

JP MORGAN/CHASE	PCARD CYCLE 06/01/2026-06/30/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	378.95	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	410.45	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	378.95	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	350.00	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	61-296-7920-020-814-0000	635.51	06/15/2026	ELITE SPORTSWEAR	MS POM CLOTHES
ASHLEY BOOTZ	61-296-7920-020-814-0000	1470.00	06/15/2026	SP MID AMERICAN POMP	MS POM CAMP
ASHLEY BOOTZ	11-293-5990-022-000-0000	140.00	06/26/2026	INKORPORATE INC	
ASHLEY BOOTZ	11-293-5990-022-000-0000	130.00	06/26/2026	INKORPORATE INC	
ASHLEY BOOTZ Total		6728.86			
BARBARA MCDUGALL	61-296-7920-022-801-0000	131.46	06/01/2026	BENITO S CAFE	FOOD STATE TOURNAMENT
BARBARA MCDUGALL	61-296-7920-020-837-0000	192.99	06/01/2026	BENITO S CAFE	GIRLS LACROSSE PIZZA
BARBARA MCDUGALL	61-296-7920-022-801-0000	293.78	06/01/2026	EZCATER*FIREHOUSE SUBS	FOOD-BASEBALL/SOFTBALL
BARBARA MCDUGALL	11-293-3220-022-000-0000	2257.92	06/01/2026	FAIRFIELD INN	TRACK STATE MEET
BARBARA MCDUGALL	61-296-7920-020-818-0000	161.13	06/05/2026	BENITO S CAFE	PIZZA-MS SOFTBALL
BARBARA MCDUGALL	11-293-5910-022-000-0000	12.18	06/05/2026	STAPLES 1565	MISC OFFICE SUPPLIES
BARBARA MCDUGALL	61-296-7920-022-801-0000	217.04	06/08/2026	EZCATER*FIREHOUSE SUBS	FOOD-STATE TOURNAMENT
BARBARA MCDUGALL	61-296-7920-022-801-0000	87.46	06/11/2026	BENITO S CAFE	PIZZA STATE TOURNAMENT
BARBARA MCDUGALL Total		3353.96			
BENJAMIN MAINKA	11-232-7910-001-000-0000	51.03	06/01/2026	TST* THE BREAKFAST CLU	WORKING BKFST/BOARD MEMBER
BENJAMIN MAINKA	11-232-7410-001-000-0000	24.00	06/01/2026	USATODAY CO DIGITAL	MONTHLY DETROIT NEWS
BENJAMIN MAINKA	11-232-7910-001-000-0000	37.29	06/02/2026	TST* THE BREAKFAST CLU	WORKING BKFST/COUNCIL MEMBER
BENJAMIN MAINKA	11-232-7910-001-000-0000	42.34	06/03/2026	RED OLIVE - WIXOM	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	35.15	06/08/2026	LEOS CONEY ISLAND 11	WORKING BKFST BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	43.54	06/16/2026	FIRST WATCH - 0686	WORKING BKFST BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	52.45	06/16/2026	MISSION BBQ NORTHVILLE	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	47.22	06/17/2026	TST*CHOPPED OLIVE	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-3450-001-000-0000	20.00	06/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
BENJAMIN MAINKA	11-232-7910-001-000-0000	45.11	06/24/2026	LETS BRUNCH	WORKING BKFST BOARD MEMBER.

