



April 22, 2024 Regular Board Meeting – 6:30 p.m.

Harry L. Wheeler Community Center and Administrative Offices ● 24076 F.V. Pankow Boulevard, Clinton Township, Michigan 48036

** Indicates Board Action Needed ** Indicates Roll Call Vote Needed*

A. Call to Order, Pledge of Allegiance, Roll Call

B. *Approval of Agenda for the April 22, 2024 Regular Board Meeting

C. Presentations (Strategic Plan #2)

- 1. Charity Week Recognition
- 2. DECA Students Recognition
- 3. Science Olympiad Students
- 4. Anton Art Student Recognition

*****BREAK*****

D. Hearing of School District Patrons

Please note: The Board will provide 30 minutes for public comment and speakers will be asked to limit their comments to 5 minutes. If you did not have a chance to speak, the Board will provide additional time at the end of the meeting for public comment.

E. ** Consent Agenda

Please note: Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

- 1. Budget Report
- 2. Quarterly Budget Update
- 3. Payment Registers
- 4. Bid Award Recommendations
- 5. Purchases
- 6. Overtime Report
- 7. Summary of Investments
- 8. Summary of Wire Transfers
- 9. Accounts Payable Check Register Approval Reminder
- 10. Employment Recommendations
- 11. Student Travel Requests
- 12. Board Meeting Minutes

F. Superintendent’s Report (Strategic Plan #3)

- 1. District Update
- 2. **Closed Session - Expulsion Recommendation for Student #0349

G. Curriculum and Instruction Office

- 1. *Elementary Math Recommendation

H. Technology Department

- 1. *Elementary 1:1 Student Technology Devices

I. Other Matters

- 1. *Second Reading of Policy Recommendations

J. Hearing of School District Patrons Follow-up

K. Board Member Comment

L. **Closed Session – Negotiations and Employee Matter

M. *Adjournment

Erik J. Edoff
SUPERINTENDENT
BUSINESS OFFICE

Rochelle M. O'Malley
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.
CLINTON TWP., MI 48036-1304
586.783.6300
586.783.6312 FAX
WWW.LC-PS.ORG

E.1.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Budget Report

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

This report provides the Board with a monthly expenditure report, by fund, for fiscal year 2023-2024 displaying the original total budgeted expenditures, actual month-to-date expenditures, actual year-to-date encumbrances, and the remaining balance of unexpended expenditures in both dollar amounts and by percentage (%).

Current Status:

Attached is the Budget Report as of March 31, 2024.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Budget Report as presented.

RMO/jbh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	REMAINING BALANCE	% UNEXPEND	
11 GENERAL FUND						
111 Elementary Instruction	29,071,854.00	2,001,801.59	16,784,805.75	12,287,048.25	42.26 %	
112 Middle/Jr. High	13,202,067.00	1,056,131.09	8,112,346.63	5,089,720.37	38.55 %	
113 High School	19,390,439.00	1,452,272.81	11,705,712.77	7,684,726.23	39.63 %	
119 Summer School/Basic Pgm	342,226.00	12,844.52-	168,704.22	173,521.78	50.70 %	
122 Special Education	10,356,517.00	840,044.37	6,296,418.50	4,060,098.50	39.20 %	
125 Compensatory Education	.00	.00	.00	.00	.00 %	
127 Career & Tech Education	2,754,418.00	184,976.54	1,747,772.85	1,006,645.15	36.54 %	
211 Truancy/Absenteeism Serv	261,432.00	26,825.45	200,285.97	61,146.03	23.38 %	
212 Guidance Services	1,371,125.00	33,233.65	197,864.69	1,173,260.31	85.56 %	
213 Health Services	172,317.00	29,913.12	247,271.46	74,954.46-	43.49-%	
214 Psychological Services	924,915.00	59,126.67	461,879.77	463,035.23	50.06 %	
215 Speech/Audiology Services	1,706,088.00	106,347.92	870,231.54	835,856.46	48.99 %	
216 Social Work Services	1,812,606.00	113,735.02	842,298.15	970,307.85	53.53 %	
218 Teacher Consultant	552,712.00	37,234.01	291,712.83	260,999.17	47.22 %	
219 Other Pupil Support Serv	1,227,383.00	74,410.99	627,529.45	599,853.55	48.87 %	
221 Improv of Instruction	844,608.00	148,101.41	830,006.30	14,601.70	1.72 %	
222 Educational Media Service	780,189.00	68,331.06	509,153.37	271,035.63	34.73 %	
226 Superv/Direc Inst Staff	1,380,052.00	105,537.08	983,952.36	396,099.64	28.70 %	
229 Other Instr Staff Srvices	119,116.00	8,924.35	87,162.30	31,953.70	26.82 %	
231 Board of Education	253,600.00	2,241.93-	135,085.48	118,514.52	46.73 %	
232 Executive Admin	725,052.00	43,442.72	485,337.92	239,714.08	33.06 %	
241 Office of Principal	8,618,276.00	683,960.71	5,765,604.19	2,852,671.81	33.10 %	
252 Fiscal Services	1,461,568.00	104,074.96	1,006,483.66	455,084.34	31.13 %	
257 Internal Services	3,000.00	1,259.47	1,283.31	1,716.69	57.22 %	
259 Other Business Services	41,900.00	781.12	18,755.27	23,144.73	55.23 %	
261 Operating Bldg Services	12,761,015.00	1,019,794.19	9,098,138.10	3,662,876.90	28.70 %	
266 Security Services	28,654.00	1,811.76	2,950.19	25,703.81	89.70 %	
271 Pupil Trans Services	6,266,862.00	649,797.11	4,642,029.55	1,624,832.45	25.92 %	
282 Communication Services	119,340.00	10,894.80	92,890.20	26,449.80	22.16 %	
283 Staff Services	1,351,465.00	99,892.17	999,011.39	352,453.61	26.07 %	
284 Support Services Tech	2,041,332.00	253,653.23	1,567,726.17	473,605.83	23.20 %	
285 Pupil Accounting	436,153.00	46,270.63-	379,639.92	56,513.08	12.95 %	
299 Other Support Services	9,000.00	.00	.00	9,000.00	100.00 %	
371 Non-Public Schl Pupils	.00	.00	.00	.00	.00 %	
492 Prior Period Adj/Non-Mat	.00	.00	.00	.00	.00 %	
624 TRANSFER OUT	.00	.00	.00	.00	.00 %	
11 GENERAL FUND	* TOTAL	120,387,281.00	9,154,952.29	75,160,044.26	45,227,236.74	37.56 %

12 ATHLETIC FUND

226 Superv/Direc Inst Staff	.00	33.00	33.00	33.00-	.00 %
261 Operating Bldg Services	2,500.00	1,261.46	1,987.21	512.79	20.51 %
266 Security Services	.00	.00	10,042.92	10,042.92-	.00 %
284 Support Services Tech	.00	.00	.00	.00	.00 %
293 Athletic Activities	5,302,372.00	167,724.12	3,749,772.20	1,552,599.80	29.28 %

12 ATHLETIC FUND

* TOTAL	5,304,872.00	169,018.58	3,761,835.33	1,543,036.67	29.08 %
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FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	REMAINING BALANCE	% UNEXPEND	
14 STATE GRANT FUND						
111 Elementary Instruction	1,457,382.00	263,850.50	519,739.56	937,642.44	64.33 %	
112 Middle/Jr. High	.00	.00	6,329.87	6,329.87-	.00 %	
113 High School	.00	.00	.00	.00	.00 %	
118 Pre-school	917,918.00	69,248.27	520,868.03	397,049.97	43.25 %	
119 Summer School/Basic Pgm	.00	.00	.00	.00	.00 %	
122 Special Education	.00	.00	.00	.00	.00 %	
125 Compensatory Education	3,515,148.00	309,381.17	2,467,978.01	1,047,169.99	29.79 %	
127 Career & Tech Education	83,100.00	.00	82,950.00	150.00	.18 %	
131 Adult/Cont Ed Basic	191,561.00	15,382.73	128,147.75	63,413.25	33.10 %	
132 Adult/Cont Ed Secondary	152,042.00	.00	9,067.00	142,975.00	94.03 %	
211 Truancy/Absenteeism Serv	.00	.00	.00	.00	.00 %	
212 Guidance Services	1,988,041.00	197,034.46	1,190,465.45	797,575.55	40.11 %	
213 Health Services	92,500.00	32,474.83	40,000.19	52,499.81	56.75 %	
216 Social Work Services	871,541.00	45,794.23	332,164.22	539,376.78	61.88 %	
219 Other Pupil Support Serv	.00	.00	.00	.00	.00 %	
221 Improv of Instruction	209,988.00	14,075.10	101,662.42	108,325.58	51.58 %	
222 Educational Media Service	.00	.00	.00	.00	.00 %	
225 Technology Assisted Inst	470.00	.00	216.00	254.00	54.04 %	
226 Superv/Direc Inst Staff	271,156.00	28,313.61	237,545.93	33,610.07	12.39 %	
227 Academic Stu Assessment	12,309.00	.00	12,308.64	.36	.00 %	
229 Other Instr Staff Srvices	.00	.00	.00	.00	.00 %	
231 Board of Education	.00	.00	.00	.00	.00 %	
232 Executive Admin	.00	.00	.00	.00	.00 %	
233 Grant Writer/Procurement	.00	.00	.00	.00	.00 %	
241 Office of Principal	631,862.00	43,492.46	326,897.79	304,964.21	48.26 %	
252 Fiscal Services	17,000.00	1,234.92	12,194.40	4,805.60	28.26 %	
257 Internal Services	783.00	.00	481.50	301.50	38.50 %	
259 Other Business Services	.00	.00	.00	.00	.00 %	
261 Operating Bldg Services	166,653.00	10,845.00-	69,474.68	97,178.32	58.31 %	
266 Security Services	331,644.00	38,830.52	240,212.88	91,431.12	27.56 %	
271 Pupil Trans Services	50,237.00	.00	4,457.75	45,779.25	91.12 %	
281 Plan, Research & Dev	1,600.00	162.26	362.26	1,237.74	77.35 %	
282 Communication Services	450.00	.00	.00	450.00	100.00 %	
283 Staff Services	1,175.00	.00	550.00	625.00	53.19 %	
284 Support Services Tech	.00	.00	.00	.00	.00 %	
285 Pupil Accounting	67,265.00	5,347.75	51,941.90	15,323.10	22.78 %	
289 Other Central Services	.00	.00	.00	.00	.00 %	
291 Pupil Activities	541.00	.00	536.04	4.96	.91 %	
311 Community Serv Direction	12,111.00	.00	464.00	11,647.00	96.16 %	
331 Community Activities	17,272.00	824.31	5,086.73	12,185.27	70.54 %	
351 Cust & Care of Children	8,667.00	1,717.10	6,554.10	2,112.90	24.37 %	
371 Non-Public Schl Pupils	.00	.00	.00	.00	.00 %	
391 Other Community Services	.00	.00	.00	.00	.00 %	
411 Payments Oth K-12/In Stat	.00	.00	.00	.00	.00 %	
456 Bldg Improvments Services	13,644.00	.00	4,973.86	8,670.14	63.54 %	
611 FUND MOD - GENERAL FUND	.00	.00	.00	.00	.00 %	
14 STATE GRANT FUND	* TOTAL	11,084,060.00	1,056,319.22	6,373,630.96	4,710,429.04	42.49 %

15 FEDERAL GRANTS

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	REMAINING BALANCE	% UNEXPEND
111 Elementary Instruction	273,123.00	20,495.48	165,309.18	107,813.82	39.47 %
112 Middle/Jr. High	178,063.00	12,991.91	99,400.73	78,662.27	44.17 %
113 High School	50,158.00	.00	50,158.01	.01-	.00 %
118 Pre-school	67,512.00	.00	.00	67,512.00	100.00 %
119 Summer School/Basic Pgm	348,310.00	14,290.00	17,717.31	330,592.69	94.91 %
122 Special Education	2,546,504.00	168,216.53	1,372,854.34	1,173,649.66	46.08 %
125 Compensatory Education	937,386.00	43,418.10	375,306.18	562,079.82	59.96 %
127 Career & Tech Education	98,460.00	6,652.15	69,493.10	28,966.90	29.41 %
131 Adult/Cont Ed Basic	82,903.00	6,597.65	53,657.00	29,246.00	35.27 %
132 Adult/Cont Ed Secondary	109,925.00	8,473.41	66,315.11	43,609.89	39.67 %
211 Truancy/Absenteeism Serv	.00	.00	.00	.00	.00 %
212 Guidance Services	671,828.00	28,317.30	642,979.79	28,848.21	4.29 %
214 Psychological Services	192,321.00	12,283.75	131,450.39	60,870.61	31.65 %
215 Speech/Audiology Services	69,182.00	8,578.38	66,219.36	2,962.64	4.28 %
216 Social Work Services	106,047.00	7,877.74	60,568.79	45,478.21	42.88 %
218 Teacher Consultant	581,993.00	44,097.66	322,934.15	259,058.85	44.51 %
219 Other Pupil Support Serv	.00	.00	.00	.00	.00 %
221 Improv of Instruction	614,389.00	33,765.91	263,805.55	350,583.45	57.06 %
222 Educational Media Service	3,324.00	.00	.00	3,324.00	100.00 %
225 Technology Assisted Inst	.00	.00	.00	.00	.00 %
226 Superv/Direc Inst Staff	139,470.00	12,198.09	92,607.72	46,862.28	33.60 %
227 Academic Stu Assessment	3,500.00	.00	3,500.00	.00	.00 %
229 Other Instr Staff Svcs	.00	.00	.00	.00	.00 %
231 Board of Education	2,000.00	.00	.00	2,000.00	100.00 %
232 Executive Admin	.00	.00	.00	.00	.00 %
241 Office of Principal	.00	.00	.00	.00	.00 %
252 Fiscal Services	48,059.00	3,758.89	35,039.15	13,019.85	27.09 %
257 Internal Services	.00	.00	.00	.00	.00 %
259 Other Business Services	.00	.00	.00	.00	.00 %
261 Operating Bldg Services	146,165.00	.00	146,165.40	.40-	.00 %
266 Security Services	8,767.00	576.19	4,625.44	4,141.56	47.24 %
271 Pupil Trans Services	9,146.00	.00	4,344.00	4,802.00	52.50 %
281 Plan, Research & Dev	3,801.00	3,874.00	3,874.00	73.00-	1.92-
282 Communication Services	.00	.00	.00	.00	.00 %
283 Staff Services	260.00	.00	260.00	.00	.00 %
284 Support Services Tech	.00	.00	.00	.00	.00 %
285 Pupil Accounting	74,064.00	70,840.00	70,839.95	3,224.05	4.35 %
289 Other Central Services	.00	.00	.00	.00	.00 %
299 Other Support Services	.00	.00	.00	.00	.00 %
311 Community Serv Direction	.00	.00	.00	.00	.00 %
331 Community Activities	68,736.00	6,173.96	39,051.76	29,684.24	43.18 %
351 Cust & Care of Children	.00	.00	4.37-	4.37	.00 %
361 Welfare Activities	4,070.00	.00	1,031.39	3,038.61	74.65 %
371 Non-Public Schl Pupils	70,600.00	516.08	12,936.55	57,663.45	81.67 %
391 Other Community Services	.00	.00	.00	.00	.00 %
411 Payments Oth K-12/In Stat	.00	.00	.00	.00	.00 %
611 FUND MOD - GENERAL FUND	.00	.00	.00	.00	.00 %

15 FEDERAL GRANTS * TOTAL 7,510,066.00 513,993.18 4,172,439.98 3,337,626.02 44.44 %

25 CAFETERIA

4/04/24 8.43.11		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 03/31	FISCAL PERIOD 09	YEAR 2024	CLOSED	PAGE	4
FUNC DESCRIPTION		WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE		REMAINING BALANCE	% UNEXPEND
252 Fiscal Services		3,200.00	6,120.98	42,069.08		38,869.08-	214.65-%
259 Other Business Services		55,000.00	1,360.10	11,016.82		43,983.18	79.96 %
261 Operating Bldg Services		56,405.00	2,422.66	35,680.72		20,724.28	36.74 %
266 Security Services		.00	.00	.00		.00	.00 %
297 Food Services		5,275,769.00	455,876.41	3,641,524.28		1,634,244.72	30.97 %
411 Payments Oth K-12/In Stat		.00	.00	.00		.00	.00 %
611 FUND MOD - GENERAL FUND		200,000.00	.00	.00		200,000.00	100.00 %
25 CAFETERIA	* TOTAL	5,590,374.00	465,780.15	3,730,290.90		1,860,083.10	33.27 %
26 COMMUNITY EDUCATION FUND							
259 Other Business Services		33,696.00	3,324.17	33,708.81		12.81-	.03-%
261 Operating Bldg Services		3,250.00	475.61	1,547.26		1,702.74	52.39 %
283 Staff Services		.00	.00	.00		.00	.00 %
311 Community Serv Direction		277,626.00	21,661.42	195,234.93		82,391.07	29.67 %
351 Cust & Care of Children		186,801.00	63,870.46	455,026.93		268,225.93-	143.58-%
391 Other Community Services		198,224.00	.00	164,392.76		33,831.24	17.06 %
26 COMMUNITY EDUCATION FUND	* TOTAL	699,597.00	89,331.66	849,910.69		150,313.69-	21.48-%
27 PRESCHOOL FUND							
118 Pre-school		442,670.00	38,553.75	293,382.82		149,287.18	33.72 %
241 Office of Principal		.00	.00	.00		.00	.00 %
261 Operating Bldg Services		90,900.00	5,294.05	44,762.38		46,137.62	50.75 %
311 Community Serv Direction		6,600.00	498.08	2,763.36		3,836.64	58.13 %
351 Cust & Care of Children		534,756.00	39,705.18	355,466.98		179,289.02	33.52 %
27 PRESCHOOL FUND	* TOTAL	1,074,926.00	84,051.06	696,375.54		378,550.46	35.21 %
29 STUDENT/SCHOOL ACTIVITY FUNDS							
296 Oth Stu/Schl Activity Exp		2,424.00	5,700.00-	2,543.00-		4,967.00	204.90 %
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	2,424.00	5,700.00-	2,543.00-		4,967.00	204.90 %
31 2004 REFUNDER- DEBT RETIREMENT							
511 Debt Service - Long Term		.00	.00	.00		.00	.00 %
512 Payments Escrow Agent		.00	.00	.00		.00	.00 %
31 2004 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	.00		.00	.00 %
32 2005 REFUNDER- DEBT RETIREMENT							
511 Debt Service - Long Term		.00	.00	.00		.00	.00 %
32 2005 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	.00		.00	.00 %

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	REMAINING BALANCE	% UNEXPEND
33 2006 REFUNDER- DEBT RETIREMENT					
511 Debt Service - Long Term	.00	.00	.00	.00	.00 %
33 2006 REFUNDER- DEBT RETIREMENT * TOTAL	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S					
511 Debt Service - Long Term	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00 %
634 Fund Modification	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S * TOTAL	.00	.00	.00	.00	.00 %
35 2021 REFUNDER					
511 Debt Service - Long Term	.00	.00	1,190,389.55	1,190,389.55-	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00 %
35 2021 REFUNDER * TOTAL	.00	.00	1,190,389.55	1,190,389.55-	.00 %
36 2017 REFUNDER SERIES A- DEBT R					
511 Debt Service - Long Term	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00 %
36 2017 REFUNDER SERIES A- DEBT R * TOTAL	.00	.00	.00	.00	.00 %
37 2015 REFUNDER- DEBT RETIREMENT					
511 Debt Service - Long Term	.00	.00	558,948.04	558,948.04-	.00 %
37 2015 REFUNDER- DEBT RETIREMENT * TOTAL	.00	.00	558,948.04	558,948.04-	.00 %
38 2012 REFUNDER- DEBT RETIREMENT					
511 Debt Service - Long Term	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00 %
635 Fund Mod Fund 35	.00	.00	.00	.00	.00 %
38 2012 REFUNDER- DEBT RETIREMENT * TOTAL	.00	.00	.00	.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT					
511 Debt Service - Long Term	.00	.00	986,406.11	986,406.11-	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00 %
634 Fund Modification	.00	.00	.00	.00	.00 %

4/04/24 8.43.11		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 03/31	FISCAL PERIOD 09	YEAR 2024	CLOSED	PAGE	6
FUNC DESCRIPTION		WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE		REMAINING BALANCE	% UNEXPEND
637 Fund Modification		.00	.00	.00		.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	986,406.11		986,406.11-	.00 %
41 CAPITAL PROJECTS CHESTERFIELD							
259 Other Business Services		.00	.00	.00		.00	.00 %
299 Other Support Services		.00	.00	.00		.00	.00 %
451 Site Acquisition Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
459 Othr Facilities Acq & Con		.00	.00	.00		.00	.00 %
644 OPERATING TRANSFER OUT		.00	.00	.00		.00	.00 %
41 CAPITAL PROJECTS CHESTERFIELD	* TOTAL	.00	.00	.00		.00	.00 %
42 23 MILE AND NORTH AVE SALE OF							
259 Other Business Services		.00	.00	.00		.00	.00 %
299 Other Support Services		.00	.00	.00		.00	.00 %
451 Site Acquisition Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
459 Othr Facilities Acq & Con		.00	.00	.00		.00	.00 %
644 OPERATING TRANSFER OUT		.00	.00	.00		.00	.00 %
42 23 MILE AND NORTH AVE SALE OF	* TOTAL	.00	.00	.00		.00	.00 %
43 CAPITAL PROJECT FUND							
451 Site Acquisition Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
459 Othr Facilities Acq & Con		.00	.00	.00		.00	.00 %
611 FUND MOD - GENERAL FUND		.00	.00	.00		.00	.00 %
43 CAPITAL PROJECT FUND	* TOTAL	.00	.00	.00		.00	.00 %
44 BLD & SITE 2002 SERIES 2							
299 Other Support Services		.00	.00	.00		.00	.00 %
451 Site Acquisition Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
459 Othr Facilities Acq & Con		.00	.00	.00		.00	.00 %
644 OPERATING TRANSFER OUT		.00	.00	.00		.00	.00 %
44 BLD & SITE 2002 SERIES 2	* TOTAL	.00	.00	.00		.00	.00 %
45 BLD & SITE 2005 SERIES I							
299 Other Support Services		.00	.00	.00		.00	.00 %

4/04/24 8.43.11		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 03/31	FISCAL PERIOD 09	YEAR 2024	CLOSED	PAGE	7
FUNC DESCRIPTION		WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE		REMAINING BALANCE	% UNEXPEND
451 Site Acquisition Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
644 OPERATING TRANSFER OUT		.00	.00	.00		.00	.00 %
45 BLD & SITE 2005 SERIES I	* TOTAL	.00	.00	.00		.00	.00 %
46 BLD & SITE 2008							
299 Other Support Services		.00	.00	.00		.00	.00 %
456 Bldg Improvments Services		647,733.00	3,434.44	482,327.73		165,405.27	25.53 %
644 OPERATING TRANSFER OUT		.00	.00	.00		.00	.00 %
645 FUND MOD-2005 CAP PROJ		.00	.00	.00		.00	.00 %
46 BLD & SITE 2008	* TOTAL	647,733.00	3,434.44	482,327.73		165,405.27	25.53 %
47 B & S 2010 SERIES A TAXABLE							
456 Bldg Improvments Services		84,405.00	33,363.70	70,680.53		13,724.47	16.26 %
47 B & S 2010 SERIES A TAXABLE	* TOTAL	84,405.00	33,363.70	70,680.53		13,724.47	16.26 %
48 B & S 2010 SERIES B BABS							
456 Bldg Improvments Services		.00	.00	.00		.00	.00 %
48 B & S 2010 SERIES B BABS	* TOTAL	.00	.00	.00		.00	.00 %
62 SCHOLARSHIP FUND							
298 Oth Priv Purpose Trust Ex		.00	.00	18,340.07		18,340.07-	.00 %
62 SCHOLARSHIP FUND	* TOTAL	.00	.00	18,340.07		18,340.07-	.00 %
81 SPDI INTERNAL SERVICE FUND							
259 Other Business Services		.00	.00	.00		.00	.00 %
81 SPDI INTERNAL SERVICE FUND	* TOTAL	.00	.00	.00		.00	.00 %
82 Health Care Stabilization Inte							
259 Other Business Services		.00	.00	.00		.00	.00 %
82 Health Care Stabilization Inte	* TOTAL	.00	.00	.00		.00	.00 %
83 Compensated Absence Internal S							

	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	REMAINING BALANCE	% UNEXPEND
259 Other Business Services	.00	.00	.00	.00	.00 %
83 Compensated Absence Internal S * TOTAL	.00	.00	.00	.00	.00 %
** GRAND TOTALS	152,385,738.00	11,564,544.28	98,049,076.69	54,336,661.31	35.65 %
*BUDGET # 01 Working		WORKING			

Erik J. Edoff
SUPERINTENDENT

BUSINESS OFFICE

Rochelle M. O'Malley
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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E.2.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Quarterly Budget Update

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The purpose of the Comparative Statement is to compare the current to date revenues and expenditures to the year-to-date revenues and expenditures of the prior year. Also displayed is the current year Board approved budget and the year-to-date projected budget.

Current Status:

The Quarterly Budget Update as of March 31, 2024 is attached.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Quarterly Budget as presented.

RMO/jbh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

Overview of the General Fund Comparative Statement

As of March 31, 2024

Revenue

Total revenue for the period ending March 31st was \$80,888,290. Local revenue was favorable and is due to increased property tax collections and earnings on investments. State revenue was favorable due to increases in state aid which includes new categorical payments for educator compensation program and enrollment stabilization. The county millage was favorable by \$ 165,271. Other financing sources were unfavorable due to the timing of Special Education tax received from MISD.

Expense

The general fund expenses have increased compared to last year by \$5,076,270. Expenses for the Basic Programs and Added Needs are unfavorable due to the teacher wage increase effective July 1 along with steps and increased retirement rate and benefits. The Added Needs also includes the renovation/refresh of the auto garage at Pankow, paid with funding for CTE. The unfavorable variance in Instructional Staff was due to the addition of the elementary math specialists and the increase in wages. School Administration expenses have decreased on the general fund due to the staffing put on grants this year. Business expenses have decreased compared to last year due to capital outlay for copiers in 2023. The increase in Operation and Maintenance expenses are for the roofing projects. The increase for Transportation costs were due to an addition of a dispatcher for the department along with the increase of homeless transportation expenses. The Athletic expenses were unfavorable to last year due to the replacement of the track and fields at the high schools. Community Service expenses have increased due to the Early Childcare and SACC expenses that were funded by grants last year.

Summary

Overall general fund revenue exceeded expenses by \$420,124 through March.

**L'ANSE CREUSE PUBLIC SCHOOLS
COMPARATIVE STATEMENT (CASH BASIS)
REVENUE AND EXPENDITURES BY STATE FUNCTION CODE
Quarterly General Fund statement ending 03/31/24**

<u>DESCRIPTION</u>	<u>General Fund</u>			
	<u>Original BUDGET 2023/2024</u>	<u>Actual 3/31/2023</u>	<u>Remaining Balance</u>	<u>Prior Year 03/31/23</u>
REVENUE:				
Local	\$ 20,227,607	\$ 20,459,437	\$ 231,830	\$ 19,114,367
State	93,542,997	53,363,382	(40,179,615)	51,587,868
County Millage	5,214,000	5,102,328	(111,672)	4,937,057
Other Financing Sources	2,380,000	1,963,143	(416,858)	2,252,701
Total Revenue	\$ 121,364,604	\$ 80,888,290	\$ (40,476,314)	\$ 77,891,993
EXPENDITURES:				
Instruction:				
Basic Programs	62,382,810	37,064,952	25,317,858	36,793,605
Added Needs	13,091,288	8,044,191	5,047,097	7,085,415
Support Services:				
Pupil	8,057,677	3,739,074	4,318,603	3,791,617
Instructional Staff	3,126,136	2,410,307	715,829	1,830,957
General Administration	898,375	620,423	277,952	662,765
School Administration	8,600,822	5,765,604	2,835,218	6,521,465
Business	1,446,745	1,060,231	386,514	1,240,784
Operation and Maintenance	12,931,731	9,159,428	3,772,303	8,313,386
Transportation	6,228,447	4,642,030	1,586,417	4,540,153
Central Administration	3,804,216	3,039,268	764,948	3,131,824
Other Support - Athletics	4,744,969	3,749,772	995,197	1,193,067
Community Services	1,198,075	1,172,885	25,190	286,858
Total Expenditures	\$ 126,511,291	\$ 80,468,166	\$ 46,043,125	\$ 75,391,896
Revenue in excess of (less than)				
Expenditures	\$ (5,146,687)	\$ 420,124	\$ 5,566,811	\$ 2,500,097

County Millage

FY24 Actual YTD	\$ 5,102,328
FY21-FY23	<u>14,405,903</u>
	\$ 19,508,231
Estimated expense for Literacy Specialists through FY24	<u>(6,210,000)</u>
Estimated Balance Budget Stabilization	\$ <u>13,298,231</u>

Erik J. Edoff
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E.3.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Payment Registers

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The Payment Register for All Funds is presented to the Board of Education each month for review, per the Consent Agenda. All funds for each check run for the month are summarized and totaled by fund and check run. The detail documents are included with the signatures of two Board members.

Current Status:

The Payment Register for All Funds are presented as of March 31, 2024, as follows:

- March 13, 2024
- Purchase Card Reports for February 2024 (reviewed)

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Payment Registers as presented.

