/03/2025	THE HOME DEPOT #2737	MTCE TOOLS HUSKY TOOL BAG AND TOTE
NESMITH, RUSSELL	11-261-5992-060-000-0000	291.36	12/04/2025	BEST PLUMBING SPECIALT	MTCE 12 RETRO DROP IN KIT 3.5 CLOSET
NESMITH, RUSSELL	21-261-4120-018-000-4470	160.08	12/05/2025	BEST PLUMBING SPECIALT	NM PLUMBING FAUCET FLOW DEVICE
NESMITH, RUSSELL	11-261-5992-060-000-0000	443.88	12/09/2025	BEST PLUMBING SPECIALT	MTCE CERAMIC CARTRIGE HOT AND COLD
NESMITH, RUSSELL	11-261-5730-060-000-0000	980.00	12/15/2025	HAROLDS FRAME SHOP INC	MTCE CUTTING EDGE FOR SNOW PLOWS
NESMITH, RUSSELL	11-261-5980-060-000-0000	61.88	12/17/2025	THE HOME DEPOT #2737	NM FILTER FIRST HOLE SAW TOOL
NESMITH, RUSSELL	11-261-5992-060-000-0000	17.43	12/19/2025	ETNA DISTRIBUTORS, LLC	MTCE WAX RING FOR URINAL FLANGE
NESMITH, RUSSELL	11-261-5992-060-000-0000	41.97	12/23/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		**2231.94**			
NOWICKI, MATTHEW	11-271-5997-070-000-0000	349.98	12/12/2025	RED WING SHOES #786	SHOES PER CONTRACT -UNIFORMS
NOWICKI, MATTHEW Total		**349.98**			
PARK, CATHRYN	61-296-7920-001-740-0000	491.74	12/02/2025	GARDYN INC	NEF CLASSROOM GRANT - PENDERGRAFF
PARK, CATHRYN	61-296-7920-001-740-0000	147.19	12/05/2025	SP WIPEBOOK CORP.	NEF CLASSROOM GRANT
PARK, CATHRYN	61-296-7920-001-740-0000	200.00	12/08/2025	SP RUNNINWILDKIDS 4644	NEF CLASSROOM - PAS
PARK, CATHRYN	11-111-3450-011-000-9611	249.00	12/10/2025	THEPESPECIALIST.COM	VO-1 YEAR MEMBERSHIP
PARK, CATHRYN	61-296-7920-001-740-0000	218.70	12/12/2025	FOLLETT CONTENT SOLUTI	NEF CLASSROOM - WESNER
PARK, CATHRYN	61-296-7920-001-740-0000	45.99	12/15/2025	WALMART.COM	NEF CLASSROOM - SIMMONS
PARK, CATHRYN	11-221-3220-018-000-9611	300.00	12/18/2025	OAKLAND SC* OAKLAND SC	MAKING SENSE SCIENCE CONF.EXP NM
PARK, CATHRYN	11-221-7910-001-000-9611	5.99	12/19/2025	MEIJER STORE #122	WATER BOTTLES FOR MEETING
PARK, CATHRYN	61-296-7920-001-740-0000	480.83	12/19/2025	SP DIANE ALBER	NEF CLASSROOM - NORUK
PARK, CATHRYN	11-221-7910-001-000-9611	165.40	12/19/2025	SQ *SWEETWATERS COFFEE	EXTENDED MEETING BEV/SNACKS
PARK, CATHRYN Total		**2304.84**			
POSHADLO, JEFFREY	11-261-5993-060-000-0000	56.97	12/03/2025	WEINGARTZ FARMINGTON H	MTCE STOCK SNOW BLOWER BELTS
POSHADLO, JEFFREY	11-261-5993-013-000-0000	18.99	12/03/2025	WEINGARTZ FARMINGTON H	NW SNOW BLOWER BELT
POSHADLO, JEFFREY	11-261-5993-022-000-0000	13.99	12/05/2025	WEINGARTZ FARMINGTON H	HS SNOWBLOWER CABLE CLUTCH
POSHADLO, JEFFREY	11-261-5993-060-000-0000	27.98	12/05/2025	WEINGARTZ FARMINGTON H	MTCE SNOWBLOWER CABLE CLUTCH
POSHADLO, JEFFREY	11-261-4130-060-000-0000	-16.79	12/08/2025	FIRESTONE795267	SALES TAX REFUND

POSHADLO, JEFFREY	11-261-4130-060-000-0000	296.97	12/08/2025	FIRESTONE795267	MTCE VEHICLE WHEEL ALIGNMENT
POSHADLO, JEFFREY	11-261-4130-060-000-0000	147.78	12/08/2025	FIRESTONE795267	MTCE VEHICLE PLOW TRUCK TIRE
POSHADLO, JEFFREY	11-261-5993-015-000-0000	30.08	12/10/2025	WEINGARTZ FARMINGTON H	DF SNOW BLOWER WHEEL ASSEMBLY
POSHADLO, JEFFREY Total		**575.97**			