BENJAMIN MAINKA Total		398.13			
CATHRYN LOEFFLER-PARK	61-296-7920-022-605-0000	450.00	06/02/2026	THEGARDENOFENGLISH.COM	AP CONFERENCE -BEGICK
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	450.33	06/03/2026	ARK PRODUCTS	NEF GRANT LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	569.99	06/03/2026	SP FUN AND FUNCTION	NEF CLASSROOM GRANT
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	41.29	06/03/2026	SP HARKLA	NEF CLASSROOM - LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	533.82	06/05/2026	SP JUNGLEJUMPAROO	NEF CLASSROOM GRANT LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	-569.99	06/08/2026	SP FUN AND FUNCTION	NEF CLASSROOM GRANT
CATHRYN LOEFFLER-PARK Total		1475.44			
CHRISTINE HARRIS	11-241-5910-022-000-0000	80.78	06/01/2026	KROGER #632	ADMIN OFFICE SUPPLIES
CHRISTINE HARRIS	61-296-7920-022-625-0000	125.00	06/03/2026	SQ *DECA INC.	DECA FEES
CHRISTINE HARRIS	61-296-7920-022-608-0000	43.74	06/04/2026	WM SUPERCENTER #5893	HS RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	19.44	06/05/2026	WALMART.COM	RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	19.44	06/05/2026	WALMART.COM 8009256278	RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	24.44	06/05/2026	WALMART.COM 8009256278	RETIREE CELEBRATION
CHRISTINE HARRIS	11-113-5210-022-000-9614	2201.18	06/09/2026	SP IB SOURCE ED	IB BUSINESS MGMT TEXTBOOKS
CHRISTINE HARRIS	11-241-3220-022-000-0000	550.00	06/10/2026	MASSP & MASC/MAHS	EDCON CONF REGISTRATION
CHRISTINE HARRIS	61-296-7920-022-775-0000	-26.32	06/15/2026	KROGER #632	CREDIT - RETURNED SUPPLIES
CHRISTINE HARRIS Total		3037.70			
CHRISTOPHER JORDAN	11-261-5992-014-000-0000	61.08	06/01/2026	FERGUSON ENT, INC 937	PV BOILER SPIROVENT JR HEAD
CHRISTOPHER JORDAN	11-261-5992-060-000-0000	172.44	06/15/2026	THE HOME DEPOT #2737	MTCE HVAC HOSE AND NOZZLE
CHRISTOPHER JORDAN	11-261-5992-015-000-0000	60.54	06/17/2026	GRAINGER	DF HVAC AHU C1 BELTS
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	33.79	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	2.29	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	31.90	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN Total		362.04			
COHL DAHMEN	11-261-5992-060-000-0000	499.00	06/02/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST BYPASS
COHL DAHMEN	11-261-5992-060-000-0000	69.12	06/04/2026	CES 264	MTCE ELECTRICAL - WIRE CONN
COHL DAHMEN	11-261-5992-022-000-0000	312.48	06/10/2026	MADISON ELECTRIC	HS CIRCUIT BREAKER GFI
COHL DAHMEN	11-261-5992-022-000-0000	49.08	06/10/2026	MADISON ELECTRIC	HS KITCHEN HUBBLE AND MULB
COHL DAHMEN	11-261-5992-022-000-0000	-312.48	06/11/2026	MADISON ELECTRIC	HS CIRCUIT BREAKER GFI RETURN
COHL DAHMEN	11-261-5992-022-000-0000	45.69	06/11/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN HUBW
COHL DAHMEN	11-261-5992-022-000-0000	24.34	06/12/2026	MADISON ELECTRIC	HS CAT LAB UTILITY OUTBOX
COHL DAHMEN	11-261-5992-022-000-0000	108.98	06/15/2026	MADISON ELECTRIC	HS L CAT LAB LIQUID TIGHT
COHL DAHMEN	11-261-5992-022-000-0000	62.95	06/16/2026	SQ *BRIGHTSOURCE LIGHT	HS BRIDGE LED LIGHT