RMO/jbh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

Sharon J. Reed
3/14/24

PAVED
3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81650	3/13/24	107765	4625	A & G CENTRAL MUSIC, INC.	159438	253066	BAND EQUIPMENT REPAIRS	205.34
81650	3/13/24	106664	4625	A & G CENTRAL MUSIC, INC.	71303	253066	FUNDING FY 2023-24 BAND	30.00
81650	3/13/24	106664	4625	A & G CENTRAL MUSIC, INC.	72683	253066	FUNDING FY 2023-24 BAND	80.00
81650	3/13/24	107765	4625	A & G CENTRAL MUSIC, INC.	73107	253066	BAND EQUIPMENT REPAIRS	160.00
81650	3/13/24	106664	4625	A & G CENTRAL MUSIC, INC.	73110	253066	FUNDING FY 2023-24 BAND	75.00
							COMPUTER CHECK TOTAL	550.34
81651	3/13/24	108535	12197	A PARTS WAREHOUSE	182217	253843	GLOVES, HEATER SUPPLY,	2,874.26
							COMPUTER CHECK TOTAL	2,874.26
81652	3/13/24	108742	11259	A-1 HEALTH & SAFETY EDUCA		253901	Heartsaver/FirstAid/eCard	662.50
81652	3/13/24	104342	11259	A-1 HEALTH & SAFETY EDUCA		253901	Heartsaver/FirstAid/eCard	802.50
							COMPUTER CHECK TOTAL	1,465.00
81653	3/13/24	108567	16840	ACE TRANSPORTATION INC.	DECEMBER 2023	253208	Homeless Trans Svcs	18,852.00
81653	3/13/24	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2024	253208	Homeless Trans Svcs	35,961.00
81653	3/13/24	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2024	253208	Homeless Trans Svcs	30,360.00
							COMPUTER CHECK TOTAL	85,173.00
81654	3/13/24	109723	17481	ADN ADMINISTRATORS INC	17708	253850	Claims 2/01/24-2/29/24	9,974.41
							COMPUTER CHECK TOTAL	9,974.41
81655	3/13/24	109072	4355	AERO FILTER INC	1197106	250088	Filters for the entire	2,895.40
							COMPUTER CHECK TOTAL	2,895.40
81656	3/13/24	107582	13646	AQUATIC SOURCE	60969	253820	HS pool Chemicals	422.50
81656	3/13/24	107582	13646	AQUATIC SOURCE	61112	253820	Repairs to HS Pool	1,607.28
							COMPUTER CHECK TOTAL	2,029.78
81657	3/13/24	109064	17365	ARCH ENVIRONMENTAL GROUP,	2402140	253891	Consulting for Stormwater	2,474.28
							COMPUTER CHECK TOTAL	2,474.28
81658	3/13/24	104795	8088	B & H PHOTO	221799719	253792	HP Designjet 36" Plotter	1,899.00
							COMPUTER CHECK TOTAL	1,899.00
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	AMACO OPALESCENT GLAZE	21.85
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	AMACO OPALESCENT GLAZE	21.85
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	AMACO OPALESCENT GLAZE	21.85
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	AMACO OPALESCENT GLAZE	21.85
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	PLASTIC 10 WELL PAINT	35.40
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	DESIGN WORKS UNB MUSLIN	180.74
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	YASUTOMO HAKE BRUSH	37.20
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	MAYCO STROKE & COAT	198.00
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	MAYCO STROKE & COAT	198.00
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	BLICKRYLIC STUDENT	159.52
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	ROYAL LANGNICKEL SCHOLAST	117.20
81659	3/13/24	105680	12125	BLICK ART MATERIALS	2456618	253587	FREIGHT	10.00
							COMPUTER CHECK TOTAL	1,023.46
81661	3/13/24	109067	739	CHET'S RENT-ALL	114643-4	253893	skid steer rental	574.66
							COMPUTER CHECK TOTAL	574.66

581 3/14/24

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3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81662	3/13/24	108535	5634	CUMMINS INC	S9-36094	253040	2023-24 REPAIR PARTS	2,224.36
81662	3/13/24	108535	5634	CUMMINS INC	S9-36109	253040	2023-24 REPAIR PARTS	67.50-
81662	3/13/24	108535	5634	CUMMINS INC	S9-36134	253040	2023-24 REPAIR PARTS	2,104.64-
							COMPUTER CHECK TOTAL	52.22
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1997433	250091	Refridge/Heating/Cooling	145.68
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1997617	250091	Refridge/Heating/Cooling	132.60
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1998134	250091	Refridge/Heating/Cooling	130.83
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1998239	250091	Refridge/Heating/Cooling	530.44
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1998356	250091	Refridge/Heating/Cooling	62.84
81663	3/13/24	109072	117825	DOWNRIVER REFRIGERATION S	1998392	250091	Refridge/Heating/Cooling	73.57
							COMPUTER CHECK TOTAL	1,075.96
81664	3/13/24	108682	15481	EDMENTUM	INV3225264	253899	EDMENTUM	9,175.00
							COMPUTER CHECK TOTAL	9,175.00
81665	3/13/24	109064I	9522	ELITE PEST MANAGEMENT	FEB 2024-1	250093	Pest Management for the	435.00
							COMPUTER CHECK TOTAL	435.00
81666	3/13/24	108522	17325	GEN OIL COMPANY	35480	252674	2023-24 DIESEL & GAS	2,025.25
81666	3/13/24	108522	17325	GEN OIL COMPANY	35520	252674	2023-24 DIESEL & GAS	2,937.46
81666	3/13/24	108522	17325	GEN OIL COMPANY	35543	252674	2023-24 DIESEL & GAS	719.53
81666	3/13/24	108522	17325	GEN OIL COMPANY	35603	252674	2023-24 DIESEL & GAS	3,010.57
81666	3/13/24	108522	17325	GEN OIL COMPANY	35636	252674	2023-24 DIESEL & GAS	7,285.54
81666	3/13/24	108522	17325	GEN OIL COMPANY	35706	252674	2023-24 DIESEL & GAS	2,768.36
							COMPUTER CHECK TOTAL	18,746.71
81668	3/13/24	109067	17570	GREENIA'S OUTDOOR POWER A	01-54670	253895	JD Tractor Repairs	333.15
							COMPUTER CHECK TOTAL	333.15
81669	3/13/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102019052-01	253853	SOLENOID VALVE, BRKT	872.18
81669	3/13/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102019143-01	253853	RIBBED STEP TREAD	889.80
81669	3/13/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102019167-01	253853	HOOD CABLE, RIBBED STEP	1,114.22
							COMPUTER CHECK TOTAL	2,876.20
81672	3/13/24	109083	15936	IMPERIAL DADE	2639-00	250132	Cust. Sup. Equip/Repairs	652.55
81672	3/13/24	107781	15936	IMPERIAL DADE	90032274-01	250132	Cleaning Supplies HSN	83.92
81672	3/13/24	106081	15936	IMPERIAL DADE	90032287-00	250132	Cleaning Supplies MSC	130.37
81672	3/13/24	108081	15936	IMPERIAL DADE	90032397-00	250132	Cleaning Supplies Pankow	18.78
81672	3/13/24	106081	15936	IMPERIAL DADE	90032425-01	250132	Cleaning Supplies MSC	27.58
81672	3/13/24	104281	15936	IMPERIAL DADE	90033151-01	250132	Cleaning Supplies SR	21.17
81672	3/13/24	100881	15936	IMPERIAL DADE	90033153-01	250132	Cleaning Supply Pellerin	204.76
81672	3/13/24	102281	15936	IMPERIAL DADE	90033163-02	250132	Cleaning Supplies Cark	92.00
81672	3/13/24	106581	15936	IMPERIAL DADE	90033707-00	250132	Cleaning Supplies MSS	720.50
81672	3/13/24	107581	15936	IMPERIAL DADE	90034151-01	250132	Cleaning Supplies HS	174.44
81672	3/13/24	107581	15936	IMPERIAL DADE	90034151-02	250132	Cleaning Supplies HS	67.02
81672	3/13/24	104781	15936	IMPERIAL DADE	90034154-00	250132	Cleaning Supplies Yacks	891.71
81672	3/13/24	105681	15936	IMPERIAL DADE	90034155-01	250132	Cleaning Supplies MSN	45.36
81672	3/13/24	106581	15936	IMPERIAL DADE	90034157-00	250132	Cleaning Supplies MSS	39.28
81672	3/13/24	106681	15936	IMPERIAL DADE	90035054-00	250132	Cleaning Supplies MSE	1,451.57
81672	3/13/24	106681	15936	IMPERIAL DADE	90035054-01	250132	Cleaning Supplies MSE	36.98

SP 3/14/24

PDV
3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81672	3/13/24	109081	15936	IMPERIAL DADE	90035056-00	250132	Cleaning Supplies Brender	508.60
81672	3/13/24	101581	15936	IMPERIAL DADE	90035058-00	250132	Cleaning Supplies Graham	1,455.49
81672	3/13/24	100881	15936	IMPERIAL DADE	90035060-00	250132	Cleaning Supply Pellerin	806.02
COMPUTER VOID								
81673	3/13/24	101881	15936	IMPERIAL DADE	90035061-00	250111	Cleaning Supplies Green	1,892.95
81673	3/13/24	100681	15936	IMPERIAL DADE	90036234-00	250111	Cleaning Supplies Atwood	359.36
81673	3/13/24	106581	15936	IMPERIAL DADE	90036325-00	250111	Cleaning Supplies MSS	199.60
81673	3/13/24	103381	15936	IMPERIAL DADE	90036330-00	250111	Cleaning Supplies Lobb	1,051.23
81673	3/13/24	107782	15936	IMPERIAL DADE	90036331-00	250111	Cleaning Supplies HSNPool	95.78
81673	3/13/24	106081	15936	IMPERIAL DADE	90036334-00	250111	Cleaning Supplies MSC	2,075.77
81673	3/13/24	106081	15936	IMPERIAL DADE	90036335-00	250111	Cleaning Supplies MSC	69.28
81673	3/13/24	107782	15936	IMPERIAL DADE	90036339-00	250111	Cleaning Supplies HSNPool	833.91
81673	3/13/24	107881	15936	IMPERIAL DADE	90036340-00	250111	Cleaning Supplies JAPAC	359.36
81673	3/13/24	108081	15936	IMPERIAL DADE	90036342-00	250111	Cleaning Supplies Pankow	381.23
81673	3/13/24	104281	15936	IMPERIAL DADE	90036344-00	250111	Cleaning Supplies SR	1,801.21
81673	3/13/24	104281	15936	IMPERIAL DADE	90036345-00	250111	Cleaning Supplies SR	313.95
81673	3/13/24	102281	15936	IMPERIAL DADE	90036346-00	250111	Cleaning Supplies Cark	1,780.30
81673	3/13/24	109081	15936	IMPERIAL DADE	90036362-00	250111	Cleaning Supplies Brender	364.76
81673	3/13/24	107581	15936	IMPERIAL DADE	90036414-00	250111	Cleaning Supplies HS	1,235.88
81673	3/13/24	104581	15936	IMPERIAL DADE	90036447-00	250111	Cleaning Supplies TW	1,108.90
81673	3/13/24	104581	15936	IMPERIAL DADE	90036448-00	250111	Cleaning Supplies TW	269.52
81673	3/13/24	100681	15936	IMPERIAL DADE	90036583-00	250111	Cleaning Supplies Atwood	447.81
81673	3/13/24	107781	15936	IMPERIAL DADE	90036767-00	250111	Cleaning Supplies HSN	179.46
COMPUTER CHECK TOTAL								22,756.96
81674	3/13/24	109063	222000	INTERSTATE SECURITY, INC	8680794	250095	Security Maintenance for	230.00
81674	3/13/24	109063	222000	INTERSTATE SECURITY, INC	8680804	250095	Security Maintenance for	530.00
81674	3/13/24	109063	222000	INTERSTATE SECURITY, INC	8680806	250095	Security Maintenance for	230.00
81674	3/13/24	109063	222000	INTERSTATE SECURITY, INC	8680806A	250095	Security Maintenance for	465.00
81674	3/13/24	109063	222000	INTERSTATE SECURITY, INC	8680819	250095	Security Maintenance for	685.00
COMPUTER CHECK TOTAL								2,140.00
81676	3/13/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I433724	253821	Part for Repairs	37.17
COMPUTER CHECK TOTAL								37.17
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	591141-0	253839	Staples.	5.90
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	592931-0	253839	Pens.	7.80
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	592931-1	253839	Folder. MLA	35.80
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	594004-0	253839	Clips. Scissors.	13.10
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	594005-0	253839	Pads. Binders. Staple	40.37
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	594005-1	253839	Protector. Invoice 594005	8.55
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	594956-0	253839	Labelmaker.Labels.Pens	235.39
81678	3/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	594957-0	253839	Files. Tape. Pads.	205.72
COMPUTER CHECK TOTAL								552.63
81679	3/13/24	108535	16368	KIMBALL MIDWEST	101793445	253851	PLACING TOOL	26.07
81679	3/13/24	108537	16368	KIMBALL MIDWEST	101871731	253851	STRIPE OFF WHEEL	445.41
81679	3/13/24	108535	16368	KIMBALL MIDWEST	101945359	253851	RUBBER ELBOW, GREASE,	457.64
COMPUTER CHECK TOTAL								929.12

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8668	250097	Lighting Supplies for	319.00
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8670	250097	Lighting Supplies for	67.50
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8671	250097	Lighting Supplies for	596.90
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8674	250097	Lighting Supplies for	137.50
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8675	250097	Lighting Supplies for	72.50
81680	3/13/24	109072	16398	KUCHENMEISTER LIGHTING AN	8676	250097	Lighting Supplies for	210.00
							COMPUTER CHECK TOTAL	1,403.40
81682	3/13/24	108523	258700	LESLIE TIRE	2173998	253038	2023-24 TIRES	3,272.96
							COMPUTER CHECK TOTAL	3,272.96
81683	3/13/24	109067	12870	LINDE GAS & EQUIPMENT INC	41272886	253897	Cylinder Rental	222.52
							COMPUTER CHECK TOTAL	222.52
81684	3/13/24	109092	17603	LUNGHAMER FORD OF OWOSSO,	BZ978	252971	2023 Ford Transit 250 Van	51,137.00
							COMPUTER CHECK TOTAL	51,137.00
81685	3/13/24	107556S	5103	MACOMB COUNTY	AR24000307	253822	HS BASKETBALL GAME	702.63
81685	3/13/24	107556S	5103	MACOMB COUNTY	AR24000308	253822	HS BASKETBALL GAME	352.40
81685	3/13/24	107556S	5103	MACOMB COUNTY	AR24000319	253822	HS Basketball Game	394.01
81685	3/13/24	107556S	5103	MACOMB COUNTY	AR24000320	253822	HS Basketball Game	350.23
							COMPUTER CHECK TOTAL	1,799.27
81686	3/13/24	100664	16575	MACOMB INTERMEDIATE SCHOO	118172	253485	REGISTER FOR BRDE GAP	200.00
							COMPUTER CHECK TOTAL	200.00
81687	3/13/24	108559	1018	MACOMB/ST CLAIR COUNTY	DUES	253842	2023/2024 MEMBER DUES	75.00
							COMPUTER CHECK TOTAL	75.00
81688	3/13/24	109072	279500	MADISON ELECTRIC COMPANY	1266165-00	253823	Fuse for MSS	7.52
81688	3/13/24	109072	279500	MADISON ELECTRIC COMPANY	1266165-00	253823	Fuse for MSS	60.15
							COMPUTER CHECK TOTAL	67.67
81689	3/13/24	109720	17337	MADISON NATIONAL LIFE INS	16559		MARCH 2024 LIFE	3,024.01
81689	3/13/24	109721	17337	MADISON NATIONAL LIFE INS	16559		MARCH 2024 LTD	3,685.10
81689	3/13/24	109720	17337	MADISON NATIONAL LIFE INS	16559		PRIOR PED ADJ LIFE	5.04-
81689	3/13/24	109721	17337	MADISON NATIONAL LIFE INS	16559		PRIOR PED ADJ LTD	20.07-
							COMPUTER CHECK TOTAL	6,684.00
81691	3/13/24	104656	17832	MCDONALD HOPKINS LLC	1494759	253729	BUSINESS EMAIL COMPROMISE	669.00
81691	3/13/24	104656	17832	MCDONALD HOPKINS LLC	1500283	253729	BUSINESS EMAIL COMPROMISE	1,180.00
							COMPUTER CHECK TOTAL	1,849.00
81692	3/13/24	109056	17442	MECHANICAL SYSTEM SERVICE	2303262	253728	Frequency Drives - Green	70,430.00
81692	3/13/24	109064	17442	MECHANICAL SYSTEM SERVICE	231579	253728	Boiler Repair at HSN	3,978.60
							COMPUTER CHECK TOTAL	74,408.60
81693	3/13/24	104164	17958	MICHIGAN STATE POLICE CAS	551-628201	253838	Token Fees	228.00
81693	3/13/24	104164	17958	MICHIGAN STATE POLICE CAS	551-631242	253838	Fingerprinting Fees	519.00
							COMPUTER CHECK TOTAL	747.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81694	3/13/24	104673	456	MISD	118645	253386	Instructional Technology	130,214.70
81694	3/13/24	103182	456	MISD	118666	253386	2023/2024 Student Record *COMPUTER CHECK TOTAL*	44,179.99 174,394.69
81696	3/13/24	109064X	354500	NATIONAL TIME & SIGNAL CO	157909	250099	Maintenance Charges for *COMPUTER CHECK TOTAL*	270.00 270.00
81697	3/13/24	109064	17556	NIGHTLOCK	11265	253573	Storage Cases & Wire Cage *COMPUTER CHECK TOTAL*	333.74 333.74
81698	3/13/24	109064	380910	PEACHTREE HEALTH & RACQUE	2023-011	253910	Court Usage for Boys Fall *COMPUTER CHECK TOTAL*	860.00 860.00
81699	3/13/24	109067	17006	PIONEER ATHLETICS	INV915643	253825	Chalk for Athletic Fields *COMPUTER CHECK TOTAL*	1,252.59 1,252.59
81701	3/13/24	104695	12326	PRECISION DATA PRODUCTS,	I0000614569	253742	Aver Document Camera *COMPUTER CHECK TOTAL*	3,072.60 3,072.60
81702	3/13/24	105644	6290	PRINTING BY JOHNSON INC	48952	253660	NOTEPADS	89.50
81702	3/13/24	107578	6290	PRINTING BY JOHNSON INC	49023	253660	49023 COUNSELING SIGNS	125.00
81702	3/13/24	108678	6290	PRINTING BY JOHNSON INC	49063	253660	Window Envelopes *COMPUTER CHECK TOTAL*	379.00 593.50
81704	3/13/24	108532	14928	ROWLEY BROTHERS INC	2348976-00	253841	GREASE, OIL DRI	859.26
81704	3/13/24	108532	14928	ROWLEY BROTHERS INC	2349137-00	253841	CREDIT MEMO *COMPUTER CHECK TOTAL*	125.00 734.26
81705	3/13/24	109093	15359	SCHEMA ROOFING & SHEET ME	2062003	250104	Roof Repairs for the *COMPUTER CHECK TOTAL*	605.00 605.00
81706	3/13/24	104595	17340	SCHOOL SPECIALTY, LLC	208133702382	253434	CLASSROOM DESKS *COMPUTER CHECK TOTAL*	3,898.95 3,898.95
81707	3/13/24	107796	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Feb 2024 Toner Report	754.90
81707	3/13/24	100896	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Pellerin	147.86
81707	3/13/24	103196	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Curriculum	121.67
81707	3/13/24	108096	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Pankow	712.92
81707	3/13/24	101596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Graham	848.31
81707	3/13/24	102296	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Carkenord	91.70
81707	3/13/24	100496	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Higgins	207.65
81707	3/13/24	106696	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	MSE	371.16
81707	3/13/24	106596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	MSS	92.76
81707	3/13/24	107596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	LCHS	561.69
81707	3/13/24	100696	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Atwood	99.35
81707	3/13/24	104695	451350	SEHI COMPUTER PRODUCTS, I	100243949	253876	Projector X49 *COMPUTER CHECK TOTAL*	3,870.00 7,879.97
81709	3/13/24	109064P	13667	SERVICE PRO	33322249	250105	Plumbing Maintenance for *COMPUTER CHECK TOTAL*	769.50 769.50

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*QDV
3-15-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
81710	3/13/24	109064	198250	H & H ENTERPRISES OF GRAN	5221	253898	Bleacher Repair HSN *COMPUTER CHECK TOTAL*	1,697.00 1,697.00
81712	3/13/24	109045	10371	TOM'S AUTO GLASS, LLC	3245	253826	Rear Flipper Glass for *COMPUTER CHECK TOTAL*	550.00 550.00
81713	3/13/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P165319	253849	FUEL FILTER, GOVERNOR	211.90
81713	3/13/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P165343	253849	FUEL FILTER *COMPUTER CHECK TOTAL*	140.00 351.90
81714	3/13/24	103764	16029	TRIPLE R CONSULTANTS	2943	253781	FY24 Annual E-Rate *COMPUTER CHECK TOTAL*	6,075.00 6,075.00
81715	3/13/24	108535	516300	UNITY SCHOOL BUS PARTS	0572004-IN	253039	2023-24 REPAIR PARTS	221.00
81715	3/13/24	108535	516300	UNITY SCHOOL BUS PARTS	057222-IN	253039	2023-24 REPAIR PARTS	1,612.38
81715	3/13/24	108535	516300	UNITY SCHOOL BUS PARTS	0572610-IN	253039	2023-24 REPAIR PARTS	394.62
81715	3/13/24	108535	516300	UNITY SCHOOL BUS PARTS	0572611-IN	253039	2023-24 REPAIR PARTS *COMPUTER CHECK TOTAL*	263.08 2,491.08
81718	3/13/24	107582	11559	WIND SURF & SAIL POOLS, IN	172847-1	252972	Chemicals for HS Pool *COMPUTER CHECK TOTAL*	213.40 213.40
81719	3/13/24	108672	16410	WOODS TROPHIES	2024-17376	253471	Science Olympiad trophies	82.00
81719	3/13/24	108672	16410	WOODS TROPHIES	2024-17376	253471	shipping *COMPUTER CHECK TOTAL*	15.00 97.00
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224590-00	250106	Heating/Cooling Parts and	456.00
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224681-00	250106	Heating/Cooling Parts and	19.80
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224681-01	250106	Heating/Cooling Parts and	59.40
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224699-00	250106	Heating/Cooling Parts and	487.90
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224728-00	250106	Heating/Cooling Parts and	374.00
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224782-00	250106	Heating/Cooling Parts and	1,213.90
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16224854-00	250106	Heating/Cooling Parts and	229.50
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16225021-00	250106	Heating/Cooling Parts and	607.40
81720	3/13/24	109072	561100	YOUNG SUPPLY COMPANY	16225109-00	250106	Heating/Cooling Parts and *COMPUTER CHECK TOTAL*	101.10 3,549.00
81751	3/13/24	102224	7753	SEMCO ENERGY GAS COMPANY	71771851		2-01 TO 2-29-2024 CARKENORD	875.71
81751	3/13/24	101824	7753	SEMCO ENERGY GAS COMPANY	71771852		2-01 TO 2-29-2024 GREEN	1,160.35
81751	3/13/24	100424	7753	SEMCO ENERGY GAS COMPANY	71771853		2-01 TO 2-29-2024 HIGGINS	1,132.48
81751	3/13/24	106624	7753	SEMCO ENERGY GAS COMPANY	71771854		2-01 TO 2-29-2024 MSE *COMPUTER CHECK TOTAL*	2,153.11 5,321.65

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	57	\$526,412.36
MANUAL CHECKS		
TOTAL CHECKS	57	\$526,412.36

*** VOID SUMMARY ***
COMPUTER VOID CHECKS 1 *NON-PAYMENT*

800 3/14/24

3/13/24 10.54.10
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 3/13/24 TO 3/31/24

DETAIL LANCRAIGGR

92V
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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11 GENERAL FUND

VOID CHECKS - COMPUTER								
VOID CHECKS - MANUAL								
TOTAL VOID CHECKS								1
TOTAL NET CHECKS								56
								\$526,412.36

REPLACEMENT CHECKS

Shaun G. Ross
80 3/14/24

J. Davis
3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
81660	3/13/24	537027	1826	BURKE'S SPORT HAVEN, INC.	LC312	253869	RAWLINGS MHSAA BASEBALLS	1,530.00
81660	3/13/24	537027	1826	BURKE'S SPORT HAVEN, INC.	LC312	253869	4 BUCKETS PRACTICE BASEBALLS	640.00
81660	3/13/24	537031	1826	BURKE'S SPORT HAVEN, INC.	LC312	253869	WILSON SOFTBALLS	1,045.00
81660	3/13/24	537195	1826	BURKE'S SPORT HAVEN, INC.	MA83024	253869	zone/yard markers	415.00
							COMPUTER CHECK TOTAL	3,630.00
81675	3/13/24	537195	14276	JAY'S SEPTIC TANK SERVICE	1130656	253811	jays septic	140.00
							COMPUTER CHECK TOTAL	140.00
81695	3/13/24	537044	13124	MY LOCKER	INV-ML-0446	253829	COACHING GEAR	511.71
81695	3/13/24	537044	13124	MY LOCKER	INV-ML-0447	253829	COACHING GEAR	1,762.40
							COMPUTER CHECK TOTAL	2,274.11
81703	3/13/24	536985	16838	RIDDELL	951984903	253675	HELMET RECONDITIONING	2,700.00
81703	3/13/24	536985	16838	RIDDELL	951984903	253675	NEW CAM-LOC CHIN STRAPS	49.00
81703	3/13/24	536985	16838	RIDDELL	951984903	253675	NEW HARD CUP CHIN STRAPS	115.00
81703	3/13/24	536985	16838	RIDDELL	951984903	253675	SURCHARGE FOR NOCSAE LIC	12.00
81703	3/13/24	536985	16838	RIDDELL	951984903	253675	FERIGHT AND HANDLING	540.18
							COMPUTER CHECK TOTAL	3,416.18
81708	3/13/24	537018	10199	SELFRIEDGE GOLF COURSE	244	253830	GIRLS GREEN FEES 2023	2,750.00
							COMPUTER CHECK TOTAL	2,750.00
81716	3/13/24	537182	17951	VMS OF MACOMB TOWNSHIP LL	INV-00491	253810	Athletic trainer	8,125.00
							COMPUTER CHECK TOTAL	8,125.00
*TOTAL 12 ATHLETIC FUND								
							COMPUTER CHECKS	6 \$20,335.29
							MANUAL CHECKS	
							TOTAL CHECKS	6 \$20,335.29
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	6 \$20,335.29
							REPLACEMENT CHECKS	

Sharon J. Ross
89 3/14/24

9 Davis
3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
81685*	3/13/24	142264	5103	MACOMB COUNTY	AR24000362	252917	SRO Monthly Salary	12,000.32
							COMPUTER CHECK TOTAL	12,000.32
81707*	3/13/24	141442	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Burdi	368.56
							COMPUTER CHECK TOTAL	368.56
*TOTAL 14 STATE GRANT FUND								
							COMPUTER CHECKS	2 \$12,368.88
							MANUAL CHECKS	
							TOTAL CHECKS	2 \$12,368.88
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$12,368.88

*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

Sharon G. Ross
 (84) 3/14/24

J. Davis
 3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT	
15 FEDERAL GRANTS									
81667	3/13/24	151062	16816	GLOBAL INTERPRETING SERVI	GIS-3266	253890	RR/LD PURCHASED SERVICE *COMPUTER CHECK TOTAL*	185.16 185.16	
81670	3/13/24	143562	17394	KATIE HOWELL	MI MUSIC CONF	253800	PNP TITLE II AUSTIN *COMPUTER CHECK TOTAL*	516.08 516.08	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Family Night Fee	111.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Tile 1 Games	780.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Rush Hour Jr	22.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Speedy Words	15.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Treats or Trash	42.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Sight Word SWAT	20.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Tenzi	51.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Buildzi	81.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Xoom Cubes/Blockade	30.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Multiplication SWAT	20.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Rush Hour	44.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Tongues out	22.00	
81681	3/13/24	156244	6722	LEARNING GIZMOS, INC.	99369	253784	Not IT! Farmland Frenzy *COMPUTER CHECK TOTAL*	17.00 1,255.00	
81690	3/13/24	151077	17766	MAPLE PRESS PRINTING & DE	146697	253782	IDEA CENSUS CARDS 2024 *COMPUTER CHECK TOTAL*	3,874.00 3,874.00	
81700	3/13/24	151041	16121	PIONEER VALLEY BOOKS	I263408	253716	IDEA CI Supplies	541.92	
81700	3/13/24	151042	16121	PIONEER VALLEY BOOKS	I263410	253716	IDEA LD Supplies *COMPUTER CHECK TOTAL*	2,333.30 2,875.22	
81711	3/13/24	151044	17320	SLP TOOLKIT LLC	5249	253805	IDEA SPEECH SUPPLIES *COMPUTER CHECK TOTAL*	112.50 112.50	
81717	3/13/24	151044	544415	WESTERN PSYCHOLOGICAL SER	WPS-480178	253772	IDEA SPEECH SUPPLIES *COMPUTER CHECK TOTAL*	1,269.40 1,269.40	
*TOTAL 15 FEDERAL GRANTS									
							COMPUTER CHECKS	7	\$10,087.36
							MANUAL CHECKS		
							TOTAL CHECKS	7	\$10,087.36
							*** VOID SUMMARY ***		
							COMPUTER VOID CHECKS		*NON-PAYMENT*
							VOID CHECKS - COMPUTER		
							VOID CHECKS - MANUAL		
							TOTAL VOID CHECKS		
							TOTAL NET CHECKS	7	\$10,087.36
REPLACEMENT CHECKS									

Sharon J. Boos
 HISTORY CHECK REGISTER - BY FUND
 FROM 3/13/24 TO 3/31/24
 (81) 3/14/24

*9 Paid
3-15-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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25 CAFETERIA

81729	3/13/24	519026	16255	CHARTWELLS	X293070524	253917	Gross Product Cost	256,705.15
81729	3/13/24	519015	16255	CHARTWELLS	X293070524	253917	Total Rebates	56,081.71-
81729	3/13/24	519065	16255	CHARTWELLS	X293070524	253917	Total Super & Clerical	7,681.48
81729	3/13/24	519032	16255	CHARTWELLS	X293070524	253917	Total Other Cost	4,634.82
81729	3/13/24	519063	16255	CHARTWELLS	X293070524	253917	ADM and Fee Expense	18,111.98
							COMPUTER CHECK TOTAL	231,051.72
81743	3/13/24	519031	13957	SMART SYSTEMS	141407	253875	CLEANING SUPPLY MAR.2024	3,544.00
							COMPUTER CHECK TOTAL	3,544.00

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	2	\$234,595.72
MANUAL CHECKS		
TOTAL CHECKS	2	\$234,595.72

*** VOID SUMMARY ***
 COMPUTER VOID CHECKS *NON-PAYMENT*
 VOID CHECKS - COMPUTER
 VOID CHECKS - MANUAL
 TOTAL VOID CHECKS

TOTAL NET CHECKS	2	\$234,595.72
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REPLACEMENT CHECKS

Sharon J. Ross
 HISTORY CHECK REGISTER - BY FUND
 FROM 3/13/24 TO 3/31/24
(89) 3/14/24

*92x/a
3-15-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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26 COMMUNITY EDUCATION FUND

81671	3/13/24	100964	17837	IKI INC	6124	253834	Instant Piano - online	49.00
81671	3/13/24	100964	17837	IKI INC	6124	253834	Instant Guitar - online	49.00
							COMPUTER CHECK TOTAL	98.00
81677	3/13/24	100964	17601	KAWAI MUSIC LESSON STUDIO	1613	253804	75% Due - Invoice 1613	672.00
							COMPUTER CHECK TOTAL	672.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	2	\$770.00
MANUAL CHECKS		
TOTAL CHECKS	2	\$770.00

*** VOID SUMMARY ***
 COMPUTER VOID CHECKS *NON-PAYMENT*
 VOID CHECKS - COMPUTER
 VOID CHECKS - MANUAL
 TOTAL VOID CHECKS

TOTAL NET CHECKS	2	\$770.00
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REPLACEMENT CHECKS

Sharon J. Ross
(87) 3/14/24

DeVos
3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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27 PRESCHOOL FUND

81672*	3/13/24	550381	15936	IMPERIAL DADE *COMPUTER VOID*	90035055-00	250118	Cleaning Supplies Burdi	508.60
81707*	3/13/24	550396	451350	SEHI COMPUTER PRODUCTS, I	FEB 2024 TONER	253876	Burdi	90.64
							COMPUTER CHECK TOTAL	8,339.17
81751*	3/13/24	550324	7753	SEMCO ENERGY GAS COMPANY	71771850		2-01 TO 2-29-2024 BURDI	322.98
							COMPUTER CHECK TOTAL	322.98

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	3	\$922.22
MANUAL CHECKS		
TOTAL CHECKS	3	\$922.22
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	2	\$922.22

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

Sharon J. Ross
HISTORY CHECK REGISTER - BY FUND
FROM 3/13/24 TO 3/31/24
87 3/14/24

*924/3
3-15-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT

29 STUDENT/SCHOOL ACTIVITY FUNDS								
81721	3/13/24	706633	4625	A & G CENTRAL MUSIC, INC.	012024	253802	TENOR SAX MOUTHPIECE	46.20
81721	3/13/24	706633	4625	A & G CENTRAL MUSIC, INC.	156814	253802	INSTRUMENT MATERIALS REED	252.10
81721	3/13/24	706633	4625	A & G CENTRAL MUSIC, INC.	159441	253802	CARDS	52.20
							COMPUTER CHECK TOTAL	350.50
81722	3/13/24	702201	8303	ABSOPURE WATER COMPANY	30546779	252432	Absopure Water	12.00
81722	3/13/24	702201	8303	ABSOPURE WATER COMPANY	89159109	252432	Absopure Water	129.05
							COMPUTER CHECK TOTAL	141.05
81723	3/13/24	709224	12610	ALNET	TOURNAMENT	253832	ALNET BASKETBALL	88.00
							COMPUTER CHECK TOTAL	88.00
81724	3/13/24	704208	12746	AQUATIC DESIGNS, LLC	902847	253815	AQUARIUM CLEANING, FOOD	394.00
81724	3/13/24	704208	12746	AQUATIC DESIGNS, LLC	912779	253815	AQUARIUM CLEANING, FOOD	343.00
							COMPUTER CHECK TOTAL	737.00
81725	3/13/24	704701	16857	ASSURED FUNDRAISING SERVI	1211	253868	VIP Game bus prize	300.00
81725	3/13/24	704701	16857	ASSURED FUNDRAISING SERVI	1211	253868	Additional hours	200.00
							COMPUTER CHECK TOTAL	500.00
81726	3/13/24	700607	9537	AUDIOCRAFT PUBLISHING, IN	17763	253780	SPEAKING FEE 3/6/24	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
81727	3/13/24	708039	46025	BLIGHT'S CUSTOM LETTERING	3637	253870	Teen for Tots s-hirts	88.00
							COMPUTER CHECK TOTAL	88.00
81728	3/13/24	700402	17043	BU CREATIONS AND DESIGN,	HIGGIN-0002	253796	Higgins Spiritwear	1,027.00
							COMPUTER CHECK TOTAL	1,027.00
81730	3/13/24	707735	4183	DETROIT TIGERS INC.	HSN-D.CAMPBELL	253703	playing at comerica	4,000.00
							COMPUTER CHECK TOTAL	4,000.00
81731	3/13/24	709203	4135	DISCOUNT SCHOOL SUPPLY	P42717310101	253754	INSPIRATION STATION	1,046.89
81731	3/13/24	709203	4135	DISCOUNT SCHOOL SUPPLY	P42717310101	253754	SHIPPING	209.38
							COMPUTER CHECK TOTAL	1,256.27
81732	3/13/24	701517	17844	GLOBAL VENDING GROUP INC	17275	253244	CUSTOM BOOK VENDING	3,000.00
81732	3/13/24	701570	17844	GLOBAL VENDING GROUP INC	17275	253244	CUSTOM BOOK VENDING	3,070.00
							COMPUTER CHECK TOTAL	6,070.00
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139482	253857	concessions	157.29
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139551	253857	concessions	235.66
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139580	253857	concessions	152.96
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139618	253857	concessions	261.61
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139751	253857	concessions	352.27
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765139993	253857	concessions	418.37
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765140067	253857	concessions	214.50
81733	3/13/24	707718	176775	GORDON FOOD SERVICE, INC.	876232468	253857	concessions	30.07
							COMPUTER CHECK TOTAL	1,822.73
81734	3/13/24	707741	1741	INTRASTATE DISTRIBUTORS I	10676449 CR	253845	BEVERAGES-SCHOOL STORE	104.93-

