

October 21, 2024 Committee of the Whole 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. 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.

C. Department Updates

D. Superintendent's Report

1. District Update – 100 Day Plan
2. Macomb County Parent Advisory Committee (PAC) Appointment

E. Curriculum and Instruction Office

1. Student Travel Requests

F. Business Office

1. Consent Agenda Items
 - Budget Report
 - Quarterly Budget Update
 - Payment Registers
 - Bid Award Recommendations
 - Purchases
 - Overtime Report
 - Summary of Investments
 - Summary of Wire Transfers
 - Accounts Payable Check Register Approval Reminder
2. Audit

G. Human Resources Office

1. Employment Recommendations

H. Hearing of School District Patrons Follow-up

I. Board Member Comment

J. *Adjournment

MEMORANDUM
Special Education Management Services

TO: Special Education Administrators

FROM: Justin Michalak, Assistant Superintendent, Special Education & Student Services
Macomb Intermediate School District

RE: Process for Appointing Parent Advisory Committee (PAC) members
R340.1838 Parent Advisory Committee

The Michigan Rule R340.1838 states that Parent Advisory Committee members shall be appointed by each intermediate school district board. The complete rule is attached to this document and found in the Michigan Administrative Rules for Special Education.

The process for appointing a PAC Representative is as follows:

1. The Special Education Director selects a person that they would like to represent their district on the Parent Advisory Committee.
2. The Special Education Director sends a recommendation letter for this individual to their superintendent and Board of Education members.
3. Their Board of Education approves the representative.
4. The Special Education Director then sends a memo to the MISD Assistant Superintendent of Special Education & Student Services recommending the person to serve on the MISD PAC.
5. The MISD Board of Education approves the PAC representative for your district.

Attached to this memo you will find:

- ▶ Sample memo to your Superintendent and Board of Education,
- ▶ Sample memo to the MISD,
- ▶ Michigan Rule R340.1838 Parent Advisory Committee, and
- ▶ Current list of Macomb County district PAC representation

Hopefully, this information will be helpful as you work with your PAC representative.



**Macomb Intermediate School District
Parent Advisory Committee Nomination**

TO: Keith Howell, Superintendent and L'Anse Creuse Public Schools, Board of Education
FROM: Nancy Supanich, Director of Special Education
DATE: **October 15, 2024**
RE: Macomb Intermediate School District Parent Advisory Committee

Attached please find information relative to our nomination to appoint Ms. Jennifer VanderMark as our district's representative to the MISD Parent Advisory Committee. Ms. VanderMark has been an active and interested parent as a PAC Representative in Eastpointe Schools since 2017. Ms. VanderMark and her family recently moved to Harrison Township and her son attends Middle School Central. A brief biographical summary is included for your information.

We believe Ms. VanderMark will represent us well with the MISD and be a knowledgeable contact for the parents of special education students in our district.

Once you have approved Ms. Vandermark as our district representative, her name will be forwarded to the MISD for the approval of their Board of Education and formal appointment to the Macomb Intermediate School District Parent Advisory Committee.

It is recommended that the L'Anse Creuse Public School District Board of Education approve the proposed representative to the PAC beginning the 2024-2025 school year.

Enclosures:

R 340.1838 Parent Advisory Committee information from the Michigan Rules on Special Education Programs and Services

Biographical Summary of Ms. VanderMark

Thank you for taking the time to consider my request to become the Parent Advisory Committee (PAC) Representative for L'Anse Creuse Public Schools.

My name is Jennifer VanderMark and I have been the PAC Representative for Eastpointe Schools since 2017. I have served on the PAC Leadership Team since 2018. We recently moved to Harrison Township and my son, Caleb, is in the sixth grade at L'Anse Creuse Middle School Central. Caleb is 12 years old and has Autism. He also has a mild cognitive impairment, global developmental delay and Speech Apraxia.

In addition to being my son's biggest fan and advocate, I am an attorney and have worked at The Arc of Macomb County as the Adult Advocate since February of 2019. In my role at The Arc, I work with adults with disabilities and their families to assist them with Supported Decision Making (guardianship and Power of Attorney), obtaining benefits through the Social Security Administration (SSI and SSDI), benefits through Michigan DHHS (Medicaid, Food Assistance, Adult Home Help) and obtaining support services through Macomb County CMH. I am also a member of the Macomb County ISD Transition Council. I have presented at various parent night events as well as professional development sessions for teachers.

I am a proud military wife and have been married to my husband, Kreston, for almost 30 years. Kreston has served in the National Guard for 34 years. He is also a teacher and has worked for Pontiac Schools for 25 years.



Parent Advisory Committees

The *Michigan Administrative Rules for Special Education* (MARSE) requires each intermediate school district (ISD) establish a Parent Advisory Committee (PAC). A PAC is made up of parents of children with disabilities. Each local school district within the ISD has at least one parent as a member. The PAC gives advice and feedback on how the ISD provides special education programs and services. PACs are able to have a positive impact on special education programs and policies.

PAC Activities

PACs are involved in several activities which may include the following:

- Take part in reviewing the ISD Plan. The ISD Plan documents how special education programs and services are provided within the ISD and each of its local school districts.
- Review and advise on requests from districts for temporary deviation from a specific rule in the *Michigan Administrative Rules for Special Education* (MARSE). The Michigan Department of Education Office of Special Education may grant a district a deviation under special circumstances for a period not to extend beyond the current school year.
- Stay knowledgeable about changes and topics in special education and give input on special education issues.
- Serve as a source of information for other families.
- Invite guest speakers and share other resources from statewide agencies and programs to help educate and inform parents.
- Be a voice for parents locally.

Get Involved

Anyone can attend a meeting. Find out when your PAC meets and learn what is happening in your ISD. Or join the PAC as a voting member and have your voice heard.

To learn more or get involved, contact your ISD. To find your ISD, ask your local school district or view the

[Map of Michigan School Districts and Intermediate School Districts.](#)

November 2020



1-888-320-8384

(OSE information line)



michigan.gov/

specialeducation-familymatters



mde-ose@

michigan.gov

Family Matters fact sheets are intended to enhance public understanding of Michigan's special education system and are not a substitute for official laws and regulations.



The ISD's Role for PACs

The *Michigan Administrative Rules for Special Education (MARSE)* requires each ISD establish a PAC and appoint members. The ISD ensures the committee is made up of parents of children with different disabilities. The ISD also commits staff and resources to assist the committee.

Some local school districts may also establish parent advisory committees. However, such PACs are not required and are not granted any rights or authority by state legislation or rules.

Additional Activities of PACs

PACs may choose to do the following:

- Have written rules about the structure of the PAC including officers, meeting times, notice of meeting times, voting procedures, terms of office, and other related matters.
- Have a mission statement to define what is most important to the group.
- Have by-laws that define policies and procedures.
- Create and post an agenda of PAC meetings for those involved and others who might be interested in attending meetings.
- Create a budget for the PAC and a plan for spending.
- Have a way to communicate with parents in the ISD (e.g., through email, social media, local district special education programs, web sites, and other sources).

Resources



[Michigan Alliance for Families: Parent Advisory Committee](#)

- [Michigan Administrative Rules for Special Education \(MARSE\)](#)
- [Map of Michigan School Districts and Intermediate School Districts](#)
- [CPIR: Guide to Special Education Parent Advisory Councils](#)

Keith Howell
SUPERINTENDENT

Lisa E. Montpas
ASSISTANT SUPERINTENDENT
FOR CURRICULUM AND INSTRUCTION

Kimberly Rawski
DIRECTOR FOR
SECONDARY EDUCATION

Tony Sedick
INTERIM 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: Lisa Montpas
Board Meeting: October 21, 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 15 L'Anse Creuse High School North Drama Club students to travel to the Michigan Thespian Festival in Lansing, Michigan on December 12, 2024 and return on December 14, 2024. The students will participate in various workshops, experience performances and compete at the state level in theatre. The trip is requested by Mitch Osadchuk and Leah Sanders. There will be 2 staff; M. Osadchuk and L. Sanders and 2 parents to chaperone the trip.
2. Student travel is requested for 41 Pankow Thespian students to travel to the Michigan Thespian Festival in Lansing, Michigan on December 12, 2024 and return on December 14, 2024. The students will participate in various workshops, experience performances and compete at the state level in theatre. The trip is requested by Gregory Trzaskoma. There will be 1 staff; G. Trzaskoma, and 5 parents to chaperone the trip.
3. Student travel is requested for 70 L'Anse Creuse High School North Band students to travel to New York City, New York on April 15, 2025 and return on April 19, 2025. The students will attend two Broadway musicals and a workshop with a Broadway Conductor. The trip is requested by Daniel Griffith. There will be 1 staff; D. Griffith and 15 parents to chaperone the trip.
4. Student travel is requested for 100 L'Anse Creuse High School 10-12 grade students to travel to Camp Cavell in Lexington, Michigan on November 6, 2024 and return on November 8, 2024. This trip is the annual communications retreat. The trip is requested by Jennifer Allen. There will be 17 staff; J. Allen, J. Henderson, H. Gill, S. Sonnenfeld, R. Harris, D. Temple, C. Julien, S. Hlavaty, H. Payne, D. Kuznia, A. Gall, A. Tharpe, A. Samborsky, R. Henderson, J. Rickel, P. Perkins, and D. MacLeod 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.

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5. Student travel is requested for 25 L'Anse Creuse High School North 9-12 grade German students to travel to Germany, Italy and Switzerland on June 19, 2025 and return on June 28, 2025. This trip is for students to experience language and culture in Europe. The trip is requested by James Ekdahl. There will be 3 staff; J. Ekdahl, K. Kahl, and M. Yaek and 2 parents to chaperone the trip.

Future Direction (Notes or Comments):

Administration is recommending approval for the above student travel requests at the October 28, 2024 board meeting.

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.
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Initiator: Kathy Konon

Board Meeting: October 21, 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 2024-2025 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 September 30, 2024.

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and is subject to approval by the Board of Education. Administration will recommend that the Board motion to approve the Budget Report at their next Regular Board Meeting.

KK/jh

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FUNC DESCRIPTION	ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 10/15/24	REMAINING BALANCE	% UNEXPEND	
221 Improv of Instruction	878,087.00	60,416.98	76,788.80	396,297.03	405,001.17	46.12 %	
222 Educational Media Service	5,747.00	.00	.00	.00	5,747.00	100.00 %	
226 Superv/Direc Inst Staff	165,730.00	12,095.96	17,159.32	122,792.84	25,777.84	15.55 %	
227 Academic Stu Assessment	3,500.00	.00	.00	.00	3,500.00	100.00 %	
231 Board of Education	2,000.00	.00	.00	.00	2,000.00	100.00 %	
232 Executive Admin	.00	.00	.00	.00	.00	.00 %	
241 Office of Principal	.00	.00	.00	.00	.00	.00 %	
252 Fiscal Services	.00	.00	.02-	.00	.02	.00 %	
261 Operating Bldg Services	.00	.00	.00	.00	.00	.00 %	
266 Security Services	8,767.00	621.23	656.68	.00	8,110.32	92.50 %	
271 Pupil Trans Services	64,129.00	.00	.00	.00	64,129.00	100.00 %	
281 Plan, Research & Dev	3,801.00	.00	.00	.00	3,801.00	100.00 %	
283 Staff Services	260.00	.00	.00	.00	260.00	100.00 %	
284 Support Services Tech	.00	.15-	355,445.85	.00	355,445.85-	.00 %	
285 Pupil Accounting	70,840.00	.00	.00	.00	70,840.00	100.00 %	
331 Community Activities	184,052.00	2,609.08	3,309.86	25,465.07	155,277.07	84.36 %	
351 Cust & Care of Children	8,667.00	753.75-	.00	.00	8,667.00	100.00 %	
361 Welfare Activities	13,114.00	753.75	753.75	.00	12,360.25	94.25 %	
371 Non-Public Schl Pupils	81,300.00	175.00	907.98	.00	80,392.02	98.88 %	
411 Payments Oth K-12/In Stat	.00	.00	.00	.00	.00	.00 %	
15 FEDERAL GRANTS	* TOTAL	6,780,038.00	471,055.94	972,894.27	3,188,765.75	2,618,377.98	38.61 %
25 CAFETERIA							
252 Fiscal Services	66,486.00	6,341.21	18,957.73	51,618.86	4,090.59-	6.15-%	
259 Other Business Services	15,180.00	458.47	12,560.77	.00	2,619.23	17.25 %	
261 Operating Bldg Services	58,145.00	3,377.30	11,128.50	.00	47,016.50	80.86 %	
291 Pupil Activities	4,163.00	.00	.00	.00	4,163.00	100.00 %	
297 Food Services	6,206,909.00	700,020.47	811,251.88	579,362.47	4,816,294.65	77.59 %	
611 FUND MOD - GENERAL FUND	200,000.00	.00	.00	.00	200,000.00	100.00 %	
25 CAFETERIA	* TOTAL	6,550,883.00	710,197.45	853,898.88	630,981.33	5,066,002.79	77.33 %
26 COMMUNITY EDUCATION FUND							
259 Other Business Services	50,100.00	4,425.98	14,616.90	.00	35,483.10	70.82 %	
261 Operating Bldg Services	1,802.00	.00	.00	.00	1,802.00	100.00 %	
283 Staff Services	300.00	.00	.00	.00	300.00	100.00 %	
311 Community Serv Direction	314,440.00	17,840.48	93,375.09	10,999.75	210,065.16	66.80 %	
351 Cust & Care of Children	870,307.00	69,804.68	86,317.52	.00	783,989.48	90.08 %	
391 Other Community Services	190,963.00	.00	189,176.51	.00	1,786.49	.93 %	
26 COMMUNITY EDUCATION FUND	* TOTAL	1,427,912.00	92,071.14	383,486.02	10,999.75	1,033,426.23	72.37 %
27 PRESCHOOL FUND							
118 Pre-school	412,594.00	27,608.10	40,525.20	.00	372,068.80	90.17 %	
261 Operating Bldg Services	67,847.00	6,150.28	17,510.80	4,081.25	46,254.95	68.17 %	
311 Community Serv Direction	6,600.00	.00	722.81	.00	5,877.19	89.04 %	

FUNC DESCRIPTION		ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 10/15/24	REMAINING BALANCE	% UNEXPEND
351 Cust & Care of Children		508,437.00	48,462.81	138,955.79	144,886.38	224,594.83	44.17 %
27 PRESCHOOL FUND	* TOTAL	995,478.00	82,221.19	197,714.60	148,967.63	648,795.77	65.17 %
29 STUDENT/SCHOOL ACTIVITY FUNDS							
296 Oth Stu/Schl Activity Exp		.00	.00	.00	.00	.00	.00 %
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
639 fund modification		.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S	* TOTAL	.00	.00	.00	.00	.00	.00 %
35 2021 REFUNDER							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
35 2021 REFUNDER	* TOTAL	.00	.00	.00	.00	.00	.00 %
37 2015 REFUNDER- DEBT RETIREMENT							
511 Debt Service - Long Term		.00	17,734.44-	6,293.56	.00	6,293.56-	.00 %
37 2015 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	17,734.44-	6,293.56	.00	6,293.56-	.00 %
39 2023 REFUNDER- DEBT RETIREMENT							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	.00	.00	.00	.00 %
41 CAPITAL PROJECTS Series 1							
456 Bldg Improvments Services		.00	.00	.00	.00	.00	.00 %
41 CAPITAL PROJECTS Series 1	* TOTAL	.00	.00	.00	.00	.00	.00 %
46 BLD & SITE 2008							
456 Bldg Improvments Services		322.00	.00	.00	.00	322.00	100.00 %

FUNC DESCRIPTION		ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 10/15/24	REMAINING BALANCE	% UNEXPEND
639 fund modification		.00	.00	.00	.00	.00	.00 %
46 BLD & SITE 2008	* TOTAL	322.00	.00	.00	.00	322.00	100.00 %
47 B & S 2010 SERIES A TAXABLE							
456 Bldg Improvments Services		.00	.00	.00	.00	.00	.00 %
646 FUND MOD-2008 BLDG&SITE		.00	.00	.00	.00	.00	.00 %
47 B & S 2010 SERIES A TAXABLE	* TOTAL	.00	.00	.00	.00	.00	.00 %
62 SCHOLARSHIP FUND							
298 Oth Priv Purpose Trust Ex		.00	.00	.00	.00	.00	.00 %
62 SCHOLARSHIP FUND	* TOTAL	.00	.00	.00	.00	.00	.00 %
83 Compensated Absence Internal S							
259 Other Business Services		.00	.00	.00	.00	.00	.00 %
83 Compensated Absence Internal S	* TOTAL	.00	.00	.00	.00	.00	.00 %
** GRAND TOTALS		154,460,214.00	12,391,025.98	21,453,951.20	80,561,937.25	52,444,325.55	33.95 %
*BUDGET # 0 Original Budget		6/24/2024 ORIGINAL					

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

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Initiator: Kathy Konon
Board Meeting: October 21, 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 is not due at this time. The next quarterly budget update will be provided in November.

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.

KK/jh

BOARD OF EDUCATION

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Initiator: Kathy Konon
Board Meeting: October 21, 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 September 30, 2024, as follows:

- September 4, 2024
- September 13, 2024
- September 18, 2024
- Purchase Card Reports for August 2024 (reviewed)

Future Direction (Notes or Comments)/Recommended Motion:

This report is a component item of the consent agenda and is subject to approval by the Board of Education. Administration will recommend that the Board motion to approve the Payment Register at their next Regular Board Meeting.

KK/jh

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Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

J Davis
9-5-24
100
9-4-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83003	9/04/24	106664	4625	A & G CENTRAL MUSIC, INC.	73740	270469	Repair King trombone	75.00
83003	9/04/24	106664	4625	A & G CENTRAL MUSIC, INC.	73742	270469	Repair King trombone	25.00
83003	9/04/24	106664	4625	A & G CENTRAL MUSIC, INC.	73744	270469	Rep Setter bass clarinet	75.00
83003	9/04/24	106664	4625	A & G CENTRAL MUSIC, INC.	74328	270469	Repair Bach trumpet	19.00
							COMPUTER CHECK TOTAL	194.00
83004	9/04/24	108672	16911	A MOVABLE FEAST, INC	26693	270507	Student Advisory	458.09
							COMPUTER CHECK TOTAL	458.09
83005	9/04/24	109064F	11087	ABSOLUTE FIRE PROTECTION	14926	270440	Fire Protection	775.00
							COMPUTER CHECK TOTAL	775.00
83006	9/04/24	108567	16840	ACE TRANSPORTATION INC.	APRIL 2024	270543	APRIL 2024 ACE INVOICES	52,920.00
83006	9/04/24	108567	16840	ACE TRANSPORTATION INC.	JUNE 2024	270543	JUNE 2024 ACE INVOICES	13,194.00
83006	9/04/24	108567	16840	ACE TRANSPORTATION INC.	MARCH 2024	270543	MARCH 2024 ACE INVOICES	32,715.00
83006	9/04/24	108567	16840	ACE TRANSPORTATION INC.	MAY 2024	270543	MAY 2024 ACE INVOICES	45,558.00
							COMPUTER CHECK TOTAL	144,387.00
83007	9/04/24	105096	20800	APPLE INC.	MB04896695	270287	iPad Charger Lightning	87.00
83007	9/04/24	105096	20800	APPLE INC.	MB05369479	270287	iPad Charger USB-C adapte	57.00
							COMPUTER CHECK TOTAL	144.00
83008	9/04/24	108569	17054	ASCENSION MI EMPLOYER SOL	545634	270378	RECERTIFICATION PHYSICALS	400.00
83008	9/04/24	108569	17054	ASCENSION MI EMPLOYER SOL	545768	270378	RECERTIFICATION PHYSICAL	115.00
83008	9/04/24	108569	17054	ASCENSION MI EMPLOYER SOL	546497	270378	RECERTIFICATION PHYSICAL	640.00
83008	9/04/24	109069	17054	ASCENSION MI EMPLOYER SOL	546498	270378	Custodial New Hire	160.00
83008	9/04/24	108569	17054	ASCENSION MI EMPLOYER SOL	546918	270378	RECERTIFICATION PHYSICALS	80.00
83008	9/04/24	108569	17054	ASCENSION MI EMPLOYER SOL	547234	270378	RECERTIFICATION PHYSICALS	1,360.00
							COMPUTER CHECK TOTAL	2,755.00
83009	9/04/24	109064	17027	B & B FENCE INC.	2301	270213	Fence Repair at HSN on	1,975.00
							COMPUTER CHECK TOTAL	1,975.00
83011	9/04/24	103163	17109	CARE OF SOUTHEASTERN MICH	6820	270520	STUDENT ASSISTANCE	5,400.00
							COMPUTER CHECK TOTAL	5,400.00
83012	9/04/24	109064	8433	CHARTER TOWNSHIP OF CLINT	5826	270432	False Alarm #4 & 5	200.00
83012	9/04/24	109064	8433	CHARTER TOWNSHIP OF CLINT	5842	270432	False Alarm #4 Wheeler	100.00
							COMPUTER CHECK TOTAL	300.00
83013	9/04/24	109067	739	CHET'S RENT-ALL	131491-4	270433	Loader Rental	1,552.54
							COMPUTER CHECK TOTAL	1,552.54
83014	9/04/24	108682	17791	DELTAMATH SOLUTIONS INC	19818	270413	District License 6-12	10,370.00
							COMPUTER CHECK TOTAL	10,370.00
83015	9/04/24	104680	15126	DELTA NETWORK SERVICES	7462	270483	EXTREME X670 ANNUAL	8,934.00
							COMPUTER CHECK TOTAL	8,934.00
83016	9/04/24	109067	5721	DETROIT SALT COMPANY, L.C.	SI24-26803	270120	Road Salt for District	2,737.07
							COMPUTER CHECK TOTAL	2,737.07