SHAFER, RACHELLE	21-118-5110-051-000-3400	104.00	12/04/2025	STAPLS7670075770000001	GSRP-MICHAELA'S CLASSROOM
SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	12/10/2025	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	62.81	12/11/2025	STAPLS7670669254000002	GSRP-KIMBERLY'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	188.17	12/12/2025	STAPLS7670837450000001	GSRP-MEGAN'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	43.57	12/12/2025	STAPLS7670839423000001	GSRP-ALYSSA'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	156.76	12/18/2025	STAPLS7671279555000001	GSRP-TISSUES FOR CLASSROOMS
SHAFER, RACHELLE	21-118-5110-051-000-3400	10.10	12/22/2025	STAPLS7670839423000003	GSRP-ALYSSA'S CLASSROOM
SHAFER, RACHELLE Total		**615.36**			
SINANIS, HEATHER	11-111-6420-015-000-0000	2099.35	12/03/2025	CCT-SSS	EQUIPMENT UNDER 5K
SINANIS, HEATHER Total		**2099.35**			
SIPPLE, GEORGE	11-232-5990-001-000-0000	48.84	12/22/2025	SAMSCLUB #6657	CANDY FOR BUILDING VISITS.
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	12/29/2025	OPENAI *CHATGPT SUBSCR	MONTHLY CHARGES FOR CHATGPT
SIPPLE, GEORGE Total		**68.84**			
SQUIRES, AMANDA	21-122-3221-018-194-9300	40.00	12/03/2025	OAKLAND SC* OAKLAND SC	CO-TEACHING CONFERENCE
SQUIRES, AMANDA Total		**40.00**			
THOMPSON, STEPHEN	11-261-5992-022-000-0000	82.80	12/03/2025	REDFORD LOCK SECURITY	HS CARPENTRY CABINET LOCK RM 244
THOMPSON, STEPHEN	11-261-5980-060-000-0000	24.88	12/08/2025	THE HOME DEPOT #2737	MTCE 800LM DETACHABLE TRIPOD LIGHT
THOMPSON, STEPHEN	11-261-5992-020-000-0000	34.44	12/18/2025	THE HOME DEPOT #2737	MS PLUMBING SINK IN CLINIC REPAIR
THOMPSON, STEPHEN	11-261-5992-014-000-0000	5.10	12/24/2025	GREAT LAKES ACE HDWE	PV SUPPLIES TO HANG BANNER
THOMPSON, STEPHEN Total		**147.22**			
VANGIESON, ROBERT	11-261-5980-060-000-0000	116.27	12/03/2025	SHERWIN-WILLIAMS701197	MTCE SHOP TOOL - PIVIT LADDER
VANGIESON, ROBERT	11-261-5730-060-000-0000	4.46	12/03/2025	THE HOME DEPOT #2737	MTCE VEHICLE REPAIR PART
VANGIESON, ROBERT	11-261-5993-052-000-0000	7.50	12/04/2025	THE HOME DEPOT #2737	ECEC SALT SPREADER
VANGIESON, ROBERT	11-261-5992-060-000-0000	7.58	12/05/2025	GREAT LAKES ACE HDWE	MTCE STIHL REPAIR PARTS
VANGIESON, ROBERT	11-261-5992-060-000-0000	-7.58	12/05/2025	GREAT LAKES ACE HDWE	MTCE STIHL REPAIR PARTS RETURN
VANGIESON, ROBERT	11-261-5992-014-000-0000	22.71	12/05/2025	THE HOME DEPOT #2737	PV MILK COOLER REPAIR
VANGIESON, ROBERT	11-261-5993-018-000-0000	6.99	12/05/2025	WEINGARTZ FARMINGTON H	NM GROUNDS SNOW BLOWER PARTS
VANGIESON, ROBERT	11-261-5992-060-000-0000	30.07	12/08/2025	THE HOME DEPOT #2737	MTCE PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-009-000-0000	19.89	12/08/2025	THE HOME DEPOT #2737	NOVUS BATHROOM COVER
VANGIESON, ROBERT	41-261-4110-022-000-0000	69.24	12/30/2025	CONTRACTORS PIPE&SUPPL	HS DOME GIRLS WALL HUNG TOILET BOWL
VANGIESON, ROBERT	11-261-5992-022-000-0000	1.22	12/31/2025	THE HOME DEPOT #2737	HS GIRLS BATHROOM HEX NUT