3/14/24

*9DV
3-15-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
81734	3/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10689171	253845	drinks for school store	329.78
81734	3/13/24	707741	1741	INTRASTATE DISTRIBUTORS I	10690356	253845	BEVERAGES-SCHOOL STORE	942.86
81734	3/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10692511	253845	drinks for school store	299.80
							COMPUTER CHECK TOTAL	1,467.51
81735	3/13/24	702215	14878	JERZEY GIRL APPAREL	1860	253777	Light Weight Backpacks	3,430.00
							COMPUTER CHECK TOTAL	3,430.00
81736	3/13/24	707788	13878	LABELSTOP, INC.	22731	253858	boys soccer socks	864.00
81736	3/13/24	707736	13878	LABELSTOP, INC.	22948	253858	girls soccer training jac	4,130.00
81736	3/13/24	707790	13878	LABELSTOP, INC.	22959	253858	trainer appreal	61.00
81736	3/13/24	707736	13878	LABELSTOP, INC.	22964	253858	Socks	850.00
							COMPUTER CHECK TOTAL	5,905.00
81737	3/13/24	707737	17179	LBLC ATHLETICS	E202325	253226	barrel bags	3,495.00
81737	3/13/24	707737	17179	LBLC ATHLETICS	KB00915	253226	coach backpacks	569.94
81737	3/13/24	707512A	17179	LBLC ATHLETICS	P102742.0	253226	LAX SHORTS	612.20
81737	3/13/24	707512A	17179	LBLC ATHLETICS	P102742.0	253226	FED EX DELIVERY	11.00
							COMPUTER CHECK TOTAL	4,688.14
81738	3/13/24	707708	17852	OAKLAND BASKETBALL, LLC	2024 KAMPE CAMP	253859	boys basketball camp	575.00
							COMPUTER CHECK TOTAL	575.00
81739	3/13/24	707566	17125	POLAR PARADICE INC	565	253779	565 6 CASES OF SLUSH	750.00
							COMPUTER CHECK TOTAL	750.00
81740	3/13/24	702215	6290	PRINTING BY JOHNSON INC	48472	253304	10,000 Gotcha Stickers	786.00
81740	3/13/24	707718	6290	PRINTING BY JOHNSON INC	48990	253304	night at races tickets	526.00
							COMPUTER CHECK TOTAL	1,312.00
81741	3/13/24	707723	431400	RUNYAN POTTERY SUPPLY	7484	253791	POTTERY GLAZE	613.12
							COMPUTER CHECK TOTAL	613.12
81742	3/13/24	700607	442000	SCHOLASTIC INC.	56837964	253719	MIDNIGHT ON THE MOON	1,779.75
							COMPUTER CHECK TOTAL	1,779.75
81744	3/13/24	704221	17988	ALAN ST. JEAN	1724	253852	AUTHOR VISIT - 3/19/24	750.00
							COMPUTER CHECK TOTAL	750.00
81745	3/13/24	704511	18006	SUPERIOR STICKERS LLC	2171	253846	STUDENT/STAFF T-SHIRTS	2,122.00
							COMPUTER CHECK TOTAL	2,122.00
81746	3/13/24	707566	16784	US FOODS, INC.	2708227	253783	2708227 BAGS, DOUGH CHIPS	540.59
							COMPUTER CHECK TOTAL	540.59
81747	3/13/24	707741	17422	VISTAR	71260251	253844	SNACKS-SCHOOL STORE	3,241.97
							COMPUTER CHECK TOTAL	3,241.97
81748	3/13/24	700607	17516	WORKSITE CHAIR MASSAGE	24-123	253862	CHAIR MASSAGE	1,200.00
							COMPUTER CHECK TOTAL	1,200.00

89
 3/14/24

90V
 3-15-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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29 STUDENT/SCHOOL ACTIVITY FUNDS

81749	3/13/24	707718	563450	ZUCCARO BANQUETS & CATERI	E02862	253689	night at the race fundrai *COMPUTER CHECK TOTAL*	10,610.88 10,610.88
81750	3/13/24	708010	17017	ELIZABETH MCLEOD	100	253900	music director/accompanis *COMPUTER CHECK TOTAL*	1,125.00 1,125.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	28	\$57,391.51
MANUAL CHECKS		
TOTAL CHECKS	28	\$57,391.51

*** VOID SUMMARY ***
 COMPUTER VOID CHECKS
 VOID CHECKS - COMPUTER
 VOID CHECKS - MANUAL
 TOTAL VOID CHECKS

NON-PAYMENT

TOTAL NET CHECKS	28	\$57,391.51
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REPLACEMENT CHECKS

3/13/24 10.54.10
L'ANSE CREUSE PUBLIC SCHOOLS

Shaun J. Ross
(81) 3/14/24

HISTORY CHECK REGISTER - BY FUND
FROM 3/13/24 TO 3/31/24

DETAIL

LANCRAIGGR

CD0515

PAGE

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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46 BLD & SITE 2008

3599	3/13/24	468041	427260	ROSEVILLE ELECTRIC, INC.	8724	253797	power/new mixer/culinary	1,430.00
							COMPUTER CHECK TOTAL	1,430.00

*TOTAL 46 BLD & SITE 2008

COMPUTER CHECKS	1	\$1,430.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$1,430.00

*** VOID SUMMARY ***

COMPUTER VOID CHECKS		
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		

NON-PAYMENT

TOTAL NET CHECKS	1	\$1,430.00
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REPLACEMENT CHECKS

J. Davis
3-15-24

3/13/24 10.54.10

L'ANSE CREUSE PUBLIC SCHOOLS

Shawn J. Ross
(89) 3/14/24

HISTORY CHECK REGISTER - BY FUND
FROM 3/13/24 TO 3/31/24

DETAIL

LANCRAIGGR

CD0515

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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47 B & S 2010 SERIES A TAXABLE

1272	3/13/24	478041	239150	KERR ALBERT OFFICE SUPPLI	595402-0	253541	SmartLink Seating *COMPUTER CHECK TOTAL*	8,579.70 8,579.70
1273	3/13/24	478043	12293	STAFFORD-SMITH, INC.	5070045	253534	Hobart Mixer-BoardApprove	20,420.00
1273	3/13/24	478041	12293	STAFFORD-SMITH, INC.	5070045	253534	Hobart Mixer - 1.29.24 *COMPUTER CHECK TOTAL*	4,364.00 24,784.00

*TOTAL 47 B & S 2010 SERIES A TAXABLE

COMPUTER CHECKS	2	\$33,363.70
MANUAL CHECKS		
TOTAL CHECKS	2	\$33,363.70

*** VOID SUMMARY ***
 COMPUTER VOID CHECKS *NON-PAYMENT*
 VOID CHECKS - COMPUTER
 VOID CHECKS - MANUAL
 TOTAL VOID CHECKS

TOTAL NET CHECKS	2	\$33,363.70
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REPLACEMENT CHECKS

Sharon J. Ryan
 (8) 3/14/24

J. Davis
 3-15-24

Transaction Search - Company

BMO, Statement Period 1/28/2024 to 02/27/2024

Mapped Cards

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
					-	Department Total					
2/5/2024	2/1/2024			Casas	432.20	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	Adult Education Math Goals 2 - 3 sets
2/6/2024	2/5/2024			Amzn Mktp US Rb1uq0o82	42.58	Adult Education	709224	IF	Building Admin & Staff	Miscellaneous	Cutlery, paper plates, bowls, cups for teacher lounge
2/6/2024	2/5/2024			Amzn Mktp US R28939y12	91.07	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	"Group" supplies for counseling department (Holly Fockler-LaBute) yoga mats, notebooks/journals
2/6/2024	2/6/2024			Amzn Mktp US Rb8uu3l12	69.16	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	"Group" Supplies for counseling dept. () Origami paper, books
2/7/2024	2/6/2024			Bjs.Com #5490	154.93	Adult Education	709224	IF	Building Admin & Staff	Student Activity	Frito Lays, candy bars, goldfish crackers, asst. candy for snackery
2/9/2024	2/8/2024			Marcos Pizza - 1238	19.50	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	Pizzas for Adult Ed. meeting on 2-8-24
2/12/2024	2/9/2024			Gfs Store #0240	22.49	Adult Education	709201	IF	Building Admin & Staff	Miscellaneous	1 case of coffee for teachers lounge
2/16/2024	2/15/2024			WI Vue Ged Exam	10.00	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	1 Science GED practice test
2/22/2024	2/21/2024			Amzn Mktp US Ri7me9ds1	13.98	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 box of correction tape
2/22/2024	2/21/2024			Amzn Mktp US Rw9di3jh2	29.85	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	1 box of file folder labels
2/22/2024	2/22/2024			Amazon.Com Rw2e26i40	14.57	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 case of facial tissues for classroom use
2/23/2024	2/22/2024			Ncs Ged Exam	229.90	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	10 @ \$22.99 each GED Exam Vouchers-4 subject
					1,130.23	Adult Education Total					
1/29/2024	1/27/2024			Amazon.Com R08sy75s2	20.99	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous	Apple juice for diabetic students
1/30/2024	1/29/2024			Amzn Mktp US R29ic9p50	52.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Bins for classroom for [redacted] paid by PTC
1/30/2024	1/30/2024			Amazon.Com R09ca4wu2	40.98	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Display bookcase for [redacted] paid by PTC
2/2/2024	1/30/2024			Kerr Albert Office Sup	65.20	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Paper for report cards, folders for kindergarten 2024
2/2/2024	2/2/2024			Amzn Mktp US R21ca8u90	33.63	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Decorations for Bingo Night paid by PTC
2/2/2024	2/2/2024			Amzn Mktp US R262b1411	40.77	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Bingo paper and decorations for Bingo Night paid by PTC
2/5/2024	2/1/2024			Kerr Albert Office Sup	46.70	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Fasteners for [redacted] colored copy paper
2/5/2024	2/2/2024			Amzn Mktp US R227m3lz1	16.88	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Decorations for Bingo Night paid by PTC
2/6/2024	2/5/2024			Amzn Mktp US R28ab1b31	135.32	Atwood Elementary	100696	GF	Building Admin & Staff	Technology Supplies	Print cartridge for [redacted]
2/6/2024	2/5/2024			Amazon.Com R24nn78b1	665.80	Atwood Elementary	700601	IF	Building Admin & Staff	Classroom Supplies	Education exploration kits for [redacted] paid by grant
2/7/2024	2/2/2024			Kerr Albert Office Sup	19.32	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Small post its for teachers
2/7/2024	2/2/2024			Kerr Albert Office Sup	36.00	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Labels for [redacted] and office
2/7/2024	2/6/2024			Amazon.Com Rb9l65xz0	40.29	Atwood Elementary	700601	IF	Building Admin & Staff	Miscellaneous	Batteries for [redacted] project paid with grant
2/9/2024	2/8/2024			Amzn Mktp US Rb7ed6v52	16.51	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Supplies for Sharpen the Saw for [redacted] paid by PTC
2/13/2024	2/12/2024			Amzn Mktp US Rb0zb2hr1	11.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Supplies for Sharpen the Saw for [redacted] paid by PTC
2/13/2024	2/12/2024			Amzn Mktp US Rb3sw3vl1	54.97	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous	Tooth chests for lost teeth for students
2/13/2024	2/13/2024			Amzn Mktp US Ri1808md0	19.56	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Supplies for Sharpen the Saw for [redacted] paid by PTC
2/13/2024	2/13/2024			Amazon.Com Ri61z0hf0	53.89	Atwood Elementary	100696	GF	Building Admin & Staff	Technology Supplies	Print cartridge for Friedenstab - Music teacher printer
2/22/2024	2/22/2024			Amzn Mktp US Rw0p37iv0	135.32	Atwood Elementary	100696	GF	Building Admin & Staff	Technology Supplies	Print cartridge for Osad printer
2/26/2024	2/21/2024			Kerr Albert Office Sup	6.94	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Red pocket folders for [redacted]
					1,514.05	Atwood Elementary Total					
2/1/2024	1/31/2024			Taxbandits.Com	5.95	Business Office	109715	GF	Accounts Payable	Miscellaneous	BUSINESS OFFICE - SINGLE QUARTER EFILING FOR FORM 941
2/14/2024	2/14/2024			Vzwrlls My Vz Vb P	47.10	Business Office	104664	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES - [redacted]
2/14/2024	2/14/2024			Vzwrlls My Vz Vb P	47.10	Business Office	109073	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES - [redacted]
2/14/2024	2/14/2024			Vzwrlls My Vz Vb P	47.10	Business Office	104664	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES - [redacted]
2/23/2024	2/22/2024			Formstack, Llc	222.40	Business Office	103764	GF	Accounts Payable	Contracted Services	DISTRICT WIDE MONTHLY CHARGE FOR ONLINE FORMS
1/30/2024	1/30/2024			Amzn Mktp US R03qr7w82	105.39	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Payroll Folders for EmployeesSelf-Inking Stamper for accounts payable
1/31/2024	1/26/2024			Kerr Albert Office Sup	8.21	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Paper Clips Jumbo
1/31/2024	1/26/2024			Kerr Albert Office Sup	26.61	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Blue Folders for ZBB
2/1/2024	1/31/2024			Amzn Mktp US R250v5n72	28.29	Business Office	103743	GF	Central Admin & Staff	Office Supplies	P-Touch Labels 2 Pack
2/12/2024	2/9/2024			Msbo	100.00	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	Facilities for the Business Manager - [redacted]

3/14/24

pdv
3-15-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/14/2024	2/13/2024			Amazon.Com Rl6qd6ne2	15.17	Business Office	103743	GF	Central Admin & Staff	Office Supplies	5X9 Envelopes for Payroll
2/16/2024	2/15/2024			Msbo	150.00	Business Office	103759	GF	Central Admin & Staff	Membership and Dues	Membership for [REDACTED]
2/16/2024	2/15/2024			Msbo	475.00	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	2024 MSBO Annual Conference [REDACTED]
2/26/2024	2/24/2024			Amazon.Com Rr8xj54y1	19.98	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Binders for Bonds
2/27/2024	2/26/2024			Sams Club #6662	18.48	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	Candy for Clerical Training PD day
2/27/2024	2/26/2024			Msbo	150.00	Business Office	103759	GF	Central Admin & Staff	Membership and Dues	Membership for MSBO [REDACTED]
2/27/2024	2/26/2024			Msbo	190.00	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	2024 MSBO Annual Conference Attendee Registration [REDACTED]
2/27/2024	2/26/2024			Msbo	380.00	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	2024 MSBO Full Conference [REDACTED]
2/9/2024	2/9/2024			Amazon.Com Rb6qw1oa1	10.65	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Notebook
					2,047.43	Business Office Total					
1/29/2024	1/28/2024			Amzn Mktp US R02f59622	72.47	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	(3) Laptop battery HP
1/29/2024	1/28/2024			Amazon Ret 114-190556	104.40	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Wide ruled filler paper- 3 hole punch loose leaf notebook paper
2/5/2024	2/4/2024			Amazon.Com R27gq6xd1	49.72	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	(2) Belkin Power strip - Surge Protector
2/8/2024	2/8/2024			Amzn Mktp US R20d87wx1	43.98	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Centerpieces for Breakfast with a buddy
2/8/2024	2/8/2024			Amzn Mktp US R22od2w91	97.35	Carkenord Elementary	702216	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines Day Boxes, Thank you keychain, Heart shape keychain clip
2/9/2024	2/8/2024			Amzn Mktp US R270z3wi1	68.99	Carkenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Vinyl Gloves/SE
2/9/2024	2/9/2024			Amzn Mktp US Rb8zy5fo1	109.24	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Balloons, table cloths, balloon stands, PTC Sponsored Staff Recognition, facial mask, lip balm, candles, gift bags, lotion
2/9/2024	2/9/2024			Amzn Mktp US Rb1c24mq2	256.19	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	(3)Powerlite projector lamp
2/14/2024	2/13/2024			Scott Electric Web Sto	184.00	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	Computer Speakers
2/14/2024	2/14/2024			Amzn Mktp US Rl1cd56v0	79.99	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	Crayola Class pack crayon
2/15/2024	2/14/2024			Amazon.Com Rl41j2dr0	56.24	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Tempura paint and class pack markers
2/15/2024	2/14/2024			Amazon.Com Rl94n4to2	127.85	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Tag board
2/26/2024	2/24/2024			Amzn Mktp US Rr14i6hj2	79.80	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	
2/8/2024	2/6/2024			Gfs Store #0240	98.17	Carkenord Elementary	702215	IF	Building Admin & Staff	Community Event	Items for coffee and conversation meeting with parents
2/9/2024	2/8/2024			Super Teacher Workshee	375.00	Carkenord Elementary	102242	GF	Building Admin & Staff	Membership and Dues	Super teacher worksheets subscription
2/12/2024	2/12/2024			Amzn Mktp US Rb0v30gv1	53.19	Carkenord Elementary	702201	IF	Building Admin & Staff	Professional Development	materials for staff activity
					1,856.58	Carkenord Elementary Total					
2/12/2024	2/9/2024			Meijer # 242	9.49	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Cupcakes for Valentine's Day party.
2/14/2024	2/13/2024			Meijer # 105	19.68	Child Care	703703	IF	Early Childhood Staff	Classroom Supplies	pretzel twists, apple juice, donuts for valentines party
1/29/2024	1/28/2024			Amazon.Com R043z6x21	10.33	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	zip lock bags
1/31/2024	1/31/2024			Meijer 105 Proddesc	114.33	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Breakfast/Snack
2/5/2024	2/2/2024			Gfs Store #0240	168.02	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Food Service Items
2/15/2024	2/14/2024			Kroger #716	18.97	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Snack Items
2/27/2024	2/27/2024			Meijer 105 Proddesc	159.82	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Breakfast/Snack
1/31/2024	1/30/2024			45 Lakeshore Learning	719.90	Child Care	700301	IF	Building Admin & Staff	Classroom Supplies	Fran's grant-puzzles, step stool, career hats, stethoscope, purses, recycling truck, fire engine
1/31/2024	1/30/2024			45 Lakeshore Learning	972.40	Child Care	700301	IF	Building Admin & Staff	Classroom Supplies	Andrea grant-tongs, sensory play materials, super sand set, wacky water droppers, magnetic fishing
1/31/2024	1/30/2024			45 Lakeshore Learning	3,681.79	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	red table, teaching easel, carpet, tumbling mats, write & wipe lapboards, usa wall map
2/1/2024	1/31/2024			45 Lakeshore Learning	(184.09)	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	discount wasn't applied so they refunded discount
2/1/2024	1/31/2024			45 Lakeshore Learning	(36.00)	Child Care	700301	IF	Building Admin & Staff	Classroom Supplies	Fran's grant - discount was given so they refunded the discount
2/1/2024	1/31/2024			45 Lakeshore Learning	(48.62)	Child Care	700301	IF	Building Admin & Staff	Classroom Supplies	[REDACTED] grant - discount was given so they refunded the discount
2/2/2024	2/1/2024			Kaplan Early Learning	1,116.20	Child Care	700301	IF	Building Admin & Staff	Classroom Supplies	Fran's grant-shopping carts, high chair, grill, storage bins, camera, baby dolls, placemats, books
2/5/2024	2/3/2024			School Specialty Ecomm	83.80	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	pad cutting boards for the die cut machine
2/8/2024	2/6/2024			Demco Inc	64.89	Child Care	709208	IF	Building Admin & Staff	Classroom Supplies	C, D, F, K, M, G boxes of labels for the library books
2/8/2024	2/7/2024			School Specialty Ecomm	1,650.13	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	Abilitations Roll N Ride slide for the gym
2/12/2024	2/8/2024			Kerr Albert Office Sup	99.80	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	white and black construction paper

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/15/2024	2/14/2024			All American Screen Pr	200.00	Child Care	141449	Grant	Building Admin & Staff	Purchase/Contracted Servi	Deposit for 25 t-shirts for marketing the GSRP program
2/15/2024	2/14/2024			School Specialty Ecomm	215.17	Child Care	551142	GF	Building Admin & Staff	Classroom Supplies	laminating film and gray construction paper
2/23/2024	2/22/2024			Penguin Juice Company	217.24	Child Care	551644	GF	Building Admin & Staff	Classroom Supplies	food service gloves, paper plates, bowls, spoons, forks, knife, clear juice
2/23/2024	2/22/2024			Penguin Juice Company	217.24	Child Care	551544	GF	Building Admin & Staff	Classroom Supplies	food service gloves, paper plates, bowls, spoons, forks, knife, clear juices
2/23/2024	2/22/2024			Penguin Juice Company	161.72	Child Care	550744	GF	Building Admin & Staff	Classroom Supplies	food service gloves, paper plates, bowls, spoons, forks, and knives
2/26/2024	2/23/2024			45 Lakeshore Learning	3,573.90	Child Care	141450	Grant	Building Admin & Staff	Classroom Supplies	storage unit, carpet, cubby center, clear-view bins, 2 blue rectangular tables, large storage unit
2/7/2024	2/7/2024			Amzn Mktp US Rb81p8t82	9.95	Child Care	550342	GF	Early Childhood Staff	Classroom Supplies	valentine heart picture frames
2/7/2024	2/7/2024			Amzn Mktp US R28nd5741	16.48	Child Care	550342	GF	Early Childhood Staff	Classroom Supplies	Bracelet string, foam valentine stickers
1/29/2024	1/29/2024			Amzn Mktp US R23nf1af0	53.44	Child Care	550742	GF	Early Childhood Staff	Classroom Supplies	Blank books, Feathers, Veggie Seeds
1/29/2024	1/29/2024			Amzn Mktp US R07an6ed1	23.81	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	green and red tissue paper
1/29/2024	1/27/2024			Amzn Mktp US R07an6ed1	34.21	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	modeling magic clay and food thermometers
1/29/2024	1/27/2024			Amzn Mktp US R07an6ed1	24.98	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	XL zip lock bags (for nap items)
1/30/2024	1/29/2024			Amazon.Com R09527r82	47.49	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	baby dolls
1/30/2024	1/29/2024			Amzn Mktp US R04q97id2	64.74	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	baby dolls and bay doll accessories
1/30/2024	1/30/2024			Amzn Mktp US R285b8cq2	37.98	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	mini chalkboards
1/30/2024	1/30/2024			Amzn Mktp US R004e46i1	99.69	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	baby dolls and bay doll accessories
2/7/2024	2/7/2024			Amzn Mktp US R27py0kp1	34.09	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	open house items
2/14/2024	2/13/2024			Meijer # 242	28.44	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	Valentine's day items
2/15/2024	2/14/2024			Scholastic, Inc.	5.97	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	books for the classroom
2/15/2024	2/14/2024			Scholastic, Inc.	464.00	Child Care	141444	Grant	Building Admin & Staff	Classroom Supplies	books for GSRP
2/26/2024	2/23/2024			Meijer # 242	38.41	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	dishwasher detergent, laundry detergent, dish soap
2/26/2024	2/24/2024			Amzn Mktp US Rz8pn7jf0	104.90	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	Science materials for all classrooms
2/26/2024	2/24/2024			Amzn Mktp US Rw6xs0qk2	776.87	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	Science materials for all classrooms
					15,071.56	Child Care Total					
2/7/2024	2/5/2024			Gfs Store #0632	70.94	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - snacks/supplies
2/27/2024	2/26/2024			Sams Club #6662	121.27	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - snacks/supplies
1/29/2024	1/29/2024			Amazon.Com R29vz0ak0	3.42	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - supplies
2/8/2024	2/7/2024			Amzn Mktp US Rb20l4ei2	82.87	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - snacks/supplies
2/8/2024	2/8/2024			Amzn Mktp US R24122wg1	23.16	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - snacks/supplies
2/9/2024	2/8/2024			Amzn Mktp US R238b6w41	83.96	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - snacks/supplies
1/29/2024	1/26/2024			Gfs Store #0632	41.56	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - snacks
1/29/2024	1/27/2024			Amzn Mktp US R201u2lz0	49.30	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - supplies
1/30/2024	1/29/2024			Sams Club #6662	120.30	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - snacks/supplies
1/30/2024	1/30/2024			Amzn Mktp US R01fe1601	18.95	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - games
1/31/2024	1/30/2024			Amazon.Com R21dc4c12	49.98	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - craft supplies
2/23/2024	2/22/2024			Meijer # 105	4.48	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - snacks/supplies
2/27/2024	2/26/2024			Amazon.Com Rz06866v0	34.29	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - supplies
1/29/2024	1/26/2024			Little Caesars 3647-00	36.35	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - snacks
2/6/2024	2/5/2024			Amzn Mktp US Rb98k6ei0	21.52	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - snacks/supplies
2/6/2024	2/6/2024			Amzn Mktp US Rb1hl7180	99.05	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - snacks/supplies
2/16/2024	2/15/2024			Little Caesars 3647-00	33.56	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - pizza for half day
2/22/2024	2/21/2024			Meijer # 243	55.54	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC - snacks
2/22/2024	2/21/2024			Vintage House Banquet	800.00	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Cheer guests attending banquet for North Cheer
2/22/2024	2/21/2024			Vintage House Banquet	362.80	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Cheer participants attending banquet for North Cheer - using fundraising funds.
2/22/2024	2/21/2024			Vintage House Banquet	1,625.00	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Guests attending cheer banquet for South Cheer
2/22/2024	2/21/2024			Vintage House Banquet	746.20	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Cheer students attending banquet using fundraising funds for South End Cheer
2/2/2024	2/1/2024			Fsp Cpr Certified Trai	40.00	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	CPR/FA
2/2/2024	2/1/2024			Som Lara Cclb License	125.00	Community Ed/SACC/SDC	550559	GF	Central Admin & Staff	Teaching Supplies	Carckenord license renewal
2/5/2024	2/2/2024			Signupgenius	269.89	Community Ed/SACC/SDC	550559	GF	Central Admin & Staff	Teaching Supplies	SACC - Sign Up Genius
2/6/2024	2/5/2024			Som Lara Cclb License	125.00	Community Ed/SACC/SDC	550559	GF	Central Admin & Staff	Teaching Supplies	Yacks License Renewal
2/27/2024	2/26/2024			Fsp Cpr Certified Trai	20.00	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC CPR Cards

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/29/2024	1/26/2024			Carlos Pizaa - Mi	36.14	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - snacks
2/5/2024	2/2/2024			Amzn Mktp US R27vk9m82	16.59	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - craft supplies
2/5/2024	2/3/2024			Amzn Mktp US R25jg1vf1	14.97	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - supplies
2/15/2024	2/15/2024			Amzn Mktp US Ri1t621h2	31.28	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - supplies/toys
2/16/2024	2/15/2024			Carlos Pizaa - Mi	42.64	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - pizza for half day
2/26/2024	2/25/2024			Amzn Mktp US Rw2kc8dr2	14.90	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - supplies
2/1/2024	1/31/2024			Amzn Mktp US R095l9rg1	70.61	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - snacks/supplies
2/2/2024	2/1/2024			Amazon.Com R20tw52r0	18.00	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - snacks
2/21/2024	2/21/2024			Amazon.Com Rw3051200	18.98	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - snacks
2/21/2024	2/21/2024			Amazon.Com Ri4lf1qs1	23.39	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - snacks
2/22/2024	2/21/2024			Amazon.Com Ri3p74q21	32.28	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - snacks
1/29/2024	1/26/2024			Shirtmax	(74.81)	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Shirts for South Comp Cheer participants.
1/29/2024	1/26/2024			Plank Road Publishing	599.40	Community Ed/SACC/SDC	100942	GF	Central Admin & Staff	Community Event	Willy Wonka show kit for Broadway Kids club production.
1/30/2024	1/29/2024			Elite Sportswear	(50.00)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Returned shoe sizer and got the deposit refunded back.
1/31/2024	1/31/2024			Amzn Mktp US R06e96kz1	139.95	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Tape for wrestling mats
2/5/2024	2/1/2024			Mack Avenue Grille	370.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Lunch for the trip to Hillberry Theatre "Murder on the Orient"
2/9/2024	2/8/2024			Wm Supercenter #2692	6.21	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Donuts for DSO Lush Life trip
2/9/2024	2/8/2024			Crown Awards Inc	161.95	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Trophies for North Competitive Cheer team.
2/9/2024	2/8/2024			Crown Awards Inc	215.64	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Trophies for South Competitive Cheer team.
2/12/2024	2/9/2024			Crown Awards Inc	52.95	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	MVP Plaques for North cheer participants
2/15/2024	2/15/2024			Macomb Perform Arts Ct	237.31	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Final ticket payment for Macomb Center for [REDACTED]
2/16/2024	2/15/2024			Sp The Craft Hut Scs	110.86	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Miscellaneous	[REDACTED] Mystery trip on 3/10
2/16/2024	2/15/2024			Pink House Tea Room	200.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Vinyl for Sweat shirts for South Cheer.
2/16/2024	2/15/2024			Atgtheatretickets	960.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Brunch for mystery trip on March 10
2/26/2024	2/23/2024			In North American Spi	70.00	Community Ed/SACC/SDC	100961	GF	Central Admin & Staff	Professional Development	Tickets for Fisher Theatre for "To Kill a Mockingbird"
2/26/2024	2/23/2024			In North American Spi	70.00	Community Ed/SACC/SDC	100961	GF	Central Admin & Staff	Professional Development	Coach workshop for South Coach - May 4th
1/29/2024	1/26/2024			Meijer # 105	33.25	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Coaches Workshop for South Ass't Coach on May 4th
1/29/2024	1/26/2024			Hobby-Lobby #653	23.46	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - snacks
1/29/2024	1/26/2024			Big Lots #4663	32.05	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - snacks
2/2/2024	2/1/2024			Bjs Wholesale #0385	35.94	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - snacks
2/7/2024	2/5/2024			Hobby-Lobby #653	34.34	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - snacks
2/14/2024	2/12/2024			Hobby-Lobby #653	48.76	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - snacks
2/14/2024	2/13/2024			Meijer # 105	28.78	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - craft supplies
2/15/2024	2/13/2024			Gfs Store #0240	12.99	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - snacks
2/23/2024	2/22/2024			Bjs Wholesale #0385	114.55	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - snacks
					8,817.75	Community Ed/SACC/SDC Total					
2/12/2024	2/10/2024			Amzn Mktp US Rb0hy5tq1	32.99	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Carkenord SACC - snacks/supplies
2/13/2024	2/12/2024			La Mia Lebanese Cuisin	29.99	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Memo boards for office monitors
2/13/2024	2/13/2024			Panera Bread #606152 O	37.80	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Lunch for AI Train the Trainer presenters 2/12/24
2/14/2024	2/14/2024			Amzn Mktp US Ri9wu5d10	32.99	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Breakfast items for AI Train the Trainer attendees 2/12/24
2/15/2024	2/15/2024			Amazon.Com Ri3an71x2	194.63	Curriculum & Instruction	142841D	Grant	Central Admin & Staff	Instructional Support	Memo boards for office monitors
2/16/2024	2/15/2024			Amzn Mktp Us	(32.99)	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Title IV Mindset Mathematics grades 6,7,8 each middle school to support mathPD w/district math coach
2/23/2024	2/22/2024			Jostens Event Managemt	495.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Memo boards ordered for office monitors never arrived, order was canceled.
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	18.00	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	Jostens Renaissance Conference July 15, 16, 17, 18 [REDACTED]
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	31.50	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	[REDACTED] SACC for homeless student [REDACTED]
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	36.00	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	[REDACTED] SACC for homeless student [REDACTED]
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	51.75	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	[REDACTED] SACC for homeless students [REDACTED]