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2022800	270099	Refridge.Heating/Cooling	74.04
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023144	270099	Refridge.Heating/Cooling	244.00
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023191	270099	Refridge.Heating/Cooling	452.46
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023193	270099	Refridge.Heating/Cooling	210.01
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023195	270099	Refridge.Heating/Cooling	45.81
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023335	270099	Refridge.Heating/Cooling	38.64
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2023716	270099	Refridge.Heating/Cooling	251.80
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2024069	270099	Refridge.Heating/Cooling	1,164.42
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2024071	270099	Refridge.Heating/Cooling	2,433.64
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2024242	270099	Refridge.Heating/Cooling	596.45
83017	9/04/24	109072	117825	DOWNRIVER REFRIGERATION S	2024602	270099	Refridge.Heating/Cooling	224.45
							COMPUTER CHECK TOTAL	5,735.72
83018	9/04/24	106642	9699	EASTSIDE LOCKSMITH'S	12334	270467	Key Clips for Student ID	315.00
83018	9/04/24	106642	9699	EASTSIDE LOCKSMITH'S	12334	270467	Shipping	19.21
							COMPUTER CHECK TOTAL	334.21
83019	9/04/24	109064	17485	ERTH-CON EXCAVATING, INC	3388	270494	Storm Drain Repairs	14,100.00
							COMPUTER CHECK TOTAL	14,100.00
83020	9/04/24	104663	5409	FIBER LINK, INC.	19863	270364	FISCAL YEAR 2024/2025	516.75
							COMPUTER CHECK TOTAL	516.75
83021	9/04/24	109064	17471	FRESH-AIRE MECHANICAL, INC	36619	270104	HVACR Repairs for the	5,034.02
							COMPUTER CHECK TOTAL	5,034.02
83022	9/04/24	108522	17325	GEN OIL COMPANY	393473	270480	DYED DIESEL	3,423.62
							COMPUTER CHECK TOTAL	3,423.62
83023	9/04/24	102242	17296	HEINEMANN PUBLISHING	956113979	270040	Readers Notebk	3,027.20
83023	9/04/24	102242	17296	HEINEMANN PUBLISHING	956113979	270040	Student Folders	110.00
83023	9/04/24	102242	17296	HEINEMANN PUBLISHING	956113979	270040	S&H	360.78
							COMPUTER CHECK TOTAL	3,497.98
83025	9/04/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90047775-04	270137	Cleaning Supplies Green	195.52
83025	9/04/24	107582	15936	NICHOLS PAPER & SUPPLY CO	90051711-05	270137	Cleaning Supplies HS Pool	151.59
83025	9/04/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90053445-02	270137	Cleaning Supplies South	76.53
83025	9/04/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90053445-03	270137	Cleaning Supplies South	6.17
83025	9/04/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90054374-00	270137	Cleaning Supplies HSN	102.00
83025	9/04/24	106081	15936	NICHOLS PAPER & SUPPLY CO	90054424-03	270137	Cleaning Supplies MSC	10.84
83025	9/04/24	100681	15936	NICHOLS PAPER & SUPPLY CO	90054772-01	270137	Cleaning Supplies Atwood	76.53
83025	9/04/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90055007-00	270137	Cleaning Supplies Green	165.86
83025	9/04/24	102281	15936	NICHOLS PAPER & SUPPLY CO	90055040-01	270137	Cleaning Supplies	639.40
83025	9/04/24	102281	15936	NICHOLS PAPER & SUPPLY CO	90055040-02	270137	Cleaning Supplies	183.78
83025	9/04/24	105681	15936	NICHOLS PAPER & SUPPLY CO	90055156-01	270137	Cleaning Supplies MSN	80.86
83025	9/04/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90055825-00	270137	Cleaning Supplies HSN	2,674.94
83025	9/04/24	107782	15936	NICHOLS PAPER & SUPPLY CO	90055826-00	270137	Cleaning Supplies HSN	774.41
83025	9/04/24	100881	15936	NICHOLS PAPER & SUPPLY CO	90055828-00	270137	Cleaning Supplies	693.50
83025	9/04/24	107582	15936	NICHOLS PAPER & SUPPLY CO	90055829-00	270137	Cleaning Supplies HS Pool	281.18
83025	9/04/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90056095-00	270137	Cleaning Supplies Wheeler	1,003.75
83025	9/04/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90056095-01	270137	Cleaning Supplies Wheeler	441.75

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83025	9/04/24	104581	15936	NICHOLS PAPER & SUPPLY CO *COMPUTER VOID*	90056432-00	270137	Cleaning Supplies	1,936.90
83026	9/04/24	108081	15936	NICHOLS PAPER & SUPPLY CO	90056433-00	270153	Cleaning Supplies Pankow	918.66
83026	9/04/24	107881	15936	NICHOLS PAPER & SUPPLY CO	90056434-00	270153	Cleaning Supplies JAPAC	1,582.00
83026	9/04/24	100481	15936	NICHOLS PAPER & SUPPLY CO	90056435-00	270153	Cleaning Supplies Higgins	1,998.64
83026	9/04/24	106681	15936	NICHOLS PAPER & SUPPLY CO	90056436-00	270153	Cleaning Supplies MSE	2,353.44
83026	9/04/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90056437-00	270153	Cleaning Supplies HSN	88.87
83026	9/04/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90056872-00	270153	Cleaning Supplies Wheeler	71.82
83026	9/04/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90056964-00	270153	Cleaning Supplies HSN	60.96
83026	9/04/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90056966-00	270153	Cleaning Supplies South	1,392.38
83026	9/04/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90056966-01	270153	Cleaning Supplies South	96.78
83026	9/04/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90056967-00	270153	Cleaning Supplies Green	998.45
83026	9/04/24	106581	15936	NICHOLS PAPER & SUPPLY CO	90056968-00	270153	Cleaning Supplies MSS	212.87
83026	9/04/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90057013-00	270153	Cleaning Supplies Wheeler	50.28
83026	9/04/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90057039-00	270153	Cleaning Supplies Green	99.35
83026	9/04/24	101581	15936	NICHOLS PAPER & SUPPLY CO	90057040-00	270153	Cleaning Supplies Graham	1,068.11
							COMPUTER CHECK TOTAL	20,810.30
83027	9/04/24	109064	18140	JARVIS PROPERTY RESORTATI	DET2400657M9089	270510	Repairs Storage Bldg *COMPUTER CHECK TOTAL*	13,635.07 13,635.07
83028	9/04/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 467045	270102	Electrical Supplies *COMPUTER CHECK TOTAL*	190.41 190.41
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602460-0	270387	Workroom Invoice 602460-0	913.15
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602460-1	270387	Invoice 602460-1 Workroom	164.28
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602461-0	270387	Clinic Invoice 602461-0	197.17
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602462-0	270387	Office Invoice 602462-0	220.92
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602463-0	270387	Music Room Invoice 602463	90.01
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602464-0	270387	Gorman Invoice 602464-0	109.43
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602465-0	270387	Brownson Invoice 602465-0	122.42
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602466-0	270387	Klemish Invoice 602466-0	96.75
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602466-1	270387	Invoice 602466-1 Klemish	47.62
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602467-0	270387	Lupo Invoice 602467-0	156.95
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602467-1	270387	Invoice 602467-1 Lupo	32.33
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602468-0	270387	Borja Invoice 602468-0	66.48
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602469-0	270387	Krug Invoice 602469-0	73.42
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602470-0	270387	Ruell Invoice 602470-0	217.20
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602471-0	270387	Kosi Invoice 602471	201.45
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602472-0	270387	Hare Invoice 602472-0	121.62
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602473-0	270387	Danielski Invoice 602473	275.42
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602474-0	270387	Doddy Invoice 602474-0	99.21
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602475-0	270387	Lenars Invoice 602475-0	90.87
83030	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602476-0	270387	Baur Kdg Invoice 602476-0	162.79
							COMPUTER VOID	
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602476-1	270448	Invoice 602476-1 Bauer	7.69
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602477-0	270448	Malburg Invoice 602477-0	303.71
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602478-0	270448	Fruehauf Invoice 602478-0	161.74
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602478-2	270448	Invoice 602478-2 Fruehauf	8.32

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11 GENERAL FUND								
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602479-0	270448	Graus Invoice 602479-0	181.33
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602480-0	270448	Pace Invoice 602480-0	245.21
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602480-1	270448	Invoice 602480-1 Pace	32.19
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602481-0	270448	Geschwind Invoice 602481-	38.13
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602482-0	270448	Bauer 1st Invoice 602482-	97.17
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602482-1	270448	Invoice 602482-1 Bauer1st	3.99
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602483-0	270448	Parrinello Invoice 602483	264.25
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602483-1	270448	Inv 602483-1 Parrinello	13.52
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602484-0	270448	Korte Invoice 602484-0	301.71
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602485-0	270448	Lubnow Invoice 602485-0	169.46
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602486-0	270448	Zaiglin Invoice 602486-0	178.25
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602487-0	270448	Boscaglia Invoice 602487	283.36
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602488-0	270448	Quick Invoice 602488-0	297.36
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602489-0	270448	Greer Invoice 602489-0	41.14
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602490-0	270448	Levinson Invoice 602490-0	67.52
83031	9/04/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602491-0	270448	Madigan Invoice 602491-0	254.33
							COMPUTER CHECK TOTAL	6,409.87
83032	9/04/24	109064E	17386	KONE INC.	921645194	270109	Elevator Repair/	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
83033	9/04/24	108672	13878	LABELSTOP, INC.	23399	270411	Student Advisory T Shirts	505.00
							COMPUTER CHECK TOTAL	505.00
83034	9/04/24	101842	12970	LEARNING A-Z	10700538	270456	Classroom renew 24-25	3,007.00
							COMPUTER CHECK TOTAL	3,007.00
83035	9/04/24	102679	12870	LINDE GAS & EQUIPMENT INC	44689326	270333	Cylinder Rental	31.62
83035	9/04/24	109067	12870	LINDE GAS & EQUIPMENT INC	44756837	270333	Gas Cylinder Rentals	220.52
							COMPUTER CHECK TOTAL	252.14
83037	9/04/24	000286	8644	MACOMB COUNTY TREASURER	AG1-2024	270506	Resident Tax Refund	2,144.32
83037	9/04/24	000286	8644	MACOMB COUNTY TREASURER	K1-2024	270506	Resident Tax Refund	2,449.47
							COMPUTER CHECK TOTAL	4,593.79
83038	9/04/24	109720	17337	MADISON NATIONAL LIFE INS	16559		SEPT 2024 LIFE	2,933.01
83038	9/04/24	109721	17337	MADISON NATIONAL LIFE INS	16559		SEPT 24 LTD	3,582.38
							COMPUTER CHECK TOTAL	6,515.39
83039	9/04/24	104656	17832	MCDONALD HOPKINS LLC	1488676 W/CREDI	270443	Business Email Compromise	389.00
83039	9/04/24	104656	17832	MCDONALD HOPKINS LLC	1491640	270443	Business Email Compromise	938.00
83039	9/04/24	104656	17832	MCDONALD HOPKINS LLC	1497425	270443	Business Email Compromise	474.00
83039	9/04/24	104656	17832	MCDONALD HOPKINS LLC	1505587	270443	Business Email Compromise	1,765.00
							COMPUTER CHECK TOTAL	3,566.00
83040	9/04/24	109064	17442	MECHANICAL SYSTEM SERVICE	241383	270105	Boiler repairs for the	4,412.32
83040	9/04/24	109064	17442	MECHANICAL SYSTEM SERVICE	241408	270105	Boiler repairs for the	4,167.64
							COMPUTER CHECK TOTAL	8,579.96
83041	9/04/24	104164	17958	MICHIGAN STATE POLICE CAS	551-640843	270303	Fingerprinting fees	1,081.25
							COMPUTER CHECK TOTAL	1,081.25

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11 GENERAL FUND								
83042	9/04/24	108942	17310	CAREER CONNCECTIONS	372	270500	License instructor/studen *COMPUTER CHECK TOTAL*	951.00 951.00
83043	9/04/24	109559	302875	MASA/MICHIGAN ASSOC.OF SC	13538	270293	MASA AND AASA *COMPUTER CHECK TOTAL*	2,406.84 2,406.84
83044	9/04/24	108682	456	MISD	119703	270395	DESTINY LICENSE RENEWAL	9,688.35
83044	9/04/24	108682	456	MISD	119703	270395	TITLEPEEK ONLINE RENEWAL	2,250.00
83044	9/04/24	104682	456	MISD	119703	270395	RM Asset Edition Renewal	7,763.39
83044	9/04/24	103172	456	MISD	119737	270395	REGISTRATION FEE BRIDGES *COMPUTER CHECK TOTAL*	40.00 19,741.74
83045	9/04/24	109064	336000	MT CLEMENS GLASS & MIRROR	1085457	270351	Re-Anchor Hall of *COMPUTER CHECK TOTAL*	555.00 555.00
83046	9/04/24	109072	16856	OPTILUMEN INC.	16259	270437	LED Strip Lights *COMPUTER CHECK TOTAL*	745.94 745.94
83047	9/04/24	102243	18133	PICK UP PASS LLC	1140	270384	Parent pickup Tags	1,419.00
83047	9/04/24	102243	18133	PICK UP PASS LLC	1140	270384	Back Pack Tags *COMPUTER CHECK TOTAL*	1,093.95 2,512.95
83048	9/04/24	106078	6290	PRINTING BY JOHNSON INC	50925	270485	ENVELOPES #10 REGULAR	129.00
83048	9/04/24	102943	6290	PRINTING BY JOHNSON INC	50947	270485	signs for parking	635.00
83048	9/04/24	102943	6290	PRINTING BY JOHNSON INC	50966	270485	Pankow pass *COMPUTER CHECK TOTAL*	232.00 996.00
83050	9/04/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8807	270119	Electrical Repairs for	565.00
83050	9/04/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8808	270119	Electrical Repairs for *COMPUTER CHECK TOTAL*	3,490.00 4,055.00
83051	9/04/24	109056	17116	RUSS MILNE FORD, INC	D20219	270435	Door Repair for the F450 *COMPUTER CHECK TOTAL*	5,687.86 5,687.86
83052	9/04/24	109072	15349	RYAN BUILDING MATERIALS	31060540-00	270329	Ceiling Tiles for MSS	675.59
83052	9/04/24	109072	15349	RYAN BUILDING MATERIALS	31060541-00	270329	CEILING TILES FOR HSN	1,231.08
83052	9/04/24	109072	15349	RYAN BUILDING MATERIALS	31060542-00	270329	Ceiling Tiles for Higgins *COMPUTER CHECK TOTAL*	347.90 2,254.57
83053	9/04/24	109093	15359	SCHENA ROOFING & SHEET ME	2149176	270115	Roof Repairs for District	460.00
83053	9/04/24	109093	15359	SCHENA ROOFING & SHEET ME	2151366	270115	Roof Repairs for District	925.00
83053	9/04/24	109093	15359	SCHENA ROOFING & SHEET ME	2153864	270115	Roof Repairs for District	285.00
83053	9/04/24	109093	15359	SCHENA ROOFING & SHEET ME	2160585	270115	Roof Repairs for District *COMPUTER CHECK TOTAL*	730.00 2,400.00
83054	9/04/24	102242	9458	SCHOOLMATE	IN000620680	270038	2024/2025 Student Planner	951.40
83054	9/04/24	102242	9458	SCHOOLMATE	IN000620680	270038	S&H *COMPUTER CHECK TOTAL*	142.00 1,093.40
83056	9/04/24	104682	18135	SPLASHTOP INC	INV23313352	270424	Mirroring 360 Large	3,750.00
83056	9/04/24	104682	18135	SPLASHTOP INC	INV23313352	270424	30% Discount	1,125.00-

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11 GENERAL FUND								
							COMPUTER CHECK TOTAL	2,625.00
83057	9/04/24	104175	502400	THRUN LAW FIRM, PC	296531	270405	HR LEGAL FEES	275.00
							COMPUTER CHECK TOTAL	275.00
83058	9/04/24	104663	17297	TIMBERLINE SERVICES	001595	270442	Install 2 drops Graham	915.86
83058	9/04/24	101896	17297	TIMBERLINE SERVICES	001596	270442	Install 2 drops Green	745.33
83058	9/04/24	104663	17297	TIMBERLINE SERVICES	001597	270442	Replace projector cable	390.00
83058	9/04/24	104663	17297	TIMBERLINE SERVICES	001598	270442	Replace VGA cable MSE	264.50
							COMPUTER CHECK TOTAL	2,315.69
83059	9/04/24	109064	16396	URBAN MEADOWS SUB HOMEOWN	31	270354	Atwood Detention Pond	3,130.09
							COMPUTER CHECK TOTAL	3,130.09
83060	9/04/24	109064	15351	VARSITY FLOORING, INC	2042	270499	Refinish Gym Floors	19,785.00
							COMPUTER CHECK TOTAL	19,785.00
83061	9/04/24	108645	16303	VOYAGER SOPRIS LEARNING	8049390	270240	TransMath 3E Level 1	4,092.00
83061	9/04/24	108645	16303	VOYAGER SOPRIS LEARNING	8049390	270240	TransMath 3E Level 2	4,818.00
83061	9/04/24	108645	16303	VOYAGER SOPRIS LEARNING	8049390	270240	TransMath 3E Level 3	5,676.00
83061	9/04/24	108645	16303	VOYAGER SOPRIS LEARNING	8049390	270240	Shipping	1,458.60
							COMPUTER CHECK TOTAL	16,044.60
83062	9/04/24	109067	534906	WASHINGTON ELEVATOR COMPA	1-1478836	270350	Weed Killer for District	1,688.00
							COMPUTER CHECK TOTAL	1,688.00
83063	9/04/24	107582	11559	WIND SURF & SAIL POOLS, IN	188390-1	270124	Pool Chemicals - HS Pool	351.80
83063	9/04/24	107782	11559	WIND SURF & SAIL POOLS, IN	188697-1	270124	Pool Chemicals - HSN Pool	439.95
83063	9/04/24	107582	11559	WIND SURF & SAIL POOLS, IN	189043-1	270124	Pool Chemicals - HS Pool	772.40
							COMPUTER CHECK TOTAL	1,564.15
83064	9/04/24	104680	16708	WINDSTREAM HOLDINGS II, LL	6079533	270362	RECURRING POLE CHARGES	15,476.03
							COMPUTER CHECK TOTAL	15,476.03
83065	9/04/24	109064	17989	WOLVERINE POWER SYSTEMS	0276246-IN	270106	Generator Repair and	550.00
83065	9/04/24	109064	17989	WOLVERINE POWER SYSTEMS	0276299-IN	270106	Generator Repair and	550.00
83065	9/04/24	109064	17989	WOLVERINE POWER SYSTEMS	0276300-IN	270106	Generator Repair and	673.99
							COMPUTER CHECK TOTAL	1,773.99
83066	9/04/24	104695	18112	JEM COMPUTERS INC	JEM026914	270077	CyberPower RB1290X4F	9,604.00
83066	9/04/24	104695	18112	JEM COMPUTERS INC	JEM026914	270077	CyberPower RB1270X4F	3,717.00
							COMPUTER CHECK TOTAL	13,321.00
83067	9/04/24	109072	561100	YOUNG SUPPLY COMPANY	16231520-00	270101	Heating and Cooling Parts	569.30
83067	9/04/24	109072	561100	YOUNG SUPPLY COMPANY	16231564-00	270101	Heating and Cooling Parts	339.65
83067	9/04/24	109072	561100	YOUNG SUPPLY COMPANY	16231618-00	270101	Heating and Cooling Parts	126.30
							COMPUTER CHECK TOTAL	1,035.25

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS 59 \$405,132.10

9/04/24 11.01.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 9/04/24 TO 9/04/24

DETAIL LANCRAIGGR

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

MANUAL CHECKS
TOTAL CHECKS 59 \$405,132.10

*** VOID SUMMARY ***
COMPUTER VOID CHECKS 2 *NON-PAYMENT*
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS 2

TOTAL NET CHECKS 57 \$405,132.10

REPLACEMENT CHECKS

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Football Game Pants	52.50
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Football Game Pants MED	157.50
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Football Game Pants LRG	157.50
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Football Game Pants XLG	105.00
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Football Game Pants 2XL	52.50
83010	9/04/24	536644	16518	BSN SPORTS	925981044	270035	Freight	36.75
83010	9/04/24	536844	16518	BSN SPORTS	926343124	270035	WILSON GST COMPOSITE	239.94
83010	9/04/24	536844	16518	BSN SPORTS	926343124	270035	BADEN LEXUM VOLLEYBALL	999.80
83010	9/04/24	536844	16518	BSN SPORTS	926343124	270035	SHIPPING	89.62
83010	9/04/24	537115	16518	BSN SPORTS	926344077	270035	mouthguard/footballs	2,359.16
							COMPUTER CHECK TOTAL	4,250.27

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9-9-24

83024	9/04/24	537043	17433	HOWIES ATHLETIC TAPE	INV000245013	270429	TRAINER OFFICE SUPPLIES	849.00
83024	9/04/24	537043	17433	HOWIES ATHLETIC TAPE	INV000245013	270429	FREIGHT	41.72
							COMPUTER CHECK TOTAL	890.72
83033*	9/04/24	537133	13878	LABELSTOP, INC.	23400	270341	Tennis shirts	466.00
							COMPUTER CHECK TOTAL	466.00
83048*	9/04/24	537044	6290	PRINTING BY JOHNSON INC	50463	270505	STUDENT SEASON TICK X 400	179.00
83048	9/04/24	537044	6290	PRINTING BY JOHNSON INC	50464	270505	ADULT SEASON TICKETS X400	179.00
							COMPUTER CHECK TOTAL	358.00
83049	9/04/24	537214	18040	RELENTLESS PURSUIT,LLC	RP 01804	270438	HS Strength/Conditioning	1,800.00
83049	9/04/24	537214	18040	RELENTLESS PURSUIT,LLC	RP 01805	270438	HSN Strength/Conditioning	2,550.00
							COMPUTER CHECK TOTAL	4,350.00
83055	9/04/24	537094D	18042	SIMONE CONSTRUCTION SERVI	PROJ 23-162 #5	270216	Tennis Court Replacements	196,807.91
							COMPUTER CHECK TOTAL	196,807.91

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	6	\$207,122.90
MANUAL CHECKS		
TOTAL CHECKS	6	\$207,122.90

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

TOTAL NET CHECKS	6	\$207,122.90
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83071	9/04/24	510665	18039	D&S CONTRACTORS, INC.	10022 ATW #1	270029	Kitchen Renovations for	62,550.00
83071	9/04/24	516065	18039	D&S CONTRACTORS, INC.	10022 MSC #1	270029	Kitchen Renovations for	44,802.34
83071	9/04/24	510865	18039	D&S CONTRACTORS, INC.	10022 PELL #1	270029	Kitchen Renovations for	44,551.78
83071	9/04/24	514765	18039	D&S CONTRACTORS, INC.	10022 YACKS #1	270029	Kitchen Renovations for	7,482.56
							COMPUTER CHECK TOTAL	159,386.68
83072	9/04/24	519026	18138	EASTSIDE BAGEL	63,64,65	270501	BAGELS FOR FS MEETING	375.65
83072	9/04/24	519026	18138	EASTSIDE BAGEL	63,64,65	270501	BAGELS FOR LEADERSHIP	477.53
83072	9/04/24	519026	18138	EASTSIDE BAGEL	63,64,65	270501	BAGELS FOR OPENING DAY	1,061.00
							COMPUTER CHECK TOTAL	1,914.18
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	2001451628	270406	CREDIT 2001451628 7/19/24	3.21-
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	2001513297	270406	CREDIT MEMO 2001513297	.22-
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	2001515452	270406	CREDIT MEMO 2001515452	103.76-
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	3013126578	270406	9013126578 8/21/24	4,114.83
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	3013126578	270406	9013126578 8/21/24	166.22
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9011700464	270406	INV 9011700464 7/10/24	454.47
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9011700464	270406	INV 9011700464 7/10/24	68.51
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9011845763	270406	INV 9011845763 7/15/24	506.75
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9011845912	270406	INV 9011845912 7/15/24	978.84
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9011845912	270406	INV 9011845912 7/15/24	111.71
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9012082429	270406	IN 9012082429 7/22/24	116.02
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9012082438	270406	INV 9012082438 7/22/24	555.90
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9012082438	270406	INV 9012082438 7/22/24	81.47
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9012082448	270406	INV 9012082448 7/22/24	513.26
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013033100	270406	INV 9013033100 8/19/24	354.83
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013033100	270406	INV 9013033100 8/19/24	229.50
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013054921	270406	9013054921 8/19/24	4,879.78
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013054921	270406	9013054921 8/19/24	14.40
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124856	270406	INV 9013124856 8/21/24	4,754.84
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124856	270406	INV 9013124856 8/21/24	82.32
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124882	270406	INV 9013124882 8/21/24	2,569.66
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124882	270406	INV 9013124882 8/21/24	323.89
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124897	270406	INV 9013124897 8/21/24	3,117.46
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124897	270406	INV 9013124897 8/21/24	75.02
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124912	270406	INV 9013124912 8/21/24	734.37
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124912	270406	INV 9013124912 8/21/24	37.23
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124934	270406	INV 9013124934 8/21/24	6,291.60
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124934	270406	INV 9013124934 8/21/24	333.05
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013126609	270406	INV 9013126609 8/21/24	1,465.54
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013126609	270406	INV 9013126609 8/21/24	111.44
83074	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013126654	270406	9013126654 8/21/24	2,926.23
83074	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013126654	270406	9013126654 8/21/24	285.01
							COMPUTER VOID	
83075	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013126704	270487	INV 9013126704	4,191.40
83075	9/04/24	519028	176775	GORDON FOOD SERVICE, INC.	9013126704	270487	INV 9013126704	450.33
83075	9/04/24	519026	176775	GORDON FOOD SERVICE, INC.	9013127079	270487	INV 9013127079 8/21/24	5,478.56
							COMPUTER CHECK TOTAL	46,621.95
83085	9/04/24	519031	13957	SMART SYSTEMS	142338	270407	JULY 2024 SUMMER FEEDING	443.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
							COMPUTER CHECK TOTAL	443.00