VANGIESON, ROBERT Total		**278.35**			
WARRA, MARY	11-113-5117-022-000-0000	34.87	12/02/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	159.24	12/02/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	139.62	12/02/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	138.01	12/02/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-671-0000	892.38	12/03/2025	DOUBLETREE	CONFERENCE HOTEL STAY
WARRA, MARY	11-113-5117-022-000-0000	19.93	12/03/2025	IC* INSTACART*161	GROCERIES FOR CULINARY CLASS

WARRA, MARY	11-113-5117-022-000-0000	48.75	12/03/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	51.36	12/04/2025	SAMS CLUB.COM	WISH WEEK PIE A TEACHER SUPPLY
WARRA, MARY	11-113-5110-022-000-9122	37.05	12/04/2025	SQ *OAKLAND SCHOOLS	COLLABORATION CONCERT PROGRAMS
WARRA, MARY	61-296-7920-022-618-0000	2000.00	12/04/2025	WWW.APUSA.ORG	CLUB DONATION
WARRA, MARY	11-113-5113-022-000-9122	129.00	12/08/2025	SAMSCLUB.COM	CLASSROOM SPEAKER
WARRA, MARY	11-113-5118-022-000-9122	50.04	12/08/2025	SAMSCLUB.COM	EXAM GLOVES
WARRA, MARY	61-296-7920-022-686-0000	880.00	12/08/2025	SQ *HAZEL COFFEE LLC	WISH WEEK COFFEE BAR
WARRA, MARY	21-127-5110-022-510-3440	47.94	12/09/2025	FOLLETT CONTENT SOLUTI	IB BUSINESS SUPPLIES
WARRA, MARY	61-296-7920-022-686-0000	15.66	12/09/2025	SAMSCLUB #6657	WISH WEEK SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	168.65	12/09/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-631-0000	206.00	12/09/2025	SQ *LIFETIME PHOTO AND	EVENT PHOTOGRAPHER
WARRA, MARY	61-296-7920-022-748-0000	35.77	12/10/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-675-0000	800.00	12/10/2025	MASSP & MASC/MAHS	CATALYST CONFERENCE REGISTRATION
WARRA, MARY	11-113-5111-022-000-9122	160.00	12/10/2025	METAPHOR MUSIC WORKS	WIND ENSEMBLE MUSIC
WARRA, MARY	61-296-7920-022-620-0000	200.00	12/10/2025	MSVMA	DISTRICT 4 ENTRY
WARRA, MARY	61-296-7920-022-748-0000	157.54	12/10/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	40.33	12/10/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5110-022-000-0000	1409.60	12/11/2025	STAPLS7670711798000001	HS COPY PAPER
WARRA, MARY	61-296-7920-022-686-0000	55.46	12/12/2025	CC* CRUMBL NOVI	WISH WEEK COOKIES
WARRA, MARY	11-113-5118-022-000-9122	1252.20	12/15/2025	CAROLINA BIOLOGIC SUPP	MINKS/SHEEP BRAIN FOR DISSECTION
WARRA, MARY	61-296-7920-022-686-0000	31.98	12/15/2025	DD/BR #336551	WISH WEEK DONUTS
WARRA, MARY	61-296-7920-022-673-0000	160.99	12/15/2025	NASSP PRODUCT & SERVI	NHS PINS & PATCHES
WARRA, MARY	61-296-7920-022-642-0000	211.15	12/15/2025	SQ *MICHIGAN INTERSCHO	TOURNAMENT REGISTRATION FEE
WARRA, MARY	61-296-7920-022-631-0000	431.50	12/16/2025	FSP*NDEO	MEDALS AND CORDS
WARRA, MARY	61-296-7920-022-631-0000	118.80	12/16/2025	WEISSMAN'S THEATRICAL	COSTUMES
WARRA, MARY	61-296-7920-022-631-0000	170.00	12/18/2025	IN *PARAMOUNT SIGNS &	PERFORMANCE JACKETS
WARRA, MARY	61-296-7920-022-613-0000	350.00	12/18/2025	PAYPAL *ASSOCIATION	ACSL REGISTRATION