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	85.50	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	117.00	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	172.15	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	202.65	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	210.15	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students
2/8/2024	2/7/2024			Bcs Lanse Creuse Publ	341.10	Curriculum & Instruction	143365	Grant	Central Admin & Staff	Miscellaneous	Sacc for homeless students
2/12/2024	2/9/2024			Signupgenius	107.89	Curriculum & Instruction	103159	GF	Central Admin & Staff	Membership and Dues	Sign Up Genius Upgrade for Student Services
2/2/2024	2/1/2024			Amzn Mktp Us	(0.01)	Curriculum & Instruction	145341	Grant	Central Admin & Staff	Teaching Supplies	Amazon order refund
2/2/2024	2/1/2024			Amzn Mktp Us	(846.78)	Curriculum & Instruction	145341	Grant	Central Admin & Staff	Teaching Supplies	Amazon refund order
2/7/2024	2/6/2024			Target 00009456	36.65	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Snacks for student advisory
2/14/2024	2/14/2024			Amzn Mktp US R181m9J02	369.51	Curriculum & Instruction	145341	GF	Central Admin & Staff	Teaching Supplies	35a binders, sheet protectors, folders, dividers
2/23/2024	2/22/2024			Oxedandassessment.Com	500.00	Curriculum & Instruction	108641	GF	Central Admin & Staff	Teaching Supplies	Elementary Textbooks
2/26/2024	2/24/2024			Meijer Store #105	8.98	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Curr - Water for meetings
					2,232.45	Curriculum & Instruction Total					
2/12/2024	2/8/2024			Sams Club Renewal	110.00	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Purchase Sams Club Renewal
2/12/2024	2/9/2024			Samsclub.Com	845.80	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Sam's club purchase
2/22/2024	2/21/2024			Event 2024 Spring Upd	125.00	F.V. Pankow Center	102960	GF	Building Admin & Staff	Professional Development	OCTE Spring Update
2/19/2024	2/17/2024			Amzn Mktp Us	(89.70)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Returned Defective Hard Drive
2/23/2024	2/22/2024			Best Buy 00010959	(12.08)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Returned unneeded cables for raspberry pi
1/29/2024	1/25/2024			Kerr Albert Office Sup	99.30	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	colored paper
1/30/2024	1/30/2024			Amazon.Com R00452we2	5.99	F.V. Pankow Center	102943	GF	K to 12 Staff	Office Supplies	Disinfecting Spray
1/30/2024	1/30/2024			Amazon.Com R232y2x60	36.00	F.V. Pankow Center	102943	GF	K to 12 Staff	Office Supplies	bandages
1/31/2024	1/30/2024			Sysco Corp	1,680.32	F.V. Pankow Center	102142	GF	K to 12 Staff	Classroom Supplies	class supplies
1/31/2024	1/31/2024			Amazon.Com R010k57y1	37.49	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	M&M classroom project
2/1/2024	1/31/2024			Amzn Mktp Us	(46.38)	F.V. Pankow Center	102442	GF	K to 12 Staff	Classroom Supplies	Returned black out curtains
2/1/2024	1/31/2024			Amazon.Com R28im3382	719.91	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	Keyboards for computer programming
2/2/2024	2/1/2024			Sp Warmies Usa	95.37	F.V. Pankow Center	708009	IF	K to 12 Staff	Student Activity	warmies for guest dance instructors
2/2/2024	2/1/2024			Powells Ecomm	104.25	F.V. Pankow Center	708011	IF	K to 12 Staff	Classroom Supplies	replace missing To Kill A Mockingbird books
2/2/2024	2/1/2024			Marcos Pizza - 1238	149.50	F.V. Pankow Center	708040	IF	K to 12 Staff	Student Activity	pizza for fundraiser sale - Thespian club
2/2/2024	2/2/2024			Amzn Mktp US R23xy99q0	168.78	F.V. Pankow Center	108742	GF	K to 12 Staff	Classroom Supplies	fans and gel packs for dance class
2/5/2024	2/2/2024			Sp Led_scopic	1,899.00	F.V. Pankow Center	103495	GF	K to 12 Staff	Classroom Supplies	Vertical 4K USB Player Kiosk for school store at HSN
2/5/2024	2/4/2024			Amazon.Com	(37.49)	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	M&M's got lost so I requested a refund
2/5/2024	2/4/2024			Amzn Mktp US R29yr61u1	37.49	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	M&M's for classroom project
2/6/2024	2/5/2024			Amzn Mktp US R25a04b01	24.89	F.V. Pankow Center	102943	GF	K to 12 Staff	Classroom Supplies	sign holders to place evacuation plans outside classrooms
2/7/2024	2/5/2024			Chick-Fil-A #04355	283.00	F.V. Pankow Center	708047	IF	K to 12 Staff	Student Activity	Chick-fil-A fundraiser
2/7/2024	2/6/2024			Barnes&noble Papersour	27.50	F.V. Pankow Center	104942	GF	K to 12 Staff	Classroom Supplies	Book for instruction
2/7/2024	2/6/2024			Bestbuycom806916027951	309.94	F.V. Pankow Center	108742	GF	K to 12 Staff	Classroom Supplies	protective house, handlebar, tripod, chesty mount, curved mounts, max lens
2/7/2024	2/6/2024			Bestbuycom806916027951	399.99	F.V. Pankow Center	108742	GF	K to 12 Staff	Classroom Supplies	Camera
2/7/2024	2/7/2024			Vwr international inc	30.53	F.V. Pankow Center	103242	GF	K to 12 Staff	Classroom Supplies	E COLI slides for medical investigating
2/8/2024	2/8/2024			Amzn Mktp US Rb8ra6se0	394.84	F.V. Pankow Center	108742	GF	K to 12 Staff	Classroom Supplies	carrying cases for dance
2/9/2024	2/6/2024			Kerr Albert Office Sup	17.19	F.V. Pankow Center	102943	GF	K to 12 Staff	Office Supplies	pens and small lined pads of paper
2/9/2024	2/8/2024			Marcos Pizza - 1238	157.00	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	Pizza for fundraiser for Hospitality
2/12/2024	2/9/2024			Barnes&noble Papersour	(1.56)	F.V. Pankow Center	104942	GF	K to 12 Staff	Classroom Supplies	Sales tax refund for book
2/13/2024	2/12/2024			Value Center Harper	14.48	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	apples and bananas
2/13/2024	2/13/2024			Amzn Mktp US R18ze2fc2	407.90	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	kitchen scale and kitchenaid mixer from Foundation Grant
2/14/2024	2/13/2024			Powells Ecomm	11.20	F.V. Pankow Center	708011	IF	K to 12 Staff	Classroom Supplies	replace missing To Kill a Mockingbird books
2/14/2024	2/13/2024			Golden Donuts	128.00	F.V. Pankow Center	708003	IF	K to 12 Staff	Misc Supplies	paczki for staff
2/14/2024	2/13/2024			Lowes #01156	761.98	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	stove for CI from Foundation Grant
2/15/2024	2/14/2024			Embi Tec	151.95	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	What's in the trunk elephant ivory
2/15/2024	2/15/2024			Amzn Mktp US R16us79e0	26.84	F.V. Pankow Center	108742	GF	K to 12 Staff	Classroom Supplies	duct tape and electrical tape

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/16/2024	2/15/2024			Univ Adv (Cashnet)	252.00	F.V. Pankow Center	101969	GF	K to 12 Staff	Student Activity	Michigan FFA Association registration
2/22/2024	2/21/2024			Bio Rad Laboratories	146.53	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	bacterial transformation kit
2/23/2024	2/21/2024			Gfs Store #0240	54.96	F.V. Pankow Center	708001	IF	K to 12 Staff	Student Activity	water and chips for 8th & 9th grade auditions
2/23/2024	2/22/2024			Marcos Pizza - 1238	157.00	F.V. Pankow Center	708032	IF	K to 12 Staff	Student Activity	pizza for fundraiser
2/26/2024	2/23/2024			Joann Stores Joann.Com	2.49	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	Embroidery Letter Iron On for You're a Good One Charlie Brown
2/26/2024	2/24/2024			Amzn Mktp US Rz5xs4j40	176.46	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	Costumes for You're a Good Man Charlie Brown
2/26/2024	2/26/2024			Amazon.Com Rw4hc2t41	44.01	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	Cardstock paper and swifter duster
2/27/2024	2/26/2024			Economy Cap & Gown	43.31	F.V. Pankow Center	708032	IF	K to 12 Staff	Student Activity	honor cords
2/27/2024	2/26/2024			Economy Cap & Gown	116.76	F.V. Pankow Center	708017	IF	K to 12 Staff	Student Activity	honor cords
2/27/2024	2/26/2024			Economy Cap & Gown	116.76	F.V. Pankow Center	708050	IF	K to 12 Staff	Student Activity	honor cords
2/27/2024	2/26/2024			Economy Cap & Gown	59.56	F.V. Pankow Center	708043	IF	K to 12 Staff	Student Activity	honor cords
2/27/2024	2/26/2024			Economy Cap & Gown	65.91	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	honor cords
2/27/2024	2/27/2024			Amzn Mktp US Rz7yt2cq2	36.20	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for hospitality
1/29/2024	1/26/2024			4imprint, Inc	187.48	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Imprinted pens with logo for 9th Grade Visits to classroom
2/5/2024	2/4/2024			Sp Foureditors.io	59.96	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Effects plug ins for music video/psa editing
2/22/2024	2/21/2024			Mipamsu.Org	52.50	F.V. Pankow Center	108154	CTE Funds	K to 12 Staff	Student Activity	Michigan Interscholastic Press Association Annual Membership Fee
2/26/2024	2/23/2024			Paypal Mipa Msu	62.00	F.V. Pankow Center	708004	CTE Funds	K to 12 Staff	Student Activity	MIPA Contest Fees
1/31/2024	1/29/2024			Gfs Store #0240	104.03	F.V. Pankow Center	102142	GF	K to 12 Staff	Classroom Supplies	tomato, ham, mushroom, grn. onion used for omllette labs in class
2/8/2024	2/6/2024			Gfs Store #0240	161.18	F.V. Pankow Center	102142	GF	K to 12 Staff	Classroom Supplies	eggs 73.98, sugar 55.98, vanilla 7.99 all used for cookie lab in class-others were robotics event
2/8/2024	2/7/2024			Wal-Mart #2692	17.87	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	pastry brushes
2/8/2024	2/7/2024			Meijer # 242	50.57	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Capital Outlay	eggs and milk
2/13/2024	2/11/2024			Gfs Store #0240	106.93	F.V. Pankow Center	102142	GF	K to 12 Staff	Classroom Supplies	hvy whipping cream, pwdr sugar, gran. sugar, sprinkles-- used for cookie decorating lab on V-Day
2/14/2024	2/12/2024			Gfs Store #0632	60.00	F.V. Pankow Center	102142	GF	K to 12 Staff	Classroom Supplies	margarine for Valentine's Day cookie lab- teaching supplies
2/22/2024	2/20/2024			Gfs Store #0240	66.97	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	teaching supplies
2/23/2024	2/21/2024			Gfs Store #0632	548.92	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	teaching supplies
2/7/2024	2/6/2024			Amzn Mktp US Rb2ds5ng2	119.68	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	Masking paper used for students to airbrush on.
2/8/2024	2/7/2024			Amzn Mktp US Rb01p9et2	251.88	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	supplies and materials for demonstrating fiberglass repair
2/8/2024	2/7/2024			Amzn Mktp US R271o5u21	305.32	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	miscellaneous and instructional supplies for classroom and lab
2/13/2024	2/13/2024			Amzn Mktp Us	(188.91)	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	Refund from Amazon as they didn't have the materials in stock
1/29/2024	1/27/2024			Amzn Mktp Us	(61.03)	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Refund for non-delivery.
2/5/2024	2/4/2024			Walmart.Com	79.30	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/7/2024	2/6/2024			Teacherspayteachers.Co	2.40	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Instructional Support	Handwashing Poster- Per Licensing
2/12/2024	2/7/2024			Tractor Supply Co #550	106.94	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Class Pet Supplies
2/13/2024	2/11/2024			Walmart.Com 8009666546	66.14	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/13/2024	2/13/2024			Amzn Mktp US Ri2rt3fk2	49.68	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Paint. Training Scissors.
2/14/2024	2/13/2024			Amazon.Com Ri3po0fx2	48.97	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Cardstock. Book (Inclusion), Class pet treats.
2/22/2024	2/21/2024			Amzn Mktp US Rw80s89r0	37.82	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Dramatic play dress up. Cricut cord. Artist book.
2/26/2024	2/23/2024			Amzn Mktp US Ri4sk7id1	63.98	F.V. Pankow Center	102042	GF	K to 12 Staff	Office Supplies	wigs for dramatic play
2/26/2024	2/25/2024			Amazon.Com	(48.97)	F.V. Pankow Center	102042	GF	K to 12 Staff	Office Supplies	return of cardstock, book, class pet treats
2/27/2024	2/25/2024			Aldi 67047	11.18	F.V. Pankow Center	102044	GF	K to 12 Staff	Misc Supplies	preschool groceries
				F.V. Pankow Center Total	12,668.96						
2/1/2024	1/31/2024			Wm Supercenter #2692	90.67	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	Bus/transportation catering- items needed
2/26/2024	2/23/2024			Target 00009456	46.73	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	Gluten free items for Carkenord student
				Food Service Total	137.40						
1/29/2024	1/26/2024			Mybinding.Com	57.54	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased 1 Box - (2x rolls) - Laminating Film (1.5 MI, Clear Gloss, 25"x500", 1" Core, Poly In)
1/31/2024	1/31/2024			Amzn Mktp US R28o68z12	16.99	Graham Elementary	101543	GF	Building Admin & Staff	Miscellaneous Supplies	Purchased (2) boxes -100 Ct. Large 2x4 Band-Aids for Med Room

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/31/2024	1/31/2024			Panera Bread #606152 O	94.90	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased Bagels for Student Bagel Day 1/30; 46 Plain Bagels, 39 Salt Bagels, 32 Chocolate Chip
2/7/2024	2/6/2024			Amzn Mktp US Rb7xa0mf0	5.98	Graham Elementary	101580	GF	Building Admin & Staff	Classroom Supplies	Purchased Mr. Pen Handheld Metal Pencil Sharpener (Pk. of 6) for Art Room.
2/12/2024	2/9/2024			School Specialty Ecomm	46.27	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased Facial Tissues (Pack of 30 boxes) for office and classroom use.
2/12/2024	2/9/2024			School Specialty Ecomm	14.56	Graham Elementary	101580	GF	Building Admin & Staff	Classroom Supplies	Purchased Black Crayon Refill, Pack of 12 (Qty. 4), and Sakura Cray-Pas Junior Artist Oil Pastels,
2/12/2024	2/9/2024			Amazon Ret 114-259826	105.27	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased Construction Paper (white, pink, red, purple) for Valentine's Day Classroom Projects.
2/14/2024	2/14/2024			Panera Bread #606152 O	94.90	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased Bagels for Bagel Sales 2/13/24. Ordered (39) Plain, (39) Chocolate Chip, (26) Salt, (13)
2/19/2024	2/17/2024			School Specialty Ecomm	339.62	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (12x18) Construction Paper to replenish inventory for teachers to use for classroom use.
2/23/2024	2/21/2024			Pb Cranbrook Ed	335.50	Graham Elementary	701514	IF	Building Admin & Staff	Student Activity	50% Deposit to secure the date for the Second Grade Field Trip to Cranbrook Planetarium in May.
					1,111.53	Graham Elementary Total					
2/5/2024	2/4/2024			Amzn Mktp US R26co7pz1	26.99	Green Elementary	701801	IF	Building Admin & Staff	Student Activity	Bags for students to take items home
2/6/2024	2/5/2024			Amzn Mktp US Rb29u1fd2	109.99	Green Elementary	461840	Bond Fund	Building Admin & Staff	Teaching Supply	RitFit 3 in 1 plyo box for PE class
2/6/2024	2/5/2024			Amzn Mktp US R26pf3hr1	295.88	Green Elementary	461841	Bond Fund	Building Admin & Staff	Miscellaneous Supplies	Principal chair
2/6/2024	2/6/2024			Amzn Mktp US R29lg56q1	332.52	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	PE equipment
2/6/2024	2/6/2024			Amzn Mktp US R27hf6qy1	601.41	Green Elementary	461841	Bond Fund	Building Admin & Staff	Miscellaneous	Desk for office staff
2/9/2024	2/8/2024			Dads Of Great Students	497.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Set up kit for Watch DOGS program
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	163.00	Green Elementary	461846	Bond Fund	Building Admin & Staff	Classroom Supplies	Paper cutter for art
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	109.99	Green Elementary	461841	Bond Fund	Building Admin & Staff	Office Supplies	Framed wall art for office
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	287.11	Green Elementary	461841	Bond Fund	Building Admin & Staff	Office Supplies	Cabinet to use for parents signing into office
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	154.99	Green Elementary	461841	Bond Fund	Building Admin & Staff	Office Supplies	Chair for office staff
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	154.99	Green Elementary	461841	Bond Fund	Building Admin & Staff	Office Supplies	Chair for office staff
2/9/2024	2/8/2024			Amzn Mktp US Rb6nu47d0	10.99	Green Elementary	461840	Bond Fund	Building Admin & Staff	Classroom Supplies	Large yarn poms for PE class
2/21/2024	2/21/2024			Amzn Mktp US Rw99q3sa0	119.93	Green Elementary	461841	Bond Fund	Building Admin & Staff	Office Supplies	Wall art for office
2/21/2024	2/21/2024			Amzn Mktp US Rw99q3sa0	5.00	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous	Shipping & handling
2/23/2024	2/22/2024			Amazon.Com Rz87v3oz0	35.00	Green Elementary	101842	IF	Building Admin & Staff	Classroom Supplies	Publications for the Lit Specialist - [REDACTED]
2/23/2024	2/22/2024			Total Sports, Inc.	103.00	Green Elementary	701806	IF	Building Admin & Staff	Student Activity	Deposit for 5th grade field trip Total Sports
2/23/2024	2/22/2024			Peripole Inc	420.85	Green Elementary	701807	IF	Building Admin & Staff	Classroom Supplies	Recorders for music class (78 total)
2/23/2024	2/23/2024			Macomb Perform Arts Ct	556.25	Green Elementary	701802	IF	Building Admin & Staff	Student Activity	Final payment for K field trip Rainbow Fish performance
2/26/2024	2/23/2024			Amazon.Com Rz0vv14h0	6.60	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Supplies for staff lounge
2/26/2024	2/23/2024			Amazon.Com Rz0vv14h0	34.93	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Publication for Lit Spec - [REDACTED]
2/15/2024	2/14/2024			Ptcfast, Llc	50.00	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	PTCFast for scheduling parent teacher conferences online
					4,076.42	Green Elementary Total					
1/31/2024	1/29/2024			Kerr Albert Office Sup	4.84	Higgins Elementary	100443	GF	Building Admin & Staff	Office Supplies	Highlighters
2/1/2024	1/30/2024			Plank Road Publishing	124.95	Higgins Elementary	100442	GF	Building Admin & Staff	Teaching Supply	Music K8 subscription - split with Carkenord for [REDACTED]
2/1/2024	1/30/2024			Pb Cranbrook Ed	200.00	Higgins Elementary	100444	GF	Building Admin & Staff	Student Activity	Deposit on Cranbrook Science Night - Title 1 purchase but ASN 155164 is not funded yet. Per S.A.
2/5/2024	2/4/2024			Amazon.Com R27c85pn1	60.21	Higgins Elementary	155142	Grant	Building Admin & Staff	Teaching Supply	Title 1 purchase - instructional supplies - [REDACTED] markers
2/6/2024	2/5/2024			Abecedarian Abc Llc	125.40	Higgins Elementary	155142	Grant	Building Admin & Staff	Teaching Supply	Title 1 purchase - instructional and intervention materials - magnetic letters
2/7/2024	2/5/2024			Gfs Store #0240	179.85	Higgins Elementary	700409	IF	Building Admin & Staff	Student Activity	napkins, table covers, juice boxes and bottled water for Donuts with Dads
2/9/2024	2/8/2024			Amazon.Com Rb71d3ot1	118.68	Higgins Elementary	155142	Grant	Building Admin & Staff	Technology Supplies	Title 1 purchase - books for March is Reading Month (Instructional Materials)
2/13/2024	2/12/2024			Amzn Mktp US Rb97g15m1	23.64	Higgins Elementary	100444	GF	Building Admin & Staff	Student Activity	Sidewalk chalk for student recess activity
2/14/2024	2/14/2024			Amzn Mktp US Rb94543n2	205.16	Higgins Elementary	155142	Grant	Building Admin & Staff	Student Activity	Title 1 purchase. K-5 reading initiative prizes
2/15/2024	2/14/2024			School Specialty Ecomm	14.05	Higgins Elementary	100442	GF	Building Admin & Staff	Teaching Supply	brass fasteners and rubber cement
2/15/2024	2/14/2024			School Specialty Ecomm	12.13	Higgins Elementary	100443	GF	Building Admin & Staff	Office Supplies	AA and AAA batteries

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/16/2024	2/15/2024			Amzn Mktp US R137m9ia0	25.44	Higgins Elementary	100480	GF	Building Admin & Staff	Teaching Supply	Tan colored paper for Art class
2/23/2024	2/21/2024			Kerr Albert Office Sup	163.42	Higgins Elementary	100443	GF	Building Admin & Staff	Office Supplies	colored copy paper
2/23/2024	2/21/2024			Kerr Albert Office Sup	138.67	Higgins Elementary	100442	GF	Building Admin & Staff	Teaching Supply	spiral notebooks, folders, index cards, pencils and sheet protectors
2/23/2024	2/21/2024			Kerr Albert Office Sup	8.37	Higgins Elementary	100480	GF	Building Admin & Staff	Teaching Supply	gray paper for Art class (Carr)
2/23/2024	2/23/2024			Adaptive Specilaties L	73.58	Higgins Elementary	100444	GF	Building Admin & Staff	Miscellaneous	Diaper liners for the ECSE classrooms
2/26/2024	2/24/2024			4te Culligan Of Romeo	78.65	Higgins Elementary	700405	IF	Building Admin & Staff	Miscellaneous	water cooler rental/water delivery
2/26/2024	2/24/2024			Amzn Mktp US R3290oj1	169.83	Higgins Elementary	155142	Grant	Building Admin & Staff	Student Activity	Title 1 purchase - prizes for K5 reading initiative
2/26/2024	2/25/2024			Amzn Mktp US R98u03q1	293.90	Higgins Elementary	100443	GF	Building Admin & Staff	Office Supplies	binder pockets and heavy duty poly folders
					2,020.77	Higgins Elementary Total					
2/2/2024	2/1/2024			Amzn Mktp US R207b01y2	17.78	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Throw pillows and notepads for counselor appreciation week
2/5/2024	2/2/2024			Amzn Mktp US R24rj6uq0	59.89	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Throw pillows for counselor appreciation week
2/5/2024	2/3/2024			Gfs Store #0240	38.97	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentine/shamrock cookies party patrol
2/6/2024	2/6/2024			Tst Nothing Bundt Cak	29.75	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Food for counselor appreciation week
2/7/2024	2/6/2024			Cvs/Pharmacy #08238	23.85	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines Day supplies for student and staff
2/7/2024	2/6/2024			Bjs.Com #5490	383.47	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Fun Friday and Party patrol supplies
2/8/2024	2/6/2024			Pita Peddler Mediterra	133.00	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Lunch for all helping with Cru card distribution
2/9/2024	2/8/2024			Target.Com	19.61	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines day for students and staff
2/9/2024	2/8/2024			Target.Com	40.54	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines day for students and staff
2/9/2024	2/8/2024			Hilton Convention Ctr	226.13	High School North	000107	GF	Building Admin & Staff	Purchase/Contracted Servi	107772 for FY25 - Jostens Renaissance Conference
2/12/2024	2/10/2024			Five Below 567	22.25	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentine treats for students and staff
2/12/2024	2/10/2024			Target 00003517	37.95	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines day treats for students and staff
2/13/2024	2/11/2024			Kroger 5684	92.76	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentine day supplies for students
2/13/2024	2/11/2024			Meijer Store #105	131.29	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines candy for students
2/14/2024	2/13/2024			45 Lakeshore Learning	42.42	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines day supplies
2/15/2024	2/14/2024			Rite Aid 04361	33.28	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Valentines day treats for students and staff
2/16/2024	2/15/2024			Panera Bread #606152 P	6.77	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Treats for radio call in
2/16/2024	2/15/2024			Willies Donuts	72.00	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Treats for radio call in
2/16/2024	2/15/2024			Hilton Convention Ctr	226.13	High School North	000107	GF	Building Admin & Staff	Purchase/Contracted Servi	107772 for FY25 - Jostens Renaissance Conference
2/16/2024	2/15/2024			Hilton Convention Ctr	226.13	High School North	000107	GF	Building Admin & Staff	Purchase/Contracted Servi	107772 for FY25 - Jostens Renaissance Conference
2/16/2024	2/15/2024			Hilton Convention Ctr	226.13	High School North	000107	GF	Building Admin & Staff	Purchase/Contracted Servi	107772 for FY25 - Jostens Renaissance Conference
2/16/2024	2/15/2024			Hilton Convention Ctr	226.13	High School North	000107	GF	Building Admin & Staff	Purchase/Contracted Servi	107772 for FY25 - Jostens Renaissance Conference
2/16/2024	2/16/2024			Panera Bread #606152 O	36.02	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Treats for Radio call in
2/26/2024	2/23/2024			Red Velvet Cakes & Pas	162.00	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Fun Friday treats
2/7/2024	2/6/2024			Willies Donuts	24.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	donuts for staff
2/9/2024	2/7/2024			Pita Peddler Mediterra	62.28	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for office staff
2/15/2024	2/14/2024			Marcos Pizza - 1238	21.49	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for custodian
2/16/2024	2/15/2024			Willies Donuts	48.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	donuts for staff
1/29/2024	1/26/2024			Marcos Pizza - 1238	37.50	High School North	707789	IF	Building Admin & Staff	Student Supp/Recognition	Lunch-Diversity club
1/29/2024	1/26/2024			Tallyspace	90.00	High School North	107783	GF	Building Admin & Staff	Purchase/Contracted Servi	Voting software
1/29/2024	1/29/2024			Amazon.Com R01qp3k42	1,317.80	High School North	707751	IF	Building Admin & Staff	Miscellaneous Supplies	Nintendo Switch, Monitors, controllers
2/14/2024	2/14/2024			Amzn Mktp US R14e246w0	57.36	High School North	707789	IF	Building Admin & Staff	Miscellaneous Supplies	Black history month supplies
2/20/2024	2/19/2024			Amzn Mktp US R4j175m0	21.99	High School North	707789	IF	Building Admin & Staff	Miscellaneous Supplies	Black History month supplies
2/27/2024	2/26/2024			Dunkin #358610	31.98	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Treats for Tireless teacher of the month celebration
1/29/2024	1/25/2024			Gfs Store #0240	154.72	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Staff lounge supplies
1/29/2024	1/26/2024			Meijer # 105	9.19	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Fun Friday supplies
1/29/2024	1/26/2024			Bjs Wholesale #0385	17.79	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Staff lounge supplies
1/29/2024	1/28/2024			Kroger #737	24.42	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Snacks for teachers
1/31/2024	1/30/2024			Amazon.Com R22014fc2	32.33	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Classroom pencil sharpener
1/31/2024	1/31/2024			Amazon Ret 114-997897	25.99	High School North	107743	GF	Building Admin & Staff	Miscellaneous Supplies	Address labels
1/31/2024	1/31/2024			Amzn Mktp US R02px67u1	42.98	High School North	707748	IF	Building Admin & Staff	Miscellaneous Supplies	Pencils for art classes
1/31/2024	1/31/2024			Amzn Mktp US R08jj1751	46.94	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Earbuds
2/1/2024	1/31/2024			Staples inc	148.36	High School North	107778	GF	Building Admin & Staff	Miscellaneous Supplies	CRU Cards
2/5/2024	2/2/2024			Paypal Art Center	30.00	High School North	707748	IF	Building Admin & Staff	Miscellaneous	Anton Secondary Student Show exhibition submissions
2/5/2024	2/2/2024			Kroger #684	77.14	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Fun Friday Supplies

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2/5/2024	2/2/2024			Paypal Art Center	100.00	High School North	707748	IF	Building Admin & Staff	Miscellaneous	Anton Secondary Student Show exhibition submissions
2/6/2024	2/5/2024			In Labelstop Inc	175.00	High School North	107778	GF	Building Admin & Staff	Student Supp/Recognition	Deans list postcards
2/6/2024	2/5/2024			Kiwanis international	406.00	High School North	707756	IF	Building Admin & Staff	Membership and Dues	Key Club membership
2/7/2024	2/6/2024			Qr.io Generator	35.00	High School North	107783	GF	Building Admin & Staff	Miscellaneous	QR Code-CRU cards
2/8/2024	2/5/2024			Paypal Art Center	2.00	High School North	707748	IF	Building Admin & Staff	Miscellaneous	Anton Secondary Student Show exhibition submissions
2/8/2024	2/6/2024			Paypal Art Center	32.00	High School North	707748	IF	Building Admin & Staff	Miscellaneous	Anton Secondary Student Show exhibition submissions
2/8/2024	2/7/2024			Staples Inc	(8.40)	High School North	107778	GF	Building Admin & Staff	Miscellaneous	Refund
2/8/2024	2/7/2024			Bjs.Com #5490	305.77	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Snacks and beverages for school store
2/9/2024	2/8/2024			Willies Donuts	72.00	High School North	707749	IF	Building Admin & Staff	School Fundraising	Donuts
2/9/2024	2/8/2024			Amzn Mktp US Rb5ad3xk2	872.90	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Shelving units-Choir Room
2/12/2024	2/8/2024			West Michigan Baseball	322.80	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Ice cream for School Store
2/12/2024	2/10/2024			Flinn Scientific Inc	221.28	High School North	107742	GF	Building Admin & Staff	Miscellaneous Supplies	Science supplies-Roodbeen
2/12/2024	2/12/2024			Amzn Mktp US Ri9bn60x0	24.97	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Office chair wheels
2/12/2024	2/12/2024			Amzn Mktp US Rb1yj9r62	157.20	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Calculators for life skills
2/14/2024	2/13/2024			Jostens Inc.	20.08	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Student IDs
2/14/2024	2/13/2024			J.W. Pepper	21.00	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Sheet music-Band
2/14/2024	2/13/2024			Amzn Mktp US Ri6ye9n92	41.78	High School North	107742	GF	Building Admin & Staff	Miscellaneous Supplies	Facial Tissue
2/14/2024	2/13/2024			Amzn Mktp US Ri8jn9nk2	147.81	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Dry erase markers, pencils, headphones, batteries
2/14/2024	2/13/2024			Bjs Wholesale #0385	79.96	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Cookies for 8th grade parent orientation
2/14/2024	2/13/2024			Bjs Wholesale #0385	70.74	High School North	107758	GF	Building Admin & Staff	Miscellaneous Supplies	Sick room supplies
2/16/2024	2/13/2024			Kerr Albert Office Sup	354.93	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Expo markers, glue sticks, paper, folders, clips
2/16/2024	2/14/2024			The Screen Print Depar	448.41	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Hats/beanies for school school
2/16/2024	2/15/2024			Amzn Mktp US Ri34h3720	83.72	High School North	707705	IF	Building Admin & Staff	School Fundraising	Mr. Crusader supplies
2/16/2024	2/15/2024			Apperson Inc.	684.19	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Scantons
2/19/2024	2/15/2024			Kerr Albert Office Sup	7.08	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Construction paper
2/22/2024	2/21/2024			Amzn Mktp US Rw35379u0	18.99	High School North	707731	IF	Building Admin & Staff	Classroom Supplies	Jewelry beads
2/22/2024	2/21/2024			Wal-Mart #2692	37.76	High School North	107796	GF	Building Admin & Staff	Technology Supplies	MicroSD cards
2/22/2024	2/21/2024			Best Buy 00010959	74.97	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Ethernet adapters
2/23/2024	2/22/2024			Amzn Mktp US Rw9c00w70	36.00	High School North	707731	IF	Building Admin & Staff	Classroom Supplies	Beading Thread
2/23/2024	2/22/2024			The Great Frame Up Gro	42.15	High School North	707747	IF	Building Admin & Staff	Membership and Dues	Photo mats
2/23/2024	2/22/2024			Amzn Mktp US Rw6mq01j2	118.34	High School North	707731	IF	Building Admin & Staff	Classroom Supplies	Jewelry beads
2/23/2024	2/22/2024			Bjs.Com #5490	344.55	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Snacks and beverages for school store
2/23/2024	2/22/2024			Sq Saucy Joes, Llc	1,236.00	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Student recognition Gelato truck catering (March 18th)
2/23/2024	2/23/2024			Amzn Mktp US Ri7fx5r91	42.98	High School North	707725	IF	Building Admin & Staff	Classroom Supplies	Pencils
2/23/2024	2/23/2024			Amzn Mktp US Rz9r58fd0	89.29	High School North	707731	IF	Building Admin & Staff	Classroom Supplies	Clasps, beading wire, quilting strips, necklace cord
2/23/2024	2/23/2024			Amzn Mktp US Rz3c19fc0	277.24	High School North	707723	IF	Building Admin & Staff	Classroom Supplies	Pottery clay ribs and glaze
2/26/2024	2/23/2024			In The Markerboard Pe	258.00	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Graph boards
2/26/2024	2/25/2024			Amzn Mktp US Rw5v38612	6.80	High School North	707731	IF	Building Admin & Staff	Classroom Supplies	Craft adhesive.
2/26/2024	2/25/2024			Cricut	119.88	High School North	107783	GF	Building Admin & Staff	Purchase/Contracted Servi	Cricut Annual software renewal
2/27/2024	2/26/2024			Jostens Inc.	12.50	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Updated signature-Diploma
2/27/2024	2/26/2024			Tim Kaiser Studios Inc	150.00	High School North	707709	IF	Building Admin & Staff	Miscellaneous	Fee for staff pictures
1/29/2024	1/27/2024			Panera Bread #606152 O	112.08	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Snacks for fun Friday and party patrol
1/31/2024	1/30/2024			Bjs.Com #5490	88.55	High School North	707712	IF	Building Admin & Staff	Miscellaneous Supplies	Fun Friday and party patrol supplies
2/8/2024	2/7/2024			Willies Donuts	60.00	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Donuts for student recognition
2/14/2024	2/13/2024			Kroger #684	15.60	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Water and fruit for 8th grade parent meeting
2/12/2024	2/9/2024			Amway Grand Plaza Hote	2,007.78	High School North	707750	IF	K to 12 Staff	Student Activity	Hotel accommodations for the MASH/MAHS State Leadership Conference in Grand Rapids 2/24 - 2/26/2024
2/22/2024	2/21/2024			Wm Supercenter #2692	47.47	High School North	707750	IF	K to 12 Staff	Student Activity	Supplies for State Leadership conference in Grand Rapids
1/29/2024	1/26/2024			Npo The Jenna Kast Be	256.25	High School North	707750	IF	K to 12 Staff	Community Activity	Donated to the MASC/MAHS 2024 State Charity
2/2/2024	2/1/2024			Bjs Wholesale #0385	28.97	High School North	707750	IF	K to 12 Staff	Student Activity	Purchased food items for our StuCo morning meeting on 2/2/2024