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	5	\$208,011.11
MANUAL CHECKS		
TOTAL CHECKS	5	\$208,011.11
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	4	\$208,011.11
REPLACEMENT CHECKS		

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

26 COMMUNITY EDUCATION FUND								
83029	9/04/24	100964	18113	KBFITNUTRITION, LLC	JULY/AUGUST	270409	Wellness Wednesday Ju/Au *COMPUTER CHECK TOTAL*	540.00 540.00
83036	9/04/24	550564	17420	JENNIFER LORENZ	752	270410	SACC CPR/FA *COMPUTER CHECK TOTAL*	1,365.00 1,365.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS 2 \$1,905.00
MANUAL CHECKS
TOTAL CHECKS 2 \$1,905.00

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

TOTAL NET CHECKS 2 \$1,905.00

REPLACEMENT CHECKS

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

27 PRESCHOOL FUND								
83025*	9/04/24	550381	15936	NICHOLS PAPER & SUPPLY CO	90052768-01	270144	Cleaning Supplies Burdi	135.82
83025	9/04/24	550381	15936	NICHOLS PAPER & SUPPLY CO *COMPUTER VOID*	90055539-00	270144	Cleaning Supplies Burdi	186.36

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	1	\$322.18
MANUAL CHECKS		
TOTAL CHECKS	1	\$322.18
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS		\$322.18

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
83068	9/04/24	702215	8303	ABSOPURE WATER COMPANY	30833952	270451	C&C Cooler Rental August	12.00
83068	9/04/24	702215	8303	ABSOPURE WATER COMPANY	30890891	270451	C&C Cooler Rental July	12.00
							COMPUTER CHECK TOTAL	24.00
83069	9/04/24	702216	14099	BOUNCE ABOUT RENTALS	04246	270355	Back to school bash	1,200.00
83069	9/04/24	702216	14099	BOUNCE ABOUT RENTALS	04246	270355	Account Credit	340.00-
83069	9/04/24	702216	14099	BOUNCE ABOUT RENTALS	04247	270355	Welcome Back Sign	100.00
							COMPUTER CHECK TOTAL	960.00
83070	9/04/24	700409	18139	CHAMBERLIN PONY RIDES	15155	270478	Pony Rides Party Pkg	925.00
							COMPUTER CHECK TOTAL	925.00
83073	9/04/24	707724	137815	EISENHOWER H.S	EAGLE JV INVITE	270385	tennis entry	125.00
							COMPUTER CHECK TOTAL	125.00
83074*	9/04/24	707718	176775	GORDON FOOD SERVICE, INC.	852227736	270420	concessions	354.70
							COMPUTER VOID	
83076	9/04/24	707722	478	MERCY HIGH SCHOOL	HIGH SCHOOL N	270361	motor city power series	2,400.00
							COMPUTER CHECK TOTAL	2,400.00
83077	9/04/24	707722	18134	MICHIGAN ELITE VOLLEYBALL	LC HSN JV	270421	volleyball tourney	185.00
83077	9/04/24	707722	18134	MICHIGAN ELITE VOLLEYBALL	LC HSN 9TH GR	270421	volleyball tourney	185.00
							COMPUTER CHECK TOTAL	370.00
83078	9/04/24	706019	16310	MSBOA DISTRICT 16	MIDDLE SCHOOL C	270444	MSBOA	375.00
							COMPUTER CHECK TOTAL	375.00
83079	9/04/24	707718	5101	PEPSI-COLA	16948071	270423	CONCESSIONS	1,139.56
							COMPUTER CHECK TOTAL	1,139.56
83080	9/04/24	701804	6290	PRINTING BY JOHNSON INC	50871	270450	Calendar magnets 24-25	606.20
							COMPUTER CHECK TOTAL	606.20
83081	9/04/24	708032	17381	SAVVAS LEARNING COMPANY L	7028850258	270330	AP Prep book	842.40
							COMPUTER CHECK TOTAL	842.40
83082	9/04/24	706628	442000	SCHOLASTIC INC.	M7488818 1	270342	Choices Magazine	349.65
83082	9/04/24	706628	442000	SCHOLASTIC INC.	M7488818 1	270342	Action Magazine	199.80
83082	9/04/24	706628	442000	SCHOLASTIC INC.	M7488818 1	270342	Art Magazine	314.65
83082	9/04/24	706628	442000	SCHOLASTIC INC.	M7488818 1	270342	Shipping/Handling	86.42
							COMPUTER CHECK TOTAL	950.52
83083	9/04/24	703704	451350	SEHI COMPUTER PRODUCTS, I	100248178	270078	Explorer 4 Work-In case	2,900.00
							COMPUTER CHECK TOTAL	2,900.00
83084	9/04/24	704601	17207	SHRED-IT, C/O STERICYCLE,	8008015437	270484	Media Tape - Recycling	58.50
							COMPUTER CHECK TOTAL	58.50
83086	9/04/24	707505A	18128	DOMINIQUE SHINDLE	03	270428	TUMBLING	380.00
83086	9/04/24	707505A	18128	DOMINIQUE SHINDLE	04	270428	TUMBLING	380.00

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9/04/24 11.01.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 9/04/24 TO 9/04/24

DETAIL LANCRAIGGR

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

83086	9/04/24	707505A	18128	DOMINIQUE SHINDLE	05	270428	TUMBLING	380.00
							COMPUTER CHECK TOTAL	1,140.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	15	\$13,170.88
MANUAL CHECKS		
TOTAL CHECKS	15	\$13,170.88

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

TOTAL NET CHECKS	14	\$13,170.88
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*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

CHECK REGISTER

DATE: September 13, 2024

CHECKS	<u>83091</u>	GENERAL FUND		Actual Total
			Fund 11	
			Fund 12 \$	100.00
			Fund 14	
			Fund 15	
			Fund 24	
			Fund 26	
			Fund 27	
			Fund 37	
				GF Total \$ 100.00
CHECKS	<u> </u>	2015 Swaption (formerly 2008 Swaption		
	<u> </u>		Fund 34	Total \$ -
CHECKS	<u> </u>	INTERNAL FUND		
			Fund 29	
		CAFETERIA FUND		
			Fund 25	IF/CF Total \$ -
CHECKS	<u> </u>	BLDG & SITE 2008		
			Fund 46	B46 Total \$ -
CHECKS	<u> </u>	BLDG & SITE 2010 A		
			Fund 47	B47 Total \$ <u> </u> -
				Total \$ <u>100.00</u>

9/13/24 9.54.33
L'ANSE CREUSE PUBLIC SCHOOLS

Sharon J. Ross
SD 9/23/24

HISTORY CHECK REGISTER - BY FUND
FROM 9/13/24 TO 9/13/24

DETAIL

LANCRAIGGR

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9/23/24
9-20-24

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

83091	9/13/24	537064W	18147	ANTHONY SCHULTZ	SWIM082224	270531	LC SCOREBOARD & ANNOUNCE	100.00
							COMPUTER CHECK TOTAL	100.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	1	\$100.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$100.00

*** VOID SUMMARY ***

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

NON-PAYMENT

TOTAL NET CHECKS	1	\$100.00
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REPLACEMENT CHECKS

Sharon J. Rose
 9/23/24

*QDA/S
 9-19-24*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83092	9/18/24	106064	4625	A & G CENTRAL MUSIC, INC.	MID SCH CENTRAL	270618	INSTRUMENT REPAIRS	2,873.50
83092	9/18/24	106064	4625	A & G CENTRAL MUSIC, INC.	MID SCH CENTRAL	270618	INSTRUMENT REPAIRS	870.50
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Selmer oboe repair	85.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King tuba case repair	230.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King tuba case repair	51.04
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King tuba repair	215.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King tuba case repair	51.04
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King tuba repair	180.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha trumpet repair	99.80
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha bari sax repair	140.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha tenor sax repair	246.30
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	King trombone repair	108.60
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha bari sax repair	140.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Selmer oboe repair	120.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha french horn repair	50.00
83092	9/18/24	106664	4625	A & G CENTRAL MUSIC, INC.	MSE - JUNE 2024	270618	Yamaha french horn repair	150.00
83092	9/18/24	106583	4625	A & G CENTRAL MUSIC, INC.	MSS - JULY 2024	270618	SCHOOL INSTRUMENT REPAIRS	810.00
							COMPUTER CHECK TOTAL	6,420.78
83093	9/18/24	108535	12197	A PARTS WAREHOUSE	185036	270622	NITRILE GLOVES	497.76
83093	9/18/24	108535	12197	A PARTS WAREHOUSE	185202	270622	TYRICO ICE WINTER BLADES	1,071.60
							COMPUTER CHECK TOTAL	1,569.36
83095	9/18/24	108567	16840	ACE TRANSPORTATION INC.	2025994	270680	HOMELESS TRANSPORTATION -	612.00
83095	9/18/24	108567	16840	ACE TRANSPORTATION INC.	2025995	270680	HOMELESS TRANSPORTATION -	288.00
							COMPUTER CHECK TOTAL	900.00
83096	9/18/24	109723	17481	ADN ADMINISTRATORS INC	21104	270555	Replenishment for Claims	3,791.43
83096	9/18/24	109723	17481	ADN ADMINISTRATORS INC	21364-PB2	270555	ADM Fee-Dental	545.75
							COMPUTER CHECK TOTAL	4,337.18
83097	9/18/24	109072	4355	AERO FILTER INC	1709676	270098	Filter for the District	102.72
							COMPUTER CHECK TOTAL	102.72
83098	9/18/24	108535G	10176	AMSOIL INC.	22712925 RI	270620	SYNTHETIC 5W40 SS DIESEL	8,871.39
							COMPUTER CHECK TOTAL	8,871.39
83099	9/18/24	102795	20800	APPLE INC.	MBO7460795	270233	24-inch iMac with Retina	9,795.00
83099	9/18/24	102795	20800	APPLE INC.	MBO7460796	270233	24-inch iMac with Retina	7,836.00
83099	9/18/24	108195	20800	APPLE INC.	MBO7460797	270233	24-inch iMac with Retina	8,556.00
83099	9/18/24	108195	20800	APPLE INC.	MBO7460799	270233	24-inch iMac with Retina	8,556.00
83099	9/18/24	108195	20800	APPLE INC.	MBO7460800	270233	24-inch iMac with Retina	8,556.00
83099	9/18/24	108195	20800	APPLE INC.	MBO7460801	270233	24-inch iMac with Retina	8,556.00
83099	9/18/24	102795	20800	APPLE INC.	MBO7460802	270233	24-inch iMac with Retina	8,556.00
83099	9/18/24	102795	20800	APPLE INC.	MB07460792	270233	24-inch iMac with Retina	9,795.00
83099	9/18/24	102795	20800	APPLE INC.	MB07460793	270233	24-inch iMac with Retina	9,795.00
83099	9/18/24	102795	20800	APPLE INC.	MB07460794	270233	24-inch iMac with Retina	9,795.00
83099	9/18/24	108195	20800	APPLE INC.	MB07460798	270233	24-inch iMac with Retina	8,556.00
							COMPUTER CHECK TOTAL	98,352.00
83100	9/18/24	109064	17365	ARCH ENVIRONMENTAL GROUP,	2408068	270559	Stormwater Consulting	966.50

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HISTORY CHECK REGISTER - BY FUND
FROM 9/18/24 TO 9/18/24

DETAIL LANCRAIGGR

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	966.50
83101	9/18/24	108569	17054	ASCENSION MI EMPLOYER SOL	547331	270586	DOT PHYSICAL	80.00
83101	9/18/24	109069	17054	ASCENSION MI EMPLOYER SOL	547332	270586	New Hire Cust. Physical	127.00
83101	9/18/24	108569	17054	ASCENSION MI EMPLOYER SOL	547602	270586	DOT PHYSICAL	981.00
83101	9/18/24	109069	17054	ASCENSION MI EMPLOYER SOL	547603	270586	New Hire Cust. Physical	127.00
83101	9/18/24	108569	17054	ASCENSION MI EMPLOYER SOL	548023	270586	DOT PHYSICAL	713.00
							COMPUTER CHECK TOTAL	2,028.00
83102	9/18/24	108535	17291	AUTOZONE, INC	02154137822	270649	SHOCKS	261.98
83102	9/18/24	108535	17291	AUTOZONE, INC	02154174440	270649	DURALAST	37.99
							COMPUTER CHECK TOTAL	299.97
83103	9/18/24	109064	17027	B & B FENCE INC.	2333	270509	Fence Repair at HS Track	2,405.00
							COMPUTER CHECK TOTAL	2,405.00
83104	9/18/24	100496	8088	B & H PHOTO	227269906	270624	HP T630 36" Plotter	1,815.99
							COMPUTER CHECK TOTAL	1,815.99
83105	9/18/24	102971	17552	BLUUM OF MINNESOTA, LLC	1003778	270375	Service Integration	499.00
							COMPUTER CHECK TOTAL	499.00
83106	9/18/24	103782	17033	BRIGHTLY SOFTWARE, INC	INV-254475	270036	FS DIRECT	7,718.87
							COMPUTER CHECK TOTAL	7,718.87
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	COLOR MY CLASS 12" CONES	215.96
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	US GAMES 3" FOAM DICE	269.95
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	VOIT TUFF SOFTI 6.25"	472.45
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	ENDURO VOLLEY TRAINER	345.48
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	FUN GRIPPER FOOTBALL 8.5"	503.96
83107	9/18/24	104242	16518	BSN SPORTS	926313269	270053	FREIGHT	180.80
							COMPUTER CHECK TOTAL	1,988.60
83109	9/18/24	109030	1467	CHEMSEARCH	8734666	270641	SPRAY FOR WEED CONTROL	333.45
							COMPUTER CHECK TOTAL	333.45
83110	9/18/24	108544	9948	CINTAS CORPORATION	5224665915	270589	SINUS MEDICINE	59.47
83110	9/18/24	108544	9948	CINTAS CORPORATION	5228430307	270589	CABINET CHECK	7.15
83110	9/18/24	108544	9948	CINTAS CORPORATION	9286305101	270589	GARAGE EYEWASH	113.00
							COMPUTER CHECK TOTAL	179.62
83111	9/18/24	109064	18111	CMF GROUP INC	20882	270096	Hoist Bleachers Back to	6,847.00
							COMPUTER CHECK TOTAL	6,847.00
83112	9/18/24	103163	17281	COGNIA INC	00178446	270668	ACCREDITATION SCHOOL FEE	4,000.00
							COMPUTER CHECK TOTAL	4,000.00
83113	9/18/24	109064	17947	CONTROL SOLUTIONS, INC	17582CW	270498	Atwood VAV N2 Repairs	910.00
83113	9/18/24	109064	17947	CONTROL SOLUTIONS, INC	17674CW	270498	Replaced HWV Actuator	1,525.00
83113	9/18/24	109064	17947	CONTROL SOLUTIONS, INC	17727CW	270498	Repairs Cooling HS	1,435.00
83113	9/18/24	109064	17947	CONTROL SOLUTIONS, INC	17777CW	270498	Cooling Issues at HS	140.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83113	9/18/24	109064	17947	CONTROL SOLUTIONS, INC	17778CW	270498	Comm Issues at MSC *COMPUTER CHECK TOTAL*	1,750.00 5,760.00
83114	9/18/24	109064	18039	D&S CONTRACTORS, INC.	100112	270637	Cast Iron Roof Conductor *COMPUTER CHECK TOTAL*	1,934.90 1,934.90
83115	9/18/24	109306	17748	JOHN DA VIA	JULY-SEPT 2024	270644	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2024774	270099	Refridge.Heating/Cooling	985.60
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2025853	270099	Refridge.Heating/Cooling	83.59
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2025867	270099	Refridge.Heating/Cooling	47.28
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2025918	270099	Refridge.Heating/Cooling	1,500.17
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2025937	270099	Refridge.Heating/Cooling	1,072.22
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2026010	270099	Refridge.Heating/Cooling	891.00
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2026082	270099	Refridge.Heating/Cooling	69.72
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2026578	270099	Refridge.Heating/Cooling	230.21
83117	9/18/24	109072	117825	DOWNRIVER REFRIGERATION S	2027142	270099	Refridge.Heating/Cooling *COMPUTER CHECK TOTAL*	135.64 5,015.43
83118	9/18/24	109306	17749	ALBERT DOSS	JULY-SEPT 2024	270643	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83119	9/18/24	100642	18156	EDUCATORS HANDBOOK.COM	11906	270606	Office Referrals	499.00
83119	9/18/24	100642	18156	EDUCATORS HANDBOOK.COM	11906	270606	Minor Incidents	299.00
83119	9/18/24	100642	18156	EDUCATORS HANDBOOK.COM	11906	270606	Merits *COMPUTER CHECK TOTAL*	299.00 1,097.00
83120	9/18/24	109064I	9522	ELITE PEST MANAGEMENT	AUG2024	270111	Pest Management for the	2,179.00
83120	9/18/24	109064I	9522	ELITE PEST MANAGEMENT	AUG2024-1	270111	Pest Management for the *COMPUTER CHECK TOTAL*	4,786.00 6,965.00
83121	9/18/24	107564	18143	EMERGENT MEDIA LLC	1	270514	1 TEACHER HEALER PD	2,500.00
83121	9/18/24	107564	18143	EMERGENT MEDIA LLC	2	270514	2 FROM DISTRESS TO *COMPUTER CHECK TOTAL*	2,000.00 4,500.00
83122	9/18/24	107582	15356	ENVIRONMENTAL SUPPORT SER	00020149	270524	HS Pool Monitoring	210.00
83122	9/18/24	107782	15356	ENVIRONMENTAL SUPPORT SER	00020149	270524	HSN Pool Monitoring *COMPUTER CHECK TOTAL*	210.00 420.00
83123	9/18/24	104663	5409	FIBER LINK, INC.	19927	270364	FISCAL YEAR 2024/2025 *COMPUTER CHECK TOTAL*	370.50 370.50
83124	9/18/24	108535	14863	FLEETPRIDE	118026065	270654	BRAKE DRUM	4,476.81
83124	9/18/24	108535	14863	FLEETPRIDE	118026123	270654	BRAKE DRUM	2,660.79
83124	9/18/24	108535	14863	FLEETPRIDE	118745025	270654	CREDIT MEMO *COMPUTER CHECK TOTAL*	2,538.00- 4,599.60
83125	9/18/24	109064	17471	FRESH-AIRE MECHANICAL, INC	36613	270104	HVACR Repairs for the *COMPUTER CHECK TOTAL*	205.00 205.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83126	9/18/24	108522D	17325	GEN OIL COMPANY	393917	270568	2024/2025 DIESEL FUEL	1,923.51
83126	9/18/24	108522D	17325	GEN OIL COMPANY	394014	270568	2024/2025 DIESEL FUEL	5,099.75
83126	9/18/24	108522D	17325	GEN OIL COMPANY	394062	270568	2024/2025 DIESEL FUEL	1,903.49
83126	9/18/24	108522D	17325	GEN OIL COMPANY	394152	270568	2024/2025 DIESEL FUEL	3,915.08
83126	9/18/24	108522D	17325	GEN OIL COMPANY	394209	270568	2024/2025 DIESEL FUEL	3,902.10
							COMPUTER CHECK TOTAL	16,743.93
83127	9/18/24	104683	17855	GOPHERMODS, LLC	6069	270681	Chromebook Repairs - 47	3,853.01
83127	9/18/24	106096	17855	GOPHERMODS, LLC	6069	270681	CHROMEBOOK REPAIR- 1 MSC	46.00
							COMPUTER CHECK TOTAL	3,899.01
83128	9/18/24	107742	17639	GOPHER SPORTS	IN399070	270545	ULTRAFIT CLASS STEPS	1,499.00
83128	9/18/24	107742	17639	GOPHER SPORTS	IN399070	270545	DUMBBELL COMPACT SET	799.00
83128	9/18/24	107742	17639	GOPHER SPORTS	IN399070	270545	SHIPPING	321.72
							COMPUTER CHECK TOTAL	2,619.72
83129	9/18/24	109072	9347	GREAT LAKES SECURITY HARD	0000073914	270562	Dup Keys & Cylinders	1,790.47
							COMPUTER CHECK TOTAL	1,790.47
83130	9/18/24	104242	4750	HEINEMANN	956129465	270055	READER'S NOTEBOOK:	756.80
83130	9/18/24	104242	4750	HEINEMANN	956129465	270055	SHIPPING	87.03
							COMPUTER CHECK TOTAL	843.83
83131	9/18/24	108564	201340	HOEKSTRA TRANSPORTATION, I	R102021944-01	270617	REPAIR BUS 221-21	1,372.49
83131	9/18/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102019903-01	270617	CONNECTOR	91.28
83131	9/18/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020027-01	270617	SEAT RISER	133.87
83131	9/18/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020063-01	270617	WINDOW TINT	284.61
83131	9/18/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020124-01	270617	SOLENOID VALVE	457.11
83131	9/18/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020153-01	270617	HEATED BOWL DRAIN	89.83
							COMPUTER CHECK TOTAL	2,429.19
83132	9/18/24	108682	16215	NWEA	117258	270045	MAP GROWTH K-12	75,625.00
83132	9/18/24	108682	16215	NWEA	117260	270045	MAP GROWTH K-12	20,000.00
83132	9/18/24	108682	16215	NWEA	117262	270045	MAP READING FLUENCY	630.00
83132	9/18/24	108682	16215	NWEA	117263	270045	MAP GROWTH Science Add-on	9,625.00
							COMPUTER CHECK TOTAL	105,880.00
83133	9/18/24	108535W	11038	HYDRO-CHEM SYSTEMS, INC	INV26188	270621	BLUE FUSION CONCENTRATE	2,216.70
							COMPUTER CHECK TOTAL	2,216.70
83135	9/18/24	109083	15936	NICHOLS PAPER & SUPPLY CO	3257709-01	270158	Custodial Supplies for	27.42
83135	9/18/24	109083	15936	NICHOLS PAPER & SUPPLY CO	3876-00	270158	Custodial Supplies for	749.83
83135	9/18/24	109083	15936	NICHOLS PAPER & SUPPLY CO	90053553-00	270158	Custodial Supplies for	5,666.25
83135	9/18/24	109083	15936	NICHOLS PAPER & SUPPLY CO	90054148-00	270158	Custodial Supplies for	5,666.25
83135	9/18/24	106081	15936	NICHOLS PAPER & SUPPLY CO	90054424-05	270158	Cleaning Supplies MSC	212.49
83135	9/18/24	105681	15936	NICHOLS PAPER & SUPPLY CO	90055156-02	270158	Cleaning Supplies MSN	38.71
83135	9/18/24	106581	15936	NICHOLS PAPER & SUPPLY CO	90055541-00	270158	Cleaning Supplies MSS	39.60
83135	9/18/24	104581	15936	NICHOLS PAPER & SUPPLY CO	90056432-01	270158	Cleaning Supplies	189.98
83135	9/18/24	100481	15936	NICHOLS PAPER & SUPPLY CO	90056435-01	270158	Cleaning Supplies Higgins	296.13
83135	9/18/24	106681	15936	NICHOLS PAPER & SUPPLY CO	90056436-01	270158	Cleaning Supplies MSE	74.60
83135	9/18/24	109081	15936	NICHOLS PAPER & SUPPLY CO	90056796-00	270158	Cleaning Supplies Support	525.40