COHL DAHMEN	11-261-5992-060-000-0000	48.44	06/17/2026	MADISON ELECTRIC	MTCE TRUCK STOCK MULB 4 IN
COHL DAHMEN	11-261-5992-060-000-0000	32.20	06/18/2026	MADISON ELECTRIC	MTCE TRUCK STOCK 4 IN BLANK CV
COHL DAHMEN	11-261-5992-011-000-0000	433.80	06/18/2026	SQ *BRIGHTSOURCE LIGHT	VO ELECTRICAL PHILIPS LUMENS
COHL DAHMEN	11-261-5992-011-000-0000	875.00	06/26/2026	MADISON ELECTRIC	VO ELECTRICAL SURGE PROTECTOR
COHL DAHMEN	11-261-5992-060-000-0000	448.50	06/26/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST
COHL DAHMEN	11-261-5992-060-000-0000	310.44	06/26/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST
COHL DAHMEN Total		3007.54			
DENISE LANDAU	11-283-5610-001-000-0000	93.31	06/04/2026	JETS PIZZA - MI-150	LUNCH NM PRINCIPAL INTERVIEWS
DENISE LANDAU	11-283-7910-001-000-0000	97.31	06/16/2026	IN *APPLE AWARDS	RETIREMENT AWARDS

DENISE LANDAU	11-283-7910-001-000-0000	1761.40	06/30/2026	BAUDVILLE INC	YEARS OF SERVICES GIFTS
DENISE LANDAU	11-283-7910-001-000-0000	1631.66	06/30/2026	SP ICONIC IMPRINT	YEARS OF SERVICES GIFTS
DENISE LANDAU Total		3583.68			
DIANE HOSKINS	21-131-3450-025-000-3310	960.00	06/01/2026	EVENTBRITE PRO SUB	EVENTBRITE SUBSCRIPTION
DIANE HOSKINS	61-296-7920-025-607-0000	269.97	06/04/2026	EZCATER*BURGERFI	STUDENT DINNER
DIANE HOSKINS	61-296-7920-025-607-0000	562.09	06/04/2026	SAMS CLUB.COM	GRADUATION EOY ESL EVENT
DIANE HOSKINS	21-227-3450-025-000-3310	1770.00	06/05/2026	CASAS	CASAS TESTS
DIANE HOSKINS	61-296-7920-025-607-0000	165.68	06/05/2026	EZCATER*RED OLIVE REST	STUDENT DINNER
DIANE HOSKINS Total		3727.74			
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	19.99	06/01/2026	TIM HORTON'S #914777	MHSAA EVENT WORKER BREAKFAST
DONALD WATCHOWSKI	61-296-7920-020-893-0000	178.97	06/03/2026	BENITO S CAFE	MS BOYS LACROSSE PIZZA- EOY
DONALD WATCHOWSKI	61-296-7920-022-827-0000	1124.18	06/05/2026	CEDAR POINT ONLINE	TEAM CEDAR POINT TRIP- TICKETS
DONALD WATCHOWSKI	61-296-7920-022-801-0000	175.00	06/08/2026	E A GRAPHICS	MHSAA GOLF STATES APPAREL
DONALD WATCHOWSKI	11-293-3220-022-000-0000	540.52	06/09/2026	ENTERPRISE RENT-A-CAR	MHSAA GOLF STATE FINALS- TRANSPORTATION, RENTED AN SUV FOR STUDENT-ATHLETES AND COACHES
DONALD WATCHOWSKI Total		2045.11			
EDWARD DUQUETTE	11-261-5993-013-000-0000	49.87	06/03/2026	THE HOME DEPOT #2737	NW SIGN INSTALLATION
EDWARD DUQUETTE	11-261-5993-011-000-0000	49.87	06/03/2026	THE HOME DEPOT #2737	VO SIGN INSTALLATION
EDWARD DUQUETTE	11-261-5993-060-000-0000	399.97	06/04/2026	THE HOME DEPOT #2737	MTCE CORLESS PESTICIDE SPRAYER
EDWARD DUQUETTE	11-261-5992-020-000-0000	0.37	06/08/2026	GREAT LAKES ACE HDWE	MS STOOL REPAIR
EDWARD DUQUETTE	11-261-5993-060-000-0000	-399.97	06/08/2026	THE HOME DEPOT #2737	REFUND CORLESS PESTICIDE SPRAY
EDWARD DUQUETTE	11-261-5992-022-000-0000	16.14	06/10/2026	GREAT LAKES ACE HDWE	HS KITCHEN SINK SEALANT
EDWARD DUQUETTE	11-261-5992-012-000-0000	2.13	06/24/2026	GREAT LAKES ACE HDWE	OH CARPENTRY SAFE MOUNT
EDWARD DUQUETTE	11-261-5992-060-000-0000	39.50	06/26/2026	THE HOME DEPOT 2737	DISTRICT FOUNTAIN REPAIR