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2/5/2024	2/3/2024			Meijer # 243	21.84	High School North	707750	IF	K to 12 Staff	Student Activity	Purchased snacks for after school dance decoration meetings
2/8/2024	2/7/2024			Marcos Pizza - 1238	37.01	High School North	707750	IF	K to 12 Staff	Student Activity	Purchased pizza for our after school eBoard Charity Week planning meeting.
2/21/2024	2/19/2024			Otc Brands Inc	86.95	High School North	707750	IF	K to 12 Staff	Student Activity	Purchased supplies needed for the StuCo States Presentation at State Conference
2/21/2024	2/19/2024			Otc Brands Inc	52.90	High School North	707705	IF	K to 12 Staff	Student Activity	Purchased items for the Charity Week Spring Fling Dance
1/29/2024	1/26/2024			Usps.Com Clicknship	8.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Shipping for school store order
2/5/2024	2/2/2024			Sq Square Paid Servic	60.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Square monthly fee for upgraded access
2/5/2024	2/2/2024			Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Fundraiser
2/9/2024	2/8/2024			Usps.Com Clicknship	10.35	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Shipping for school store order
2/21/2024	2/19/2024			Transfer Express	160.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	T-Shirts & Designs for custom shirts
2/26/2024	2/23/2024			Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Fundraiser
2/27/2024	2/25/2024			Transfer Express	353.57	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	T-Shirts & Designs for custom shirts
2/1/2024	1/31/2024			Joann Stores #1927	33.92	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Classroom storage bins
2/5/2024	2/3/2024			Aldi 67114	14.43	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Rice Krispies, marshmallows, chocolate chips
2/13/2024	2/12/2024			Kroger #737	20.58	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Chocolate Chips and milk
2/19/2024	2/16/2024			Samsclub #6664	39.88	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Powdered Sugar, vanilla, syrup
2/22/2024	2/21/2024			Bjs Wholesale #0385	41.95	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cooking Spray, vinegar, spoons
2/26/2024	2/23/2024			Meijer # 105	47.05	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Peppers onion lemon lime cilantro tomatoes hot sauce cream cheese tortilla chips cheese artichokes v
2/26/2024	2/24/2024			Aldi 67114	34.67	High School North	707766	IF	K to 12 Staff	Classroom Supplies	ground beef butter pita chips
					16,163.98	High School North Total					
1/29/2024	1/26/2024			Springboards And More	810.97	HSN Athletics	537145	GF	Building Admin & Staff	Miscellaneous	pool supplies to fix spring boards
1/31/2024	1/30/2024			Sp Skytrak	249.95	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous Supplies	Booster paying for golf
2/5/2024	2/2/2024			Party City 529	110.88	HSN Athletics	707790	IF	Building Admin & Staff	Student Activity	supplies for signing day
2/5/2024	2/2/2024			Bjs Wholesale #0385	155.88	HSN Athletics	707790	IF	Building Admin & Staff	Student Activity	supplies for signing day
2/5/2024	2/4/2024			Amzn Mktp US R24jg2u02	116.90	HSN Athletics	537195	GF	Building Admin & Staff	Miscellaneous Supplies	supplies for office board
2/5/2024	2/4/2024			Amzn Mktp US R256c4ki2	355.50	HSN Athletics	707790	IF	Building Admin & Staff	Student Activity	board for office
2/12/2024	2/11/2024			Amazon.Com Rb7d83gj1	307.90	HSN Athletics	537195	GF	Building Admin & Staff	Miscellaneous Supplies	Board for office/schedule
2/15/2024	2/14/2024			Amazon.Com	(307.90)	HSN Athletics	537195	GF	Building Admin & Staff	Miscellaneous Supplies	board was damaged
2/21/2024	2/20/2024			Signupgenius	9.99	HSN Athletics	707718	IF	Building Admin & Staff	Membership and Dues	booster sign up
2/2/2024	1/31/2024			Michiganwres-F57e402t1	70.00	HSN Athletics	537154	GF	K to 12 Staff	Miscellaneous	Wrestling Membership
2/26/2024	2/23/2024			All American Screen Pr	761.00	HSN Athletics	707718	IF	K to 12 Staff	Miscellaneous	Wrestling Champ shirts
2/26/2024	2/23/2024			All American Screen Pr	100.03	HSN Athletics	707706	IF	K to 12 Staff	Miscellaneous	The difference from extra championship shirts.
					2,741.10	HSN Athletics Total					
1/31/2024	1/30/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Full Year Basic Permit for [REDACTED]
2/2/2024	2/1/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub Permit for para [REDACTED]
2/13/2024	2/12/2024			Fsp Maspa	110.00	Human Resources	104172	GF	Central Admin & Staff	Professional Development	MASPA Support Staff Conference - [REDACTED]
1/29/2024	1/26/2024			Smk Surveymonkey.Com	900.00	Human Resources	104182	GF	Central Admin & Staff	Miscellaneous	Site for HR surveys
1/30/2024	1/29/2024			Usps Po 2564100046	81.60	Human Resources	104137	GF	Central Admin & Staff	Postage/Delivery Charges	Stamps for HR office
					1,181.60	Human Resources Total					
2/7/2024	2/6/2024			Irwin Seating Company	533.51	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	4-Cast Center Standard Riser Mount,1-Armrest,1-shipping 24-Dance Fir tape,2-2"wht Gaf tape,1-2"flo Yell gaf tape,8- 1/2"wht spike tape,6-1/2"flo yell spike
2/16/2024	2/15/2024			Bmi Supply	609.94	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1/2"wht spike tape,6-1/2"flo yell spike
2/23/2024	2/22/2024			Bmi Supply	59.64	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	3-Gam Pattern 571,1-Shipping
2/19/2024	2/15/2024			The Home Depot #2734	39.32	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Paint and supplies for Charlie Brown
					1,242.41	John R Armstrong Total					
2/14/2024	2/13/2024			Sq Macomb Science Oly	35.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Supp/Recognition	Science Olympiad shout out!
2/26/2024	2/23/2024			Allegiant K37umv	2,063.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-Airfare Ashburn, [REDACTED]
2/26/2024	2/24/2024			Hilton Convention Ctr	226.13	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Deposit first night stay hotel deposit Renaissance conference- [REDACTED]
2/26/2024	2/24/2024			Hilton Convention Ctr	226.13	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Deposit first night stay hotel deposit Renaissance conference- [REDACTED]

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2024	2/24/2024			Hilton Convention Ctr	226.13	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Deposit first night stay hotel deposit Renaissance conference-
2/12/2024	2/9/2024			Jimmy Johns - 1588 - E	55.12	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Lunch for counselors -counselor week
2/15/2024	2/14/2024			La Mia Lebanese Cuisin	517.64	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Staff lunch Deputy Kramer last day.
2/22/2024	2/21/2024			Jostens Event Managemt	495.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-
2/22/2024	2/21/2024			Jostens Event Managemt	495.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-
2/22/2024	2/21/2024			Jostens Event Managemt	495.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-
2/22/2024	2/21/2024			Jostens Event Managemt	495.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-
2/22/2024	2/21/2024			Jostens Event Managemt	990.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Jostens Renaissance Global Conference-
2/22/2024	2/21/2024			Kroger #706	130.62	L'Anse Creuse High School	707503	IF	K to 12 Staff	Classroom Supplies	Ingredients for Gourmet Class Caramelita Recipe & a few ingredients for Foods Granola Parfait Recipe
1/29/2024	1/24/2024			Kerr Albert Office Sup	8.31	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Tech-Manila folders
1/29/2024	1/26/2024			Science Olympiad, Inc.	12.00	L'Anse Creuse High School	707507	IF	Building Admin & Staff	Student Activity	Optics starter pack
1/29/2024	1/26/2024			Amzn Mktp US R02j07ra0	54.27	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Blood pressure machine and batteries for medical office
1/29/2024	1/27/2024			Amway Grand Plaza Hote	397.20	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Hotel for conference for
1/29/2024	1/28/2024			Calm.Com Subscription	69.99	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	At-Calm subscription
1/29/2024	1/29/2024			Amazon.Com R06cj5m11	70.91	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-AAA batteries
1/31/2024	1/30/2024			Amzn Mktp US R28uy4ff2	41.19	L'Anse Creuse High School	707507	IF	Building Admin & Staff	Student Activity	Envelopes and wristbands
2/1/2024	1/31/2024			Amzn Mktp Us	(9.89)	L'Anse Creuse High School	707507	IF	Building Admin & Staff	Student Activity	Return wristbands
2/1/2024	1/31/2024			J.W. Pepper	176.43	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Band-music for classes
2/1/2024	2/1/2024			Dbc Blick Art Material	5.65	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-Blue acrylic paint
2/2/2024	2/1/2024			Amazon.Com	(18.80)	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Refund hand sanitizer broke
2/2/2024	2/1/2024			Showmark Media	152.50	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Supp/Recognition	Best magnet school plaque
2/5/2024	2/2/2024			Sq Square Paid Servc	60.00	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Contracted Services	Square for the month of February
2/5/2024	2/3/2024			Amzn Mktp US R24z66ai1	14.43	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Exam gloves for medical office
2/5/2024	2/5/2024			Amzn Mktp US R29au8ml1	121.57	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Snowflake photo props, shipping boxes for dance decorations
2/6/2024	2/5/2024			Amzn Mktp US Rb9lt9o22	9.99	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Snowflake balloons for dance
2/6/2024	2/5/2024			Amzn Mktp US Rb4d061h0	27.77	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Sch-Tape and sewing needles
2/6/2024	2/5/2024			Sp Rovin Ceramics	68.39	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Ph-4 black stains
2/6/2024	2/5/2024			Amzn Mktp US R25bd6wu2	358.93	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Lights and decorations for the snowcoming dance
2/6/2024	2/5/2024			Sp Rovin Ceramics	731.00	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	150 pounds clay Sc-157.00 Ph 574.00
2/7/2024	2/6/2024			J.W. Pepper	13.95	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-music for class
2/7/2024	2/6/2024			Scott Electric Web Sto	184.00	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	Bulbs for projectors
2/7/2024	2/6/2024			J.W. Pepper	218.13	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-Music for class
2/7/2024	2/7/2024			Tct Andersons	86.97	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Trees for dance
2/7/2024	2/7/2024			Dbc Blick Art Material	139.04	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Sch-Markers, pencils, tortillions, erasers
2/8/2024	2/5/2024			Kerr Albert Office Sup	33.84	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	At-pencils, paper
2/8/2024	2/6/2024			Paypal Art Center	18.00	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Student Supp/Recognition	9 students entry fee art exhibit
2/8/2024	2/6/2024			Paypal Art Center	20.00	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Student Supp/Recognition	10 student art exhibit fees
2/8/2024	2/6/2024			Paypal Art Center	20.00	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Student Supp/Recognition	10 student entries to art exhibit.
2/8/2024	2/7/2024			Sp Rovin Ceramics	(13.59)	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Sch-refund shipping costs
2/8/2024	2/8/2024			Dbc Blick Art Material	351.75	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Ph-Glazes, needles,
2/9/2024	2/6/2024			Kerr Albert Office Sup	10.36	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	WL-Pocket folders
2/9/2024	2/8/2024			Sheetmusicplus.Com	17.90	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-10 copies Poor Unfortunate Souls
2/9/2024	2/8/2024			Amzn Mktp US Rb20m07o0	31.26	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Student planners At=15.63 sp 15.63
2/9/2024	2/8/2024			Samsclub #6662	22.96	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Water and coke
2/9/2024	2/8/2024			Samsclub #6662	76.80	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	At-Granola bars and Nutri grain bars
2/9/2024	2/8/2024			Kroger #622	450.00	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Supp/Recognition	Student raffle gift cards
2/9/2024	2/9/2024			Amzn Mktp US Rb96c0r50	29.98	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci- Colored pencil set
2/12/2024	2/9/2024			Amzn Mktp US Rb36s9rm0	35.99	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Snowflake light for dance
2/12/2024	2/9/2024			Amzn Mktp US Rb3da1yb0	146.75	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Decorations for Kramer going away lunch
2/12/2024	2/9/2024			Paypal Camerashopb	574.00	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Sch-100 rolls film

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/12/2024	2/11/2024			Amzn Mktp US Rb7a79g41	61.66	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	At-Fidget spinners, sensory toys, stress balls
2/12/2024	2/12/2024			Amazon.Com Rb0po6gz1	30.45	L'Anse Creuse High School	707507	IF	Building Admin & Staff	Student Activity	5 calculators
2/14/2024	2/13/2024			J.W. Pepper	32.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-sheet music for class
2/14/2024	2/13/2024			Samsclub #6662	50.64	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Miscellaneous Supplies	Chips for fizzy fun Friday
2/14/2024	2/13/2024			Samsclub #6662	15.98	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Cupcakes for [redacted] going away party
2/14/2024	2/13/2024			J.W. Pepper	130.99	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-music for classes
2/14/2024	2/13/2024			Apperson Inc.	310.87	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Classroom Supplies	6 scantron packs
2/14/2024	2/14/2024			Amazon.Com Rl7691610	2.92	L'Anse Creuse High School	707507	IF	Building Admin & Staff	Student Activity	Yardstick
2/15/2024	2/14/2024			Teacherspayteachers.Co	50.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-Brain games
2/15/2024	2/14/2024			Flat.Education Music	72.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-36 more users of Flat Education
2/16/2024	2/13/2024			Kerr Albert Office Sup	15.63	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Certificate paper
2/16/2024	2/14/2024			The Home Depot #2707	78.96	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Painters tape to tape tarps down for dance
2/16/2024	2/15/2024			Viviano Flower Shop	58.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Flowers [redacted]
2/19/2024	2/15/2024			Nassp Product & Servic	385.00	L'Anse Creuse High School	707549	IF	Building Admin & Staff	Membership and Dues	NHS dues 24/25
2/20/2024	2/19/2024			Amzn Mktp US Rw4y71mk0	23.57	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Exam gloves
2/23/2024	2/22/2024			Realityworks	96.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Lm-Wristband for babies
2/23/2024	2/23/2024			Amazon.Com Rz0sz6fv0	16.13	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Post it notes
2/26/2024	2/24/2024			Amzn Mktp US Rw5f15fd1	31.58	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Snowman decorating kits for pep assembly
2/26/2024	2/24/2024			Amzn Mktp US Rz3ld5az0	49.89	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Photo backdrop
2/26/2024	2/24/2024			Amzn Mktp US Rz3dz1000	989.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	360 photo booth machine
2/26/2024	2/25/2024			Amzn Mktp US Rz4ha8vvy0	11.98	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Balloons for pep assembly
2/26/2024	2/25/2024			Amazon Ret 112-903561	41.98	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	O cedar microsoft mop
2/26/2024	2/25/2024			Amazon.Com Rz19c3pj0	180.36	L'Anse Creuse High School	107594	GF	Building Admin & Staff	Miscellaneous Supplies	2 chairs-118,111
2/26/2024	2/25/2024			Amzn Mktp US Rw9zz6du2	188.12	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	4 picture frames
2/27/2024	2/26/2024			Usps.Com Clicknship	6.77	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Postage/Delivery Charges	Postage for mailing a school store purchase.
2/27/2024	2/26/2024			Amzn Mktp US Rw6xr7ua2	114.88	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Wooden picture frame
					14,315.06	L'Anse Creuse High School Total					
2/2/2024	2/1/2024			Samsclub #6662	62.39	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Case of Pretzels
2/2/2024	2/1/2024			Wpy Vsn Photo	80.00	LCHS Athletics	707515A	IF	Building Admin & Staff	Miscellaneous	2 Senior Swim Banners 2x4ft
2/2/2024	2/1/2024			Sams Club #6662	117.22	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Hot Dogs/Buns/Powerade/Water
2/5/2024	2/2/2024			Gfs Store #0632	87.00	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	4 boxes Popcorn Scoops & popcorn mix
2/9/2024	2/8/2024			Samsclub #6662	124.78	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	2 Cases Pretzels
2/9/2024	2/8/2024			Practice Sports	217.90	LCHS Athletics	537044	GF	Building Admin & Staff	Miscellaneous	Remote winch basketball rims
2/9/2024	2/8/2024			Samsclub #6662	320.60	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Drinks + deposits/Water/Hot Dogs/Buns/Foil Sheets
2/9/2024	2/9/2024			1-800-Flowers.Com,Inc.	113.73	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Fruit Basket sent to hospitalized coach
2/12/2024	2/8/2024			Gfs Store #0632	86.33	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Cookie Dough & Popcorn
2/13/2024	2/12/2024			All Occasion Florist	45.00	LCHS Athletics	707504A	IF	Building Admin & Staff	Miscellaneous	Boys Bball Sr. Night Flowers
2/13/2024	2/12/2024			All Occasion Florist	18.00	LCHS Athletics	707503A	IF	Building Admin & Staff	Miscellaneous	Girls Bball Senior Night Flowers
2/14/2024	2/13/2024			Samsclub #6662	100.72	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Cases of Coke+deposit/Hot Dogs/Buns/Candy
2/14/2024	2/13/2024			Whirly Ball	270.00	LCHS Athletics	707515A	IF	Building Admin & Staff	Miscellaneous	Deposit for Whirlyball Boys Swim Banquet
2/14/2024	2/13/2024			Samsclub #6662	361.36	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Chips/Water/Napkins/Soda+deposits/Drinks/Hot Dogs/Buns/Candy
2/15/2024	2/13/2024			Gfs Store #0632	39.98	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	2 cases cookie dough
2/26/2024	2/23/2024			Premier Soccer Academy	900.00	LCHS Athletics	707514A	IF	Building Admin & Staff	Miscellaneous	Indoor Try Out facility use 3/11-13/24
1/29/2024	1/27/2024			Amazon.Com R22kpk5cx0	192.60	LCHS Athletics	537027	GF	Building Admin & Staff	Miscellaneous	2 cases baseballs
1/30/2024	1/30/2024			Boombah, Inc.	556.47	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	Sample Order Ts/Jerseys/Knickers Softball Uniforms
2/8/2024	2/6/2024			Niaaa	175.00	LCHS Athletics	537038	GF	Building Admin & Staff	Miscellaneous	NIAAA CAA Exam
2/8/2024	2/7/2024			Amzn Mktp US R238179i1	51.98	LCHS Athletics	537039	GF	Building Admin & Staff	Miscellaneous	Goalie Throat Piece
2/8/2024	2/7/2024			Amzn Mktp US Rb89886a0	1,199.88	LCHS Athletics	537039	GF	Building Admin & Staff	Miscellaneous	8 Large Arm Guards & 4 Med Arm Guards
2/9/2024	2/8/2024			Amazon Retail Lacrosse	131.88	LCHS Athletics	537039	GF	Building Admin & Staff	Miscellaneous	1 Shield 400 Chest Protector Medium
2/12/2024	2/10/2024			Amazon.Com Rb5uq23j1	244.33	LCHS Athletics	537039	GF	Building Admin & Staff	Miscellaneous	2 pk: 8mm Official Size White Nylon Goal Nets
2/15/2024	2/14/2024			Mhsaa	20.00	LCHS Athletics	537054	GF	Building Admin & Staff	Miscellaneous	MHSAA: AD League Leadership Meeting
2/19/2024	2/15/2024			Little Caesars 3736-0	41.43	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	For Game Workers + Tip
2/23/2024	2/22/2024			In North American Spi	250.00	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Deposit Overnight Cheer Camp Registration Fee
2/23/2024	2/22/2024			Amzn Mktp US Rw4b61p92	1,100.00	LCHS Athletics	537033G	GF	Building Admin & Staff	Miscellaneous	4: 30LS Double Center Tennis nets
2/27/2024	2/27/2024			Amazon.Com Rz3n85cx2	70.50	LCHS Athletics	537044	GF	Building Admin & Staff	Miscellaneous	Trainer: Protein Shake cases
					6,979.08	LCHS Athletics Total					
1/29/2024	1/24/2024			Kerr Albert Office Sup	9.51	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Labels for report cards

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Posting Date	Tran Date	Employee Last name	Employee First nam	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/29/2024	1/24/2024			Kerr Albert Office Sup	14.13	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Report Card Paper
1/30/2024	1/29/2024			Amazon.Com R04sn6be1	7.77	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Batteries
1/31/2024	1/31/2024			Panera Bread #600719 O	60.36	Lobbestael Elementary	703319	IF	Building Admin & Staff	Student Activity	Bagel Fundraiser
1/31/2024	1/31/2024			Panera Bread #600719 O	70.42	Lobbestael Elementary	703319	IF	Building Admin & Staff	Student Activity	Bagel Fundraiser
1/31/2024	1/31/2024			Amzn Mktp US R23sz8b10	95.99	Lobbestael Elementary	463341	Grant	Building Admin & Staff	Capital Outlay	Wagon bought with bond money
2/2/2024	2/2/2024			Amzn Mktp US R25o17fh1	29.79	Lobbestael Elementary	103396	GF	Building Admin & Staff	Office Supplies	Toner cartridge for printer
2/6/2024	2/5/2024			Amzn Mktp US R24ke2wq2	128.65	Lobbestael Elementary	703398	IF	Building Admin & Staff	Student Activity	Suckers for valentine candy grams
2/6/2024	2/5/2024			Sp Raymond Geddes Co.	214.08	Lobbestael Elementary	703398	IF	Building Admin & Staff	Student Activity	Supplies for school store
2/6/2024	2/6/2024			Dd Doordash Pennstati	55.82	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Meeting for kindergarten enrollment
2/6/2024	2/6/2024			Peripole Inc	244.43	Lobbestael Elementary	703315	IF	Building Admin & Staff	Student Activity	Recorder order
2/7/2024	2/7/2024			Amzn Mktp US Rb02h25r0	14.80	Lobbestael Elementary	103343	GF	Building Admin & Staff	Classroom Supplies	white duct tape
2/12/2024	2/9/2024			Amazon.Com Rb9sp3l21	5.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	address/ password book
2/13/2024	2/12/2024			Bowers Farm And Johnso	270.00	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Deposit for field trip
2/15/2024	2/15/2024			Amzn Mktp US Ri4wy89i0	17.89	Lobbestael Elementary	103342	GF	Building Admin & Staff	Miscellaneous	March is reading month supplies
2/16/2024	2/14/2024			Samsclub.Com	53.94	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	Kleenex for classrooms
2/22/2024	2/22/2024			Amzn Mktp US Ri6iq8k91	144.75	Lobbestael Elementary	703307	IF	Building Admin & Staff	Student Activity	Painting with a twist night supplies
2/22/2024	2/22/2024			Amzn Mktp US Rw3to5rn0	163.44	Lobbestael Elementary	703307	IF	Building Admin & Staff	Student Activity	Painting with a twist night supplies
2/23/2024	2/23/2024			Amzn Mktp US Rz6ix8fz0	29.99	Lobbestael Elementary	703307	IF	Building Admin & Staff	Miscellaneous	Supplies for painting with a twist night
2/23/2024	2/23/2024			Dd Doordash Pennstati	36.00	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Lunch meeting for planning
2/26/2024	2/23/2024			Amazon.Com Rz44f84s0	39.36	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Laminate sleeves for ECSE
2/26/2024	2/26/2024			Amazon.Com Rw0bb7e31	23.30	Lobbestael Elementary	703307	IF	Building Admin & Staff	Miscellaneous	Paint for painting with a twist night
2/27/2024	2/26/2024			Pirate Ship Postage	5.52	Lobbestael Elementary	103337	GF	Building Admin & Staff	Miscellaneous	Postage for CA60
2/27/2024	2/26/2024			Amazon.Com Rw96c6r22	8.95	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	white masking tape
2/12/2024	2/11/2024			Cricut	9.99	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Monthly bill for using cricut
2/13/2024	2/12/2024			Meijer # 105	231.70	Lobbestael Elementary	703307	IF	Building Admin & Staff	Miscellaneous	Gift Cards for march is reading month
2/19/2024	2/16/2024			Teacherspayteachers.Co	18.00	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Poster for students
2/20/2024	2/19/2024			Amzn Mktp US Ri46g7gq1	20.00	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Water for students for grant funded after school tutoring
2/21/2024	2/20/2024			Amazon.Com Rw46s6f72	142.93	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Snacks for students for grant funded after school tutoring
2/22/2024	2/20/2024			Hobby-Lobby #653	59.90	Lobbestael Elementary	703301	IF	Building Admin & Staff	Student Activity	Toys for recess
2/26/2024	2/24/2024			Amzn Mktp US Rw7xg5he2	37.47	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	leap day frogs for activity
					2,264.87	Lobbestael Elementary Total					
2/26/2024	2/22/2024			Menards Chesterfield M	59.99	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	small blower for custodian at JAPAC
1/29/2024	1/26/2024			4te Culligan Of Romeo	53.25	Maint Center	109064	GF	Maintenance Staff	Repair or Maint Building	Atwood water
1/31/2024	1/30/2024			Nuco2 Llc	216.80	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
2/1/2024	1/31/2024			Grainger	97.30	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	vacuum breaker kit fir HSN
2/5/2024	2/4/2024			Amzn Mktp US R25480kj2	5.99	Maint Center	109043	GF	Maintenance Staff	Office Supply	thin white board tape
2/7/2024	2/6/2024			Pioneer Door	247.50	Maint Center	109064	GF	Maintenance Staff	Repair or Maint Building	repairs to garage bay door at Brender
2/7/2024	2/6/2024			Greenias Outdoor Powe	472.26	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	repairs to a custodian JD tractor
2/8/2024	2/6/2024			Wolverine Power System	191.19	Maint Center	109064	GF	Maintenance Staff	Repair or Maint Building	service on generator at Graham
2/8/2024	2/7/2024			Grainger	154.65	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
2/9/2024	2/8/2024			Cintas Corp	29.90	Maint Center	109044	GF	Maintenance Staff	Miscellaneous	first aid box in warehouse
2/9/2024	2/8/2024			Cintas Corp	59.97	Maint Center	109044	GF	Maintenance Staff	Miscellaneous	first aid box in warehouse
2/9/2024	2/8/2024			Amzn Mktp US Rb2266ct1	101.99	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	tile saw for the painter to do tile repairs in the buildings
2/9/2024	2/8/2024			Amzn Mktp US Rb2266ct1	82.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	carburetor for grounds repairs
2/12/2024	2/10/2024			Amzn Mktp US Ri0ot04t0	14.99	Maint Center	109045	GF	Maintenance Staff	Miscellaneous	grout for tile repair at HSN
2/15/2024	2/14/2024			Grainger	68.50	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	vacuum breaker repair kit
2/15/2024	2/14/2024			Nuco2 Llc	299.21	Maint Center	107582	GF	Maintenance Staff	Contracted Serv Labor	Bulk CO2 & Cylinder rental for HS Pool
2/15/2024	2/14/2024			Nuco2 Llc	261.49	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 Bulk for HSN pool
2/15/2024	2/14/2024			Nuco2 Llc	165.00	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HSN pool
2/20/2024	2/19/2024			Amazon Ret 113-614275	130.99	Maint Center	704221	IF	Maintenance Staff	Miscellaneous	baby gate for room with a child that is a runner at South River
2/26/2024	2/23/2024			Grainger	108.17	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Motor for repairs
2/27/2024	2/26/2024			Nuco2 Llc	270.96	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
1/29/2024	1/26/2024			The Home Depot #2707	46.60	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSS
2/1/2024	1/30/2024			The Home Depot #2707	127.68	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSS

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/1/2024	1/31/2024			Lowes #01716	30.52	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	light switches for repairs at Yacks
2/5/2024	2/2/2024			Warren Pipe & Supply C	8.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	wax gasket for urinal repairs
2/12/2024	2/9/2024			The Home Depot #2707	157.47	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	blow gun and kit for compressor, bit set, tape measure, tape silicone for repairs at MSS
2/14/2024	2/13/2024			Ferguson Ent #1721	122.36	Maint Center	516564	GF	Maintenance Staff	Repair or Maint Building	waste handle for MSS Kitchen
2/16/2024	2/15/2024			Lowes #01716	69.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	screw extractor and pliers to use for repairs at MSS
2/22/2024	2/21/2024			Supplyhouse.Com	928.73	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	fan/motor assembly
2/27/2024	2/26/2024			Ferguson Ent #1721	87.36	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at yacks
1/29/2024	1/25/2024			The Home Depot #2734	35.87	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	air hose for warehouse
1/29/2024	1/26/2024			Leslie Tire Service	24.50	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
1/30/2024	1/29/2024			Leslie Tires Service	729.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	Tractor tire replacement for JD
2/5/2024	2/1/2024			Menards Chesterfield M	(2.29)	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	Refund
2/6/2024	2/5/2024			Tractor-Supply-Co #034	52.99	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	hydraulic oil for dump truck
2/7/2024	2/5/2024			The Home Depot #2734	22.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tape and bungee cords for grounds
2/9/2024	2/7/2024			The Home Depot #2734	46.93	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
2/12/2024	2/8/2024			The Home Depot #2734	7.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	bolt adhesive
2/15/2024	2/13/2024			The Home Depot #2734	17.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	spray paint for grounds
2/26/2024	2/23/2024			The Home Depot #2734	229.05	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	blacktop patch
2/1/2024	1/31/2024			Sherwin Williams 70113	131.23	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	painting at HSC cafe
2/5/2024	2/2/2024			Lowes #01156	83.21	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies
2/7/2024	2/5/2024			The Home Depot #2734	32.14	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	floor trim in bathroom at Carkenord
2/8/2024	2/7/2024			Lowes #01716	41.91	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	letter mounting at HS
2/15/2024	2/13/2024			The Home Depot #2734	43.01	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	HSN hallway
2/15/2024	2/13/2024			The Home Depot #2776	59.24	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	clear coat for mural at HSN
2/15/2024	2/14/2024			Lowes #01716	37.92	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint for room 5&6 at Carkenord
2/22/2024	2/21/2024			Sherwin Williams 70113	49.35	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	office painting at HS
2/22/2024	2/21/2024			Sherwin Williams 70113	176.64	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	office painting at HS
2/2/2024	2/1/2024			Ferguson Ent #1721	105.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts replacement at MSC
2/12/2024	2/9/2024			The Home Depot #2707	135.90	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at MSC
2/8/2024	2/7/2024			Central Parts Warehous	55.68	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	part for grounds equipment
2/12/2024	2/9/2024			Central Parts Warehous	70.95	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	part for repairs on grounds equipment
2/15/2024	2/14/2024			Ups 1z414tyj0300001218	14.88	Maint Center	109044	GF	Building Admin & Staff	Miscellaneous	package shipping parts back
2/19/2024	2/15/2024			Central Parts Warehous	(31.20)	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	refund of parts
2/5/2024	2/2/2024			Menards Chesterfield M	20.55	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	bolts and clamp set for grounds
2/8/2024	2/6/2024			Menards Chesterfield M	32.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	gloves and tarp for grounds
2/8/2024	2/7/2024			Mid-Michigan Recycling	50.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
2/12/2024	2/9/2024			Mid-Michigan Recycling	30.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
2/13/2024	2/12/2024			Ste	202.30	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	machine repair for grounds
2/16/2024	2/15/2024			B&w Landscape & Patio	52.50	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	yard waste (leaves drop off) from sucking up leaves at the schools
2/26/2024	2/22/2024			The Home Depot #2776	962.01	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	blacktop patch for the district
1/30/2024	1/30/2024			Parts Town, Llc	27.34	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
2/1/2024	1/30/2024			The Home Depot #2734	24.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	strap for custodian at MSE
2/1/2024	1/31/2024			Ferguson Ent, Inc 1467	52.20	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Burdi
2/5/2024	2/1/2024			The Home Depot #2734	94.84	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies to fix water line joint on boiler in MSN
2/5/2024	2/2/2024			The Home Depot #2734	66.38	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for drain line replaced sink at Atwood
2/8/2024	2/7/2024			Ferguson Ent, Inc 1467	9.94	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	garbage disposal drain line replace staff lounge at Atwood
1/29/2024	1/26/2024			Dey Appliance A	72.43	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
1/29/2024	1/26/2024			Menards Chesterfield M	202.18	Maint Center	102095	GF	Maintenance Staff	Miscellaneous	microwave for childcare at Pankow
2/6/2024	2/5/2024			Spotix, Inc	313.78	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
2/9/2024	2/7/2024			Menards Chesterfield M	105.70	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Pellerin room 294 sinks
2/12/2024	2/8/2024			Menards Chesterfield M	270.78	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow room 300, school store & 303
2/15/2024	2/13/2024			The Home Depot #2734	57.88	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at JAPAC
2/16/2024	2/14/2024			Menards Chesterfield M	69.83	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for MSE boiler room and kitchen
2/16/2024	2/14/2024			Menards Chesterfield M	259.21	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	AC replace for JAPAC MDF room

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/23/2024	2/21/2024			Menards Chesterfield M	184.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow in Room 406, 407 and Culinary
1/31/2024	1/29/2024			The Home Depot #2734	185.85	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds warehouse
2/8/2024	2/6/2024			Menards Chesterfield M	24.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	gloves
2/12/2024	2/9/2024			Elavon Service Fee	0.37	Maint Center	109067	GF	Maintenance Staff	Miscellaneous	service fee at Secretary of State for using PCard
2/12/2024	2/9/2024			Sec Of State Branch 17	18.00	Maint Center	109067	GF	Maintenance Staff	Miscellaneous	CDL-A License
2/15/2024	2/13/2024			Menards Chesterfield M	53.51	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	hitch extension, nuts and bolts for grounds
2/26/2024	2/23/2024			Menards Chesterfield M	45.42	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for warehouse grounds
1/29/2024	1/25/2024			The Home Depot #2734	3.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	putty for repairs at Carkenord
1/31/2024	1/29/2024			The Home Depot #2776	46.05	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
1/31/2024	1/29/2024			The Home Depot #2776	70.75	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN for custodian
2/2/2024	1/31/2024			The Home Depot #2776	18.67	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	nuts and bolts HSN
2/8/2024	2/6/2024			The Home Depot #2776	272.88	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	faucet and line for Carkenord
2/12/2024	2/10/2024			Parts Town, Llc	687.54	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	board control for HSN
2/13/2024	2/12/2024			Ferguson Ent, Inc 1467	34.26	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at HSN
2/22/2024	2/21/2024			Ferguson Ent, Inc 1467	154.92	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at HSN
2/23/2024	2/21/2024			The Home Depot #2776	35.92	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	light bulb for HSN
2/1/2024	1/31/2024			Ferguson Ent #1721	360.62	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at HS
2/5/2024	2/2/2024			Homedepot.Com	21.43	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	dimmer switch
2/7/2024	2/5/2024			Homedepot.Com	239.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	circuit tracer kit
2/5/2024	2/1/2024			The Home Depot #2776	4.14	Maint Center	107582	GF	Maintenance Staff	Repair or Maint Building	crews for repairs at HS Pool
2/7/2024	2/5/2024			Weingartz	280.05	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	parts for grounds equipment
2/19/2024	2/15/2024			Menards Chesterfield M	89.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	mag torch and rope for grounds
2/22/2024	2/21/2024			Outdoor Equipment Co -	39.13	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	chain for grounds
2/22/2024	2/21/2024			Lowes #01716	39.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	chain and tape for grounds
2/2/2024	2/1/2024			Leslie Tires Service	25.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair for grounds
2/2/2024	2/1/2024			Lowes #01716	29.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	drill bit set
2/9/2024	2/8/2024			Autozone #2155	7.68	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for ground equipment repairs
2/9/2024	2/8/2024			Autozone #2155	48.23	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs on grounds equipment
2/12/2024	2/8/2024			Autozone #2155	(12.58)	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	refund
					12,833.01	Maint Center Total					
1/31/2024	1/30/2024			Amazon.Com R23zi34j2	10.00	Middle School Central	706049	IF	Building Admin & Staff	Miscellaneous	\$10 gift card for toy drive prizes
2/1/2024	1/31/2024			Target 00021139	10.00	Middle School Central	706049	IF	Building Admin & Staff	Miscellaneous	\$10 Target gift card for toy donation prize
2/1/2024	1/31/2024			McDonalds F25550	10.00	Middle School Central	706049	IF	Building Admin & Staff	Miscellaneous	McDonald's \$10 gift card for toy donation prize.
2/1/2024	1/31/2024			McDonalds F25550	10.00	Middle School Central	706049	IF	Building Admin & Staff	Miscellaneous	\$10 McDonald's gift card for toy donation prize.
2/1/2024	1/31/2024			Subway 32451	20.00	Middle School Central	706049	IF	Building Admin & Staff	Miscellaneous	Two \$10 gift cards from Subway for toy donation prizes.
2/1/2024	1/31/2024			Golden Donuts	39.50	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	donuts for science department PD
2/1/2024	1/31/2024			Bjs Wholesale #0385	475.86	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	pop, candy, chips for First Friday sales.
2/2/2024	1/31/2024			Demco Inc	85.93	Middle School Central	106045	GF	Building Admin & Staff	Miscellaneous	laminat film and plastic adhesive to repair library books.
2/2/2024	2/1/2024			Amazon.Com R29iy07z0	8.04	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	key tags for classroom keys
2/2/2024	2/1/2024			Michaels Stores 2718	31.98	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	plastic case to store classroom keys
2/2/2024	2/1/2024			Shifferequip.Com	100.50	Middle School Central	106095	GF	Building Admin & Staff	Miscellaneous	classroom chair snap caps and glides
2/5/2024	2/2/2024			Amzn Mktp US R273m94n1	21.94	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	brother label maker tape and tape dispenser refills
2/5/2024	2/2/2024			Anton Art Center	22.00	Middle School Central	106080	GF	Building Admin & Staff	Student Activity	artwork fees for Anton Art Center
2/7/2024	2/6/2024			Amzn Mktp US Rb2v353v2	19.04	Middle School Central	106042	GF	Building Admin & Staff	Miscellaneous Supplies	poster board for teacher work room.
2/7/2024	2/7/2024			Amazon.Com R23pe7k81	32.99	Middle School Central	106080	GF	Building Admin & Staff	Teaching Supply	poster board for art project
2/7/2024	2/7/2024			Amzn Mktp US Rb7vr0t32	73.35	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	white board for K. Cairo's office and AA batteries
2/9/2024	2/8/2024			Amzn Mktp US Rb6216xn2	11.99	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	double sided mounting tape to hang mountable wall files.
2/13/2024	2/12/2024			Walmart.Com	61.90	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	orange crush for Valentine crush sale
2/14/2024	2/13/2024			Amzn Mktp US Ri9id8nz2	17.89	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	2 wall mountable space saving files for office.
2/14/2024	2/13/2024			School Specialty Ecomm	46.64	Middle School Central	106080	GF	Building Admin & Staff	Teaching Supply	2 stanley bostitch electric pencil sharpeners
2/14/2024	2/13/2024			Sp Dryerase.Com	160.00	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	8 pack of vertical graphboard for math department
2/14/2024	2/13/2024			Sp Wipebook Corp.	166.98	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	wipebook flipchart for math department
2/14/2024	2/13/2024			Sp Dryerase.Com	320.00	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	2 packs of vertical graphboards for math department.
2/14/2024	2/14/2024			Amzn Mktp US Ri6m26dx0	71.92	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	velcro (4 pack) for math department

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/15/2024	2/14/2024			Amazon.Com Ri8o96260	60.00	Middle School Central	706028	IF	Building Admin & Staff	Miscellaneous	gift cards for winners of the Black History Month poster contest
2/15/2024	2/15/2024			Amazon Ret 112-602898	5.77	Middle School Central	106043	GF	Building Admin & Staff	Office Supplies	100 pack of self-sealing small envelopes
2/15/2024	2/15/2024			Amzn Mktp US Rb6603uv1	59.90	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	wall mount hangers and dry erase erasers for math department.
2/16/2024	2/15/2024			Staples 00103721	39.98	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	REN cards for students.
2/23/2024	2/22/2024			Amzn Mktp US Rwocl1pz2	6.99	Middle School Central	106080	GF	Building Admin & Staff	Teaching Supply	2 pieces wire clay cutter
2/26/2024	2/25/2024			Amzn Mktp US Rw9ji56n2	16.99	Middle School Central	106095	GF	Building Admin & Staff	Teaching Supply	adhesive wall hooks for math department.
2/27/2024	2/26/2024			Amzn Mktp US Rz9no4q30	14.99	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	jumbo poster markers for social worker's week
2/27/2024	2/26/2024			Amzn Mktp US Rz8160q00	43.37	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	streamers, balloons and gift card for social worker's week.
					2,076.44	Middle School Central Total					
2/2/2024	2/1/2024			Grand Trav Resort	179.00	Middle School East	106660	GF	Building Admin & Staff	Professional Development	Justin Hauser attend MASSP June 24th-26th.
2/5/2024	2/2/2024			Massp & Masc/Mahs	500.00	Middle School East	106660	GF	Building Admin & Staff	Professional Development	EdCon Conference for June 2024.
2/6/2024	2/6/2024			Amzn Mktp US R20mz66s1	40.99	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Walkie talkie earpieces for staff.
2/7/2024	2/6/2024			Amzn Mktp Us	(39.99)	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Refund for Walkie Talkie Earpieces.
2/7/2024	2/7/2024			Amzn Mktp US Rb31e7tm2	89.28	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Walkie Talkie earpieces for Staff.
2/27/2024	2/26/2024			Amzn Mktp US Rw21g4061	169.99	Middle School East	106694	GF	Building Admin & Staff	Miscellaneous	3 year extended warranty on Pallet Jack (will see purchase in March)
1/29/2024	1/27/2024			J.W. Pepper	28.74	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	'Getting Ready' music for Choir classes.
1/30/2024	1/29/2024			J.W. Pepper	58.44	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
1/30/2024	1/29/2024			Marcos Pizza - 1238	74.50	Middle School East	706633	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions.
1/31/2024	1/31/2024			Amzn Mktp US R23448h10	78.78	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Paper bags for Social Studies project, folders for students.
2/1/2024	1/31/2024			Anton Art Center	20.00	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Registration for 10 student's art work to be entered into show.
2/2/2024	2/1/2024			Marcos Pizza - 1238	97.00	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for End of Season Boys Basketball Celebration
2/5/2024	2/4/2024			Dollar Treasure 13	30.58	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Tablecloths for Student of the Quarter Breakfast
2/5/2024	2/4/2024			Amzn Mktp US Rb9ja6330	76.99	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	48 pack dry erase graph lap boards for classrooms
2/6/2024	2/5/2024			Massp & Masc/Mahs	70.00	Middle School East	106672	GF	Building Admin & Staff	Professional Development	Teacher, Alexis Rea to attend MASSP Aspiring Leadership Conference.
2/7/2024	2/7/2024			Amazon.Com Rb7232hc0	23.14	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	'Mastering Essential Math Skills' book for teacher.
2/9/2024	2/7/2024			Gfs Store #0240	163.39	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Pastries, donuts, juice and coffee for Student of the Month Breakfast.
2/9/2024	2/7/2024			Gfs Store #0240	113.96	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Candy for Valentine Candy Grams.
2/9/2024	2/7/2024			Gfs Store #0240	26.48	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Chips and water for Parent Meeting.
2/9/2024	2/7/2024			Gfs Store #0240	55.96	Middle School East	106623	GF	Building Admin & Staff	Student Supp/Recognition	Cookies for NWEA All Star Celebration
2/9/2024	2/8/2024			Amzn Mktp US Rb7py9p22	66.99	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Locks for students.
2/12/2024	2/9/2024			Marcos Pizza - 1238	44.50	Middle School East	106623	GF	Building Admin & Staff	Student Supp/Recognition	Pizza for 6th Grade students with 'All O's' for Q2
2/12/2024	2/9/2024			In Ryan Marshalls Co	371.28	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Wolfdog Printing - screen printing for Band Uniform polo shirts.
2/12/2024	2/11/2024			Sams Club #6660	30.62	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Plates and napkins for staff gatherings.
2/12/2024	2/11/2024			Amazon.Com Ri9ou2jp0	60.00	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	'Algebra Readiness Builders' book for Enrichment students.
2/13/2024	2/12/2024			Amzn Mktp US Ri48u4xe0	39.03	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	3 Korg Tuners for Band classes.
2/14/2024	2/13/2024			Marcos Pizza - 1238	53.50	Middle School East	706659	IF	Building Admin & Staff	Miscellaneous	Pizza for students in Science Club.
2/14/2024	2/13/2024			J.W. Pepper	58.65	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
2/14/2024	2/13/2024			Earthdayshirts	149.20	Middle School East	706670	IF	Building Admin & Staff	Miscellaneous	Earth Day t-shirt.
2/14/2024	2/13/2024			Sp Dryerase.Com	800.00	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	40 Graph Boards for classrooms (requested by [REDACTED])
2/14/2024	2/14/2024			Amzn Mktp US Ri2ep8nb2	32.99	Middle School East	106680	GF	Building Admin & Staff	Classroom Supplies	Gauze for paper mache
2/14/2024	2/14/2024			Amzn Mktp US Rb8pq8dj1	92.76	Middle School East	106631	GF	Building Admin & Staff	Classroom Supplies	Wooden craft sticks, balloons and pumps, tape measure, rubber bands for Tech Ed classes
2/14/2024	2/14/2024			Amzn Mktp US Ri5833n12	48.87	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Candy for PBIS
2/14/2024	2/14/2024			Amzn Mktp US Ri5833n12	71.66	Middle School East	106644	GF	Building Admin & Staff	Classroom Supplies	Grow lights and eye hooks for MSE Community Garden Project
2/15/2024	2/14/2024			J.W. Pepper	29.00	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Band classes

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/16/2024	2/15/2024			Marcos Pizza - 1238	44.50	Middle School East	706633	IF	Building Admin & Staff	Miscellaneous	Pizza for students who stayed after school to help put band equipment away after assembly.
2/23/2024	2/23/2024			Amzn Mktp US R173j6iv1	145.00	Middle School East	106694	GF	Building Admin & Staff	Capital Outlay	Office chair for Media Clerk
2/26/2024	2/23/2024			Amzn Mktp US Rw5ss8xb2	18.92	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Packaging tape for projects in classrooms
2/26/2024	2/23/2024			Amzn Mktp US Rw5ss8xb2	7.98	Middle School East	106643	GF	Building Admin & Staff	Miscellaneous	Magnets for office use.
2/26/2024	2/23/2024			Amzn Mktp US Rw5ss8xb2	12.99	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Game for Literacy Family Game Night
2/26/2024	2/23/2024			Amzn Mktp US Rw8bf9n81	17.81	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Hooks for Math Classes (requested by [redacted])
2/26/2024	2/25/2024			Amzn Mktp US Rw8bf9n81	15.99	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Bookmarks for Literacy Family Night.
											\$112.95 - velcro dots, pencils, and erasers for classrooms, \$89.80 - Broom holder wall mount for
2/26/2024	2/25/2024			Amzn Mktp US Rz3937pr0	202.75	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Games for Literacy Family Night.
2/26/2024	2/25/2024			Amzn Mktp US Rz3937pr0	29.69	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Paper clips, masking tape for project, adhesive clips for classrooms.
2/26/2024	2/25/2024			Amzn Mktp US Rw2757zk1	100.05	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Envelopes for the office
2/26/2024	2/25/2024			Amzn Mktp US Rw2757zk1	15.21	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Bluetooth for Teacher tablet.
2/26/2024	2/25/2024			Amzn Mktp US Rw2757zk1	12.97	Middle School East	106696	GF	Building Admin & Staff	Technology Supplies	Duct tape for school wide challenge to tape principal to the wall.
2/26/2024	2/25/2024			Amzn Mktp US Rw2757zk1	337.36	Middle School East	706649	IF	Building Admin & Staff	Miscellaneous	Privacy screens for office computers.
2/27/2024	2/27/2024			Amzn Mktp US Rz0yc3sn0	112.88	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	
					4,880.38	Middle School East Total					
1/30/2024	1/28/2024			Soaring Eagle Hotel	344.66	Middle School North	105672	GF	Building Admin & Staff	Professional Development	Conference [redacted]
1/31/2024	1/30/2024			Marcos Pizza - 1238	142.00	Middle School North	705628	IF	Building Admin & Staff	Student Activity	End of season boys basketball pizza party.
2/2/2024	2/1/2024			Marcos Pizza - 1238	32.00	Middle School North	705652	IF	Building Admin & Staff	Student Activity	Going Green club meeting
2/5/2024	2/2/2024			Kroger #684	100.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift cards for student incentives
2/6/2024	2/5/2024			La Mia Lebanese Cuisin	66.44	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Lunch meeting for office staff
2/12/2024	2/8/2024			Samsclub.Com	78.38	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous Supplies	Kleenex for classrooms and juice for student medical needs.
2/12/2024	2/8/2024			Samsclub.Com	80.40	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Snacks for students
2/14/2024	2/13/2024			Bsn Sports Llc	124.78	Middle School North	705640	IF	Building Admin & Staff	Classroom Supplies	Basketballs for gym class
2/14/2024	2/13/2024			Bsn Sports Llc	301.16	Middle School North	705628	IF	Building Admin & Staff	Student Activity	T-shirts for boys basketball team
2/22/2024	2/22/2024			Amzn Mktp US Rw07s4ii0	58.51	Middle School North	105680	GF	Building Admin & Staff	Teaching Supply	Student supplies for Art Class
2/23/2024	2/22/2024			Wendys - Macomb Q23	15.75	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for student of the quarter recognition
2/23/2024	2/22/2024			Marcos Pizza - 1238	24.50	Middle School North	705652	IF	Building Admin & Staff	Student Activity	Pizza for Going Green Club
2/23/2024	2/22/2024			Wendys - Macomb Q23	46.80	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for student of the quarter recognition
2/23/2024	2/22/2024			Wendys - Macomb Q23	49.50	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for student of the quarter recognition
2/23/2024	2/23/2024			Amzn Mktp US R19f01in1	167.96	Middle School North	705628	IF	Building Admin & Staff	Classroom Supplies	Puzzle board and puzzle for classroom
					1,632.84	Middle School North Total					
1/29/2024	1/25/2024			Nassp Product & Servic	270.00	Middle School South	106559	GF	Building Admin & Staff	Membership and Dues	NASSP membership for [redacted]
2/21/2024	2/20/2024			Sams Club #6659	19.90	Middle School South	706580	IF	Building Admin & Staff	Student Activity	bottles of water - after school events
2/23/2024	2/22/2024			Hungry Howies - 01021	157.99	Middle School South	156641	Grant	Building Admin & Staff	Student Supp/Recognition	Student recognition lunches
2/26/2024	2/23/2024			Sp Wipebook Corp.	923.93	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	wipebook flipcharts for math classrooms
1/29/2024	1/26/2024			Festivals Of Music	200.00	Middle School South	706540	IF	Building Admin & Staff	Student Activity	Initial Payment (deposit) for Music in the Parks Festival - band & choir event
1/29/2024	1/29/2024			Amzn Mktp US R09ah5mf1	40.95	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	retractable badge holder reels & ziploc sandwich bags for ice packs
1/31/2024	1/31/2024			Amzn Mktp US R288r0lu2	8.99	Middle School South	106545	GF	Building Admin & Staff	Miscellaneous Supplies	silver paint pens for identifying building-purchased chromebook chargers.
2/1/2024	1/31/2024			Amazon Ret 112-242214	10.99	Middle School South	106545	GF	Building Admin & Staff	Miscellaneous Supplies	labels for chromebook instructions for substitute teachers
2/2/2024	2/2/2024			Amzn Mktp US R21aq3uz0	52.89	Middle School South	706580	IF	Building Admin & Staff	Instructional Support	12 pocket organizer for at-risk students
2/5/2024	2/2/2024			Jones School Supply Co	40.16	Middle School South	706580	IF	Building Admin & Staff	Student Supp/Recognition	Spelling Bee ribbons/medals
2/5/2024	2/3/2024			Michigan Council For T	170.00	Middle School South	106572	GF	Building Admin & Staff	Professional Development	registration for Kyle Youngblood for 2024 MCSS Annual Conference - Destination Democracy *MISD
2/7/2024	2/6/2024			Amzn Mktp US Rb08t3x60	19.89	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	lanyards for sub keys
2/7/2024	2/7/2024			Amzn Mktp US Rb4nt5b40	21.80	Middle School South	106596	GF	Building Admin & Staff	Technology Supplies	replacement phone cords
2/8/2024	2/7/2024			Usps Kiosk 2564109550	3.31	Middle School South	106537	GF	Building Admin & Staff	Postage/Delivery Charges	postage for poker room fundraiser paperwork to be sent to State of Michigan
2/9/2024	2/6/2024			Kerr Albert Office Sup	119.92	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	construction paper

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2/12/2024	2/9/2024			Amzn Mktp US Rb1zr9y60	97.62	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	A-frame white board with dry erase surfaces for use outside during bus duty.
2/12/2024	2/12/2024			Amzn Mktp US Rb8755xw1	26.97	Middle School South	706504	IF	Building Admin & Staff	Instructional Support	Sensory Room item: palm tree scenery tapestry
2/13/2024	2/12/2024			J.W. Pepper	55.00	Middle School South	706540	IF	Building Admin & Staff	Classroom Supplies	band sheet music
2/13/2024	2/12/2024			Amzn Mktp US Rb6pt0561	248.07	Middle School South	706504	IF	Building Admin & Staff	Instructional Support	Items for Sensory Room: kinetic sand zen kit; flurescent light covers; star projector galaxy light;
2/13/2024	2/12/2024			J.W. Pepper	290.49	Middle School South	706553	IF	Building Admin & Staff	Classroom Supplies	choir sheet music
2/13/2024	2/12/2024			In Qmi Group, Inc.	315.35	Middle School South	706538	IF	Building Admin & Staff	Student Activity	8th grade boys' basketball hoodies/t-shirts
2/13/2024	2/12/2024			In Qmi Group, Inc.	460.26	Middle School South	706538	IF	Building Admin & Staff	Student Activity	7th grade boys' basketball hoodies & t-shirts
2/15/2024	2/14/2024			Amzn Mktp US Rl90w8d80	112.98	Middle School South	706580	IF	Building Admin & Staff	Student Supp/Recognition	post-it easel pads & certificate paper for student recognition for winter NWEA
2/19/2024	2/17/2024			Amzn Mktp US Ri4dk1ds2	40.14	Middle School South	706580	IF	Building Admin & Staff	Student Supp/Recognition	scented markers
2/21/2024	2/21/2024			Amzn Mktp US Rr7bl6nx2	289.97	Middle School South	706504	IF	Building Admin & Staff	Instructional Support	Sensory Room item: wood screen room divider. Folding double-sided canvas privacy screen.
2/23/2024	2/22/2024			Stage Right Corporatio	416.25	Middle School South	706553	IF	Building Admin & Staff	Miscellaneous Supplies	replacement casters for choir risers
2/26/2024	2/24/2024			Amzn Mktp US Rr1z70o81	186.96	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	velcro tape & adhesive wall hooks for math classrooms
2/26/2024	2/25/2024			Amzn Mktp US Rr32t9n61	564.56	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	dry erase marker magnetic holders, dry erase board erasers, EXPO markers, whiteboard cleaner - math
2/27/2024	2/26/2024			Amzn Mktp US Rr4kk0qh0	160.85	Middle School South	536944	GF	Building Admin & Staff	Student Activity	Tachikara volleyball cart for athletics
2/27/2024	2/26/2024			Cdw Govt #pt71396	192.54	Middle School South	106596	GF	Building Admin & Staff	Technology Supplies	EPSON ELPLP42 projector bulbs
2/27/2024	2/26/2024			Amazon.Com Rr09p0pc1	707.04	Middle School South	706504	IF	Building Admin & Staff	Instructional Support	Sensory Room Item: bubble wall water fountain with LED lights
					6,225.77	Middle School South Total					
1/31/2024	1/31/2024			Panera Bread #606152 O	180.31	South River Elementary	704208	IF	Building Admin & Staff	School Fundraising	Bagels for 1/30/24 bagel sale.
2/26/2024	2/24/2024			Bjs Wholesale #0385	76.94	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Batteries, sandwich bags for icepacks, coffee.
1/29/2024	1/26/2024			Otc Brands Inc	196.45	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	PBIS items - sunglasses, shark balls, fish candy, shark pencils, balls, water games, fish popups.
2/1/2024	1/31/2024			School Specialty Ecomm	105.83	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Black construction paper for art, poster board for plotter.
2/5/2024	2/2/2024			Sq Macomb Science Oly	18.90	South River Elementary	704201	IF	Building Admin & Staff	Teaching Supply	Science Olympiad items - Mystery Architecture Build kit, student safety goggles.
2/5/2024	2/4/2024			Amzn Mktp US R24917vl1	33.59	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Disposable 3 oz cups for office student use.
2/5/2024	2/4/2024			Amzn Mktp US Rb1ml4jd0	748.51	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	School Store PBIS- eraser, pencil grip, pop-it keychain; lollipops for Valentine Grams; MIR bracelet
2/7/2024	2/7/2024			Panera Bread #606152 O	208.78	South River Elementary	704208	IF	Building Admin & Staff	School Fundraising	Bagels for 2/6/24 Bagel Sale.
2/7/2024	2/7/2024			Detroit Zoological Soc	1,350.00	South River Elementary	704210	IF	Building Admin & Staff	Student Activity	4th gr field trip admission to Detroit Zoo on 5/14/24
2/8/2024	2/7/2024			Amzn Mktp US Rb6kn5bb0	12.98	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Dry Erase erasers for Kdg. class.
2/8/2024	2/7/2024			Amzn Mktp US Rb9kw2bl0	20.99	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Chew Necklace sensory for CI student.
2/14/2024	2/13/2024			Www.Mathrecovery.Org	100.00	South River Elementary	104242	GF	Building Admin & Staff	Instructional Support	Math Recovery Structuring Numbers Multiplicatively classroom set for instructional papapros.
2/14/2024	2/14/2024			Amzn Mktp US Ri7z23d00	14.90	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Child safety locks for CI classroom cupboards,
2/14/2024	2/14/2024			Panera Bread #606152 O	189.80	South River Elementary	704208	IF	Building Admin & Staff	School Fundraising	Bagels for 2/13/24 Bagel Sale.
2/16/2024	2/15/2024			Amzn Mktp US Ri0h88gc2	182.93	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	March is Reading month prizes for students - smencils, smarkers.
2/16/2024	2/16/2024			Amzn Mktp US Ri1j59m92	114.40	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	March is Reading prizes - Ice cream cone ball launcher, pop fidget keychains, Charlie ChocFac books.
2/20/2024	2/19/2024			Amzn Mktp US Ri07g3vg1	12.31	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	9V power supply cord with interchangeable jacks.
2/26/2024	2/26/2024			Amzn Mktp US Rr9ng5ag1	44.13	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	March is Reading prizes for students - Candyland drinking plastic straws.
					3,611.75	South River Elementary Total					
1/31/2024	1/30/2024			Bjs.Com #5490	233.89	Special Education	105061	GF	Central Admin & Staff	Office Supplies	Special Education - Travel Expenses Local - Breakfast/Lunch for Professional Development on January
2/1/2024	1/31/2024			Jimmy Johns - 434	64.95	Special Education	105061	GF	Central Admin & Staff	Office Supplies	Special Education - Travel Expenses Local - Lunch for Professional Development on January 31, 2024

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/5/2024	2/2/2024			Amzn Mktp US R27sw05I2	28.58	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Office Supplies - 2 of: Disposable Hot Cups, 12 OZ Cups/50 Count
2/6/2024	2/6/2024			Amzn Mktp US R251z88x1	22.99	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Office Supplies - Disinfecting Wipes, 3-Pack, White (Units per case: 2)
2/6/2024	2/6/2024			Amzn Mktp US Rb1h994j2	74.72	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Office Supplies - Paper Plates, Spoons
2/12/2024	2/10/2024			Amzn Mktp US Rb5xp6qc2	33.24	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education - IDEA - ECSE Supplies - Sensory Compression Vest Deep Pressure Comfort, XS
2/14/2024	2/14/2024			Amazon.Com Ri2on23o2	10.58	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Office Supplies - Command Large Traditional Plastic Hook (2)
2/16/2024	2/16/2024			Amzn Mktp US Ri40p2mz2	17.88	Special Education	151041	Grant	Central Admin & Staff	Teaching Supplies	Special Education - IDEA - CI Supplies - Zipper Pouch Bags, 1 Bag of 40 Pack
2/16/2024	2/16/2024			Amzn Mktp US Rb6px7yr1	71.52	Special Education	151042	Grant	Central Admin & Staff	Teaching Supplies	Special Education - IDEA - LD Supplies - Zipper Pouch Bags, 4 Bags of 40 Pack
2/22/2024	2/21/2024			Amzn Mktp US Rw2wz1t12	30.00	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Office Supplies - Anti Fog See Through Face Transparent Masks for Adult
					588.35	Special Education Total					
1/29/2024	1/25/2024			60145 - Renaissance Ct	8.00	Superintendent's Office	109560	GF	Central Admin & Staff	Professional Development	Parking Expense for K-12 Alliance Meeting
1/31/2024	1/31/2024			Detroitnews.Com	11.99	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	Detroit News subscription
2/1/2024	2/1/2024			Freep.Com	14.99	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	Free Press News subscription
2/15/2024	2/14/2024			Nytimes Nytimes Disc	4.00	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	New York Times subscription
2/2/2024	2/1/2024			Macomb County Chamber	45.00	Superintendent's Office	109560	GF	Central Admin & Staff	Professional Development	Registration to the Macomb County Economic Forecast 2024 event
2/22/2024	2/21/2024			Art & Office Centre In	70.00	Superintendent's Office	109343	GF	Central Admin & Staff	Office Supplies	New gavel for Board President and engraving of old gavel for past president
					153.98	Superintendent's Office Total					
1/29/2024	1/27/2024			Sams Club #6664	13.98	Technology	104643	GF	Technology Staff	Miscellaneous	Kleenex
2/6/2024	2/5/2024			Amzn Mktp US Rb1d20c12	17.78	Technology	104645	GF	Technology Staff	Technology Replace/Repair	Cable Cord
2/6/2024	2/6/2024			Amazon Ret Po 253582/	556.00	Technology	462241	Bond Fund	Technology Staff	Capital Outlay	4 Printers Carkenord
2/15/2024	2/14/2024			Monoprice, Inc.	96.79	Technology	104645	GF	Technology Staff	Technology Supplies	VGA cables
2/15/2024	2/15/2024			Amazon Ret Asn 104695	469.00	Technology	104695	GF	Technology Staff	Capital Outlay	Printer - Lobbestael
2/20/2024	2/19/2024			Amazon.Com Ri7pu3pf1	796.00	Technology	462241	Bond Fund	Technology Staff	Capital Outlay	Printer Carkenord
2/26/2024	2/24/2024			Amazon Ret Po 253582/	(139.00)	Technology	462241	Bond Fund	Technology Staff	Capital Outlay	Return of non-working printer, Carkenord - Ref PO 253582
2/26/2024	2/24/2024			Amazon Ret Po 253582/	(139.00)	Technology	462241	Bond Fund	Technology Staff	Capital Outlay	Return - non working printer, Carkenord Ref PO 253582
2/27/2024	2/26/2024			Amazon.Com	(199.00)	Technology	462241	Bond Fund	Technology Staff	Capital Outlay	Credit Diff from purchase 2/15/24 - Ref order 114-9631284-8877830, Carkenord
2/2/2024	2/1/2024			Vs Wow	110.99	Technology	104663	GF	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	100827	GF	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	108027	GF	Accounts Payable	Technology	PANKOW- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	550327	GF	Accounts Payable	Technology	BURDI- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	100627	GF	Accounts Payable	Technology	ATWOOD- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	550727	GF	Accounts Payable	Technology	CHILD CARE CENTER- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	104727	GF	Accounts Payable	Technology	YACKS- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	103327	GF	Accounts Payable	Technology	LOBBESTAEL- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	100427	GF	Accounts Payable	Technology	HIGGINS- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	101827	GF	Accounts Payable	Technology	GREEN- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	107527	GF	Accounts Payable	Technology	LCNS- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	107827	GF	Accounts Payable	Technology	JAPAC- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	102227	GF	Accounts Payable	Technology	CARKENORD- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	109027	GF	Accounts Payable	Technology	SUPPORT SERVICES- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	101527	GF	Accounts Payable	Technology	GRAHAM- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	106027	GF	Accounts Payable	Technology	MSC- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	106627	GF	Accounts Payable	Technology	MSE- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	105627	GF	Accounts Payable	Technology	MSN- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	106527	GF	Accounts Payable	Technology	MSS- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	104227	GF	Accounts Payable	Technology	SOUTH RIVER- EMERGENCY PHONE BACK UP