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT	
11 GENERAL FUND									
83135	9/18/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90056872-01	270158	Cleaning Supplies Wheeler	44.28	
83135	9/18/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90056963-00	270158	Cleaning Supplies HSN	181.32	
83135	9/18/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90056966-02	270158	Cleaning Supplies South	139.74	
83135	9/18/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90056966-03	270158	Cleaning Supplies South	88.56	
83135	9/18/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90056967-01	270158	Cleaning Supplies Green	41.14	
83135	9/18/24	106581	15936	NICHOLS PAPER & SUPPLY CO	90056968-01	270158	Cleaning Supplies MSS	13.55	
83135	9/18/24	103381	15936	NICHOLS PAPER & SUPPLY CO	90056969-00	270158	Cleaning Supplies	894.02	
83135	9/18/24	103381	15936	NICHOLS PAPER & SUPPLY CO	90056969-01	270158	Cleaning Supplies	73.94	
83135	9/18/24	106581	15936	NICHOLS PAPER & SUPPLY CO	90057041-00	270158	Cleaning Supplies MSS	271.98	
				COMPUTER VOID					
83136	9/18/24	104781	15936	NICHOLS PAPER & SUPPLY CO	90057771-00	270142	Cleaning Supplies Yacks	1,156.74	
83136	9/18/24	104781	15936	NICHOLS PAPER & SUPPLY CO	90057771-01	270142	Cleaning Supplies Yacks	329.04	
83136	9/18/24	109083	15936	NICHOLS PAPER & SUPPLY CO	90057772-00	270142	Custodial Supplies for	819.04	
83136	9/18/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90058005-00	270142	Cleaning Supplies South	543.96	
83136	9/18/24	104281	15936	NICHOLS PAPER & SUPPLY CO	90058006-00	270142	Cleaning Supplies South	110.50	
83136	9/18/24	106681	15936	NICHOLS PAPER & SUPPLY CO	90058007-00	270142	Cleaning Supplies MSE	759.91	
83136	9/18/24	106081	15936	NICHOLS PAPER & SUPPLY CO	90058143-00	270142	Cleaning Supplies MSC	453.30	
83136	9/18/24	106081	15936	NICHOLS PAPER & SUPPLY CO	90058144-00	270142	Cleaning Supplies MSC	107.61	
83136	9/18/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90058146-00	270142	Cleaning Supplies HSN	395.86	
83136	9/18/24	108081	15936	NICHOLS PAPER & SUPPLY CO	90058148-00	270142	Cleaning Supplies Pankow	487.62	
83136	9/18/24	107881	15936	NICHOLS PAPER & SUPPLY CO	90058149-00	270142	Cleaning Supplies JAPAC	453.30	
83136	9/18/24	102281	15936	NICHOLS PAPER & SUPPLY CO	90058150-00	270142	Cleaning Supplies	257.59	
83136	9/18/24	105681	15936	NICHOLS PAPER & SUPPLY CO	90058249-00	270142	Cleaning Supplies MSN	362.64	
83136	9/18/24	109581	15936	NICHOLS PAPER & SUPPLY CO	90058453-00	270142	Cleaning Supplies Wheeler	67.12	
83136	9/18/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90058627-00	270142	Cleaning Supplies Green	543.96	
83136	9/18/24	102281	15936	NICHOLS PAPER & SUPPLY CO	90058628-00	270142	Cleaning Supplies	174.48	
83136	9/18/24	100681	15936	NICHOLS PAPER & SUPPLY CO	90059059-00	270142	Cleaning Supplies Atwood	2,087.21	
83136	9/18/24	107781	15936	NICHOLS PAPER & SUPPLY CO	90059062-00	270142	Cleaning Supplies HSN	70.66	
83136	9/18/24	100481	15936	NICHOLS PAPER & SUPPLY CO	90059214-00	270142	Cleaning Supplies Higgins	1,419.17	
				COMPUTER VOID					
83137	9/18/24	101881	15936	NICHOLS PAPER & SUPPLY CO	90059215-00	270137	Cleaning Supplies Green	411.30	
83137	9/18/24	103381	15936	NICHOLS PAPER & SUPPLY CO	90059573-00	270137	Cleaning Supplies	615.36	
83137	9/18/24	106681	15936	NICHOLS PAPER & SUPPLY CO	90059574-00	270137	Cleaning Supplies MSE	629.22	
83137	9/18/24	107782	15936	NICHOLS PAPER & SUPPLY CO	9055826-01	270137	Cleaning Supplies HSN	8.54	
				COMPUTER CHECK TOTAL					2,782.33
83138	9/18/24	109064	18140	JARVIS PROPERTY RESORTATI	24-00896R92095R	270630	Repairs to Storage Bldg	3,941.55	
				COMPUTER CHECK TOTAL					3,941.55
83139	9/18/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 469567	270102	Electrical Supplies	36.66	
83139	9/18/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 470196	270102	Electrical Supplies	134.42	
83139	9/18/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 470197	270102	Electrical Supplies	1,235.26	
83139	9/18/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 472104	270102	Electrical Supplies	1,462.27	
83139	9/18/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 472882	270102	Electrical Supplies	417.80	
				COMPUTER CHECK TOTAL					3,286.41
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	MULTIPLE	270558	605438-1;605485-1;605437-1	35.46	
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602460-2	270558	Inv 602460-2 Krassa workr	178.68	
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602460-3	270558	inv 602460-3 Krassa work	95.20	

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11 GENERAL FUND								
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602474-1	270558	Inv 602474-1 Doddy	1.09
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602484-1	270558	Inv 602484-1 Korte	31.69
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602484-2	270558	Inv 602484-2 Korte	15.78
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602487-1	270558	Inv 602487-1 Boscaglia	32.73
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602487-2	270558	Inv 602487-2 Boscaglia	15.78
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602488-1	270558	Inv 602488-1 Quick	31.81
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602488-2	270558	Inv 602488-2 Quick	26.40
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	602490-2	270558	Inv 602490-2 Levinson	1.54
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	605437-0	270558	Inv 605437-0 Geschwind	169.46
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	605438-0	270558	Inv 605438-0 Hoppe	169.46
83140	9/18/24	102242	239150	KERR ALBERT OFFICE SUPPLI	605595-0	270558	Inv 605595-0 Fruehauf	35.04
83140	9/18/24	104143	239150	KERR ALBERT OFFICE SUPPLI	606065-0	270558	HR office Supplies	215.45
							COMPUTER CHECK TOTAL	1,055.57
83141	9/18/24	108535	16368	KIMBALL MIDWEST	102385126	270653	ZIRC WHEEL, ZIR CUT-OFF	447.60
83141	9/18/24	108535	16368	KIMBALL MIDWEST	102458026	270653	MISC SCREWS, GLOSS BLACK	761.88
83141	9/18/24	108535	16368	KIMBALL MIDWEST	102507321	270653	ULTRA-LOCK NUT	97.45
83141	9/18/24	108535	16368	KIMBALL MIDWEST	102546248	270653	ELBOW, SCREW	246.64
							COMPUTER CHECK TOTAL	1,553.57
83142	9/18/24	109064E	17386	KONE INC.	1158786651	270109	Elevator Repair/	1,273.26
83142	9/18/24	109064E	17386	KONE INC.	1158787300	270109	Elevator Repair/	1,311.05
83142	9/18/24	109064E	17386	KONE INC.	1158787301	270109	Elevator Repair/	520.23
							COMPUTER CHECK TOTAL	3,104.54
83143	9/18/24	108044	242418	KONICA MINOLTA BUSINESS S	9010091808	270332	Monthly Maintance	11.70
							COMPUTER CHECK TOTAL	11.70
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8714	270100	Lighting Supplies for the	342.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8715	270100	Lighting Supplies for the	342.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8716	270100	Lighting Supplies for the	171.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8720	270100	Lighting Supplies for the	790.80
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8721	270100	Lighting Supplies for the	980.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8722	270100	Lighting Supplies for the	684.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8723	270100	Lighting Supplies for the	342.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8724	270100	Lighting Supplies for the	342.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8729	270100	Lighting Supplies for the	2,520.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8730	270100	Lighting Supplies for the	142.50
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8731	270100	Lighting Supplies for the	412.50
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8732	270100	Lighting Supplies for the	695.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8733	270100	Lighting Supplies for the	537.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8736	270100	Lighting Supplies for the	1,560.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8737	270100	Lighting Supplies for the	954.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8738	270100	Lighting Supplies for the	3,794.00
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8739	270100	Lighting Supplies for the	189.50
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8740	270100	Lighting Supplies for the	3,442.50
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8744	270100	Lighting Supplies for the	822.50
83144	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8745	270100	Lighting Supplies for the	658.30
							COMPUTER VOID	
83145	9/18/24	109072	16398	KUCHENMEISTER LIGHTING AN	8746	270100	Lighting Supplies for the	95.00

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11 GENERAL FUND								
							COMPUTER CHECK TOTAL	19,816.60
83146	9/18/24	104182	16498	INSTRUCTIONAL EMPOWERMENT	SIN004477	270521	I-observation Lic.	398.00
83146	9/18/24	104164	16498	INSTRUCTIONAL EMPOWERMENT	SIN004552	270521	I observation renewal	17,220.00
							COMPUTER CHECK TOTAL	17,618.00
83147	9/18/24	109067	258700	LESLIE TIRE	1464441	270496	Mower Tire Repair	285.00
							COMPUTER CHECK TOTAL	285.00
83149	9/18/24	104682	15599	LOGISOFT COMPUTER PRODUCT	84238	270365	VISION SITE 2000 SUPPORT	3,700.00
							COMPUTER CHECK TOTAL	3,700.00
83150	9/18/24	107764	5103	MACOMB COUNTY	AR24001039	270436	SRO for HSN Senior Honors	350.23
83150	9/18/24	107764	5103	MACOMB COUNTY	AR24001040	270436	SRO for HSN Graduation	394.01
83150	9/18/24	107564	5103	MACOMB COUNTY	AR24001041	270436	SRO for HS Prom 5-31-24	1,055.38
83150	9/18/24	107764	5103	MACOMB COUNTY	AR24001042	270436	SRO for HSN Sunset Event	394.01
83150	9/18/24	107556X	5103	MACOMB COUNTY	AR24001154 HS	270436	HS SROs Monthly Salary	6,000.16
83150	9/18/24	107756X	5103	MACOMB COUNTY	AR24001154 HSN	270436	HSN SROs Monthly Salary	6,000.16
							COMPUTER CHECK TOTAL	14,193.95
83151	9/18/24	109064	7842	MACOMB COUNTY DEPARTMENT	38555	270107	Traffic Signal Maintenanc	126.19
							COMPUTER CHECK TOTAL	126.19
83153	9/18/24	000286	8644	MACOMB COUNTY TREASURER		270687	Resident Tax Refund	1,917.68
							COMPUTER CHECK TOTAL	1,917.68
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	IM GEOMETRY OVERVIEWS	1,000.00
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	IM ALGEBRA UNIT OVERVIEWS	1,000.00
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	IM 6-12 MATH TEACH LEARN	1,600.00
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	IM 6-12 MATH FACILITATING	200.00
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	IM 6-12 MATH GROUNDING	200.00
83154	9/18/24	103163	18148	MATHEMATICS INSTITUTE OF	1717	270544	EVENTBRITE FEES	173.54
							COMPUTER CHECK TOTAL	4,173.54
83155	9/18/24	108641	15010	MCGRAW HILL EDUCATION HOL	133774920001	270519	Corrective Reading -	427.44
83155	9/18/24	108641	15010	MCGRAW HILL EDUCATION HOL	133774920001	270519	Corrective Reading -	1,305.90
83155	9/18/24	108641	15010	MCGRAW HILL EDUCATION HOL	133774920001	270519	Shipping	88.75
83155	9/18/24	108641	15010	MCGRAW HILL EDUCATION HOL	133774920001	270519	CREDIT MEMO 134021170001	815.22-
83155	9/18/24	108640	15010	MCGRAW HILL EDUCATION HOL	133838835001	270519	Corrective Reading	247.98
83155	9/18/24	108640	15010	MCGRAW HILL EDUCATION HOL	133838835001	270519	Corrective Reading	247.98
83155	9/18/24	108640	15010	MCGRAW HILL EDUCATION HOL	133838835001	270519	Shipping	38.75
							COMPUTER CHECK TOTAL	1,541.58
83156	9/18/24	109064	17442	MECHANICAL SYSTEM SERVICE	241575	270105	Boiler repairs for the	6,913.73
							COMPUTER CHECK TOTAL	6,913.73
83158	9/18/24	107442	16944	MICHIGAN INITIATIVE FOR	MICE-2024-599	270598	IT CORE TRACK	3,750.00
83158	9/18/24	107442	16944	MICHIGAN INITIATIVE FOR	MICE-2024-600	270598	CYBER TRACK	1,350.00
83158	9/18/24	107442	16944	MICHIGAN INITIATIVE FOR	MICE-2024-601	270598	NETWORKING TRACK	900.00
							COMPUTER CHECK TOTAL	6,000.00

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11 GENERAL FUND								
83159	9/18/24	109064F	15910	MICHIGAN FIRE EXTINGUISHE	132760	270495	Semi-Annual FM200 Inspec *COMPUTER CHECK TOTAL*	840.00 840.00
83160	9/18/24	104164	17958	MICHIGAN STATE POLICE CAS	551-642318	270553	Fingerprint fees	228.00
83160	9/18/24	104164	17958	MICHIGAN STATE POLICE CAS	551-642559	270553	Fingerprinting Fees *COMPUTER CHECK TOTAL*	2,811.25 3,039.25
83161	9/18/24	109711	13020	MIDAMERICA/ENVOY ADMINIST	0267570	270528	2Q24 ADM/Platform Fee *COMPUTER CHECK TOTAL*	240.00 240.00
83162	9/18/24	103764	456	MISD	119770	270650	CHK/POST/MICRO/ *COMPUTER CHECK TOTAL*	135.73 135.73
83163	9/18/24	107564	12187	MACOMB OAKLAND REGIONAL C	20240826	270515	IMPLICIT BIAS TRAINING *COMPUTER CHECK TOTAL*	3,600.00 3,600.00
83165	9/18/24	102542	11276	OVERCAR, INC	15672	270599	22 gauge 3 x 5 metal *COMPUTER CHECK TOTAL*	1,915.02 1,915.02
83166	9/18/24	109067	17006	PIONEER ATHLETICS	INV 213726	270497	FOOTBALL LINE MATE	379.30
83166	9/18/24	109067	17006	PIONEER ATHLETICS	INV-215998	270497	Measuring Tape	158.29
83166	9/18/24	109067	17006	PIONEER ATHLETICS	INV-217517	270497	BRITE WHITE FOR FIELDS	2,646.96
83166	9/18/24	109067	17006	PIONEER ATHLETICS	INV214825	270497	Football Line Mate *COMPUTER CHECK TOTAL*	700.00 3,884.55
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	50315	270486	NAME PLATES FOR NEW STAFF	24.00
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	50388	270486	NAME PLATES FOR NEW STAFF	12.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50498	270486	SIGNS YEARBOOK MEDIA CTR	75.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50498	270486	DECALS - WINDOW CLING	10.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50498	270486	SIGNS DODGEBALL WALL BRD	75.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50498	270486	SIGN - INSTALL 2 TRPS	90.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50523	270486	POSTERS 28X22 FULL COLOR	300.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50523	270486	SIGN PANEL PRINCIPAL SEC	25.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50527	270486	YARD SIGN - WELCOME	160.00
83167	9/18/24	104178	6290	PRINTING BY JOHNSON INC	50559	270486	Business Cards- Dykas	30.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50576	270486	BANNER 48X96	198.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50576	270486	DESIGN/GRAPHICS	65.00
83167	9/18/24	104178	6290	PRINTING BY JOHNSON INC	50644	270486	HR Envelopes	129.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	50724	270486	18X24 ALUMINUM SIGNS	980.00
83167	9/18/24	106543	6290	PRINTING BY JOHNSON INC	50953	270486	LETTERHEAD ENVELOPE #10	569.00
83167	9/18/24	107578	6290	PRINTING BY JOHNSON INC	50984	270486	50984 PRINCIPAL CARDS	428.00
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	51008	270486	NAME PLATES FOR NEW STAFF	12.00
83167	9/18/24	106544	6290	PRINTING BY JOHNSON INC	51016	270486	Hanging ceiling signs (4)	280.00
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	51053	270486	NAME PLATES FOR NEW STAFF	12.00
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	51217	270486	NAME PLATES FOR NEW STAFF	24.00
83167	9/18/24	107778	6290	PRINTING BY JOHNSON INC	51241	270486	NAME PLATES FOR NEW STAFF *COMPUTER CHECK TOTAL*	24.00 3,522.00
83168	9/18/24	109062	17549	PRIORITY WASTE LLC	INV478727	270114	Waste Management for the *COMPUTER CHECK TOTAL*	6,463.92 6,463.92

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11 GENERAL FUND								
83170	9/18/24	109074	17130	PITNEY BOWES GLOBAL FINAN	3319656759	270665	Postage Machine Lease *COMPUTER CHECK TOTAL*	1,515.27 1,515.27
83171	9/18/24	108640	16956	READ NATURALLY	269757	270533	Read Live Licenses *COMPUTER CHECK TOTAL*	580.00 580.00
83173	9/18/24	104680	17092	RESA POWER	INV488240	270683	UPS Preventative	1,750.00
83173	9/18/24	104680	17092	RESA POWER	RTN120481	270683	Credit Memo RTN120481 *COMPUTER CHECK TOTAL*	550.00- 1,200.00
83175	9/18/24	104542	10971	ROCHESTER 100 INC.	INV084798	270366	NICKY'S COMMUNICATOR *COMPUTER CHECK TOTAL*	435.00 435.00
83176	9/18/24	108535D	14928	ROWLEY BROTHERS INC	1449476-00	270655	DEF DIESEL EXHAUST FLUID	741.05
83176	9/18/24	108535G	14928	ROWLEY BROTHERS INC	2358955-00	270655	BRAKE CLEANER, OIL DRY	627.00
83176	9/18/24	108535A	14928	ROWLEY BROTHERS INC	2358956-00	270655	WASHER SOLVENT	278.92
83176	9/18/24	108535G	14928	ROWLEY BROTHERS INC	2359980-00	270655	GREASE, OIL, ANTIFREEZE *COMPUTER CHECK TOTAL*	2,161.83 3,808.80
83177	9/18/24	107780	431400	RUNYAN POTTERY SUPPLY	94796	270414	POTTERY CLAY *COMPUTER CHECK TOTAL*	1,725.00 1,725.00
83178	9/18/24	108535	17116	RUSS MILNE FORD, INC	479845	270479	MISC SCREWS *COMPUTER CHECK TOTAL*	113.12 113.12
83179	9/18/24	109072	15349	RYAN BUILDING MATERIALS	31061230-00	270640	Ceiling Tiles for Green *COMPUTER CHECK TOTAL*	1,024.96 1,024.96
83180	9/18/24	108640	17381	SAVVAS LEARNING COMPANY L	7028868381	270386	myPerspectives ELA *COMPUTER CHECK TOTAL*	8,294.40 8,294.40
83182	9/18/24	102280	17340	SCHOOL SPECIALTY, LLC	308104586988	270532	Art Class supplies *COMPUTER CHECK TOTAL*	1,208.12 1,208.12
83183	9/18/24	104596	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	June Toner Report	569.50
83183	9/18/24	107796	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	HSN	325.01
83183	9/18/24	105096	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	SpEd	290.75
83183	9/18/24	108596	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	TRANSPORTATION	383.65
83183	9/18/24	101896	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	JAIL	207.88
83183	9/18/24	102942	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	PANKOW	111.87
83183	9/18/24	102296	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	CARKENORD	293.33
83183	9/18/24	104296	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	SOUTH RIVER	150.38
83183	9/18/24	100496	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	HIGGINS	290.75
83183	9/18/24	106096	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	MSC	354.24
83183	9/18/24	107596	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	LCHS	565.29
83183	9/18/24	100696	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	ATWOOD	85.68
83183	9/18/24	101896	451350	SEHI COMPUTER PRODUCTS, I	JUNE2024 TONER	255132	GREEN	155.18
83183	9/18/24	106694	451350	SEHI COMPUTER PRODUCTS, I	100246979	255132	HP Laser Jet Printer *COMPUTER CHECK TOTAL*	1,894.88 5,678.39
83184	9/18/24	102224	7753	SEMCO ENERGY GAS COMPANY	74066565		8-01-24 TO 8-31-24 CARKENORD	182.77