EDWARD DUQUETTE	11-261-5992-022-000-0000	27.08	06/29/2026	THE HOME DEPOT #2737	HS SCIENCE ROOM ADHESIVE
EDWARD DUQUETTE Total		184.96			
GEORGE SIPPLE	11-282-7410-001-000-0000	20.00	06/29/2026	OPENAI *CHATGPT SUBSCR	
GEORGE SIPPLE Total		20.00			
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	-4.09	06/03/2026	PANERA BREAD #600667 O	TAX REIMBURSEMENT
JACQUELINE BOBOIGE	11-221-5110-001-000-9611	78.49	06/04/2026	SP STICKY BRAND	LAPTOP STICKER FOR 26/27 AUGUST
JACQUELINE BOBOIGE Total		74.40			
JAMES FULAR	11-261-5993-060-000-0000	449.00	06/03/2026	HOMEDEPOT.COM	MTCE GROUND TOOL
JAMES FULAR	11-261-5993-060-000-0000	-449.00	06/08/2026	THE HOME DEPOT #2737	MTCE GROUND TOOL RETURN
JAMES FULAR Total		0.00			

JASON GLINSKI	41-261-4110-020-000-0000	3240.00	06/02/2026	ETNA DISTRIBUTORS, LLC	MS HVAC CONCESSIONS LOCHINVAR
JASON GLINSKI	41-261-4110-020-000-0000	37.30	06/05/2026	THE HOME DEPOT #2737	MS CONCESSIONS COPPER PRESS
JASON GLINSKI	11-261-5992-060-000-0000	495.00	06/08/2026	SP RM COTTON	MTCE BOILER PELLET REFILL STOCK
JASON GLINSKI	41-261-4110-018-000-0000	5450.45	06/08/2026	TRANE SUPPLY-113415	NM HVAC RTU1 FAN ASSEMBLY
JASON GLINSKI	11-261-5990-060-000-0000	9.40	06/12/2026	THE HOME DEPOT #2737	MTCE HVAC BADGE HOLDER
JASON GLINSKI	11-261-5992-060-000-0000	23.15	06/24/2026	DOWNRIVER REFRIG SUP C	MTCE - CALGON TRI PWR
JASON GLINSKI	11-261-5992-022-000-0000	8.76	06/24/2026	THE HOME DEPOT #2737	HS HVAC KITCHEN BOILER
JASON GLINSKI	11-261-5992-022-000-0000	106.46	06/30/2026	GRAINGER	HS DOMESTIC BOILER CONDENSATE
JASON GLINSKI Total		9370.52			
JENNIFER BUETER	11-231-5990-001-000-0000	131.96	06/10/2026	VISTAPRINT	NCSD DRAWSTRING BAGS FOR SUPERINTENDENT SHOUT OUTS AND VARIOUS DISTRICT GIVEAWAYS.
JENNIFER BUETER	11-231-3220-001-000-0000	125.00	06/17/2026	MASB	CBA EDUCATION 320 COURSE FOR BOARD MEMBER, JASON MICHENER.
JENNIFER BUETER Total		256.96			
KEIFER HURT	11-261-5992-060-000-0000	164.82	06/15/2026	THE HOME DEPOT 2737	DRINKING FOUNTAINS - CONCRETE BLOCK GUTTERFOAM
KEIFER HURT	11-261-5992-060-000-0000	7.53	06/18/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS CONCRETE CORNER SASH BLOCK
KEIFER HURT	11-261-5992-060-000-0000	26.94	06/18/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX
KEIFER HURT	11-261-5992-060-000-0000	156.90	06/19/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX
KEIFER HURT	11-261-5992-060-000-0000	26.92	06/22/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS LIGHT DUTY TARP AND GUTTERFOAM
KEIFER HURT	11-261-5992-060-000-0000	23.76	06/22/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS SOLID CONCRETE BLOCK
KEIFER HURT	11-261-5992-060-000-0000	-25.00	06/29/2026	THE HOME DEPOT #2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX - PALLET RETURN
KEIFER HURT Total		381.87			
KELLI LAUER	11-221-7910-001-000-9611	530.07	06/11/2026	EZCATER*2 BOOLI	MTSS COMMITTEE MTG WORKING LUNCH
KELLI LAUER Total		530.07			
KELLY EVANS	11-229-7910-099-000-0000	49.29	06/03/2026	SP HILLS PET HPSF	THERAPY DOG FOOD
KELLY EVANS	11-229-7910-099-000-0000	50.88	06/04/2026	SP HILLS PET HPSF	THERAPY DOG FOOD