WARRA, MARY	61-296-7920-022-606-0000	136.85	12/19/2025	BENITO S CAFE	ALUMNI LUNCH
WARRA, MARY	61-296-7920-022-686-0000	47.97	12/19/2025	DD/BR #336551	WISH WEEK APPRECIATION
WARRA, MARY	61-296-7920-022-686-0000	47.97	12/19/2025	DD/BR #336551	WISH WEEK APPRECIATION
WARRA, MARY	61-296-7920-022-620-0000	110.00	12/19/2025	MSVMA	HONORS CHOIR REGISTRATION FEES
WARRA, MARY	61-296-7920-022-686-0000	104.45	12/19/2025	PANERA BREAD #600667 O	WISH WEEK WINNERS
WARRA, MARY	61-296-7920-022-686-0000	1735.00	12/19/2025	SQ *FIZZ SODA SHOP	WISH WEEK SODA SHOP
WARRA, MARY	61-296-7920-022-696-0000	500.00	12/22/2025	IN *SNO SITES	WEBSITE HOSTING FEE
WARRA, MARY	61-296-7920-022-631-0000	71.23	12/22/2025	LS TUTUS AND TENDUS	DANCE SHOES
WARRA, MARY	11-113-7410-022-000-0000	20.00	12/22/2025	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE REGISTRATION FEE
WARRA, MARY	11-241-4910-022-000-0000	223.26	12/22/2025	WM.COM	HS RECYCLING SERVICE
WARRA, MARY Total		**13600.55**			
WATCHOWSKI, DONALD	11-293-3490-022-000-0000	79.99	12/03/2025	NFHSNETWOR* ACBECFC377	NFHS NETWORK SUBSCRIPTION RENEWAL
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	91.70	12/04/2025	SAMSCLUB #6657	SALPI DECEMBER NUTRITION
WATCHOWSKI, DONALD	11-293-5988-022-000-0000	75.00	12/22/2025	MHSAA	MHSAA TENNIS BALL FEE STATES
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	100.00	12/22/2025	PAYPAL *REBEKAHKPHO	POM PHOTOS (MEDIA DAY)DWN PYMT

WATCHOWSKI, DONALD Total		**346.69**			
WESNER, KIMBERLY	11-222-3220-020-000-0000	-180.00	12/11/2025	MASL 52 CONFERENCE REG	CREDIT FOR CONFERENCE
WESNER, KIMBERLY Total		**-180.00**			
WHITESIDE, LISA	11-225-5990-001-000-0000	1857.20	12/05/2025	CDW GOVT #AH2CP3G	REPLACEMENT PROJECTOR BULBS
WHITESIDE, LISA	11-225-5910-001-000-0000	52.97	12/08/2025	AMAZON MKTPL*BI6925XH0	STICKY NOTES, IPAD CASE, CLOROX
WHITESIDE, LISA	11-225-5990-001-000-0000	179.80	12/08/2025	AMAZON.COM*BI2SK0QQ1	HDMI CABLES
WHITESIDE, LISA	11-225-5990-001-000-0000	189.00	12/10/2025	SP PLAUD	PLAUD AI RECORDING TOOL
WHITESIDE, LISA	11-225-5990-001-000-0000	155.00	12/15/2025	AMAZON MKTPL*2L3DF2BL3	PLAUD AI RECORDING DEVICE
WHITESIDE, LISA	11-225-5990-001-000-0000	114.90	12/15/2025	AMAZON MKTPL*Y02XG8G53	USB TO HDMI ADAPTERS
WHITESIDE, LISA	11-225-3410-001-000-0000	51.80	12/16/2025	TELZIO* TELZIO 292443	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-225-5990-001-000-0000	191.25	12/19/2025	GMASS (WWW.GMASS.CO)	TLD GMASS YEARLY RENEWAL
WHITESIDE, LISA Total		**2791.92**			
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	641.82	12/09/2025	FOLLETT CONTENT SOLUTI	MEDIA CENTER BOOK PURCHASES.
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	155.92	12/09/2025	STERICYCLE, INC	OFFICE RECYCLE BEND.
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	79.87	12/18/2025	DEMCO INC	MEDIA CENTER 3D SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	30.95	12/22/2025	STAPLS7671315131000001	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA Total		**908.56**			
Grand Total		92730.38			