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11 GENERAL FUND								
83184	9/18/24	101824	7753	SEMCO ENERGY GAS COMPANY	74066566		8-01-24 TO 8-31-24 GREEN	357.11
83184	9/18/24	100424	7753	SEMCO ENERGY GAS COMPANY	74066567		8-01-24 TO 8-31-24 HIGGINS	326.23
83184	9/18/24	106624	7753	SEMCO ENERGY GAS COMPANY	74066568		8-01-24 TO 8-31-24 MSE	852.54
							COMPUTER CHECK TOTAL	1,718.65
83185	9/18/24	109064P	13667	SERVICE PRO	36394238-1	270112	Plumbing Maintenance	465.00
							COMPUTER CHECK TOTAL	465.00
83186	9/18/24	103764	17207	SHRED-IT, C/O STERICYCLE,	8008317336	270178	FY25 Shred-it Service	458.24
83186	9/18/24	103764	17207	SHRED-IT, C/O STERICYCLE,	8008317349	270178	FY25 Shred-it Service	484.10
							COMPUTER CHECK TOTAL	942.34
83188	9/18/24	108535	15452	SUPERIOR TURBO & INJECTIO	C15085	270623	CREDIT MEMO	637.50-
83188	9/18/24	108535	15452	SUPERIOR TURBO & INJECTIO	C15407	270623	CREDIT MEMO	212.00-
83188	9/18/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000110429	270623	EMISSION SYSTEM	4,612.24
83188	9/18/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000111991	270623	NITROGEN OXIDE SENSOR	825.89
83188	9/18/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000112244	270623	EMISSION SYSTEM	4,612.00
							COMPUTER CHECK TOTAL	9,200.63
83191	9/18/24	109064C	500600	THERMAL-NETICS, INC.	BC-PSINV029977	270108	Chiller Repairs for the	759.00
83191	9/18/24	109064C	500600	THERMAL-NETICS, INC.	BC-PSINV030009	270108	Chiller Repairs for the	759.00
							COMPUTER CHECK TOTAL	1,518.00
83192	9/18/24	109575	502400	THRUN LAW FIRM,PC	296529	270400	SUPERINTENDENT LEGAL FEES	1,037.00
83192	9/18/24	104175	502400	THRUN LAW FIRM,PC	296529	270400	HR LEGAL FEES	1,772.50
83192	9/18/24	105075	502400	THRUN LAW FIRM,PC	296529	270400	SPECIAL ED LEGAL FEES	650.00
83192	9/18/24	103163	502400	THRUN LAW FIRM,PC	296529	270400	CURRICULUM LEGAL FEES	1,433.50
							COMPUTER CHECK TOTAL	4,893.00
83193	9/18/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P169512	270651	DUST SHIELD	291.36
83193	9/18/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P169517	270651	DUST SHIELD	105.00
							COMPUTER CHECK TOTAL	396.36
83194	9/18/24	107582	11559	WIND SURF & SAIL POOLS,IN	190491-1	270124	Pool Chemicals - HS Pool	129.00
							COMPUTER CHECK TOTAL	129.00
83195	9/18/24	109064	17989	WOLVERINE POWER SYSTEMS	0276950-IN	270106	Generator Repair and	688.00
83195	9/18/24	109064	17989	WOLVERINE POWER SYSTEMS	0277090-IN	270106	Generator Repair and	1,377.50
83195	9/18/24	109064	17989	WOLVERINE POWER SYSTEMS	0277247-IN	270106	Generator Repair and	1,576.44
83195	9/18/24	109064	17989	WOLVERINE POWER SYSTEMS	0277248-IN	270106	Generator Repair and	1,082.95
							COMPUTER CHECK TOTAL	4,724.89
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232240-00	270101	Heating and Cooling Parts	490.40
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232270-00	270101	Heating and Cooling Parts	374.93
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232472-00	270101	Heating and Cooling Parts	643.40
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232473-00	270101	Heating and Cooling Parts	99.90
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232558-00	270101	Heating and Cooling Parts	307.74
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232602-00	270101	Heating and Cooling Parts	552.52
83196	9/18/24	109072	561100	YOUNG SUPPLY COMPANY	16232694-00	270101	Heating and Cooling Parts	191.40
							COMPUTER CHECK TOTAL	2,660.29

84 9/23/24

HISTORY CHECK REGISTER - BY FUND
FROM 9/18/24 TO 9/18/24

DETAIL

LANCRAIGGR

J Davis
9-19-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83198	9/18/24	103163	18153	KATHY DOLE	8TH GRADE MATH	270595	PROFESSIONAL DEVELOPMENT *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
83199	9/18/24	109306	16692	HILARY DUBAY	JULY-SEPT 2024	270647	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83200	9/18/24	103163	18152	TERI ANN KEUSCH	6TH GRADE MATH	270594	PROFESSIONAL DEVELOPMENT *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
83201	9/18/24	109306	17022	ADAM LIPSKI	JULY-SEPT 2024	270648	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83202	9/18/24	109306	15566	SHARON ROSS	JULY-SEPT 2024	270645	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83203	9/18/24	109306	17354	SHANE WILLIAM SELLERS	JULY-SEPT 2024	270642	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83204	9/18/24	109306	3395	AMELIA SERVIAL	JULY-SEPT 20240	270646	BOARD QUARTERLY *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
83205	9/18/24	103163	18154	YVONNE E SLANGER-GRANT	7TH GRADE MATH	270593	PROFESSIONAL LEARNING FOR *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
83206	9/18/24	103764	16231	THE NEWS-HERALD	2638062	270657	RFP BID Advertising *COMPUTER CHECK TOTAL*	322.75 322.75

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS 99 \$522,209.08
MANUAL CHECKS
TOTAL CHECKS 99 \$522,209.08

*** VOID SUMMARY ***
COMPUTER VOID CHECKS 3 *NON-PAYMENT*
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS 3

TOTAL NET CHECKS 96 \$522,209.08

REPLACEMENT CHECKS

Theresa Ross
9/23/24
(SL)

PDAL/S
9-20-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
83094	9/18/24	537023	13433	WARREN WOODS TOWER HIGH S	GIRLS VBALL	270554	WWT VOLLEYBALL TOURN *COMPUTER CHECK TOTAL*	900.00 900.00
83107*	9/18/24	536844	16518	BSN SPORTS	926577392	270458	Z-COOL KNEE PADS-SMALL	104.85
83107	9/18/24	536844	16518	BSN SPORTS	926577392	270458	FREIGHT	10.00
83107	9/18/24	536644	16518	BSN SPORTS	926577548	270458	Wilson GST Comp. Football	239.94
83107	9/18/24	536644	16518	BSN SPORTS	926577548	270458	Freight *COMPUTER CHECK TOTAL*	16.65 371.44
83108	9/18/24	536644	1826	BURKE'S SPORT HAVEN, INC.	LCME826	270481	White adult xl fb helmet	700.00
83108	9/18/24	537115	1826	BURKE'S SPORT HAVEN, INC.	127520	270481	practice gear *COMPUTER CHECK TOTAL*	1,442.50 2,142.50
83116	9/18/24	537015	17554	DEE'S SPORTS SHOP INC	41467	270547	5 PAIR BLACK	175.00
83116	9/18/24	537015	17554	DEE'S SPORTS SHOP INC	41467	270547	84 WHITE BELTS	105.00
83116	9/18/24	537015	17554	DEE'S SPORTS SHOP INC	41467	270547	1 CASE 100 MOUTHGUARDS *COMPUTER CHECK TOTAL*	89.00 369.00
83150*	9/18/24	537156S	5103	MACOMB COUNTY	AR24001043	270436	SRO for HSN V Lacrosse *COMPUTER CHECK TOTAL*	350.23 350.23
83157	9/18/24	537143	11727	MEDCO SUPPLY COMPNAY	IN97791528	270085	medical supplies *COMPUTER CHECK TOTAL*	1,107.58 1,107.58
83164	9/18/24	537044	17007	MOTOR CITY KARTS LLC	85675567	270549	PICK-UP DROP-OFF	100.00
83164	9/18/24	537044	17007	MOTOR CITY KARTS LLC	85675567	270549	8V BATTER SET INSTALL *COMPUTER CHECK TOTAL*	1,200.00 1,300.00
83172	9/18/24	537214	18040	RELENTLESS PURSUIT, LLC	RP01812	270639	Strength/Conditioning HSN	2,550.00
83172	9/18/24	537214	18040	RELENTLESS PURSUIT, LLC	RP01814	270639	Strength/Conditioning HS *COMPUTER CHECK TOTAL*	900.00 3,450.00
83174	9/18/24	536944	16838	RIDDELL	60518771	270459	FB HELMET SPD CLASSIC Y	1,149.00
83174	9/18/24	536944	16838	RIDDELL	60518771	270459	POWER SURGE SHOULDER PAD	660.00
83174	9/18/24	536944	16838	RIDDELL	60518771	270459	FREIGH *COMPUTER CHECK TOTAL*	96.95 1,905.95
83183*	9/18/24	537195	451350	SEHI COMPUTER PRODUCTS, I	100246897	254867	HP ProBook 450 G10	738.00
83183	9/18/24	537195	451350	SEHI COMPUTER PRODUCTS, I	100246897	254867	3yr Pick-up & Return ADP	.00
83183	9/18/24	537195	451350	SEHI COMPUTER PRODUCTS, I	100246897	254867	Microsoft Office *COMPUTER CHECK TOTAL*	.00 738.00
83190	9/18/24	537133	1088	THE TENNIS & GOLF COMPANY	128647-01	270394	tennis balls *COMPUTER CHECK TOTAL*	799.92 799.92

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS 11 \$13,434.62
MANUAL CHECKS
TOTAL CHECKS 11 \$13,434.62

*** VOID SUMMARY ***

**Please See General Fund*

9/18/24 11.05.04
L'ANSE CREUSE PUBLIC SCHOOLS

8/19/24

HISTORY CHECK REGISTER - BY FUND
FROM 9/18/24 TO 9/18/24

DETAIL

LANCRAIGGR

CD0515
PAGE 13

9/20/24

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

COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	11	\$13,434.62

*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

Sharon J. Ross
scr 9/23/24

JD
9-20-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-2.2R	270671	MCJJC - TITLE 1D-RECREATI	1,439.47
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-3.2R	270671	MCJJC - TITLE 1D-RECREATI	15.99
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-4.11	270671	INVOICE # 2023/24-4.11	4,260.00
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.2	270671	MCJJC - TITLE 1D-RECREATI	977.90
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.6	270671	MCJJC Title 1D-SUMMER	48.58
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.7	270671	INVOICE # 2023/24-5.7	8,970.00
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.7	270671	AIDE- APRIL TRONTL	3,487.50
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.7	270671	AIDE- CORTNEY RINEHART	2,610.00
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-5.7	270671	TEACHER- JOSEPH BERNARD	3,022.50
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.1	270671	MCJJC Title 1D-INCENTIVES	4,756.78
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.10	270671	MCJJC - TITLE 1D-CREATIVE	895.84
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.2	270671	MCJJC - TITLE 1D-RECREATI	709.57
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.3	270671	MCJJC - TITLE 1D-CLINICAL	347.98
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.4	270671	MCJJC - TITLE 1D-ART/	119.91
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.5	270671	MCJJC-TITLE 1D-PHOTGRAPHY	161.82
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.6	270671	MCJJC - TITLE 1D-MUSIC	2,034.57
83152	9/18/24	146542	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.7	270671	MCJJC-TITLE 1D-EDUCATIONA	679.83
83152	9/18/24	146561	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.8	270671	MCJJC Title 1D-Purchased	3,932.50
83152	9/18/24	146563	16712	MACOMB COUNTY JUVENILE JU	2023/24-6.9	270671	MCJJC Title 1D-Purchased *COMPUTER CHECK TOTAL*	13,075.00 51,545.74
83155*	9/18/24	151042	15010	MCGRAW HILL EDUCATION HOL	133305559001	270276	IDEA LD SUPPLIES *COMPUTER CHECK TOTAL*	1,860.02 1,860.02
83169	9/18/24	146542	404510	PRO-ED, INC.	3043485	270183	MCJJC TITLE 1D- TEACHING *COMPUTER CHECK TOTAL*	838.20 838.20
83181	9/18/24	146561	442000	SCHOLASTIC INC.	61358160	270401	MCJJC TITLE 1D-PURCHASED *COMPUTER CHECK TOTAL*	7.75 7.75
83182*	9/18/24	156642	17340	SCHOOL SPECIALTY, LLC	208134293010	270629	COLOUR ACRYLIC MIRRORS *COMPUTER CHECK TOTAL*	25.18 25.18
83187	9/18/24	155141	12218	SUPERIOR TEXT	S1042041	270664	Books for vending machine *COMPUTER CHECK TOTAL*	208.00 208.00
83189	9/18/24	151061	17425	TEACHTOWN	INV5269	270278	IDEA CI PURCHASED SERVICE *COMPUTER CHECK TOTAL*	10,005.00 10,005.00
83197	9/18/24	143565T	17597	GRACE ADAMS	MLLM-GRD 3-5	270727	REIMBURSE CONFERENCE *COMPUTER CHECK TOTAL*	175.00 175.00

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS 8 \$64,664.89
MANUAL CHECKS
TOTAL CHECKS 8 \$64,664.89

*** VOID SUMMARY ***
COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER

NON-PAYMENT

**Please See General Fund*

SEP 9/23/24

*9 Paks
9-20-24*

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

15 FEDERAL GRANTS								

VOID CHECKS - MANUAL
TOTAL VOID CHECKS

TOTAL NET CHECKS 8 \$64,664.89

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

Sharon J. Roos
gr 9/23/24

JDavis
9-20-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83207	9/18/24	519064	17580	ACME MAINTENACE SERVICE I	10564	270565	HOOD CLEANING - ALL SCHLS *COMPUTER CHECK TOTAL*	5,508.00 5,508.00
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282022 8/21/24	300.75
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281946 8/21/24	361.80
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281752 8/21/24	295.95
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281742 8/21/24	697.80
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281747 8/21/24	461.55
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281745 8/21/24	888.75
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282070 8/28/24	630.15
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282267 8/28/24	133.92
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282268 8/28/24	259.60
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282289 8/28/24	351.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 281711 8/28/24	636.45
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282222 8/28/24	186.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282073 8/28/24	531.15
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282498 9/4/24	436.50
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282738 9/4/24	174.60
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282740 9/4/24	1,124.94
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282408 9/4/24	346.50
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282284 9/4/24	351.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282656 9/4/24	295.95
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282281 9/4/24	263.91
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282564 9/4/24	487.05
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282559 9/4/24	303.40
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282570 9/4/24	184.05
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282067 9/4/24	706.91
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282628 9/4/24	273.60
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 283256 9/9/24	165.00
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282658 9/9/24	487.05
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 283332 9/9/24	184.05
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282744 9/9/24	120.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUG/SEP MULTI	270667	Inv 282730 9/9/24	515.45
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281710 8/21/24	351.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281785 8/21/24	108.10
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 282018 8/21/24	701.10
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281833 8/21/24	987.15
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281829 8/21/24	452.40
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281748 8/21/24	409.35
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281733 8/21/24	519.00
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281834 8/21/24	455.10
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281750 8/21/24	470.10
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	AUGUST MULTI	270667	INV # 281746 8/21/24	219.30
83211	9/18/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	280076	270667	INV # 280076 7/11/24	385.40
COMPUTER CHECK TOTAL								17,214.33
83216	9/18/24	510665	18039	D&S CONTRACTORS, INC.	10097 ATW #2	270029	Kitchen Renovations for	77,205.50
83216	9/18/24	516065	18039	D&S CONTRACTORS, INC.	10097 MSC #2	270029	Kitchen Renovations for	38,782.80
83216	9/18/24	510865	18039	D&S CONTRACTORS, INC.	10097 PELL #2	270029	Kitchen Renovations for	72,214.20
83216	9/18/24	514765	18039	D&S CONTRACTORS, INC.	10097 YACKS #2	270029	Kitchen Renovations for	33,288.30
COMPUTER CHECK TOTAL								221,490.80

88
7/23/24

HISTORY CHECK REGISTER - BY FUND
FROM 9/18/24 TO 9/18/24

DETAIL LANCRAIGGR

PDavis
9-20-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83217	9/18/24	519064	16235	DETROIT CUTLERY	R16593703	270666	knife sharpening/elem	135.00
83217	9/18/24	519064	16235	DETROIT CUTLERY	R16593704	270666	knife sharpening/high sch	45.00
83217	9/18/24	519064	16235	DETROIT CUTLERY	R16593705	270666	knife sharpening/middle	61.00
							COMPUTER CHECK TOTAL	241.00
83219	9/18/24	514264	117825	DOWNRIVER REFRIGERATION S	2024068	270434	Temp Controller for	461.80
83219	9/18/24	514564	117825	DOWNRIVER REFRIGERATION S	2024317	270434	Valve Kit for Tenniswood	56.36
83219	9/18/24	514564	117825	DOWNRIVER REFRIGERATION S	2025482	270434	Defrost/Ice Maker Stat	29.95
83219	9/18/24	514564	117825	DOWNRIVER REFRIGERATION S	2026079	270434	Defrost Heater TW Kitchen	177.00
							COMPUTER CHECK TOTAL	725.11
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	AUGUST MULTI	270663	Inv 9013126885 8/21/24	4,367.49
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	AUGUST MULTI	270663	Inv 9013126885 8/21/24	451.72
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	AUGUST MULTI	270663	Inv 9013306932 8/26/24	921.57
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628401 9/4/24	1,785.60
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628401 9/4/24	167.77
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628417 9/4/24	998.96
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628417 9/4/24	42.74
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013631383 9/4/24	4,166.64
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013631383 9/4/24	237.58
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628750 9/4/24	2,804.72
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628750 9/4/24	181.60
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628490 9/4/24	3,239.83
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628490 9/4/24	593.21
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628309 9/4/24	2,663.63
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628309 9/4/24	74.93
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628354 9/4/24	2,549.25
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628354 9/4/24	117.42
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628452 9/4/24	1,985.52
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628452 9/4/24	68.91
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628464 9/4/24	2,793.68
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628464 9/4/24	252.08
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628728 9/4/24	3,043.78
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628728 9/4/24	328.85
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628221 9/4/24	4,775.87
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628221 9/4/24	390.95
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628269 9/4/24	908.36
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628524 9/4/24	800.98
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628524 9/4/24	205.56
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013631406 9/4/24	4,263.72
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013631406 9/4/24	184.98
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628697 9/4/24	3,612.84
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013628697 9/4/24	48.91
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013823680 9/9/24	3,247.61
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013823680 9/9/24	247.20
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPTEMBER MULTI	270663	Inv 9013823684 9/9/24	94.02
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	2001578345	270663	CR MEMO 2001578345 8/25	19.26-
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	2001578532	270663	CR MEMO 2001578532 8/25	437.55-
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	2001591541	270663	CR MEMO 2001591541 8/29	327.12-
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	2001591543	270663	CR MEMO 2001591543 8/29	67.99-
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9012126803	270663	INV 9013126803 8/21/24	6,240.30

9/23/24

9/20/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9012126803	270663	INV 9013126803 8/21/24	360.60
83222	9/18/24	519031	176775	GORDON FOOD SERVICE, INC.	9012126803	270663	INV 9013126803 8/21/24	6.69
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124836	270663	INV 9013124836 8/21/24	4,798.39
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124836	270663	INV 9013124836 8/21/24	170.34
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124873	270663	INV 9013124873 8/21/24	2,250.17
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124873	270663	INV 9013124873 8/21/24	84.84
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013124914	270663	INV 9013124914 8/21/24	4,470.97
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013124914	270663	INV 9013124914 8/21/24	406.12
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013127134	270663	INV 9013127134 8/21/24	2,527.10
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013127134	270663	INV 9013127134 8/21/24	506.26
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013279604	270663	INV 9013279604 8/26/24	4,741.07
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013279604	270663	INV 9013279604 8/26/24	535.89
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013279629	270663	INV 9013279629 8/26/24	3,338.92
83222	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013279629	270663	INV 9013279629 8/26/24	75.02
83222	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013287293	270663	INV 9013287293 8/26/24	1,479.89
				COMPUTER VOID				
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013307015	270566	INV 9013307015 8/26/24	5,094.03
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013307015	270566	INV 9013307015 8/26/24	1,272.65
83223	9/18/24	519031	176775	GORDON FOOD SERVICE, INC.	9013307015	270566	INV 9013307015 8/26/24	40.14
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378413	270566	INV 9013378413 8/28/24	1,913.25
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378416	270566	INV 9013378416 8/28/24	624.76
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378449	270566	INV 9013378449 8/28/24	2,636.14
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378449	270566	INV 9013378449 8/28/24	64.11
83223	9/18/24	519031	176775	GORDON FOOD SERVICE, INC.	9013378449	270566	INV 9013378449 8/28/24	6.69
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378569	270566	INV 9013378569 8/28/24	2,844.19
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378569	270566	INV 9013378569 8/28/24	294.10
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378606	270566	INV 9013378606 8/28/24	686.91
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378606	270566	INV 9013378606 8/28/24	60.32
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378650	270566	INV 9013378650 8/28/24	1,338.18
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378650	270566	INV 9013378650 8/28/24	44.34
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378688	270566	INV 9013378688 8/28/24	2,764.05
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378688	270566	INV 9013378688 8/28/24	32.19
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378754	270566	INV 9013378754 8/28/24	3,311.32
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378754	270566	INV 9013378754 8/28/24	993.76
83223	9/18/24	519031	176775	GORDON FOOD SERVICE, INC.	9013378754	270566	INV 9013378754 8/28/24	6.69
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378800	270566	INV 9013378800 8/28/24	2,688.61
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378800	270566	INV 9013378800 8/28/24	373.42
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378818	270566	INV 9013378818 8/28/24	819.42
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378818	270566	INV 9013378818 8/28/24	77.02
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378836	270566	INV 9013378836 8/28/24	2,126.83
83223	9/18/24	519026	176775	GORDON FOOD SERVICE, INC.	9013378860	270566	INV 9013378860 8/28/24	3,154.89
83223	9/18/24	519028	176775	GORDON FOOD SERVICE, INC.	9013378860	270566	INV 9013378860 8/28/24	209.96
				COMPUTER CHECK TOTAL				117,980.48
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190449	270613	Inv 190449 8/26/24	303.30
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190488	270613	Inv 190488 8/29/24	139.25
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190560	270613	Inv 190560 8/29/24	95.35
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190585	270613	Inv 190585 9/5/24	141.30
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190591	270613	Inv 190591 9/5/24	70.75
83224	9/18/24	519026	18126	GREAT LAKES BAKING COMPAN	190612	270613	Inv 190612 8/29/24	53.55

9/23/24

9/23/24
9-20-24

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

25 CAFETERIA								
							COMPUTER CHECK TOTAL	803.50
83235	9/18/24	519026	5101	PEPSI-COLA	08788308	270656	Drinks- HSN	361.59
							COMPUTER CHECK TOTAL	361.59
83237	9/18/24	519064	6290	PRINTING BY JOHNSON INC	51085	270626	Food Serv. Yard Signs	880.00
							COMPUTER CHECK TOTAL	880.00
83240	9/18/24	519031	13957	SMART SYSTEMS	142486	270556	SUMMER FEEDING AUGUST	157.30
83240	9/18/24	519031	13957	SMART SYSTEMS	142527	270556	SEPTEMBER SANITATION SUPP	3,775.00
							COMPUTER CHECK TOTAL	3,932.30

*TOTAL 25 CAFETERIA

COMPUTER CHECKS 11 \$368,393.73
MANUAL CHECKS
TOTAL CHECKS 11 \$368,393.73

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

TOTAL NET CHECKS 10 \$368,393.73

REPLACEMENT CHECKS

Sharon J. Rees
89 9/23/24

Q Davis
9-20-24

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

83134	9/18/24	100964	17026	IAN KINDER, LLC	9-10-24 (LCPS)	270673	Cert Babysitter on 9/10	231.00
							COMPUTER CHECK TOTAL	231.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	1	\$231.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$231.00