KELLY EVANS Total		100.17			
KRISTEN MEIER	11-119-5110-014-000-9670	1372.67	06/19/2026	ALL STAR LANES	SUMMER CAMP BOWLING FIELD TRIP
KRISTEN MEIER	11-119-5110-014-000-9670	205.11	06/19/2026	PY *DOLLYS PIZZA WALLE	PIZZA FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	32.99	06/19/2026	WAL-MART #5893	SUMMER CAMP CRAFT SUPPLIES

KRISTEN MEIER	11-119-5110-014-000-9670	16.22	06/22/2026	WAL-MART #5893	SUMMER CAMP S'MORES SUPPLIES
KRISTEN MEIER	11-119-5110-014-000-9670	2.82	06/22/2026	WAL-MART #5893	S'MORES FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	-2.82	06/22/2026	WAL-MART #5893	REFUND FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	274.00	06/25/2026	OUTDOOR ADVEN CNTR POS	SUMMER CAMP FIELD TRIP
KRISTEN MEIER	11-119-5110-014-000-9670	193.51	06/26/2026	PY *DOLLYS PIZZA WALLE	SUMMER CAMP PIZZA
KRISTEN MEIER	11-119-5110-014-000-9670	-205.11	06/29/2026	PY *DOLLYS PIZZA WALLE	REFUND FOR PIZZA
KRISTEN MEIER	11-119-5110-014-000-9670	110.36	06/29/2026	SAMS CLUB #6657	SUMMER CAMP SMORES SUPPLIES
KRISTEN MEIER	11-119-5110-014-000-9670	-15.00	06/30/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA REFUND
KRISTEN MEIER	11-119-5110-014-000-9670	265.00	06/30/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA CHARGE
KRISTEN MEIER	11-119-5110-014-000-9670	16.28	06/30/2026	WAL-MART #5893	SUMMER CAMP CRAFT SUPPLIES
KRISTEN MEIER Total		2266.03			
LAURA CARINO	11-283-5610-001-000-0000	171.90	06/01/2026	JERSEY MIKES 31020	LUNCH NEA CONTRACT NEGOT.
LAURA CARINO	11-229-7910-099-000-0000	3245.00	06/29/2026	IN *DOG TRAINING ELITE	TRAINING PACKAGE/COLLARS
LAURA CARINO Total		3416.90			
LISA WHITESIDE	11-225-5990-001-000-0000	1254.34	06/02/2026	AMAZON MKTPL*5R93L5XE3	APPLE PENCILS FOR MS/HS MATH
LISA WHITESIDE	11-225-5990-001-000-0000	51.80	06/16/2026	TELZIO* TELZIO 315827	TELZIO BILL
LISA WHITESIDE	11-225-5910-001-000-0000	39.93	06/24/2026	AMAZON.COM*E82JD8213	CLOROX WIPES
LISA WHITESIDE Total		1346.07			
MARY WARRA	11-113-5116-022-000-0000	268.80	06/01/2026	AIRGAS LLC - NORTH N08	CLASSROOM SUPPLY
MARY WARRA	11-212-5910-022-000-0000	174.00	06/01/2026	EBAY O*22-14681-59772	STAPLES FOR COPY MACHINE
MARY WARRA	21-113-5990-022-000-9705	3306.00	06/01/2026	PROPANELS M D ENTERPRI	ART GRANT DISPLAY PANELS
MARY WARRA	11-119-5110-022-000-9690	1409.60	06/01/2026	STAPLS7680837383000001	SUMMER SCHOOL COPY PAPER
MARY WARRA	61-296-7920-022-748-0000	14.00	06/03/2026	SHIPT* MONTHLY MEMBERS	GROCERY DELIVERY MEMBERSHIP
MARY WARRA	11-113-5116-022-000-0000	15.96	06/16/2026	SCHOOL SPECIALTY NASCO	CLASSROOM SUPPLIES
MARY WARRA Total		5188.36			
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	2393.43	06/01/2026	INDIANA BEACH	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1818.15	06/01/2026	RASCALS FUN ZONE	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1400.00	06/02/2026	SQ *THE GARAGE FOOD HA	STUDENT DINNER
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	93.46	06/02/2026	TST*AXLES & GREAT LEGS	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	127.91	06/17/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1096.35	06/18/2026	MARRIOTT	HOSA ILC HOTEL ROOM