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	104527	GF	Accounts Payable	Technology	TENNISWOOD- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	103927	GF	Accounts Payable	Technology	WHEELER SUPT- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.28	Technology	103927	GF	Accounts Payable	Technology	WHEELER- EMERGENCY PHONE BACK UP
2/14/2024	2/13/2024			Complete Interactive T	110.27	Technology	107727	GF	Accounts Payable	Technology	HSN- EMERGENCY PHONE BACK UP
2/23/2024	2/23/2024			Amazon.Com Rl6wx1rn1	359.92	Technology	104645	GF	Technology Staff	Miscellaneous	SSDs to upgrade a mini-lab
2/26/2024	2/23/2024			Amzn Mktp US Rl9sv4wh1	20.67	Technology	104645	GF	Technology Staff	Miscellaneous	PCIe adapters for SSD upgrades
2/26/2024	2/25/2024			Amzn Mktp US Rw9vw6kw2	34.45	Technology	104645	GF	Technology Staff	Miscellaneous	PCIe adapters for SSD upgrades
					4,535.01	Technology Total					
1/30/2024	1/29/2024			Amzn Mktp US R063m28c1	72.66	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	markers, constitution posters, pencil sharpener, erasers -
1/31/2024	1/31/2024			Amzn Mktp US R04p537d1	127.54	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	craft ornaments, stamp pads, stamps, gold coins, paint set, markers -
2/1/2024	1/31/2024			Amzn Mktp US R09us3i01	19.03	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	paper clips, address labels
2/2/2024	2/1/2024			Amzn Mktp US R20js41i2	16.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	craft ornaments -
2/2/2024	2/1/2024			Amzn Mktp US R26833so0	136.42	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	white boards, expo markers - - Math
2/5/2024	2/2/2024			Amzn Mktp US R25wr6uu0	103.98	Tenniswood Elementary	704509	IF	Building Admin & Staff	Student Activity	hot air balloons - MIRM
2/6/2024	2/5/2024			Amzn Mktp US Rb30f2ol2	13.54	Tenniswood Elementary	704509	IF	Building Admin & Staff	Miscellaneous	vitamins- zartic - staff morale comm.
2/6/2024	2/6/2024			Peripole Inc	158.13	Tenniswood Elementary	704505	IF	Building Admin & Staff	Teaching Supply	student recorders - music -
2/7/2024	2/2/2024			Kerr Albert Office Sup	103.48	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	construction paper
2/7/2024	2/2/2024			Kerr Albert Office Sup	171.88	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	construction paper
2/8/2024	2/6/2024			Kerr Albert Office Sup	44.07	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	construction paper
2/8/2024	2/7/2024			Amzn Mktp US R217q8uw1	13.99	Tenniswood Elementary	704515	IF	Building Admin & Staff	Student Activity	Name Badges - Science Olympiad
2/8/2024	2/8/2024			Amzn Mktp US Rb7l95sf0	26.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	pencil sharpener -
2/9/2024	2/6/2024			Kerr Albert Office Sup	61.69	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	copy paper, stapler, blue pens
2/9/2024	2/7/2024			Kerr Albert Office Sup	70.80	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	construction paper
2/9/2024	2/8/2024			Teacherspayteachers.Co	20.00	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	MStep Test Prep - 5th grade
2/9/2024	2/9/2024			Amzn Mktp US Rb3lm1re0	25.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	American Flags - Music -
2/13/2024	2/12/2024			Amzn Mktp US Rl4wc3oz2	59.59	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	student stools -
2/13/2024	2/13/2024			Amzn Mktp US Rl9ze75c0	79.95	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	sticky notes, be kind cubes, laminator/film -
2/14/2024	2/12/2024			Plank Road Publishing	124.95	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Music K-8 magazine/CD subscription -
2/16/2024	2/14/2024			Kerr Albert Office Sup	7.05	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	construction paper
2/22/2024	2/21/2024			Amzn Mktp US Rw9f02ud0	165.03	Tenniswood Elementary	104596	GF	Building Admin & Staff	Technology Supplies	Ink for plotter -
2/22/2024	2/22/2024			Amzn Mktp US Rl4ia7kd1	12.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	cardstock -
2/22/2024	2/22/2024			Amzn Mktp US Rl51h8ka1	28.98	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	word pocket chart, sentence strips -
2/23/2024	2/22/2024			Amzn Mktp US Rw2uq40r2	58.52	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	word game, glue sticks, play doh -
2/23/2024	2/22/2024			Bjs.Com #5490	168.85	Tenniswood Elementary	704514	IF	Building Admin & Staff	School Fundraising	Snacks for Snack cart - 5th grade
2/23/2024	2/23/2024			Amzn Mktp US Rl4ll7r71	41.99	Tenniswood Elementary	704509	IF	Building Admin & Staff	Student Activity	stress balls - prizes for MIRM
2/26/2024	2/23/2024			Otc Brands Inc	35.98	Tenniswood Elementary	704509	IF	Building Admin & Staff	Student Activity	student pencils - prizes for MIRM
2/26/2024	2/24/2024			Amzn Mktp US Rz0i35j80	19.98	Tenniswood Elementary	704511	IF	Building Admin & Staff	Student Activity	fortune cookies - MIRM snack
2/26/2024	2/24/2024			Amzn Mktp US R26ig1j60	99.90	Tenniswood Elementary	704511	IF	Building Admin & Staff	Student Activity	Fortune Cookies - MIRM snack
2/27/2024	2/27/2024			Amzn Mktp US Rw6qr3yw2	129.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Miscellaneous	New chair for teachers classroom -
2/1/2024	1/31/2024			Meijer # 105	61.98	Tenniswood Elementary	704509	IF	Building Admin & Staff	Miscellaneous	Staff breakfast for Jan. 31 PD Day. No sales tax applied on receipt.
2/2/2024	2/1/2024			Secretstories-	144.30	Tenniswood Elementary	704509	IF	Building Admin & Staff	Teaching Supply	Secret Stories placemat phonological awareness mats for paraprofessionals (2 sets of 25).
2/15/2024	2/14/2024			Secretstories-	228.66	Tenniswood Elementary	704511	IF	Building Admin & Staff	Teaching Supply	Secret Stories Space Saver Kits (2) for lower elementary classrooms.
					2,655.87	Tenniswood Elementary Total					
1/30/2024	1/29/2024			Autozone #2154	36.99	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	idler, Warehouse #148
2/5/2024	2/2/2024			Autozone #2154	45.98	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	liquid aluminum, black gas, nitro
2/5/2024	2/2/2024			Tri County Intl - Warr	233.94	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	dual plate assy
1/29/2024	1/25/2024			Kerr Albert Office Sup	68.65	Transportation	108543	GF	Transportation Staff	Office Supply	sticky notes
2/2/2024	2/1/2024			State Wire And Termina	70.61	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	electrical tape
2/2/2024	2/1/2024			Bts Unifirst Corporati	581.27	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	garage uniforms and mats
2/7/2024	2/6/2024			Ruehles Towing	175.00	Transportation	108565	GF	Transportation Staff	Contracted Serv Repair	Bus towing
2/7/2024	2/6/2024			Toms Auto Glass, Llc	250.00	Transportation	108564	GF	Transportation Staff	Contracted Serv Repair	windshield repair
2/7/2024	2/6/2024			Integrity Testing And	911.48	Transportation	108569	GF	Transportation Staff	Contracted Serv Physicals	physicals, drug testing
2/7/2024	2/6/2024			In A Parts Warehouse	1,061.96	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	Velcro, band clamp,

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/8/2024	2/8/2024			Amzn Mktp US Rb4di6s00	45.22	Transportation	108543	GF	Transportation Staff	Office Supply	book shelves
2/23/2024	2/15/2024			Kerr Albert Office Sup	45.24	Transportation	108543	GF	Transportation Staff	Office Supply	steno pads, sticky notes, paper clips
					3,526.34	Transportation Total					
2/12/2024	2/12/2024			Amzn Mktp US Rb4gb7ip2	548.92	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	UFLI materials Plastic two pockets folders, Dry erase board, colored paper, Glue Points, Cardstock
2/14/2024	2/13/2024			Amzn Mktp Us	(95.41)	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Refund from items no longer available on Amazon date of order is 2/9/2024
2/5/2024	2/3/2024			Amzn Mktp US R24vw53p1	54.98	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Classroom allocation cushions for Pelletier 5th grade class
2/5/2024	2/4/2024			Amzn Mktp US R23rv6pr1	51.28	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	two classroom replacement pencil sharpeners, Shaway & Fournier
2/5/2024	2/4/2024			Amzn Mktp US R268g6pj1	71.08	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	5th grade supplies, wet erase marker pen pack, textured calming stickers, Electric pencil sharpener
2/7/2024	2/6/2024			Amzn Mktp US Rb0961zu2	197.98	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Primary Composition books for K-2 Animal print cover sets (1st Grade)
2/9/2024	2/8/2024			Amzn Mktp US R21lv9yq1	73.99	Yacks Elementary	104795	GF	Building Admin & Staff	Classroom Supplies	CARRYOVER funding for Flexible Seating all classrooms - this is a partial order
2/9/2024	2/8/2024			Amzn Mktp US Rb2j94o81	204.90	Yacks Elementary	104795	GF	Building Admin & Staff	Classroom Supplies	Potable Bunjo Bengee Chair for Flexible seating in classrooms - CARRYOVER funding.
2/9/2024	2/8/2024			Amzn Mktp US Rb4ec8vq2	253.46	Yacks Elementary	104795	GF	Building Admin & Staff	Classroom Supplies	CARRYOVER funding for flexible seating for classrooms. Prior approval on P-card by [REDACTED]
2/9/2024	2/9/2024			Amzn Mktp US Rb3po7fz1	569.80	Yacks Elementary	104795	GF	Building Admin & Staff	Classroom Supplies	CARRYOVER funding flexible seating for classroom - Kickbands for kids with Fidgety feet
2/12/2024	2/9/2024			Amzn Mktp US Rb1457f81	2,636.02	Yacks Elementary	104795	GF	Building Admin & Staff	Classroom Supplies	CARRYOVER funding for flexible seating for all classrooms - prior approval from [REDACTED] for p-card
2/14/2024	2/14/2024			Amazon.Com Ri2br7jv2	26.60	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	4 boxes of small snack bags for ice given during injuries for PE class and the office.
2/15/2024	2/14/2024			Amzn Mktp US Ri7865s70	33.79	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	1200 mini paper cups to dispense medications to the students on daily basis
2/15/2024	2/14/2024			Amzn Mktp US Ri0vh1jm2	47.45	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	self adhesive 1/2 inch magnetic dots for classrooms - re-order due to damaged in shipping
2/15/2024	2/14/2024			Amazon.Com Rb92a8sk1	47.96	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	UFLI supplies; 1st grade requested plastic heavy duty folders
2/15/2024	2/14/2024			Mi Science Center	50.00	Yacks Elementary	704704	IF	Building Admin & Staff	Miscellaneous	Required Deposit \$50.00 for Michigan Science Center field trip grade 4.
2/22/2024	2/22/2024			Amzn Mktp US Rw4064rb0	21.28	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous Supplies	CARRYOVER funding; Blank White Dice Cubes
2/23/2024	2/22/2024			Amzn Mktp US Rw08v5pf2	83.20	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous	Carryover: RTI materials
2/23/2024	2/22/2024			Amzn Mktp US Rw7ay5wq0	169.03	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous Supplies	Carryover funds: RTI materials and supplies
2/23/2024	2/23/2024			Amzn Mktp US Rz8my7fq0	110.90	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous Supplies	Carryover funds: RTI supplies
2/26/2024	2/23/2024			Heggerty.Org	1,033.56	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous Supplies	Carryover funding: Classroom sets for Literacy Grade K, 1, & 2
2/26/2024	2/25/2024			Amazon Ret 112-353268	17.89	Yacks Elementary	104744	GF	Building Admin & Staff	Miscellaneous	Carryover for RTI Materials
					6,208.66	Yacks Elementary Total					

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
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146,501.63 Grand Total

Erik J. Edoff
SUPERINTENDENT

BUSINESS OFFICE

Rochelle M. O'Malley
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.
CLINTON Twp., MI 48036-1304
586.783.6300
586.783.6312 FAX

E.4.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Bid Award Recommendations

Board Action Required
 Informational Material
 Other: _____

CONFIDENTIAL

Background:

The award of bids and Requests for Proposal require the approval of the Board of Education.

Current Status:

As of March 31, 2024, no recommendations meet the requirements.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration is presenting for informational purposes only.

RMO/jbh

BOARD OF EDUCATION

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Rochelle M. O'Malley
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Beth Disbrow
DIRECTOR FOR FINANCE

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CLINTON Twp., MI 48036-1304
586.783.6300
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E.5.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Purchases

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

During the normal course of business, district personnel will purchase items needed to administer the business operations of the schools or administrative offices. In order to provide a review process of the purchases, the board has established a policy that all purchases in excess of \$10,000 from the building and site fund and general fund purchases in excess of the state's competitive bid threshold (currently at \$29,572.00) be reported to the board on a monthly basis.

Current Status:

As of March 31, 2023, there are no purchases that meet the Board requirements.

Fund	Vendor	Description	Amount

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration is presenting for informational purposes only.

RMO/jbh

NOTICE OF NONDISCRIMINATION. It is the policy of L'Anse Creuse Public Schools not to discriminate on the basis of race, color, religion, national origin or ancestry, gender, age, disability, height, weight or marital status in its programs, services, activities, or employment. Inquiries related to nondiscrimination policies should be directed to: Civil Rights Coordinator, Assistant Superintendent for Human Resources, L'Anse Creuse Public Schools, Harry L. Wheeler Community Center and Administrative Offices, 24076 F. V. Pankow Blvd., Clinton Twp., MI 48036, and (586) 783-6300. Nondiscrimination inquiries related to disability should be directed to: Section 504 Coordinator, Director for Special Education, (586) 783-6300.

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E.6.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Overtime Report

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

This report provides the Board with a monthly overtime variance report, by hours, for fiscal year 2023-2024, which displays the current month's actual paid overtime hours for the current year in comparison with the same month's actual paid overtime hours for the previous year. Additionally, this report displays the current year's overtime hours on a year-to-date basis and the total overtime hours incurred for the previous 2023 fiscal year.

Current Status:

The report for March 31, 2024 has been reviewed by the respective administrator of each building/department.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Overtime Report as presented.

RMO/jbh

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**L'ANSE CREUSE PUBLIC SCHOOLS
OVERTIME HOUR REPORT
for Fiscal Year 2023/2024**

	March 2023-24	March 2022-23	Difference Over (Under)	FY2024 Date	FY2023 Total OT
<i>Operations & Maintenance:</i>					
Custodians	379.93	340.33	39.60	3,829.88	5,246.02
Food & Nutrition	22.06	0.00	22.06	164.59	117.30
Grounds	5.05	48.48	(43.43)	296.62	533.75
Maintenance	15.80	24.45	(8.65)	252.43	378.87
Warehouse	0.13	8.41	(8.28)	4.94	22.41
Transportation - Bus Drivers	486.60	72.10	414.50	2,879.33	2,301.02
Transportation - Mechanics	87.43	36.30	51.13	196.43	219.55
Transportation - Dispatch/Secretary	0.00	0.00	0.00	3.50	126.25
<i>Business Office:</i>					
Payroll	0.00	0.00	0.00	0.00	11.08
<i>Technology</i>					
Clerical	0.00	0.00	0.00	0.00	13.00
<i>Buildings:</i>					
Curriculum/Athletics/Swim Mgmt	1.00	0.00	1.00	19.75	13.04
Elementary Secretary	7.04	4.50	2.54	7.04	23.87
Secondary Secretary	0.00	0.00	0.00	2.50	53.08
Elementary Administrative Aide	0.00	0.00	0.00	0.00	25.89
<i>Programs & Other:</i>					
Aides Instructional & Band	2.20	12.99	0.00	47.01	184.03
Aides Noninstructional - Noon Aide	30.45	13.17	2.00	360.35	418.35
Aides Noninstructional - Supervisory	0.00	0.00	0.00	0.00	34.16
Aides Special Ed	0.00	0.00	0.00	21.93	55.47
Child Care-Secretary/Teacher	0.00	5.47	(5.47)	1.50	131.10
SDC/SACC	13.85	47.22	(33.37)	381.42	731.96
Total	1,051.54	613.42	433.63	8,469.22	10,640.20

Erik J. Edoff
SUPERINTENDENT

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E.7.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Summary of Investments

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

Part of fiscal management is to invest available cash funds in order to earn income for the district. As investing does include risk, both interest rate risk and credit risk, the board has established a policy that a report on investments be provided on a monthly basis.

Current Status:

The report reflected in the document is for the time period as of March 31, 2024 and includes the investing institution, type of investment, amount invested, interest rate as well as which fund made the investment.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Summary of Investments as presented.

RMO/jbh

BOARD OF EDUCATION

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Summary of investments as of: March 31, 2024

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$11,441,461.36	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$693,473.08	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$22,218,176.82	N/A	Varies	Immediate	DF	-
Fifth Third Bank	Depository	\$3,863,473.28	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$1,743,029.59	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$1,617,898.19	N/A	Varies	Immediate	CF	-
Fifth Third Bank	Checking	\$384,515.46	N/A	N/A	Immediate	2010 B&S	-
Bank of America	Checking	\$148,584.24	N/A	N/A	Immediate	2008 B&S	-
MILAF	Investment	\$17,846.01	N/A	N/A	Immediate	2008 B&S	-
MILAF	Investment	\$5,198,849.93	N/A	N/A	Varies	GF	-
MILAF	Investment	\$3,119,856.19	N/A	N/A	Varies	IF	-
MILAF	Investment	\$171,750.48	N/A	N/A	Varies	Scholarship Fund	-

NOTE:

State Aid Payment –
March 20, 2024
Deposited to JPMorgan
Chase

\$10,620,447.77 N/A

B&S = Building & Site
CF = Cafeteria Fund
DF = Debt Fund
GF = General Fund
IF = Internal Fund

Rates as of March 28, 2024:

Federal Reserve			
Non-Asset Backed	30 days	N/A	
	60 days	5.28	
Asset Backed	30 days	5.35	
	60 days	5.37	

Note: n.a. indicates trade data insufficient to support calculation of the particular rate.

Erik J. Edoff
SUPERINTENDENT

BUSINESS OFFICE

Rochelle M. O'Malley
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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E.8.

Initiator: Rochelle M. O'Malley
Board Meeting: April 22, 2024
Agenda Item: Summary of Wire Transfers

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

In order to conduct financial management transactions, wiring money to and from the district's bank accounts is part of the business office operations. To provide oversight of this process a monthly report is prepared by the accountant. The report includes the date of transaction, the bank accounts involved in the transactions, the reason for the wire transfer, the amount and the fund requesting the transfer.

Current Status:

The report submitted is as of March 31, 2024, and summarizes the wire transfers for the General, Debt, Cafeteria and Trust & Agency funds.

Future Direction (Comments or Motion)/Recommended Motion:

This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Summary of Wire Transfers as presented.

RMO/jbh

BOARD OF EDUCATION

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L'ANSE CREUSE PUBLIC SCHOOLS
Summary of General, Debt, Cafeteria and Trust & Agency Funds Wire Activity
March 1 through March 31, 2024

1	3/04/24	JPMorgan Chase GF	BMO	Purchasing Card Activity through Feb 27th	(\$146,501.63)	Wire	GF
2	3/06/24	JPMorgan Chase GF	Bank of America	3/08/24 PR Direct Deposit	(\$1,483,037.10)	Wire	GF
3	3/06/24	JPMorgan Chase GF	MSGCU	3/08/24 Net Payroll Deductions	(\$294,003.88)	Wire	GF
4	3/08/24	JPMorgan Chase GF	Wells Fargo Bank	3/08/24 Annuities Funding	(\$141,302.33)	Wire	GF
5	3/21/24	JPMorgan Chase GF	Bank of America	3/22/24 PR Direct Deposit	(\$1,569,380.36)	Wire	GF
6	3/21/24	JPMorgan Chase GF	MSGCU	3/22/24 Net Payroll Deductions	(\$315,309.82)	Wire	GF
7	3/21/24	JPMorgan Chase GF	Wells Fargo Bank	3/21/24 Annuities Funding	(\$141,301.95)	Wire	GF

Erik J. Edoff
SUPERINTENDENT

BUSINESS OFFICE

Rochelle M. O'Malley
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DIRECTOR FOR FINANCE

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CLINTON Twp., MI 48036-1304

E.9.

Initiator: Rochelle M. O'Malley

Board Meeting: April 22, 2024

Agenda Item: Accounts Payable Check Register

- Board Action Required
- Informational Material
- Other _____
- CONFIDENTIAL

Background:

The accounts payable check listing is reviewed by members of the board of education. They may review the paperwork, if necessary, and each will sign the check register.

Current Status:

The following Board Members are assigned to approve the Accounts Payable Check Register on the following dates:

Review Dates	Approvers
May 3 & 6, 2024	J. Da Via & A. Servial
May 16 & 17, 2024	A. Doss & H. Dubay
May 30 & 31, 2024	S. Sellers & A. Lipski
June 13 & 14, 2024	A. Servial & H. Dubay

*The Purchase Card Report for March 2024 will be included with the April 17, 2024 check run.

Future Direction (Notes or Comments)/Recommended Motion:

This status is provided as a schedule reminder.

RMO/jbh

BOARD OF EDUCATION

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HUMAN RESOURCES

Dr. Greg Dixon
ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszkowski
COORDINATOR FOR
HUMAN RESOURCES

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E.10.

Initiator: Greg Dixon
Board Meeting: April 22, 2024
Agenda Item: Employment Recommendations

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The attached list contains candidates who have been recommended for employment in the position/building that is indicated, as well as current employees who are being recommended for a change in some aspect of their employment status.

Current Status:

The Human Resources department has received, from the appropriate administrator, a recommendation for the action listed along with any required documentation. Interviews and reference checks, if applicable, have been completed. The Employment Recommendations are being submitted for approval by the Board.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the Employment Recommendations as presented.

GD/af

BOARD OF EDUCATION

Adam D. Lipski
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TREASURER

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**Employment Recommendations
April 22, 2024**

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1		Adamski-Felice, Audra	Teacher, Atwood Elementary School	Retirement (26 years)	6/30/2024	
2		Affeldt, Roxanne	Summer School Counselor, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
3		Arbanas, Aimee	Summer School Special Education Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
4		Beard, Meredith	Summer School Co-Coordinator, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$2,333.33 (split)
5		Berube, Ashley	Extended Educator for extended year grant-funded program - 3rd-5th Grade	Seasonal Position	6/14/2024	\$40.00
6		Blazius, Allison	School Social Worker, Harry L. Wheeler Community Center & Administrative Offices	Leave of Absence (Third Request)	2024-2025 School Year	
7		Brown, Amy	Summer School Math Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
8		Bruce, Adrian	Summer School English Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
9		Cairo, Kristin	Teacher, L'Anse Creuse Middle School - South	Leave of Absence (Second Request)	2024-2025 School Year	
10		Cavalier, Trindin	Summer School Special Education Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
11		Chase, Melissa	Summer School Co-Coordinator, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$2,333.33 (split)
12		Clotworthy, Paul	Teacher, L'Anse Creuse Middle School - South	Leave of Absence (Third Request)	2024-2025 School Year	
13		Crescentini, Luciano	Summer School PE/Gym Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
14		Dichtel, Claudia	Teacher, Donald J. Yacks Elementary School	Leave of Absence (Third Request)	2024-2025 School Year	
15		Dishman, Heather	Summer School History Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00

Employment Recommendations

April 22, 2024

16	Ellul, Nicholas	Summer School Co-Coordinator, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$2,333.33 (split)
17	Fournier, Gabriel	Head Junior Varsity Baseball Coach, L'Anse Creuse High School	Replaces Don Roberts	3/11/2024	Per Supplemental Contract
18	Grant, Rebecca	Teacher, L'Anse Creuse Middle School - East	Resignation	4/5/2024	
19	Gulecki, Joshua	Summer School Math Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
20	Hannawi, Dawn	Green Club Sponsor, L'Anse Creuse High School - North	Resignation	6/14/2024	
21	Hickman, Suzanne	National Honor Society Sponsor, L'Anse Creuse Middle School - East	Resignation	6/14/2024	
22	Hodgkins, Chad	Teacher, International Academy of Macomb	Leave of Absence (Second Request)	2024-2025 School Year	
23	Kaifas-Chasiotis, Katerina	Summer School English Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
24	Kavanagh, Donald	Summer School Online-Edmentum Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
25	Kjerrumgaard, Kyle	Summer School Plato Lab - Credit Recovery Teacher, L'Anse Creuse Middle School - North	Seasonal Position	6/17/2024	\$40.00
26	Knill, Rebecca	School Social Worker, Harry L. Wheeler Community Center & Administrative Offices	Leave of Absence (Third Request)	2024-2025 School Year	
27	Laing, John	Summer School Math Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
28	Linenberg, Beth	Summer ESL Teacher/Coordinator, DiAnne M. Pellerin Center	Seasonal Position	6/17/2024	\$40.00
29	Longo, Rachel	Junior Class Sponsor, L'Anse Creuse High School	Replaces Nicole Knight	4/15/2024	Per Supplemental Contract
30	Longo, Rachel	Summer School/Biology Chemistry Teacher, L'Anse Creuse High School	Replaces Nicole Knight	6/17/2024	\$40.00

Employment Recommendations

April 22, 2024

31	Martin, Ronald	Summer School Coordinator, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$3,500.00 (split)
32	McGee, Sean	Summer School Math Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
33	Michelsoni, Gabriela	Teacher, L'Anse Creuse High School	Leave of Absence (Second Request)	2024-2025 School Year	
34	O'Connell, Kelli	Summer School Science Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
35	* Okeefe, Juliette	Teacher, L'Anse Creuse High School	Replaces Jaclyn Delamielleure	4/15/2024	MA Step 10 (\$70,758)
36	Pardi, Daniel	Summer School English Teacher, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
37	Pierce, Jamie	Teacher, Atwood Elementary School	Leave of Absence (Third Request)	2024-2025 School Year	
38	Reh, Clifford	Summer School English Teacher, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$40.00
39	Roraff, Lindsay	Teacher, Marie C. Graham Elementary School	Resignation	4/2/2024	
40	Serruys, Jill	Extended Educator for extended year grant-funded program - 1st and 2nd Grade	New Position	6/14/2024	\$40.00
41	Sloan-Kowal, Colleen	Teacher, Atwood Elementary School	Retirement (27 years, 1 month)	6/30/2024	
42	Weir, Darren	Teacher, DiAnne M. Pellerin Center	Leave of Absence (Third Request)	2024-2025 School Year	
43	Wheeler, Debra	Summer School Counselor, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$40.00
44	Zinser, Kelly	Teacher, Green Elementary School	Retirement (31 years)	6/30/2024	
Non-Instructional					
1	Buzzelli, Cheryl	Summer Special Education Screener, Anna Mae Burdi Center	Seasonal Position	7/9/2024	\$16.37
2	Champine, Tracey	Paraprofessional. Donald J. Yacks Elementary School	Retirement (29 years, 2 months)	6/13/2024	

Employment Recommendations

April 22, 2024

3	Demski, Angela	Supervisory Aide, Frederick V. Pankow Center	Resignation	3/29/2024	
4	Dobreff, Robin	Summer English Learners Paraprofessional, DiAnne M. Pellerin Center	Seasonal Position	6/14/2024	\$17.52
5	Hakim, Myndi	Summer Special Education Screener, Anna Mae Burdi Center	Seasonal Position	7/9/2024	\$16.37
6	Hicks, Amanda	Community Education Cheer Coach, Harry L. Wheeler Community Center	Resignation	4/9/2024	
7	* Jegla, Tracianne	Assistant Varsity Girls Soccer Coach, L'Anse Creuse High School - North	Replaces Kayla Koski	4/15/2024	Per Supplemental Contract
8	* Karschnia, Mark	Maintenance, Larry F. Brender Support Services Center	Replaces Robert Johnson	4/1/2024	\$18.94
9	* Kisell, Nathan	Girls Junior Varsity Tennis Coach, L'Anse Creuse High School	Replaces Jacob Henderson	3/11/2024	Per Supplemental Contract
10	Kuhn, Cailin	Paraprofessional, Francis A. Higgins Elementary School	Resignation	3/15/2024	
11	McVicar, Shelley	Paraprofessional, Emma V. Lobbestael Elementary School	Replaces Sabrina Friedman	4/1/2024	\$16.37
12	Mountford, Karen	Class I Cook/Cashier, Green Elementary School	Resignation	4/3/2024	
13	Murray, Lorie	Summer School Supervisory Aide, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$14.59
14	Novak, Kathryn	Class I Media Clerk, Green Elementary School	Retirement (22 years, 8 months)	6/14/2024	
15	Oldani, Cara	Paraprofessional, Green Elementary School	Retirement (2 years, 4 months)	6/13/2024	
16	Olesky, Nicole	Summer Special Education Screener, Anna Mae Burdi Center	Seasonal Position	7/9/2024	\$16.37
17	O'Malley, Rochelle	Assistant Superintendent for Business & Operations, Harry L. Wheeler Community Center & Administrative Offices	Retirement (17 years, 10 months)	8/31/2024	

**Employment Recommendations
April 22, 2024**

18	Perkins, Phyllis	Summer School Supervisory Aide, L'Anse Creuse High School	Seasonal Position	6/17/2024	\$14.59
19	Quinn, Kathleen	Paraprofessional, Donald J. Yacks Elementary School	Replaces Jodi Leonard	4/15/2024	\$16.37
20	Redinger, Cheryl	Summer Records Clerk, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$16.53
21	Redinger, Cheryl	Summer Records Clerk, L'Anse Creuse High School	Seasonal Position	6/25/2024	\$16.53
22	Reske, Laurie	School Bus Driver, Larry F. Brender Support Services Center	Retirement (17 years)	6/30/2024	
23	Ruffer, Randall	Summer School Secretary, L'Anse Creuse High School - North	Seasonal Position	6/17/2024	\$14.44
24	Russo, Carla	Summer English Learners Paraprofessional, DiAnne M. Pellerin Center	Seasonal Position	6/14/2024	\$17.06
25	Schutt, Jason	Junior Varsity Baseball, L'Anse Creuse High School - North	Replaces Terry Ebury	4/12/2024	Per Supplemental Contract
26	Shokman, Gared	Custodian, Atwood Elementary School	Resignation	4/8/2024	
27	Stefan, Carla	SACC Aide, Marie C. Graham Elementary School	New Position	4/22/2024	\$11.48
28	Theut, Denise	Paraprofessional, Tenniswood Elementary School	Retirement (24 years, 3 months)	6/13/2024	
29	Wendrich, Susan	School Bus Driver, Larry F. Brender Support Services Center	Termination	4/11/2024	
30	Witkowski, Barbara	Summer School Secretary, L'Anse Creuse High School	Seasonal Position	6/25/2024	\$21.67
31	Yono, Jenna	Paraprofessional, Atwood Elementary School	New Position	4/22/2024	\$16.37

*New Employee to the District

Updated items are in bold and italicized.