*** VOID SUMMARY ***

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

NON-PAYMENT

TOTAL NET CHECKS	1	\$231.00
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REPLACEMENT CHECKS

Sharon J. Reed
8/23/24

99 Pgs
9-20-24

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

83136*	9/18/24	550381	15936	NICHOLS PAPER & SUPPLY CO *COMPUTER VOID*	90059061-00	270144	Cleaning Supplies Burdi	283.01
83148	9/18/24	550364	9908	LINDNER TECHNOLOGY GROUP,	240820-LCPS	270082	LAYOUT FOR PRESCHOOL REPO	275.00
83148	9/18/24	550364	9908	LINDNER TECHNOLOGY GROUP,	240820-LCPS	270082	MAPPING-FORMAT	325.00
83148	9/18/24	550364	9908	LINDNER TECHNOLOGY GROUP,	240820-LCPS	270082	POWERSCHOOL CHANGE	225.00
83148	9/18/24	550364	9908	LINDNER TECHNOLOGY GROUP,	240820-LCPS	270082	MAPPING-SEMESTER MARKINGS *COMPUTER CHECK TOTAL*	275.00 1,100.00
83184*	9/18/24	550324	7753	SEMCO ENERGY GAS COMPANY	74066564		8-01-24 TO 8-31-24 BURDI *COMPUTER CHECK TOTAL*	185.95 185.95

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	3	\$1,568.96
MANUAL CHECKS		
TOTAL CHECKS	3	\$1,568.96
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	2	\$1,568.96

*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

** Please See General Fund*

Sharon J. Reed
(89) 9/23/24

9 Pals
9-20-24

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
83208	9/18/24	704208	18150	AQUATIC DESIGNZ CO	007	270578	AQUARIUM MAINTENANCE;FOOD *COMPUTER CHECK TOTAL*	376.95 376.95
83209	9/18/24	707526	18142	ATS PRINTING	456342	270513	456342 150 STAFF TSHIRTS	1,948.30
83209	9/18/24	707526	18142	ATS PRINTING	456343	270513	456343 150 STAFF TSHIRTS *COMPUTER CHECK TOTAL*	1,498.32 3,446.62
83210	9/18/24	707718	93	BEAN BROS. TROPHY & AWARD	80706-24	270358	hall of fame plates *COMPUTER CHECK TOTAL*	248.00 248.00
83212	9/18/24	706019	3808	BIANCO TOURS	C47093 DEPOSIT	270604	56 PASSENGER DELUXE COACH *COMPUTER CHECK TOTAL*	679.00 679.00
83213	9/18/24	707727	16518	BSN SPORTS	926674897	270453	homecoming jerseys *COMPUTER CHECK TOTAL*	2,455.49 2,455.49
83214	9/18/24	707566	17312	CC PRODUCTS LLC	52916702	270474	52916702 FLEECE	965.33
83214	9/18/24	707566	17312	CC PRODUCTS LLC	52920239	270474	52920239 JACKETS	596.70
83214	9/18/24	707566	17312	CC PRODUCTS LLC	52922784	270474	52922784 FLEECE JACKETS *COMPUTER CHECK TOTAL*	498.58 2,060.61
83215	9/18/24	707724	75	CHIPPEWA VALLEY HIGH SCHO	V TENNIS QUAD 1	270319	Tennis Tourney *COMPUTER CHECK TOTAL*	100.00 100.00
83218	9/18/24	706633	16305	DIAMOND LAUNDRY & CLEANER	5793	270585	Band coat cleaning *COMPUTER CHECK TOTAL*	456.00 456.00
83220	9/18/24	705654	11460	EMBROIDERY ARTS	1458	270447	Hoodies & T-shirts *COMPUTER CHECK TOTAL*	2,423.00 2,423.00
83221	9/18/24	703704	17855	GOPHERMODS,LLC	6030	270477	45W HP USB-C Chargers	3,000.00
83221	9/18/24	703704	17855	GOPHERMODS,LLC	6069 IF	270477	Chromebook Repairs - 20 *COMPUTER CHECK TOTAL*	1,158.99 4,158.99
83222*	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144070	270455	concessions	488.82
83222	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144071	270455	concessions	44.99
83222	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144092	270455	concessions	28.58
83222	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144226	270455	gordon/concession	25.93
83222	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144372	270455	concessions	136.93
83222	9/18/24	707718	176775	GORDON FOOD SERVICE, INC.	765144383	270455	concessions	18.13
				COMPUTER VOID				
83225	9/18/24	707503A	18151	GREG GRANT SPORSTPLEX	004721	270601	GIRLS BBALL FALL LEAGE *COMPUTER CHECK TOTAL*	1,320.00 1,320.00
83226	9/18/24	707741	1741	INTRASTATE DISTRIBUTORS I	10742958	270307	BEVERAGES-SCHOOL STORE	805.56
83226	9/18/24	708015	1741	INTRASTATE DISTRIBUTORS I	10749874	270307	Fayo	148.99
83226	9/18/24	708016	1741	INTRASTATE DISTRIBUTORS I	10749874	270307	drinks for school store *COMPUTER CHECK TOTAL*	729.89 1,684.44
83227	9/18/24	707797	4258	J'S SILKSCREENS	10548	270093	LINK CREW T-SHIRTS	1,862.50

SR
9/23/24

9 Davis
9-20-24

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
							COMPUTER CHECK TOTAL	1,862.50
83228	9/18/24	707508A	4258	J'S SILKSCREENS	LCHS	270546	18 WHITE TANKS	267.50
83228	9/18/24	707508A	4258	J'S SILKSCREENS	LCHS-1	270546	19 LABOR PRINT CHARGES	170.05
							COMPUTER CHECK TOTAL	437.55
83229	9/18/24	705601	18069	LA MIA RESTAURANT	1-2646	270446	Lunch for teacher meeting	133.98
							COMPUTER CHECK TOTAL	133.98
83230	9/18/24	707788	13878	LABELSTOP, INC.	23430	270457	soccer socks	720.00
83230	9/18/24	707788	13878	LABELSTOP, INC.	23439	270457	alumni game shirts	279.00
83230	9/18/24	707722	13878	LABELSTOP, INC.	23453	270457	practice shirts	1,598.00
83230	9/18/24	707722	13878	LABELSTOP, INC.	23454	270457	Game day shirts	1,504.00
83230	9/18/24	707788	13878	LABELSTOP, INC.	23471	270457	soccer jerseys black	1,748.00
83230	9/18/24	707788	13878	LABELSTOP, INC.	23472	270457	soccer jerseys white	1,748.00
							COMPUTER CHECK TOTAL	7,597.00
83231	9/18/24	704221	16575	MACOMB INTERMEDIATE SCHOO	119744	270573	MYSTERY SCIENCE RENEWAL	1,295.00
							COMPUTER CHECK TOTAL	1,295.00
83232	9/18/24	707788	17904	MEMORABLE MOMENTS PHOTOGR	502	270490	banner	125.00
							COMPUTER CHECK TOTAL	125.00
83233	9/18/24	707522A	13124	MY LOCKER	INV-ML-1255	270548	VOLLEYBALL FAN GEAR X184	1,285.27
83233	9/18/24	707513A	13124	MY LOCKER	INV-ML-1256	270548	SOCCER FAN GEAR X58	499.09
							COMPUTER CHECK TOTAL	1,784.36
83234	9/18/24	707738	18117	MYDEAL GRAPHICS, INC	11025	270570	youth cheer shirts	1,019.70
							COMPUTER CHECK TOTAL	1,019.70
83236	9/18/24	707741	5101	PEPSI-COLA	70054754	270308	BEVERAGES-SCHOOL STORE	1,299.61
							COMPUTER CHECK TOTAL	1,299.61
83237*	9/18/24	706580	6290	PRINTING BY JOHNSON INC	49067	270382	SIGN 8X8 NAME INSERT	149.00
83237	9/18/24	706580	6290	PRINTING BY JOHNSON INC	49067	270382	SHIPPING	26.33
83237	9/18/24	707750	6290	PRINTING BY JOHNSON INC	50961	270382	TICKETS-HOMECOMING	179.00
							COMPUTER CHECK TOTAL	354.33
83238	9/18/24	704213	442000	SCHOLASTIC INC.	M7520525 2	270574	LET'S FIND OUT;SCHOLASTI`	3,355.63
							COMPUTER CHECK TOTAL	3,355.63
83239	9/18/24	707509A	18123	SIDELINE POWER	18895	270299	PLAY CLOCK PKG	8,395.00
83239	9/18/24	707509A	18123	SIDELINE POWER	18895	270299	SHIPPING	624.00
							COMPUTER CHECK TOTAL	9,019.00
83241	9/18/24	706628	17945	UPTEMPO ENTERTAINMENT LLC	MIDDLE SCHOOL E	270541	DJ for school dance 8/29	300.00
							COMPUTER CHECK TOTAL	300.00
83242	9/18/24	707714	529335	THE VARSITY SHOP	015613	270537	swim caps	700.05
							COMPUTER CHECK TOTAL	700.05

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*9 Davis
9-20-24*

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
83243	9/18/24	707738	529351	VARSITY SPIRIT FASHIONS &	45101749	270304	Poms *COMPUTER CHECK TOTAL*	1,129.00 1,129.00
83244	9/18/24	707741	17422	VISTAR	73294269	270309	SNACKS-SCHOOL STORE *COMPUTER CHECK TOTAL*	2,675.53 2,675.53
83245	9/18/24	706633	17995	KAREN MARIE BURKETT	MSE	270588	Band Clinic/sectionals *COMPUTER CHECK TOTAL*	180.00 180.00
83246	9/18/24	703704	18155	TERRY-LYNN ASHE	1035809	270614	Chromebook reimbursement *COMPUTER CHECK TOTAL*	23.00 23.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS 31 \$53,443.72
MANUAL CHECKS
TOTAL CHECKS 31 \$53,443.72

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

TOTAL NET CHECKS 30 \$53,443.72

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

** Printing by Johnson + Gordon Food*

- Please See Cafeteria Fund (25)

9/18/24 11.05.04
L'ANSE CREUSE PUBLIC SCHOOLS

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HISTORY CHECK REGISTER - BY FUND
FROM 9/18/24 TO 9/18/24

DETAIL

LANCRAIGGR

CD0515
PAGE 25

JDA V/S
9-20-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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*** GRAND TOTALS ***		
COMPUTER CHECKS	155	\$1,023,946.00
MANUAL CHECKS		
TOTAL CHECKS	155	\$1,023,946.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	4	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	4	
TOTAL NET CHECKS	151	\$1,023,946.00

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

REPLACEMENT CHECKS

----- REPORT SELECTIONS -----
BANK *ALL
FUND *ALL
MISC CODE *ALL
CHECK TYPE *ALL
SORT FUND
DETAIL TYPE TYPICAL
DETAIL/SUMMARY DETAIL

Harmon J. Poon (SP) 9/23/24

9D, VLS
9-20-24

Transaction Search - Company											
BMO, Statement Period 07/28/2024 to 08/27/2024											
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					
8/7/2024	8/7/2024			Amazon Mark Rm4my4fu2	49.99	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	Large floor easel for displays
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	125.00	Adult Education	100860	GF	Building Admin & Staff	Instructional Support	Leadership Learning Series 2024-2025 - [REDACTED] @ MISD
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	125.00	Adult Education	100860	GF	Building Admin & Staff	Instructional Support	Leadership Learning Series 2024-2025 - [REDACTED] @ MISD MACAE Membership renewal for 2024-2025 school year for [REDACTED]
8/8/2024	8/7/2024			Macaee	550.00	Adult Education	149572	Grant	Building Admin & Staff	Membership and Dues	[REDACTED]
8/8/2024	8/8/2024			Amazon Mktpl Rm0i54jl2	47.49	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	1 case of coffee for teacher's lounge
8/9/2024	8/8/2024			Amzn Mktpl US Rm9v68ao2	9.07	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 ream of yellow copy paper
8/9/2024	8/8/2024			Amazon Mktpl Rf88f0yg1	11.37	Adult Education	709201	IF	Building Admin & Staff	Miscellaneous	1 box of Brach's Peppermint Candies
8/9/2024	8/8/2024			Amazon Mktpl Rm2a79fr0	29.80	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	1 box of bandages and one box of spoons for teachers lounge
8/9/2024	8/9/2024			Amazon Mktpl Rm5zx5z71	107.06	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	Pencils, pens, colored copy paper, manila file folders, expanding file folders for storage
8/12/2024	8/12/2024			Amazon Mktpl Rm49e1hc1	11.69	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	Floor tri-pod for poster displays
8/14/2024	8/14/2024			Amazon.Com Ru6or6lu2	21.29	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 ream of assorted colored cardstock
8/14/2024	8/14/2024			Amazon Mktpl Rm09i2i81	21.77	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 case of 2 pocket folders
8/16/2024	8/15/2024			Massp & Masc/Mahs	500.00	Adult Education	100859	GF	Building Admin & Staff	Membership and Dues	MASSP Membership Renewal for [REDACTED]
8/16/2024	8/15/2024			Massp & Masc/Mahs	750.00	Adult Education	100859	GF	Building Admin & Staff	Membership and Dues	MASSP Membership Renewal for [REDACTED]
8/20/2024	8/19/2024			Meijer # 105	89.47	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	5 gift cards @ \$15 each for staff team building exercise at P.D. and assorted candies
8/23/2024	8/22/2024			Amzn Mktpl US R43n40lz0	97.99	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	100 parking permits for student parking lot
					2,546.99	Adult Education Total					
8/12/2024	8/10/2024			Amzn Mktpl US Rm2tw05j2	67.99	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	Storage bin
8/13/2024	8/13/2024			Amazon.Com Rm2943i32	16.84	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	cardstock/dismissal
8/14/2024	8/13/2024			Usps Kiosk 2564109550	11.70	Atwood Elementary	100637	GF	Building Admin & Staff	Postage/Delivery Charges	back to school mailings
8/14/2024	8/13/2024			Usps Kiosk 2564109550	37.02	Atwood Elementary	100637	GF	Building Admin & Staff	Postage/Delivery Charges	back to school mailings
8/14/2024	8/13/2024			Usps Kiosk 2564109550	40.26	Atwood Elementary	100637	GF	Building Admin & Staff	Postage/Delivery Charges	back to school mailings
8/14/2024	8/13/2024			Usps Po 2564100046	64.64	Atwood Elementary	100637	GF	Building Admin & Staff	Postage/Delivery Charges	back to school mailings
8/14/2024	8/13/2024			Usps Po 2564100046	401.04	Atwood Elementary	100637	GF	Building Admin & Staff	Postage/Delivery Charges	back to school mailings
8/15/2024	8/13/2024			Otc Brands 800-875-8	329.94	Atwood Elementary	700607	IF	Building Admin & Staff	School Fundraising	Fun Run Bands
8/16/2024	8/14/2024			Kerr Albert Office Sup	8.61	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	32.62	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	46.34	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	63.89	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	66.91	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	76.50	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	81.82	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	98.08	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	100.52	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	123.42	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	125.45	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	145.52	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	180.10	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	207.23	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	233.89	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	235.11	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/16/2024	8/14/2024			Kerr Albert Office Sup	304.18	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	25.34	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	29.39	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	29.50	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies

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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
8/19/2024	8/15/2024			Kerr Albert Office Sup	32.40	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	33.71	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	46.59	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	65.72	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	69.40	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	78.41	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/20/2024	8/19/2024			Amazon Mark Ru0cq66g0	37.83	Atwood Elementary	100696	GF	Building Admin & Staff	Technology Supplies	aux cables
8/20/2024	8/19/2024			Fsp Printing By Johnso	899.85	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	school magnetic calander
8/21/2024	8/19/2024			Kerr Albert Office Sup	6.16	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/21/2024	8/19/2024			Kerr Albert Office Sup	14.36	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/21/2024	8/19/2024			Kerr Albert Office Sup	19.29	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	6.43	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	12.86	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	13.53	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	25.72	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	36.19	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	127.70	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/23/2024	8/23/2024			Amazon Mktp R48xa2dw2	38.88	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	office/large envelopes and folders
8/23/2024	8/23/2024			Amzn Mktp US R43oz23n0	99.10	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous Supplies	laminat roll
8/26/2024	8/22/2024			Kerr Albert Office Sup	12.86	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/26/2024	8/22/2024			Kerr Albert Office Sup	51.97	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/26/2024	8/23/2024			Kerr Albert Office Sup	14.92	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/26/2024	8/23/2024			Kerr Albert Office Sup	19.95	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies
8/27/2024	8/27/2024			Amazon.Com R46u70uc1	12.07	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	teacher supplies/green paper
					4,959.75	Atwood Elementary Total					
8/14/2024	8/14/2024			Vzwrlls My Vz Vb P	47.10	Business Office	109073	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES
8/14/2024	8/14/2024			Vzwrlls My Vz Vb P	47.10	Business Office	104664	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES
8/22/2024	8/22/2024			Formstack, Lic	222.40	Business Office	103764	GF	Accounts Payable	Contracted Services	DISTRICT-WIDE MONTHLY CHARGE FOR ONLINE FORMS
8/7/2024	8/7/2024			Amazon.Com Rf8w88ik0	71.68	Business Office	103743	GF	Central Admin & Staff	Office Supplies	2 employee File Folders 25 per Box
8/9/2024	8/6/2024			Kerr Albert Office Sup	16.62	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Yellow Folders
8/12/2024	8/6/2024			Kerr Albert Office Sup	67.48	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Misc Office Supplies Paper Clips/Post-It/Pocket Folders
8/12/2024	8/7/2024			Kerr Albert Office Sup	26.94	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Labeling Tape
8/12/2024	8/11/2024			Amazon.Com Rm4x75sh2	15.00	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Dry Erase Markers
8/19/2024	8/18/2024			Amazon.Com Ru7vz0b81	8.75	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Binders Dividers
8/19/2024	8/18/2024			Amazon.Com Ru3pi6be1	11.62	Business Office	103743	GF	Central Admin & Staff	Office Supplies	3 Ring Binders 1.5 Inch
8/20/2024	8/19/2024			Msbo	200.00	Business Office	103760	GF	Central Admin & Staff	Conference/Travel	MDE/MSBO Workshop
8/26/2024	8/25/2024			Amazon Mktp R46x61b30	36.98	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Staplers
					771.67	Business Office Total					
8/12/2024	8/9/2024			Jimmy Johns 0434 - Eco	10.49	Carkenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Lunch meeting PBIS
8/12/2024	8/9/2024			Jimmy Johns 0434 - Eco	0.63	Carkenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Tax to be refunded
8/12/2024	8/9/2024			Jimmy Johns 0434 - Eco	118.91	Carkenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Lunch - PBIS
8/12/2024	8/9/2024			Jimmy Johns 0434 - Eco	6.16	Carkenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Tax to be refunded
8/12/2024	8/10/2024			Walmart.Com	40.57	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	markers, crayons
8/12/2024	8/10/2024			Walmart.Com	99.00	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Spiral notebooks, composition book
8/12/2024	8/10/2024			Walmart.Com	113.50	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	composition books, crayons
8/12/2024	8/11/2024			Amazon Mktp Rm9u38bd0	96.19	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	magnetic hooks, pencil grips, magazine file holders, plastic pocket folders, scissors
8/13/2024	8/13/2024			Amazon Mktp Rm9iz17b0	139.31	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	double tape, glue stlcks, pain brushes, paint, watercolor paint, bright colored paper/carkstock
8/15/2024	8/14/2024			Amzn Mktp US Ru1z59t92	105.99	Carkenord Elementary	102243	GF	Building Admin & Staff	Miscellaneous Supplies	Storage drawers
8/16/2024	8/15/2024			Amazon Mark Ru0zn3xc2	13.16	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	whiteboard magnets
8/16/2024	8/15/2024			Amazon Mark Ru2ow4nz1	19.90	Carkenord Elementary	102243	GF	Building Admin & Staff	Office Supplies	Pop up sticky notes
8/16/2024	8/15/2024			Walmart.Com	(40.50)	Carkenord Elementary	102249	GF	Building Admin & Staff	Teaching Supply	Refund
8/16/2024	8/16/2024			Amzn Mktp US Ru71g2v62	122.53	Carkenord Elementary	102242	GF	Building Admin & Staff	Miscellaneous Supplies	Storage Cabinet
8/16/2024	8/16/2024			Amazon Mktp Ru0kf8vy2	193.00	Carkenord Elementary	702201	IF	Building Admin & Staff	Miscellaneous Supplies	Traffic Safety Cones
8/19/2024	8/16/2024			Walmart.Com 8009256278	48.54	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	sharpie markers, crayola markers, crayons