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1462.50	06/18/2026	MARRIOTT	HOSA ILC HOTEL ROOM
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	14.39	06/19/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	102.73	06/19/2026	YARD HOUSE ZK 0108360	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	320.00	06/22/2026	0601 - MARRIOTT INDYPL	STUDENT EVENT - HOTEL PARKING
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	322.89	06/22/2026	142002TOPPIZUPU	STUDENT MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	109.27	06/22/2026	DD *DOORDASH CONDADOTA	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	38.16	06/22/2026	INSOMNIA COOKIES - IUP	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	269.60	06/22/2026	INSOMNIA COOKIES - IUP	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	14.39	06/22/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	76.79	06/22/2026	LINCOLN SQUARE MARKET	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	82.72	06/22/2026	LOUGHMILLERS PUB & EAT	CHAPERONE MEALS

MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	197.71	06/22/2026	TST* NOTHING BUNDT CAK	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	155.48	06/22/2026	TST*MT. FUJI	CHAPERONE MEALS
MEGAN CHAPIN-DUBE Total		10095.93			
MICHAEL DRAGOO	11-261-3450-060-000-0000	699.00	06/02/2026	WWW.CHEMICALSAFETY.COM	SUBSCRIPT FOR MSDA WEB SVCS
MICHAEL DRAGOO Total		699.00			
NICOLE CARTER	61-296-7920-022-608-0000	49.00	06/01/2026	KUDOBOARD: PREMIUM 10	STAFF COMM//CONNECTION APP
NICOLE CARTER	61-296-7920-022-608-0000	27.19	06/26/2026	WAL-MART #2618	RETIREMENT CELEBRATION
NICOLE CARTER	11-241-3220-022-000-0000	460.60	06/29/2026	GRAND TRAVERSE RESORT	EDCON CONFERENCE LODGING
NICOLE CARTER Total		536.79			
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	800.00	06/03/2026	SPARZ LEAD* (1 OF 1 PA	
RACHEL SCHYPINSKI Total		800.00			
RACHELLE SHAFER	21-118-3191-051-000-3400	625.25	06/02/2026	SQ *KONA ICE OF WESTER	GSRP
RACHELLE SHAFER	11-118-5990-052-000-9551	297.95	06/02/2026	SQ *KONA ICE OF WESTER	3YR OLD TUITION
RACHELLE SHAFER	11-119-5110-014-000-9655	269.04	06/05/2026	STAPLS7680967149000001	SUMMER SCHOOL SUPPLIES
RACHELLE SHAFER	11-241-4910-052-000-9551	54.95	06/09/2026	SAFEWAY SHREDDING	SHREDDING
RACHELLE SHAFER	21-118-5110-085-000-3405	404.88	06/12/2026	45 LAKESHORE LEARNING	GSRP-MEGAN START UP GRANT
RACHELLE SHAFER	11-241-4910-052-000-9551	80.95	06/24/2026	SAFEWAY SHREDDING	SHREDDING
RACHELLE SHAFER Total		1733.02			
ROBERT VANGIESON	11-261-5992-015-000-0000	37.09	06/03/2026	MENARDS WIXOM MI	DF POWER WASHER HOSE
ROBERT VANGIESON	11-261-5992-020-000-0000	188.58	06/10/2026	SHERWIN-WILLIAMS701197	MS PAINT
ROBERT VANGIESON	11-261-5992-012-000-0000	244.75	06/10/2026	SHERWIN-WILLIAMS701197	OH PAINT
ROBERT VANGIESON	11-261-5992-012-000-0000	9.97	06/10/2026	THE HOME DEPOT #2737	OH DESK REPAIR SCREWS
ROBERT VANGIESON	11-261-5992-018-000-0000	22.44	06/11/2026	MENARDS WIXOM MI	NM GLUE AND CORNER BRACE