Years of service reflect LCPS service, only, and does not reflect purchased service or service in other school districts.

Erik J. Edoff
SUPERINTENDENT

Lisa E. Montpas
ASSISTANT SUPERINTENDENT
FOR CURRICULUM AND INSTRUCTION

Kimberly Rawski
DIRECTOR FOR
SECONDARY EDUCATION

Laura Dixon
DIRECTOR FOR
ELEMENTARY EDUCATION

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Initiator: Lisa Montpas E.11.
Board Meeting: April 22, 2024
Agenda Item: Student Travel Requests

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

According to Board Policy Article VIII, Section 19 *Field Trips and Other District Sponsored Trips* "Board approval is required for field trips and other District-sponsored trips which are planned to take students out of the United States or overnight."

Current Status:

The following student travel requests have been received for approval. These student travel trips are educational trips, aligned to curriculum, chaperoned and organized by School Personnel:

1. Student travel is requested for 11 L'Anse Creuse High School North and L'Anse Creuse High School DECA students to travel to Anaheim, California. L'Anse Creuse High School North will depart on April 25, 2024. L'Anse Creuse High School will depart on April 26, 2024. Both schools will be returning on May 1, 2024. The trip is requested by Rebecca Culver and Josh Lamberti. The students have earned the right to attend the International Career Development Conference. There will be 3 staff; R. Culver, J. Lamberti, and D. Hannawi to chaperone the trip.
2. Student travel is requested for 45 Pankow 11th and 12th Grade Special Education Students to travel to Michigan Career and Technical Institute in Plainwell, Michigan on April 25, 2024. The trip is requested by Leslie Wheelock. Students and parents will tour Michigan Career and Technical Institute as part of their post-secondary transition planning. There will be 1 staff; L. Wheelock and 3 parents to chaperone the trip.
3. Student travel is requested for 15 Middle School Central Robotics Club students to travel to Kettering University in Flint, Michigan on May 3, 2024. The trip is requested by Jeff Spisak. The students will compete in the Robotics Club competition. There will be 1 staff; J. Spisak to chaperone the trip.
4. Student travel is requested for 110 L'Anse Creuse High School North Band students to travel to Cedar Point in Sandusky, Ohio on June 1, 2024. The trip is requested by Dan Griffith. This is an annual trip. There will be 2 staff; D. Griffith, H. Comerford and 15 parents to chaperone the trip.
5. Student travel is requested for 42 L'Anse Creuse High School and L'Anse Creuse High School North Italian students and their exchange students from Cassino, Italy to travel to Cedar Point in Sandusky, Ohio on Saturday, May 4, 2024. The trip is requested by Jordan David. There will be 1 staff; J. David and 6 parents to chaperone the trip.

NOTICE OF NONDISCRIMINATION. It is the policy of L'Anse Creuse Public Schools not to discriminate on the basis of race, color, religion, national origin or ancestry, gender, age, disability, height, weight or marital status in its programs, services, activities, or employment. Inquiries related to nondiscrimination policies should be directed to: Civil Rights Coordinator, Assistant Superintendent for Human Resources, L'Anse Creuse Public Schools, Harry L. Wheeler Community Center and Administrative Offices, 24076 F. V. Pankow Blvd., Clinton Township, MI 48036, and (586) 783-6300. Nondiscrimination inquiries related to disability should be directed to: Section 504 Coordinator, Director for Special Education, (586) 783-6300.

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

6. Student travel is requested for 115 Middle School North 8th grade students from various classes/clubs to travel to Cedar Point in Sandusky, Ohio on June 6, 2024. The trip is requested by K. Quick. This is a team activity and building school culture activity. There will be 5 staff; K. Quick, J. Comerford, K. Nyenhuis, A. Glynn and K. Bury and 15 parents to chaperone the trip.

Future Direction (Notes or Comments):

Administration is recommending approval for the above student travel requests.



**BOARD OF EDUCATION
COMMITTEE/REGULAR BOARD MEETING MINUTES
MARCH 18, 2024 – 6:30 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Committee of the Whole/Regular Board Meeting on Monday, March 18, 2024 at 6:30 p.m. at the Harry L. Wheeler Community Center Administrative Offices, located at 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

A. Call to Order, Pledge of Allegiance, Roll Call

Mr. Adam Lipski, President, called the Committee of the Whole/Regular Board Meeting to order at 6:30 p.m.

Roll Call

Present: Mr. Adam Lipski, President
Mrs. Hilary Dubay, Vice President
Mrs. Sharon Ross, Secretary
Mrs. Amelia Servial, Treasurer
Mr. John Da Via, Trustee
Mr. Al Doss, Trustee
Mr. Shane Sellers, Trustee

Also present: Mr. Erik Edoff, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Dr. Greg Dixon, Assistant Superintendent for Human Resources
Ms. Rochelle O'Malley, Assistant Superintendent for Business & Operations
Ms. Laura Holbert, Director for Elementary Education
Mr. Donald Gratton, Director for Operations
Mr. Brandon Streng, Director for Technology
Ms. Nancy Supanich, Director for Special Education
Mr. Drake Okie, Director for Athletics
Mrs. Nicolette Trask, Executive Assistant to the Superintendent
Employees and Patrons of the District

B. Approval of Agenda

Motion by Mr. Doss, supported by Mrs. Dubay, to approve the March 18, 2024 Committee of the Whole/ Regular Board Meeting Agenda as presented.

Yes: All
No: None
Motion carried.

C. Presentations

C.1.a. Mr. Edoff recognized students from the Middle School – Central Junior Honor Society for their recent work with and donation of toys to Bottomless Toy Chest. The students and families wrapped 291 toys and donated over 60 toys to children in hospitals. Mr. Edoff and Mr. Doss presented the students and school with a certificate of appreciate for their efforts.

C.1.b. Mr. Edoff recognized the L'Anse Creuse High School – North Cheer Team for back-to-back MAC Red Championship and District Champions. He also acknowledged them for playing 5th at the State Finals. Mr. Edoff and Mr. Doss presented the students with a certificate of excellence for their efforts.

- C.1.c.** Mr. Edoff recognized Drew Kozel, student from L’Anse Creuse High School – North for achieving the all-time Basketball scoring record at the school, finishing with 1,277 career points, breaking the records for career three pointers, career rebounds and most points earned in a single game. Mr. Edoff and Mr. Doss presented Drew with a certificate of excellence for his accomplishments.
- C.1.d.** Mr. Edoff recognized Brandon Gordon, student at L’Anse Creuse High School for placing 2nd at the Wrestling Regional tournament and advancing himself to State Finals on March 2. Mr. Edoff and Mr. Doss presented Brandon with a certificate of excellence for their efforts.

Mr. Doss congratulated all of the students for their accomplishments and stated that this is how you build pride in a school district. He thanked everyone for their hard work.

Mr. Lipski called a break from 6:42-6:50 p.m.

D. Hearing of School District Patrons

Mr. Bobbie Williams, parent in the district, addressed the Board regarding the SACC program.

Mr. Jody Lesinski, parent in the district, addressed the Board regarding tennis courts and transparency.

E. Consent Agenda

Motion by Mrs. Servial, supported by Mrs. Dubay, to approve the following Consent Agenda items as presented:

- E.1. Budget Report
- E.2. Quarterly Budget Update
- E.3. Payment Registers
- E.4. Bid Award Recommendations
- E.5. Purchases
- E.6. Overtime Report
- E.7. Summary of Investments
- E.8. Summary of Wire Transfers
- E.9. Accounts Payable Check Register Schedule
- E.10. Employment Recommendations
- E.11. Student Travel Requests
- E.12.a. February 21, 2024 Committee of the Whole Meeting Minutes
- E.12.b. February 26, 2024 Regular Meeting Minutes

Discussion followed.

Roll Call Vote:

Yes: Servial, Dubay, DaVia, Lipski, Doss, Ross

No: Sellers

Motion carried.

F. Superintendent’s Report

- F.1** Mr. Edoff provide a district update and shared that the Charity Week event was a great success with the activities primarily ran by students. He stated that the event is based on raising money for charities and the power of what students can do and their abilities were on display throughout the week. He is looking forward to the end of the year activities and celebrating the students and their successes.

- F.2.** Mr. Edoff presented information on the request from L’Anse Creuse High School to have their track installed with blue material at an approximate cost of \$50,000.00. Discussion followed.

Motion by Mr. Sellers, supported by Mrs. Servial, to reject the request to have the new track at L’Anse Creuse High School installed with blue material. Discussion followed.

Roll Call Vote:

Yes: Sellers, Servial, Dubay, Ross, Lipski

No: Da Via, Doss

Motion carried.

G. Curriculum and Instruction Office

- G.1.** Ms. Montpas provided an update on the Continuity of Learning Plan for the district. She stated that as part of the requirement for reconfirmation of teaching and learning and continued COVID-19 funding she is providing a reconfirmation of in-person instructional delivery for all students in the district. Discussion followed.0

H. Human Resources Office

- H.1.** Mr. Dixon provided information on a letter of agreement for the TPOAM Food and Nutrition employee group.

Motion by Mr. Sellers, supported by Mr. Doss, to approve the letter of agreement with the TPOAM Food and Nutrition employee group as presented.

Yes: All

No: None

Motion carried.

I. Technology Department

- I.1.** Mr. Streng presented information on a UPS backup system for the technology data center that is needed.

Motion by Mrs. Dubay, supported by Mrs. Ross, to approve the purchase of one 30kVA Liebert UPS System through Inacom TSG in the amount of \$37,500 as presented.

Yes: All

No: None

Motion carried.

J. Other Matters

- J.1.** Mr. Edoff presented the Second Reading of the following Policy Updates for the Board’s Consideration:

- Article VII. Students - Section 12. Student Discrimination and Harassment
- Article VIII. Curriculum and Instruction - Section 18. Non-discrimination
- Article X. Personnel
 - Section 12. Staffing, Assignment, Layoff and Recall of Tenured Teachers
 - Section 13. Staffing, Assignment, Placement, Layoff and Recall of All Non-Tenured Teaching Staff
 - Section 14. Performance Evaluations

- Section 28. Discrimination and Equal Employment

Discussion followed.

Motion by Mrs. Dubay, supported by Mrs. Ross, to approve the Second Reading of the Policy Updates as presented with the removal of the Artificial Intelligence Use Policy. Discussion followed.

Yes: All
No: None
Motion carried.

Motion by Mr. Sellers, supported by Mr. DaVia, to approve the Second Reading of Article XI. Facilities and Operations – Section 14. Generative Artificial Intelligence Use Policy Recommendation as presented. Discussion followed.

Roll Call Vote:

Yes: Sellers, DaVia, Doss, Lipski, Ross, Servial
No: Dubay
Motion carried.

- J.2.** Mr. Edoff presented information from the Board Policy Committee for a First Reading of the following policy and operating procedures additions:
- Article XI. Facilities and Operations, Section 19 Logo Design and Development
 - Board Operating Procedures, 4.0 Meetings – 4.2.6 Student Recognitions

Motion by Mr. Sellers, supported by Mrs. Ross, to approve the First Reading of Policy and Board Operating Procedure additions as presented.

Yes: All
No: None
Motion carried.

- J.3.** Mr. Sellers addressed the board and administration regarding concerns with School Age Childcare (SACC) Registration procedures, communication, and the process for signing up for SACC. Discussion followed.

K. Hearing of School District Patrons Follow Up

No patrons addressed the Board at this time.

L. Board Member Comment

Mrs. Ross reminded everyone of the Macomb County School Board Association meeting in Roseville on March 26 and encouraged everyone to attend.

Mr. Sellers shared that he recently attended the DECA conference as a chaperone with Anchor Bay school district, and shared how he witnessed students from different schools in Macomb County cheering and supporting each other. He is proud of this group and the real-life experiences it offers to students, and is looking forward to wishing them well for nationals.

Mr. Doss addressed the possibility of providing financial support to the DECA students for their travel to nationals. Discussion followed.

Mr. DaVia shared that Meredith Beard was named a finalist for the Michigan Principal of the Year and congratulated her for the recognition.

Mrs. Ross address the board regarding funding for the DECA students, and expressed concern regarding setting a precedence for future groups.

Mr. Lipski shared that his daughter attended the StarBase Program at Selfridge Air National Base and loved the experience. He stated that he appreciates this opportunity for students.

Mr. Lipski commended the board members for the tough, quality conversations that took place during the meeting. He also thanked the community for sharing their ideas and thoughts with the board and for their support.

M. Adjournment

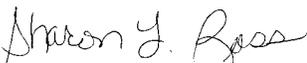
Motion by Mrs. Dubay, supported by Mr. Sellers, to adjourn the meeting at 8:33 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,


Sharon L. Ross, Secretary
Board of Education
SLR:nt

Erik J. Edoff
SUPERINTENDENT

F.2.

24076 F.V. PANKOW BOULEVARD
CLINTON TOWNSHIP, MI 48036
586.783.6300
586.783.6310 FAX
WWW.LC-PS.ORG

Initiator: Erik Edoff

Board Meeting: April 22, 2024

Agenda Item: Recommendation for Expulsion of Student #0349

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

After careful investigation, on February 21, 2024 Student #0349 was suspended for violations 3.3 Major Assault of the L'Anse Creuse Public Schools *Student Code of Conduct*.

Current Status:

A hearing with the administration, principals, parent and student was held on March 9, 2024 and a recommendation for an expulsion was made for violation 3.3 of the *Student Code of Conduct*.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is recommending the Board approve the attached Resolution for Expulsion of Student #0349 for violations 3.3 of the *Student Code of Conduct*.

**L'ANSE CREUSE PUBLIC SCHOOLS
BOARD OF EDUCATION
RESOLUTION FOR STUDENT EXPULSION**

WHEREAS, the Board of Education for the L'Anse Creuse Public Schools convened on April 22, 2024 to consider the charge that Student #0349 violated the District's *Student Code of Conduct* Section 3.3 on February 21, 2024;

WHEREAS, the Board of Education received evidence from the Administration regarding the incident on February 21, 2024, and received the Administration's recommendation of disciplinary action;

WHEREAS, the parent/guardian(s) of Student #0349 were given due notice of the hearing on the charge, and were provided with the opportunity to present witnesses at the hearing, cross-examine administration witnesses, and to be represented by legal counsel at the hearing;

THEREFORE, IT IS RESOLVED THAT Student #0349 be expelled from L'Anse Creuse Public Schools and is subject to discretionary readmission following the expiration of 180 school days.

YES: _____

NO: _____

MEMBERS ABSTAINING: _____

MEMBERS NOT PRESENT: _____

Dated: _____

Erik J. Edoff
SUPERINTENDENT

G.1.

Lisa E. Montpas
ASSISTANT SUPERINTENDENT
FOR CURRICULUM AND INSTRUCTION

Kimberly Rawski
DIRECTOR FOR
SECONDARY EDUCATION

Laura Holbert
DIRECTOR FOR
ELEMENTARY EDUCATION

24076 F.V. PANKOW BLVD.
CLINTON TWP., MI 48036-1304
586.783.6300
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WWW.LC-PS.ORG

Initiator: Laura Dixon
Board Meeting: April 22, 2024
Agenda Item: Elementary Math

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

At the end of the 2022-2023 school year, the Elementary Math Committee recommended, and DCC approved, the adoption of Bridges as the K-5 math resource. The committee's recommendation was to implement Number Corner in 23-24 and to purchase the remaining components for implementation in 24-25.

In June 2023, the board approved the purchase of the first component of Bridges: Number Corner, to be implemented in the 2023-2024 school year.

Current Status:

The curriculum department recommends the purchase of materials to implement the remaining components of Bridges for elementary mathematics, for the fall of 2024.

Future Direction/Recommended Motion:

Administration recommends approval to purchase Bridges materials for grades K-5 in the amount of \$293,751.17.

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BOARD OF EDUCATION

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PRESIDENT

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Sharon Ross
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Amelia Servial
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TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

Sales Order Quote

Quote Number	Q-23647	Quote Date	3/6/2024
Customer Name	<i>L'anse Creuse Public Schools</i>	Expiration Date	9/2/2024
Customer Number	0701495		

Bill To Name	<i>L'anse Creuse Public Schools</i>	Ship To Name	<i>L'anse Creuse Public Schools</i>
Bill To	<i>24076 Frederick Pankow Blvd Clinton Township MI 48036-1304 United States</i>	Ship To	<i>24076 Frederick Pankow Blvd Clinton Township MI 48036-1304 United States</i>

Product Code	Product	Quantity	Sales Price	Discount	Total Price
2B0	Bridges Kindergarten Package, 2nd Edition	2	\$1,500.00		\$3,000.00
2B1	Bridges Grade 1 Package, 2nd Edition	4	\$1,500.00		\$6,000.00
2B2	Bridges Grade 2 Package, 2nd Edition	1	\$1,500.00		\$1,500.00
2B3	Bridges Grade 3 Package, 2nd Edition	3	\$1,500.00		\$4,500.00
2B4	Bridges Grade 4 Package, 2nd Edition	4	\$1,500.00		\$6,000.00
2B5	Bridges Grade 5 Package, 2nd Edition	4	\$1,500.00		\$6,000.00
3B0	Bridges Kindergarten Package, 3rd Edition	2	\$1,650.00		\$3,300.00
3B0-TR	B2 to B3 Transition Kit Grade K	2	\$450.00	66.67%	\$299.98
3B0SB5	Bridges 3rd Edition Grade K Student Book (5 Pack)	174	\$20.00	50%	\$1,740.00
3B1	Bridges Grade 1 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3B1-TR	B2 to B3 Transition Kit Grade 1	4	\$450.00	66.67%	\$599.96
3B1SB5	Bridges 3rd Edition Grade 1 Student Book (5 Pack)	156	\$20.00	50%	\$1,560.00
3B2-TR	B2 to B3 Transition Kit Grade 2	1	\$450.00	66.67%	\$149.99
3B2SB5	Bridges 3rd Edition Grade 2 Student Book (5 Pack)	175	\$20.00	50%	\$1,750.00
3B3-TR	B2 to B3 Transition Kit Grade 3	3	\$450.00	66.67%	\$449.97
3B3SB5	Bridges 3rd Edition Grade 3 Student Book (5 Pack)	175	\$40.00	50%	\$3,500.00
3B4	Bridges Grade 4 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3B4-TR	B2 to B3 Transition Kit Grade 4	4	\$450.00	66.67%	\$599.96
3B4SB5	Bridges 3rd Edition Grade 4 Student Book (5 Pack)	192	\$40.00	50%	\$3,840.00
3B5	Bridges Grade 5 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3B5-TR	B2 to B3 Transition Kit Grade 5	4	\$450.00	66.67%	\$599.96

Product Code	Product	Quantity	Sales Price	Discount	Total Price
3B5SB5	Bridges 3rd Edition Grade 5 Student Book (5 Pack)	200	\$40.00	50%	\$4,000.00
3BINTS1	Bridges Intervention Set 1	28	\$1,100.00	10%	\$27,720.00
3BINTS2	Bridges Intervention Set 2	28	\$1,100.00	10%	\$27,720.00
3NC03B0	NC3 to B3 Upgrade Grade K	22	\$1,100.00		\$24,200.00
3NC03B0-TR	NC3 Transition to B3 Transition Upgrade Grade K	3	\$250.00		\$750.00
3NC0SB5	Number Corner 3rd Edition Grade K Student Book (5 Pack)	174	\$20.00	50%	\$1,740.00
3NC13B1	NC3 to B3 Upgrade Grade 1	21	\$1,100.00		\$23,100.00
3NC1SB5	Number Corner 3rd Edition Grade 1 Student Book (5 Pack)	156	\$20.00	50%	\$1,560.00
3NC23B2	NC3 to B3 Upgrade Grade 2	22	\$1,100.00		\$24,200.00
3NC23B2-TR	NC3 Transition to B3 Transition Upgrade Grade 2	3	\$250.00		\$750.00
3NC2SB5	Number Corner 3rd Edition Grade 2 Student Book (5 Pack)	175	\$20.00	50%	\$1,750.00
3NC33B3	NC3 to B3 Upgrade Grade 3	22	\$1,100.00		\$24,200.00
3NC3SB5	Number Corner 3rd Edition Grade 3 Student Book (5 Pack)	175	\$20.00	50%	\$1,750.00
3NC43B4	NC3 to B3 Upgrade Grade 4	19	\$1,100.00		\$20,900.00
3NC43B4-TR	NC3 Transition to B3 Transition Upgrade Grade 4	1	\$250.00		\$250.00
3NC4SB5	Number Corner 3rd Edition Grade 4 Student Book (5 Pack)	192	\$20.00	50%	\$1,920.00
3NC53B5	NC3 to B3 Upgrade Grade 5	21	\$1,100.00		\$23,100.00
3NC5SB5	Number Corner 3rd Edition Grade 5 Student Book (5 Pack)	200	\$20.00	50%	\$2,000.00
BPP	Pan Balance Scale	87	\$18.00		\$1,566.00
RUL10	Flexible Ruler	361	\$6.00		\$2,166.00
SPC	Pocket Chart	65	\$22.00		\$1,430.00
U1	Unifix Cubes (qty 1,000)	31	\$130.00		\$4,030.00
RRNRS10	Student Number Rack Kit	36	\$10.00		\$360.00
CLAY	Clay	98	\$5.00		\$490.00
Subtotal:					\$271,991.82

Shipping & Taxes

Total Amount	\$271,991.82
Shipping Fee	\$21,759.35
Taxes	\$0.00
NET TOTAL	\$293,751.17

As of January 30, 2023, our shipping/handling fees have changed.

- A standard shipping/handling fee of 11% is applied to the order total.
- The shipping and handling fee is reduced to 8% for purchase orders paid by check or ACH.
- All orders are subject to a minimum \$10 fee.

Please note: above quote does not reflect taxes that may be incurred on freight. This will be included in your final invoices.

Student Books

Student books are a critical and required curriculum component. Student books may be purchased as consumable books, or individual pages may be downloaded via the PDF files on the Bridges Educator Site at no cost. Districts in the first year of adoption who choose to purchase pre-printed student books may be eligible for a 50% discount, up to 30 books per classroom. Student books purchased in subsequent years will be available at full price. Student books are sold in packages of five copies.

Bridges Educator Site

One license to the Bridges Educator Site is included with the purchase of each Bridges or Number Corner classroom package or Bridges Intervention set. Subject to the terms of use, the license does not expire as long as the program(s) are in use at the school or district. Additionally, one free site license is provided per account.

Bridges Educator Site (License Purchase Only)

Subject to the terms of use, the license does not expire as long as the program(s) are in use at the school or district.

Erik J. Edoff
SUPERINTENDENT

TECHNOLOGY DEPARTMENT

Brandon Streng
DIRECTOR FOR TECHNOLOGY

H.1.

Initiator: Brandon Streng
Board Meeting: April 22, 2024
Agenda Item: Technology Elementary 1:1 Student Device Recommendation

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

As part of the district's Elementary 1:1 Pilot program last year, Apple iPads were selected as the recommended device for elementary students by the teachers and staff involved in the pilot. In planning for the Elementary 1:1 program, the Technology Department submitted an application for the Emergency Connectivity Fund (ECF) grant to secure funding for the district's elementary student devices. The application was approved and the Apple iPads qualify for reimbursement from the ECF program.

Current Status:

The Technology Department would like approval to purchase 4,009 Apple iPad based on the current enrollment of students in kindergarten through fifth grade. In order to utilize ECF funding, equipment must be received by June 30, 2024 to qualify for reimbursement. The current lead time for devices is 1-2 weeks. To meet the funding deadline, iPads will be purchased in the amount of \$1,178,646.00 and will be reimbursed from the ECF grant program. The pricing was provided by the REMC bid contract and is attached.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends the Board motion to approve the purchase of Apple iPad devices through Apple in the amount of \$1,178,646.00 as presented.



Apple Inc. Education Price Quote

Customer:

Brandon Streng
 LANSE CREUSE PUBLIC SCHOOLS
 Phone: (586) 783-6550
 Email: strenbr@lc-ps.org

Apple Inc:

Laura Grubb
 Email: laura_grubb@apple.com

Apple Quote:

2212720115

Quote Date:

April 09, 2024

Quote Valid Until:

May 09, 2024

Quote Comments:

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) Part Number: MK2Y3LL/A	4000	\$294.00	\$0.00	\$294.00	\$1,176,000.00
2	10.2-inch iPad Wi-Fi 64GB - Space Gray Part Number: MK2K3LL/A	9	\$299.00	\$5.00	\$294.00	\$2,646.00

Extended Education List Price Total	\$1,178,691.00
Total Discount	\$45.00
Extended Discounted Price Subtotal	\$1,178,646.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$1,178,646.00

**In most cases Extended Discounted Total Price does not include Sales Tax*

**If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.*

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Disclosure

This document has been created for you as Apple Quote ID **2212720115**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

Erik J. Edoff
SUPERINTENDENT

24076 F.V. PANKOW BOULEVARD
CLINTON TOWNSHIP, MI 48036
586.783.6300
586.783.6310 FAX
WWW.LC-PS.ORG

I.1.

Initiator: Erik Edoff
Board Meeting: April 22, 2024
Agenda Item: Board Policy Second Reading Recommendation

- Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

Background:

On December 7, 2023, the Board Policy Committee met to review policy for the following:

- Look into a policy for branding and logo design and development
- Review Rules for Addressing the Board and compare current rules to ones provided through MASB webinar
- Review Student Recognition before the Board

Current Status:

After review the three topics, the Board Policy Committee is recommending two additions to the Board Policy manual regarding district logos and student Recognitions at Board of Education Meetings.

Board Policy:

- Article XI. Facilities and Operations
 - Section 19. Logo Design and Development

Board Operating Procedures:

- 4.0 Meetings
 - 4.2.6. Student Recognitions
 - 4.2.7. Staff Recognitions

During the March 18, 2024 board discussion of the First Reading, Section 4.2.7 was added to include Staff Recognitions at board meetings. The title of both student and staff recognitions were modified to include “at Board Meetings”. *Additions are made in green font.*

Future Direction (Notes or Comments)/Recommended Motion:

The Board Policy Committee recommends the Board motion to approve the Second Reading of the above policy and procedure changes as presented.

Section 15. Email. (AG)

The district email system must be used by employees for any official district email communications. The district complies with all federal and state laws pertaining to electronic mail. Any electronic communication outside of official district email communication is prohibited.

Section 16. Copyrighted Works. (AG)

The District shall comply with the federal Copyright Act. The Superintendent will develop and implement administrative guidelines and regulations to implement this policy.

Section 17. Privacy of Social Security Numbers. (AG)

The District maintains social security numbers of its students, employees and others in the ordinary course of business. The Superintendent, shall implement necessary administrative guidelines, rules and regulations to protect the confidentiality of the social security numbers and the privacy rights of the individuals as required by applicable laws, rules, and regulations.

Section 18. Naming and Dedication of Facilities (AG)

Final responsibility for the naming of school buildings, new facilities or dedication of existing facilities in honor of a prominent individual will rest with the Board of Education. The administration may advise on such a matter and may engage the services of advisory committees. The Superintendent will provide a recommendation.

The Superintendent shall assume the responsibility for recommending to the Board appropriate dedication programs or activities. The Superintendent shall work with the appropriate administrator, staff, students and parent(s)/guardian(s) in planning such program or activity, once it has been approved.

A dedication plaque shall be placed in each building. Upon each plaque shall be placed the names of Board members who were holding office on the official first day of occupancy in the facility, the name of the Superintendent, the architect/engineer/construction manager, and other appropriate persons will be inscribed on the plaque.

Section 19. Logo Design and Development

All names, marks, logos and other symbols may not be altered, reconfigured or added to in any manner. All publications, advertising, marketing, promotional, informational and reference materials, videos, websites, letterhead, envelopes and business cards must comply with the district's identity standards with respect to approved marks, logos and other symbols.

L'Anse Creuse Public School departments and organizations seeking to develop their own identifying logos or wordmarks must contact the Office of the Superintendent in advance, and request approval. The Office of the Superintendent reserves the right to remove, rescind

or withdraw any digital and/or print document, publication or apparel that does not comply with district identity standards.

L'Anse Creuse Public Schools reserves the right to oppose any use of its official wordmarks and insignias it deems unlawful or improper, even if such use is not expressly prohibited hereunder.

Policy Adopted: February 4, 2019

Revised: 11/16/2020

**L'ANSE CREUSE PUBLIC SCHOOLS
BOARD OF EDUCATION OPERATING PROCEDURES**

January:	<p>After an election: Installation of new Board members</p> <p>Organizational meeting: Election of officers Schedule Board meeting dates and workshops Committee Assignments Legal Firms Renewal Depositories Renewal MASB Voting Delegates</p>
February:	<p>Instructional Program Approval: International Academy North Star Alternative Middle School Consortium CTE Consortiums Early College of Macomb Fraser Public Schools Agreement Winter Board Workshop (from previous year)</p>
March:	
April:	
May:	Spring Board Workshop (Budget)
June:	<p>Truth-In-Budget Hearing Budget Approval Tax Levy</p>
July:	
August:	<p>SACC License Renewal Summer Board Workshop (Strategic Plan)</p>
September:	
October:	Audit
November:	<p>After election – New Board Member acceptance of election when certified Fall Board Workshop</p>
December:	<p>Summer Tax Collection Schools of Choice Approval Superintendent’s Annual Evaluation</p>

4.2.5 Meeting Time

Meeting times will be determined at the Organizational Meeting, but not to exceed three hours. Changes can be made by a Board vote. Rescheduling will follow the Open Meetings

L'ANSE CREUSE PUBLIC SCHOOLS

BOARD OF EDUCATION OPERATING PROCEDURES

Act.

4.2.6. Student Recognition at Board Meetings

The Board of Education values excellence and wishes to instill in students the desire to do their best in all things. It shall be the policy of this Board, therefore, to recognize outstanding accomplishment in all areas. Any board member or Superintendent may request a student be recognized. The Board authorizes the Superintendent to develop an administered guideline for recognition of outstanding student achievement based on well-defined, consistent criteria and standards.

4.2.7. Staff Recognition at Board Meetings

The Board of Education values excellence and wishes to instill in staff members the desire to do their best in all things. It shall be the policy of this Board, therefore, to recognize outstanding accomplishment in all areas. Any board member or Superintendent may request a staff member be recognized. The Board authorizes the Superintendent to develop an administered guideline for recognition of outstanding staff member achievement based on well-defined, consistent criteria and standards.

4.3 Board Member Preparation for Meetings

- A. Board members will come to Board meetings prepared to discuss and take action on all agenda items. Study the material in the Board packet sent to them prior to the meeting.
- B. Requests for additional information will be addressed through the Superintendent prior to each Board meeting. To maximize the opportunity to receive responses for the Board meeting, Board members when possible, should provide questions to the Superintendent ASAP but must be submitted by noon on Friday for a response. Questions that require significant investigation and analysis may require additional time.

4.4 Board Member Participation/Conduct During Meetings

- A. In accordance with the Open Meetings Act, any time four or more Board members are gathered together to discuss school business it is considered a meeting (quorum).
- B. In addition to the following procedures, at all times Board members shall adhere to the Board policy.

4.4.1 Board Member Protocol

- A. Board members will maintain professional and courteous behavior throughout the meeting modeling Board behaviors consistent with student and staff expectations.
- B. Board members will demonstrate respect to fellow Board members, administrators staff and public participants through the following behavior:
 - Listen and treat each other respectfully.
 - Be cordial when disagreeing.
 - Be honest when expressing either own's opinion or those of community