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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
8/19/2024	8/17/2024			Amazon Mktpl Ru3i180v1	59.47	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	pencil grips, magazine holders, pocket folders, magnetic hooks
8/19/2024	8/18/2024			Amazon Mark Ru5yjr22	37.98	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Desktop organizers
8/19/2024	8/18/2024			Amazon Mark Ru8bq4vg0	60.83	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Flip Chart, gel pens, magnetic hooks
8/19/2024	8/19/2024			Amazon Mark Ru7bc0hn0	64.75	Carlenord Elementary	102243	GF	Building Admin & Staff	Office Supplies	Tooth Stickers
8/20/2024	8/19/2024			Amazon.Com Ru07d1qj0	23.55	Carlenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	Audio Cables
8/20/2024	8/19/2024			Amazon.Com R484r23s2	179.96	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Bulk paint sets
8/21/2024	8/21/2024			Amazon.Com Ru9rj1us0	239.96	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Folding Shopping Carts
8/22/2024	8/22/2024			Amazon Mark R46zb0f0	8.37	Carlenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	USB cable
8/22/2024	8/22/2024			Amazon Mktpl R47z85i21	64.82	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Surge protector, canvas boards, sun stickers, number stickers
8/26/2024	8/23/2024			Amzn Mktpl US R45d90kp2	118.99	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Stackable Storage Bins
8/26/2024	8/24/2024			Amazon Mark R45s870n0	28.98	Carlenord Elementary	102243	GF	Building Admin & Staff	Office Supplies	Storage baskets
8/26/2024	8/26/2024			Amazon Mark Rk5lc63k2	15.98	Carlenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	Surge Protector
8/9/2024	8/8/2024			Smore.Com - Educator	99.00	Carlenord Elementary	702205	IF	Building Admin & Staff	Membership and Dues	newsletter subscription service
8/9/2024	8/8/2024			Amazon Mktpl Rm1ip5f91	151.35	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	PTC supplies for back to school bash and kindergarten orientation
8/12/2024	8/12/2024			Amazon.Com Rm2gv7qu0	780.90	Carlenord Elementary	102242	GF	Building Admin & Staff	Professional Development	Book for staff to use -first 6 weeks
8/23/2024	8/21/2024			Kroger 5684	144.71	Carlenord Elementary	702215	IF	Building Admin & Staff	Professional Development	items for fill your cup activity for PD
8/23/2024	8/21/2024			Kroger 5684	155.43	Carlenord Elementary	702215	IF	Building Admin & Staff	Professional Development	snacks for professional development
					3,322.41	Carlenord Elementary Total					
8/16/2024	8/15/2024			Marcos Pizza - 1238	111.99	Child Care	141444	Grant	Building Admin & Staff	Student Activity	Pizza for GSRP Enrollment Fair - family activity
8/19/2024	8/16/2024			Amzn Mktpl US Ru6iy1hb2	12.44	Child Care	141447	Grant	Building Admin & Staff	Office Supplies	Name plate for new clerk at ECC
8/20/2024	8/19/2024			Mad Science Of Detroit	130.00	Child Care	141461	Grant	Building Admin & Staff	Student Activity	Deposit on in-house field trip
8/26/2024	8/24/2024			Amzn Mktpl US R446u7uv2	19.99	Child Care	141442	Grant	Building Admin & Staff	Teaching Supply	Glue sticks
8/26/2024	8/25/2024			Amazon Mark R43os26i1	54.17	Child Care	141442	Grant	Building Admin & Staff	Teaching Supply	plastic cups for GSRP
8/12/2024	8/8/2024			Hobby-Lobby #653	9.86	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	classroom supplies
8/14/2024	8/13/2024			Meijer # 105	13.59	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	classroom supplies
8/19/2024	8/17/2024			Dollar Tree	15.00	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Classroom Supplies
8/22/2024	8/22/2024			Amazon Mktpl R45971f60	18.98	Child Care	550342	GF	Declining Balance Group	Teaching Supply	teaching supplies - classroom window cover, markers with numbers, floor dots, birthday certificates
8/26/2024	8/25/2024			4S Lakeshore Learning	14.85	Child Care	550342	GF	Declining Balance Group	Teaching Supply	teaching supplies - student celebration crowns
8/14/2024	8/14/2024			Amazon Mktpl Rm3sn8uq1	35.25	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Classroom supplies
8/21/2024	8/20/2024			Amazon Mktpl Ru2vu9l91	6.24	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Labels
8/22/2024	8/21/2024			Amazon Mktplace Pmts	(8.79)	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Return
7/29/2024	7/28/2024			Amazon Mktpl Rv7f93qm2	41.98	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	food storage organizer
7/30/2024	7/30/2024			Amazon.Com Rv3pw1ud2	22.16	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
7/31/2024	7/31/2024			Meijer105 Product	53.52	Child Care	551242	GF	Building Admin & Staff	Classroom Supplies	summer snack items
8/5/2024	8/5/2024			Amazon Mktpl Rf8bf9bb0	21.98	Child Care	551142	GF	Building Admin & Staff	Classroom Supplies	Craft/Stickers
8/13/2024	8/13/2024			Meijer105 Product	69.84	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Breakfast/Snack
8/14/2024	8/13/2024			Kroger #704	17.98	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Snack items
8/16/2024	8/14/2024			Pita Peddler Mediterra	82.15	Child Care	141444	Grant	Building Admin & Staff	Miscellaneous Supplies	Enrollment Fair Lunch
8/23/2024	8/23/2024			Amazon Mark R47hp9s92	90.93	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
8/26/2024	8/23/2024			Amzn Mktpl US R40fy6tn0	15.99	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	paper towel
8/26/2024	8/23/2024			Gfs Store #0240	168.06	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	Food service items
8/26/2024	8/25/2024			Amazon Reta R43ly4m70	22.86	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	cleaning materials
8/27/2024	8/27/2024			Meijer105 Product	179.51	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Snack/Breakfast foods
8/1/2024	8/1/2024			Amzn Mktpl US Rv7o27w90	9.21	Child Care	551142	GF	Building Admin & Staff	Classroom Supplies	orange pocket folders
8/2/2024	8/2/2024			Amazon Mktpl Rv5cj1rj1	102.24	Child Care	551142	GF	Building Admin & Staff	Classroom Supplies	notebooks, yellow pocket folders with prongs, red pocket folders
8/2/2024	8/2/2024			Amazon Mktpl Rf0b7ja22	198.99	Child Care	550342	GF	Building Admin & Staff	Classroom Supplies	spiral notebooks, two pocket folders in light blue, red, green, yellow, address labels, gallon glue
8/16/2024	8/13/2024			Kerr Albert Office Sup	17.76	Child Care	141447	Grant	Building Admin & Staff	Office Supplies	labels
8/21/2024	8/16/2024			Kerr Albert Office Sup	119.38	Child Care	141447	Grant	Building Admin & Staff	Office Supplies	folders,scissors,pens,markers,tape dispenser
8/26/2024	8/23/2024			Kerr Albert Office Sup	12.93	Child Care	141447	Grant	Building Admin & Staff	Office Supplies	new ECC clerk desk organizer
8/16/2024	8/15/2024			Amazon Mark Ru9y46pt2	35.98	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	colorful copy paper
8/16/2024	8/15/2024			Amazon Mark Ru9y46pt2	10.99	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	bulletin board items
8/26/2024	8/25/2024			Amazon Mktpl Rk07n4fv2	86.39	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	bulletin board items, office trays, folders

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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
8/26/2024	8/25/2024			Amazon MktpI Rk07n4fv2	31.98	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	white board, classroom pocket charts
7/31/2024	7/30/2024			Dollar Tree	10.00	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Art supplies: Battery operated candles
8/9/2024	8/9/2024			Amazon MktpI Rm9y45zb0	42.37	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Classroom supplies; borders, magnets, number floor stickers
8/12/2024	8/9/2024			Lakeshore Learning Mat	40.37	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Classroom supplies, birthday board, birthday certificates, name tags
					1,939.12	Child Care Total					
8/22/2024	8/21/2024			Sams Club #6664	187.16	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks and supplies
7/30/2024	7/29/2024			Target 00009456	123.93	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Supplies and Snacks
8/1/2024	7/30/2024			Gfs Store #0240	135.94	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Snacks and Supplies
8/1/2024	7/30/2024			City Of Sterling Heigh	505.00	Community Ed/SACC/SDC	119674	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Field Trip
8/2/2024	7/31/2024			Gfs Store #0240	4.99	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Ice
8/5/2024	8/1/2024			Gfs Store #0240	23.96	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Supplies and Snacks
8/8/2024	8/6/2024			Gfs Store #0240	74.91	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Supplies and Snacks
8/8/2024	8/7/2024			Target 00009456	55.96	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Supplies and Snacks
8/9/2024	8/7/2024			P31 Rwp Oakland Co. Pa	2,760.00	Community Ed/SACC/SDC	119674	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Field Trip
8/12/2024	8/8/2024			Gfs Store #0240	189.81	Community Ed/SACC/SDC	119644	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Supplies and snacks
8/12/2024	8/9/2024			Lake St Clair Metropar	425.00	Community Ed/SACC/SDC	119674	GF	SACC/SDC Staff	Teaching Supplies	SDC-N Field Trip
8/23/2024	8/22/2024			Amazon Mark R42n04nv0	41.92	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC Supplies
8/26/2024	8/23/2024			Amazon.Com R43d75jx0	99.99	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC Supplies
8/26/2024	8/26/2024			Amazon Mark R401q4db1	82.71	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	SACC Yacks SACC
8/23/2024	8/22/2024			Meijer # 243	112.27	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks and Supplies
7/29/2024	7/25/2024			Samsclub.Com	54.30	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Supplies
7/29/2024	7/25/2024			Samsclub.Com	129.76	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Snacks and Supplies
7/29/2024	7/25/2024			Lake St Clair Metropar	610.00	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
7/31/2024	7/30/2024			Fsp The New Rink	1,805.00	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
8/1/2024	7/30/2024			Little Caesars 3736-00	176.54	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip Food
8/2/2024	8/1/2024			Wal-Mart #2692	337.86	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Snacks and supplies
8/5/2024	8/2/2024			Meijer # 243	321.79	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Supplies and Snacks
8/5/2024	8/4/2024			Kroger #528	48.40	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Snacks
8/6/2024	8/5/2024			Little Caesars 3736-00	135.80	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Snacks
8/7/2024	8/6/2024			Kroger #622	41.93	Community Ed/SACC/SDC	109644	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Snacks
8/7/2024	8/6/2024			Sq High Touch High Te	250.00	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
8/8/2024	8/7/2024			Sq Frosty Boy Of Harr	158.30	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
8/8/2024	8/7/2024			Cj Barrymores	1,537.00	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
8/8/2024	8/7/2024			Mi Science Center	1,738.00	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
8/9/2024	8/8/2024			Chuck E Cheese 103	559.44	Community Ed/SACC/SDC	109674	GF	SACC/SDC Staff	Teaching Supplies	SDC-S Field Trip
7/29/2024	7/26/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	LARA - Gelle
7/31/2024	7/30/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA Prints
8/1/2024	7/31/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	LARA Fingerprinting
8/2/2024	8/1/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC Lara Fingerprints
8/5/2024	8/2/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA Fingerprints
8/5/2024	8/2/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA fingerprints
8/9/2024	8/8/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA Fingerprints
8/13/2024	8/12/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA Fingerprints
8/22/2024	8/21/2024			Identogo - Mi Finge	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC Lara Prints
8/13/2024	8/13/2024			Amazon MktpI Rm8nj7sa1	15.98	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC Supplies
8/14/2024	8/13/2024			Amazon MktpI Rm3cr9wr2	26.42	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
8/14/2024	8/13/2024			Amazon MktpI Rm0765w22	124.42	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
8/14/2024	8/14/2024			Amazon MktpI Ru1u12l22	93.27	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC Supplies
8/27/2024	8/26/2024			Amazon Mark R48wt72p0	7.97	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC Supplies
8/23/2024	8/22/2024			Amzn Mktp US R46qq8ql2	20.47	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	SACC Snacks
8/26/2024	8/23/2024			Amazon Reta R440e2a51	36.55	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks
8/26/2024	8/24/2024			Amazon Reta R472k9gf1	22.19	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks and Supplies
7/29/2024	7/26/2024			Wm Supercenter #2692	8.48	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Donuts for the DSO - Elvis trip
7/30/2024	7/29/2024			Cheer Orders Warehouse	131.53	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Pom Poms for Sideline Cheer - North Team
7/31/2024	7/30/2024			The Craft Hut Scs	173.00	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Vinyl for Sideline Cheer Jerseys - South Team
7/31/2024	7/30/2024			Www.Blankstyle.Com	566.54	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Jerseys for Sideline Cheer - South Team

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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
7/31/2024	7/30/2024			Www.Blankstyle.Com	736.36	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Jerseys for Sideline Cheer - North Team
8/1/2024	7/31/2024			Amazon Mktp Rv9qm69m0	134.95	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Pom Poms for Sideline Cheer - North Team
8/2/2024	8/1/2024			Amazon.Com Rf5a704y0	127.98	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Storage bins for Sideline Cheer Pom Poms.
8/5/2024	8/3/2024			Amazon Mktp Rf1wj2j1	25.49	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Pom Poms for Sideline Cheer - North Team
8/5/2024	8/3/2024			Amazon Mktp Rf3gn1jg1	76.47	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Pom Poms for Sideline Cheer - North Team
8/7/2024	8/7/2024			Amazon Mktp Rf14929I0	28.95	Community Ed/SACC/SDC	100942	GF	Central Admin & Staff	Teaching Supply	Candy for student recognition for Off to a Great start at MSN
8/7/2024	8/7/2024			Amazon Mktp Rf14929I0	(79.90)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Returned Pom Poms for North Sideline Cheer.
8/7/2024	8/7/2024			Amazon Mktp Rf14929I0	(84.90)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Returned Pom Poms for North Sideline Cheer.
8/8/2024	8/7/2024			Detroit Tigers	333.50	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	13 tickets for Detroit Tiger Game. \$32 ea (minus deposit of \$82.50)
8/8/2024	8/8/2024			Amazon Mktp Rm9vn6jz2	37.27	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Cracker Jack snack for trip to Tiger Game. Life savers for gift bags for trips,
8/8/2024	8/8/2024			Amazon Mktp Rm9vn6jz2	5.99	Community Ed/SACC/SDC	100943	GF	Central Admin & Staff	Office Supplies	Retractable ID holder for Major
8/19/2024	8/16/2024			Amzn Mktp US Ru9033tj0	26.43	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Vinyl logos for Cape Cod snack bags.
8/19/2024	8/17/2024			Samsclub.Com	76.62	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	snacks for Cape Cod trip
8/19/2024	8/19/2024			Amazon Mark Ru5ip2hd0	69.49	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Snacks for Cape Cod trip
8/20/2024	8/19/2024			In North American Spi	330.00	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Cheer competition on 1/31 at Fraser x 2 teams for South
8/21/2024	8/20/2024			Etsy.Com - Keelleschee	(14.02)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Miscellaneous	Refund on tax from Etsy.
8/21/2024	8/20/2024			Amzn Mktp US Ru7xe29s1	58.20	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Bus snack for Cape Cod trip on 9/15
8/21/2024	8/20/2024			Etsy.Com - Keelleschee	323.66	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Bows for Sideline Cheer - South Team
8/23/2024	8/22/2024			Amazon.Com R41tc86I2	73.49	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Bins for pom-poms - South team
8/23/2024	8/23/2024			Amazon Mktp R49wh7sk2	79.96	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	4 skirts to size girls in cheer. - South Team
8/26/2024	8/22/2024			Aldi 67084	6.58	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Water for on bus for Cape Cod trip on 9/15
8/26/2024	8/23/2024			Detroit Tigers	32.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Added one more ticket for Detroit Tiger game on 8/29
8/27/2024	8/26/2024			Shirtmax	402.16	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Student Activities	Sweatshirts for Cheer (pink out day) for South team.
8/27/2024	8/26/2024			Cheerleading.Com	639.68	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Skorts for sideline cheer - North
8/21/2024	8/20/2024			Meljer # 105	113.09	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks and Supplies
8/26/2024	8/22/2024			Hobby-Lobby #653	54.42	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Supplies
8/26/2024	8/23/2024			Meljer # 105	11.97	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord Snacks and Supplies
					18,176.63	Community Ed/SACC/SDC Total					
8/13/2024	8/12/2024			Fsp Mpaaa	450.00	Curriculum & Instruction	108666	GF	Central Admin & Staff	Conference/Travel	Fall MPAAA Conference
8/19/2024	8/17/2024			Bav inn Lodge-Hotel	555.30	Curriculum & Instruction	108666	GF	Central Admin & Staff	Conference/Travel	MPAAA Fall Conference Stay
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	20.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Bridges Overview conference ██████████ 8/15/24
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	125.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Leadership Learning Series ██████████ 10/2/24-4/1/25
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	125.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Leadership Learning Series ██████████ 10/2/24-4/1/25
8/8/2024	8/7/2024			Macomb Intrmdt Sch Dis	125.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Leadership Learning Series ██████████ 10/2/24-4/1/25
8/8/2024	8/8/2024			Amazon.Com Rm4aw7np2	9.58	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Whiteboard cleaner and correction tape
8/9/2024	8/8/2024			Amazon Reta Rm3py34w1	20.88	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	2 sets of tab dividers for upcoming trainings
8/9/2024	8/9/2024			Amazon.Com Rm3f42zw1	57.75	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	2" binders for upcoming trainings
8/12/2024	8/9/2024			Macomb Intrmdt Sch Dis	150.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Instructional Coaching Bootcamp ██████████ 8/13-8/14
8/12/2024	8/9/2024			Macomb Intrmdt Sch Dis	150.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Instructional Coaching Bootcamp ██████████ 8/13-8/14
8/13/2024	8/12/2024			Wal-Mart #2692	35.88	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Water and snacks for New Teacher Orientation breakfast
8/14/2024	8/13/2024			Amazon Mktp Rm6b069g1	214.44	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	3 copies of Assessing Reading: Multiple Measures for K-12
8/14/2024	8/14/2024			Panera Bread #600802 O	238.46	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Breakfast items for New Teacher Orientation
8/22/2024	8/21/2024			Macomb Intrmdt Sch Dis	(175.00)	Curriculum & Instruction	142860	Grant	Central Admin & Staff	Professional Development	Refund for canceled conference Literacy Learning Modules L ██████████ 8/12-8/15
8/22/2024	8/21/2024			Eb 2024 Special Popul	260.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Special Populations Conference 10/14, 10/15, 10/16 B. ██████████
8/22/2024	8/21/2024			Eb 2024 Special Popul	260.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Special Populations Conference 10/14, 10/15, 10/16 ██████████
8/22/2024	8/21/2024			Eb 2024 Special Popul	360.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Special Populations Conference 10/15, 10/16 ██████████ and ██████████

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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
8/22/2024	8/22/2024			Amazon Reta R45875481	39.95	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	The Common Core Companion: The Standards Decoded for Lit Coaches
8/19/2024	8/16/2024			Gfs Store #0240	7.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Student Activities	Leadership lunch - cookies
8/19/2024	8/16/2024			Gfs Store #0240	8.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Student Activities	Leadership Lunch - cookies
8/19/2024	8/16/2024			Gfs Store #0240	62.94	Curriculum & Instruction	103172	GF	Central Admin & Staff	Student Activities	Leadership Lunch - plates, napkins, water, chips
8/20/2024	8/19/2024			Jimmy Johns -1588	155.97	Curriculum & Instruction	103172	GF	Central Admin & Staff	Student Activities	Leadership lunch - subs
8/21/2024	8/20/2024			Amazon Mark Ru2t31ry1	46.57	Curriculum & Instruction	108643	GF	Central Admin & Staff	Teaching Supplies	ink cartridge for plotter, adapters
8/23/2024	8/22/2024			La Mia Lebanese Cuisin	140.58	Curriculum & Instruction	103172	GF	Central Admin & Staff	Student Activities	PD Lunch
					3,443.30	Curriculum & Instruction Total					
8/9/2024	8/8/2024			Cvent Mde-Octe: Fall	150.00	F.V. Pankow Center	102960	CTE Funds	K to 12 Staff	Professional Development	OCTE Fall Update Conference
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Heritier teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	Giambrone teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	Thuman teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	Trozaskoma teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	Morici teaching certificate
8/26/2024	8/23/2024			Mde Educator License	40.00	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	Moore teaching certificate
8/26/2024	8/23/2024			Massp & Masc/Mahs	750.00	F.V. Pankow Center	102959	CTE Funds	Building Admin & Staff	Membership and Dues	Secondary School Principals & MASC/MAHS
8/26/2024	8/25/2024			Amazon Mark R482j8hd1	1,958.60	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Monitors, Ram, Hard Drives, Video Cards for computers in lab.
8/6/2024	8/5/2024			Amzn Mktp US Rf04i22j2	41.73	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	pivoting pockets for desktop
8/6/2024	8/6/2024			Amazon Mktp Rf6982q01	11.92	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Misc Supplies	dish soap, multi surface cleaner and cleaning towels
8/7/2024	8/6/2024			Amzn Mktp US Rf0pw16k1	184.99	F.V. Pankow Center	705014	IF	K to 12 Staff	Student Activity	beverage cooler for store sales
8/7/2024	8/7/2024			Amazon.Com Rm4f57ch2	26.71	F.V. Pankow Center	102947	CTE Funds	K to 12 Staff	Office Supplies	kleenex for Geikas-Los
8/7/2024	8/7/2024			Amazon Mktp Rf81r8uo0	32.73	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for dance
8/9/2024	8/6/2024			Kerr Albert Office Sup	59.88	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for dance
8/9/2024	8/6/2024			Kerr Albert Office Sup	87.75	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for culinary
8/9/2024	8/6/2024			Kerr Albert Office Sup	101.32	F.V. Pankow Center	107942A	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/9/2024	8/6/2024			Kerr Albert Office Sup	178.75	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/9/2024	8/6/2024			Kerr Albert Office Sup	179.27	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Office Supplies	classroom supplies for [REDACTED]
8/9/2024	8/6/2024			Kerr Albert Office Sup	211.74	F.V. Pankow Center	102947	CTE Funds	K to 12 Staff	Office Supplies	supplies for [REDACTED]
8/9/2024	8/8/2024			Nat L Tech Honor Soc	40.00	F.V. Pankow Center	708050	IF	K to 12 Staff	Student Activity	student membership
8/9/2024	8/8/2024			Amazon Mark Rm1z17ai2	53.99	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	culinary classroom supplies
8/9/2024	8/9/2024			Amazon Mktp Rm88v10c2	51.61	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/9/2024	8/9/2024			Amazon Mktp Rm7qn0ln1	52.98	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/9/2024	8/9/2024			Amazon Mktp Rm1fn5z81	65.93	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/12/2024	8/7/2024			Kerr Albert Office Sup	65.36	F.V. Pankow Center	107342K	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/12/2024	8/7/2024			Kerr Albert Office Sup	802.82	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for ECE
8/12/2024	8/7/2024			Kerr Albert Office Sup	1,303.96	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for ECE
8/12/2024	8/8/2024			Kerr Albert Office Sup	14.15	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for acting
8/12/2024	8/8/2024			Kerr Albert Office Sup	141.96	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/12/2024	8/8/2024			Kerr Albert Office Sup	349.92	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	class room supplies for [REDACTED]
8/12/2024	8/9/2024			Kerr Albert Office Sup	1.94	F.V. Pankow Center	107942A	GF	K to 12 Staff	Classroom Supplies	vinyl gloves for CI program
8/12/2024	8/9/2024			Kerr Albert Office Sup	8.32	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	band aids for Auto Tech
8/12/2024	8/9/2024			Kerr Albert Office Sup	12.97	F.V. Pankow Center	107342K	GF	K to 12 Staff	Classroom Supplies	classroom supplies for [REDACTED]
8/12/2024	8/9/2024			Kerr Albert Office Sup	85.72	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for ECE
8/12/2024	8/9/2024			Kerr Albert Office Sup	103.78	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for ECE
8/12/2024	8/10/2024			Lakeshore Learning Mat	149.95	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	labeling pockets
8/12/2024	8/12/2024			Amazon Mktp Rm0j80252	59.51	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies - [REDACTED]
8/13/2024	8/12/2024			Amzn Mktp US Rm9mk6210	14.45	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	culinary classroom supplies
8/13/2024	8/12/2024			Apperson	54.35	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	scantrons for HTM
8/13/2024	8/12/2024			Apperson	54.35	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	scantrons for [REDACTED]
8/13/2024	8/12/2024			Apperson	54.35	F.V. Pankow Center	107342K	GF	K to 12 Staff	Classroom Supplies	scantrons for [REDACTED]
8/13/2024	8/12/2024			Apperson	108.70	F.V. Pankow Center	108042	GF	K to 12 Staff	Classroom Supplies	scantrons
8/13/2024	8/13/2024			Amazon Mktp Rm8ut3se1	68.10	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	culinary classroom supplies
8/14/2024	8/13/2024			Amzn Mktp US Rm6n042v1	17.99	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	dry erase lapboards
8/14/2024	8/13/2024			Amazon Mktp Rm37s2291	185.46	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	mobile white boards & dry erase erasers
8/14/2024	8/13/2024			Traffic Safety Warehou	229.85	F.V. Pankow Center	108044	GF	K to 12 Staff	Misc Supplies	signs for parking lot