ROBERT VANGIESON	11-261-5992-018-000-0000	16.98	06/11/2026	MENARDS WIXOM MI	NM HALL REPAIR
ROBERT VANGIESON	11-261-5992-018-000-0000	17.28	06/11/2026	THE HOME DEPOT #2737	NM PANEL BOARD
ROBERT VANGIESON	11-261-5992-018-000-0000	-13.97	06/12/2026	MENARDS WIXOM MI	NM RETURN CORNER AND SPRAYPAINT
ROBERT VANGIESON	11-261-5992-020-000-0000	10.77	06/12/2026	PPC PAINTS 9455	MS PAINT SAMPLE
ROBERT VANGIESON	11-261-5992-070-000-0000	188.58	06/12/2026	SHERWIN-WILLIAMS701197	TRANSPR PAINT
ROBERT VANGIESON	11-261-5992-020-000-0000	11.59	06/12/2026	SHERWIN-WILLIAMS701790	MS PAINT SAMPLE
ROBERT VANGIESON	11-261-5992-060-000-0000	85.40	06/15/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT SUPPLIES
ROBERT VANGIESON	11-261-5992-012-000-0000	251.54	06/16/2026	SHERWIN-WILLIAMS701197	OH PAINT FOR BATHROOM
ROBERT VANGIESON Total		1071.00			
RUSSELL NESMITH	41-261-4110-014-000-0000	1189.57	06/05/2026	BEST PLUMBING SPECIALT	PV BOTTLE FILLING STATION
RUSSELL NESMITH	41-261-4110-022-000-0000	82.99	06/08/2026	CONTRACTORS PIPE&SUPPL	HS FIELD HOUSE TOILET
RUSSELL NESMITH	11-261-5993-022-000-0000	14.28	06/22/2026	THE HOME DEPOT #2737	HS NETS FENDER WASHERS
RUSSELL NESMITH	11-261-5992-060-000-0000	169.74	06/26/2026	BEST PLUMBING SPECIALT	MTCE URINAL BEEHIVE STRAINER
RUSSELL NESMITH	11-261-5992-001-000-0000	45.74	06/26/2026	THE HOME DEPOT #2737	ESB CLEANOUT
RUSSELL NESMITH	11-261-5992-060-000-0000	9.67	06/29/2026	FASTENAL COMPANY 01MID	MTCE SUPPLIES - SCREWS
RUSSELL NESMITH	11-261-5992-060-000-0000	7.85	06/29/2026	THE HOME DEPOT #2737	SCREWS FOR DESK REPAIRS
RUSSELL NESMITH Total		1519.84			
SANDRA BRASIL	11-252-7910-001-000-0000	81.95	06/12/2026	FEDEX OFFICE 0475 DEOK	POSTAGE FOR ARBITRAGE
SANDRA BRASIL Total		81.95			
STEPHEN THOMPSON	11-261-5992-022-000-0000	102.72	06/01/2026	THE HOME DEPOT #2737	HS TICKET BOOTH REPAIR

STEPHEN THOMPSON	11-261-5992-022-000-0000	40.64	06/01/2026	TOWN & COUNTRY SIDING	HS TICKET BOOTH REPAIR
STEPHEN THOMPSON	11-261-5992-060-000-0000	28.78	06/04/2026	THE HOME DEPOT #2737	FRAMING NAILS
STEPHEN THOMPSON	11-261-5992-013-000-0000	37.44	06/05/2026	THE HOME DEPOT #2737	CONCRETE FOR SQUARE HOOP
STEPHEN THOMPSON	11-261-5992-060-000-0000	199.14	06/08/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5980-060-000-0000	36.07	06/09/2026	GREAT LAKES ACE HDWE	UTILITY KNIFE AND BLADES
STEPHEN THOMPSON	11-261-5992-070-000-0000	62.86	06/10/2026	SHERWIN-WILLIAMS701197	TRANSPR DOOR PAINT
STEPHEN THOMPSON	11-261-5992-060-000-0000	82.64	06/10/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT
STEPHEN THOMPSON	11-261-5992-060-000-0000	36.45	06/19/2026	MENARDS WIXOM MI	MTCE PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5992-060-000-0000	50.90	06/19/2026	THE HOME DEPOT #2737	MTCE PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5992-012-000-0000	205.32	06/26/2026	THE HOME DEPOT #2737	OH SUMMER PAINT SUPPLIES
STEPHEN THOMPSON Total		882.96			
WARRA, MARY	11-261-5992-015-000-0000	-50.00	06/30/2026	GRAINGER	DTE ENERGY DISCOUNT
WARRA, MARY Total		-50.00			
Grand Total		68227.00			