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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
8/14/2024	8/13/2024			Traffic Safety Warehou	1,092.15	F.V. Pankow Center	108044	GF	K to 12 Staff	Misc Supplies	signs for parking lot
8/15/2024	8/14/2024			Bjs Wholesale #0385	123.23	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	snacks for lunch on PD day
8/16/2024	8/13/2024			Kerr Albert Office Sup	15.61	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies -
8/16/2024	8/13/2024			Kerr Albert Office Sup	99.54	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for
8/16/2024	8/13/2024			Kerr Albert Office Sup	205.93	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for Criminal Justice
8/16/2024	8/13/2024			Kerr Albert Office Sup	222.77	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies -
8/16/2024	8/13/2024			Kerr Albert Office Sup	270.80	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies -
8/16/2024	8/13/2024			Kerr Albert Office Sup	277.79	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	culinary classroom supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	11.80	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies for
8/19/2024	8/15/2024			Kerr Albert Office Sup	24.94	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	culinary classroom supplies
8/19/2024	8/15/2024			Kerr Albert Office Sup	25.40	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	pencils
8/19/2024	8/18/2024			Amazon.Com Ru7935mp0	6.22	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	pencils for HTM
8/19/2024	8/18/2024			Amazon Mktpl Ru0hz4mI0	91.65	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies for HTM
8/21/2024	8/20/2024			Bjs Wholesale #0385	39.38	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	snacks for PD
8/22/2024	8/20/2024			Kerr Albert Office Sup	49.90	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	Post it large pads
8/22/2024	8/21/2024			Jimmy Johns 0434	18.20	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	food for PD day
8/22/2024	8/21/2024			Jimmy Johns 0434	211.68	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	food for PD day
8/22/2024	8/21/2024			Airgas - North	391.19	F.V. Pankow Center	102679	CTE Funds	K to 12 Staff	Classroom Supplies	Cylinder rental
8/22/2024	8/22/2024			Amazon Mktpl R45zq3lv1	15.59	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	wireless presenter clicker
8/23/2024	8/20/2024			Kerr Albert Office Sup	43.55	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	classroom supplies
8/23/2024	8/20/2024			Kerr Albert Office Sup	75.85	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	1.04	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	white out
8/23/2024	8/21/2024			Kerr Albert Office Sup	27.34	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
8/23/2024	8/21/2024			Kerr Albert Office Sup	51.01	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
8/23/2024	8/23/2024			Amzn Mktpl US R42t30301	86.63	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	grease for the Hobart mixer
8/23/2024	8/23/2024			Amazon Mktpl R415s4td1	15.99	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	pencil boxes
8/23/2024	8/23/2024			Amazon Mktpl R415s4td1	84.99	F.V. Pankow Center	708009	IF	K to 12 Staff	Misc Supplies	air purifier
8/26/2024	8/23/2024			Vevor	41.15	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	cell phone locker
8/26/2024	8/24/2024			Amazon Mark R46m24x30	92.38	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	boot shoes tray & shelf liners
8/27/2024	8/26/2024			SolidProfessor	2,000.00	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	35 keys for SolidProfessor Student Education License
8/20/2024	8/20/2024			Amazon Mark Ru6vu7d00	34.96	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	beaded necklaces for Opening Day
8/21/2024	8/21/2024			Party City Bopis	16.95	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	beaded necklaces for Opening Day
8/6/2024	8/4/2024			Hilton Hotels	126.54	F.V. Pankow Center	102172	CTE Funds	K to 12 Staff	Professional Development	hotel room for conference
8/6/2024	8/5/2024			Teacherspayteachers.Co	5.00	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Instructional Support	Templates- calendar and label
8/12/2024	8/9/2024			45 Lakeshore Learning	256.80	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Bulletin board paper, decor, and boarder. Label pockets. Rhyme dominoes.
8/19/2024	8/19/2024			Amazon Mark Ru2xb2hn0	220.86	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Drafting chair. Kitchen organization/storage.
8/20/2024	8/19/2024			Amazon Mark Ru3ys4k91	212.41	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Bookshelf. Standing Desk. Welcome Decorations. Dramatic Play.
8/23/2024	8/22/2024			Dollartree	42.75	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Halloween decorations. Showcase decorations.
					15,037.84	F.V. Pankow Center Total					
8/14/2024	8/12/2024			Gfs Store #0240	85.52	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	staff meeting
8/14/2024	8/13/2024			Tim Hortons #911021	145.78	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	The tax was refunded by tim hortons
8/16/2024	8/14/2024			Gfs Store #0240	103.92	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	catering
8/20/2024	8/19/2024			Wm Supercenter #2692	57.77	Food Service	519026	Food Services	Food Service Staff	School Lunch Program	The tax was refunded from Walmart
8/22/2024	8/22/2024			Amazon Mktpl R47hc5hk2	57.96	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	office supplies
8/26/2024	8/25/2024			Amazon Mktpl R45hw0xc0	55.11	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	Office supplies
8/27/2024	8/26/2024			Fsp School Nutrition A	315.00	Food Service	519060	Food Services	Food Service Staff	School Lunch Program	attended Leadership class at MISD
					821.06	Food Service Total					
8/16/2024	8/15/2024			Amazon Mktplace Pmts	(49.99)	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Refund for Office Chair for L.Koneczny. Ordered back in June, but package was lost.
8/7/2024	8/7/2024			Amazon.Com Rf68z9kq1	34.14	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchase (2) reams 8.5x11 colored card stock for Packet Pickup Prep.
8/12/2024	8/11/2024			Amazon Mktpl Rm5cb3xx1	62.97	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Ordered (2) reams of colored card stock for Packet Pick Up - Student Pick Up Passes.
8/13/2024	8/13/2024			Amazon Mktpl Rm4721r42	54.12	Graham Elementary	101542	GF	Building Admin & Staff	Teaching Supply	Purchased (2)-Lazy Susan Desk Organizers for 1st Grade classroom - E. Bailey.

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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
8/14/2024	8/13/2024			Rochester 100 Inc	464.00	Graham Elementary	701570	IF	Building Admin & Staff	Teaching Supply	Purchased Qty-(320) Navy Blue Classroom Communication Folders to be used for Teacher/Parent
8/15/2024	8/15/2024			Amazon Mark Ru49o00s2	205.06	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (50 ct.) pencils, (20 pk.) treasure box toys, (110 pcs.) squishy toys, and
8/23/2024	8/22/2024			Jimmy Johns # 586 - M	361.36	Graham Elementary	701540	IF	Building Admin & Staff	Professional Development	Purchased assorted (15 pk.) Catering Bundle-Subs/Wraps, Chips, Cookies, with two sides, and (18 pk.)
					1,131.66	Graham Elementary Total					
8/12/2024	8/9/2024			Rochester 100 Inc.	604.65	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Planners for 4th & 5th grade students
8/12/2024	8/12/2024			Amazon Mktpl Rm7wo9kc2	170.90	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Blue pens for packet pick up
8/13/2024	8/12/2024			Amazon.Com Rm1dm9h71	124.80	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Printable address labels
8/16/2024	8/15/2024			Amazon Mktpl Ru6pa24r1	41.97	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Double sided tape
8/16/2024	8/16/2024			Amzn Mktpl US Ru5of53z0	119.88	Green Elementary	101880	GF	Building Admin & Staff	Classroom Supplies	Classroom art supplies -
8/19/2024	8/19/2024			Amazon.Com Ru9h155n0	39.85	Green Elementary	101880	GF	Building Admin & Staff	Classroom Supplies	Classroom art supplies -
8/20/2024	8/20/2024			Amazon Mktpl R46sb3tp2	513.87	Green Elementary	101880	GF	Building Admin & Staff	Classroom Supplies	Art supplies -
8/21/2024	8/20/2024			School Datebooks	75.80	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Additional planners for 4th & 5th grade
8/22/2024	8/21/2024			Amzn Mktpl US Ru2nd4wd0	12.75	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Crayola washable markers - Art C Carr
8/22/2024	8/21/2024			Cvs/Pharmacy #08238	25.08	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Supplies for staff lunch - bowls & forks
8/22/2024	8/22/2024			Amazon Mark R48az9o80	155.35	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies for Speech -
8/23/2024	8/21/2024			Paypal Lawnbombs	70.00	Green Elementary	701804	IF	Building Admin & Staff	Miscellaneous Supplies	Welcome back lawn sign
8/23/2024	8/21/2024			Pita Peddler Mediterra	268.99	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous	First day back to work - staff lunch
8/23/2024	8/22/2024			Tropical Popsicle	1,111.89	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Tropical popsicle for welcome back student event
8/23/2024	8/23/2024			Amazon Mark R41c543a0	6.84	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Supplies for speech -
8/23/2024	8/23/2024			Amzn Mktpl US R42x84nl0	173.75	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Sky blue construction paper
8/26/2024	8/22/2024			Bouncehouse	795.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Bounce house for welcome back student event
8/26/2024	8/24/2024			Amazon Mark R43al8i32	16.99	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Supplies for speech -
8/26/2024	8/25/2024			Amazon Mktpl R443e7bl0	491.14	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Band-aids, pink construction paper, double sided tape
					4,819.50	Green Elementary Total					
8/23/2024	8/22/2024			School Spec Self Serv	1,958.35	Higgins Elementary	100442	GF	Building Admin & Staff	Teaching Supply	Fail Supply order mistakenly charged to my card. Credit is on Augst report for a wash. LF to code
8/9/2024	8/7/2024			Kerr Albert Office Sup	751.95	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Beginning of the year classroom supplies restock
8/13/2024	8/13/2024			Amazon Mktpl Rm7hg29x0	44.37	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Items for ECSE teachers
8/14/2024	8/13/2024			Amazon Mktpl Rm8lo6ka1	171.45	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Items for ECSC teachers
8/15/2024	8/14/2024			Sq Great Time Party R	550.00	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	Bounce house rental for the PTC Welcome Back to School Event
8/16/2024	8/15/2024			Rocket Enterprise Inc	285.00	Higgins Elementary	100444	GF	K to 12 Staff	Misc Supplies	Annual Flag Service
8/19/2024	8/16/2024			4te Culligan Of Romeo	25.00	Higgins Elementary	100444	GF	K to 12 Staff	Misc Supplies	Monthly water cooler service
8/22/2024	8/21/2024			Marcos Pizza - 1238	171.96	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	PTC lunch for staff
8/23/2024	8/22/2024			School Spec Self Serv	1,958.35	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Fail orders for classroom/teaching supplies
8/27/2024	8/26/2024			Amazon.Com R40mr0240	15.54	Higgins Elementary	100443	GF	K to 12 Staff	Office Supplies	AA batteries for walkies, microphones, etc
8/27/2024	8/26/2024			Amzn Mktpl US Rk6s39j62	76.06	Higgins Elementary	100442	IF	K to 12 Staff	Classroom Supplies	Containers for the Math Specialist
8/6/2024	8/6/2024			Amazon.Com Rf9xy6912	77.68	Higgins Elementary	100443	GF	Building Admin & Staff	Office Supplies	Desk rolodex for secretary.
8/6/2024	8/6/2024			Memspa	599.00	Higgins Elementary	100459	GF	Building Admin & Staff	Membership and Dues	MEMSPA membership renewal
8/19/2024	8/18/2024			Amazon Mktpl Ru1le3ux2	34.98	Higgins Elementary	100442	GF	Building Admin & Staff	Teaching Supply	Easel for bond poster
8/21/2024	8/20/2024			Amzn Mktpl US Ru0300iz1	101.22	Higgins Elementary	100442	GF	Building Admin & Staff	Classroom Supplies	Display strips for lunchroom
					6,820.91	Higgins Elementary Total					
8/9/2024	8/8/2024			Tall Cop Says Stop	39.00	High School North	107764	GF	Building Admin & Staff	Professional Development	Webinar-drugs in schools
8/9/2024	8/8/2024			45 Lakeshore Learning	344.53	High School North	107742	GF	Building Admin & Staff	Miscellaneous Supplies	Bulletin board decorations for hallways
8/9/2024	8/9/2024			Amazon Mark Rm5pu6p62	49.75	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for crusader day
8/9/2024	8/9/2024			Amazon Mark Rm3ry2pi2	85.93	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for Crusader day
8/9/2024	8/9/2024			Amazon Mktpl Rm21531p2	112.00	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for crusader day
8/12/2024	8/9/2024			Marcos Pizza - 1238	52.65	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Lunch for staff
8/12/2024	8/11/2024			Amazon Mark Rm3uw1q00	108.30	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation day-tie die activity
8/12/2024	8/12/2024			Amazon Mktpl Rm6vp2hl1	131.89	High School North	107744	GF	Building Admin & Staff	Professional Development	Decorations for opening day staff meeting
8/12/2024	8/12/2024			Amazon Mark Rm0br66f0	510.31	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation day-tie die activity
8/14/2024	8/13/2024			Kroger #684	119.36	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Ice cream for freshman orientation

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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
8/15/2024	8/13/2024			Gfs Store #0240	44.95	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation
8/15/2024	8/13/2024			Kroger 5684	86.66	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Snacks for staff
8/16/2024	8/15/2024			Wm Supercenter #3487	135.56	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation
8/19/2024	8/18/2024			Amazon Mktp1 Ru1x681d2	8.99	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for opening day staff meeting
8/19/2024	8/18/2024			Dd Doordashdashpass	9.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Charge was made with wrong credit card. Will be paid back by Meredith Beard. See Sept deposit.
8/21/2024	8/20/2024			Party City 529	47.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Decorations and candy for staff opening day.
8/21/2024	8/20/2024			Dollartree	86.25	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Candy and table decorations for opening day staff luncheon.
8/26/2024	8/23/2024			Amazon Mktp1 R47wn2je0	8.99	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for opening day staff meeting
8/26/2024	8/25/2024			Smore.Com	149.00	High School North	107783	GF	Building Admin & Staff	Purchase/Contracted Servi	Fee for Annual newsletter service
8/26/2024	8/26/2024			Amazon Mark R40e24dl1	222.42	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Supplies for leadership class M.Osadchuk
8/8/2024	8/7/2024			Juan Miguels	241.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for custodians and counselors
8/12/2024	8/11/2024			Bjs Wholesale #0385	22.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous	cookies for lunch for staff
8/13/2024	8/12/2024			Marcos Pizza - 1238	51.98	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for staff
8/13/2024	8/12/2024			Marcos Pizza - 1238	134.45	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for staff
8/14/2024	8/13/2024			Cvs/Pharmacy #08238	20.00	High School North	707797	IF	Building Admin & Staff	Student Supp/Recognition	2 gift cards for Link Crew
8/22/2024	8/21/2024			Wm Supercenter #2692	4.41	High School North	707701	IF	Building Admin & Staff	Miscellaneous	push pins for PD Day
8/23/2024	8/22/2024			Kroger #684	51.07	High School North	107744	GF	Building Admin & Staff	Miscellaneous	breakfast for PD Day
8/26/2024	8/23/2024			Jimmy Johns 0434	69.43	High School North	707701	IF	Building Admin & Staff	Miscellaneous	lunch for students
8/12/2024	8/12/2024			Amazon Mktp1 Rm3633ho1	139.46	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation
8/13/2024	8/13/2024			Amazon Mktp1 Rm50w2sy1	251.52	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation
8/14/2024	8/13/2024			Amazon Mktp1 Rm5o14wc2	44.48	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	Supplies for freshman orientation
8/19/2024	8/19/2024			Amazon Mktp1 R47gs0f92	92.37	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	World map and push pins for classroom
8/20/2024	8/19/2024			Kroger #528	285.90	High School North	107744	GF	Building Admin & Staff	Professional Development	Food for opening day staff PD luncheon
8/23/2024	8/22/2024			Willies Donuts	39.26	High School North	107744	GF	Building Admin & Staff	Professional Development	Breakfast for District English PD staff day
8/1/2024	7/31/2024			Amzn Mktp US Rv89q8601	12.03	High School North	707712	IF	Building Admin & Staff	Classroom Supplies	Classroom supplies
8/1/2024	8/1/2024			Amzn Mktp US Rv4ye62k1	45.79	High School North	707712	IF	Building Admin & Staff	Classroom Supplies	Classroom supplies
8/2/2024	8/1/2024			Amzn Mktp US Rv8138771	11.99	High School North	707712	IF	Building Admin & Staff	Classroom Supplies	Classroom supplies
8/5/2024	8/5/2024			Amazon Mktp1 Rf8q525i0	496.00	High School North	707712	IF	Building Admin & Staff	Classroom Supplies	Classroom supplies
8/7/2024	8/7/2024			Amazon.Com Rf7ut17e1	16.95	High School North	707712	IF	Building Admin & Staff	Classroom Supplies	Classroom supplies
8/8/2024	8/7/2024			Amzn Mktp US Rf3hf2um1	47.88	High School North	707797	IF	Building Admin & Staff	Classroom Supplies	Name tags for freshman orientation
8/8/2024	8/7/2024			Bjs Wholesale #0385	330.78	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	cookies, drinks, plates for STUCO
8/9/2024	8/7/2024			Gfs Store #0240	149.95	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Popcorn and bags for staff lounge
8/9/2024	8/8/2024			Marcos Pizza - 1238	173.69	High School North	707750	IF	Building Admin & Staff	Student Activity	Pizza for STUCO students
8/9/2024	8/8/2024			Marcos Pizza - 1238	213.77	High School North	707750	IF	Building Admin & Staff	Student Activity	Pizza for STUCO students
8/13/2024	8/13/2024			Amazon Mktp1 Rm4oz09q0	27.98	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Auxiliary audio cables
8/14/2024	8/13/2024			Raptor Technologies	660.00	High School North	107783	GF	Building Admin & Staff	Purchase/Contracted Servi	Raptor Visitor Management Annual Access Fee
8/15/2024	8/14/2024			Massp & Masc/Mahs	100.00	High School North	707750	IF	Building Admin & Staff	Membership and Dues	MASC/MAHS annual membership
8/15/2024	8/14/2024			In Labelstop Inc	170.00	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Dean's list, Pride cards and student of the month award signs
8/15/2024	8/14/2024			Bjs.Com #5490	187.32	High School North	707702	IF	Building Admin & Staff	Student Activity	Ice cream for freshman opening day
8/19/2024	8/16/2024			Carolina Biologic Supp	250.54	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Osmosis and diffusion kits
8/19/2024	8/16/2024			Carolina Biologic Supp	471.97	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Natural selection, cell respiration, enzyme labs, and tubing
8/19/2024	8/19/2024			Amazon Mark Ru9iy0qb1	69.39	High School North	107742	GF	Building Admin & Staff	Teaching Supply	tape, bandages, label tape, and binders
8/20/2024	8/19/2024			Amzn Mktp US Ru9mi66e1	19.79	High School North	107743	GF	Building Admin & Staff	Office Supplies	Label tape
8/20/2024	8/20/2024			Vvr International Inc	1,147.16	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
8/21/2024	8/16/2024			Kerr Albert Office Sup	424.60	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Folders, pencils, tape, index cards, clips, paper, rubberbands
8/21/2024	8/20/2024			Bjs Wholesale #0385	115.37	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Water, oil, and candy for staff lounge
8/22/2024	8/20/2024			Kerr Albert Office Sup	190.41	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Bookcase-Hough
8/22/2024	8/21/2024			Nasco Education Llc	30.36	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
8/22/2024	8/21/2024			Ritas # 1172	210.48	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Dessert for staff opening day
8/22/2024	8/21/2024			Nasco Education Llc	803.03	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
8/26/2024	8/23/2024			Nasco Education Llc	379.05	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
8/26/2024	8/23/2024			Music Theatre Internat	2,080.00	High School North	707707	IF	Building Admin & Staff	Classroom Supplies	Rights to Matilda the musical
8/26/2024	8/24/2024			School Specialty Ecomm	854.84	High School North	107780	GF	Building Admin & Staff	Classroom Supplies	Art supplies-markers, pencils, paint, paper-Battaglia

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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
8/27/2024	8/26/2024			Amzn Mktp US R41g462s0	47.36	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Batteries
8/12/2024	8/10/2024			Wm Supercenter #2692	103.90	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Student section bleacher supplies
8/12/2024	8/10/2024			The Home Depot #2776	207.47	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Student section bleacher supplies
8/26/2024	8/23/2024			The Home Depot #2776	533.98	High School North	107776	GF	Building Admin & Staff	Miscellaneous Supplies	Top load washer for life skills classroom
8/26/2024	8/25/2024			Amzn Mktp US R475h8bo0	219.74	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Dry erase markers, pocket chart, envelopes, address labels
8/27/2024	8/26/2024			Amzn Mktp US R47x49d70	117.24	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Label protectors for textbooks
8/27/2024	8/26/2024			In Labelstop Inc	1,393.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Staff shirts for opening day
8/27/2024	8/27/2024			Flinn Scientific Inc	242.00	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Periodic table poster-rr127
8/5/2024	8/2/2024			Sq Square Paid Servc	60.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Square monthly subscription cost
					16,419.64	High School North Total					
7/31/2024	7/30/2024			Kc Front Office	342.40	HSN Athletics	707722	IF	Building Admin & Staff	Miscellaneous	volleyball summer camp hotel
8/1/2024	7/31/2024			Bjs Wholesale #0385	187.86	HSN Athletics	707790	IF	Building Admin & Staff	Miscellaneous	all day interviews/student and staff lunch
8/5/2024	8/2/2024			Bjs Wholesale #0385	65.47	HSN Athletics	707790	IF	Building Admin & Staff	Student Activity	students helping with interviews lunch
8/5/2024	8/2/2024			Sugarbush Tavern	111.23	HSN Athletics	707790	IF	Building Admin & Staff	Student Activity	staff lunch after hiring interviews for coach
8/12/2024	8/9/2024			Jays Septic	420.00	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	tennis porta potty
8/19/2024	8/16/2024			Enchantment Banquet Ce	500.00	HSN Athletics	707727	IF	Building Admin & Staff	Miscellaneous	downpayment for end of year banquet
8/20/2024	8/19/2024			Miaaa Membership	57.20	HSN Athletics	537144	GF	Building Admin & Staff	Membership and Dues	MIAAA memberships
8/20/2024	8/19/2024			In Mydeal Graphics	287.36	HSN Athletics	707738	IF	Building Admin & Staff	Miscellaneous	additional cheer outfits
8/20/2024	8/20/2024			Signupgenius	9.99	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	sign up
8/21/2024	8/20/2024			Grand Trav Resort	152.00	HSN Athletics	537160	GF	Building Admin & Staff	Miscellaneous	conference room
8/21/2024	8/20/2024			Grand Trav Resort	152.00	HSN Athletics	537160	GF	Building Admin & Staff	Miscellaneous	conference room
8/21/2024	8/20/2024			Grand Trav Resort	152.00	HSN Athletics	537160	GF	Building Admin & Staff	Miscellaneous	conference rooms
8/22/2024	8/21/2024			Amazon Mark R41gp1cg1	20.37	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	office supplies
8/22/2024	8/21/2024			Amazon Reta R42gv7cp1	27.64	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	supplies
8/22/2024	8/22/2024			Amazon Mktp R45704om0	561.08	HSN Athletics	707722	IF	Building Admin & Staff	Miscellaneous	volleyball supplies
8/26/2024	8/23/2024			Marcos Pizza - 1238	213.43	HSN Athletics	707722	IF	Building Admin & Staff	Miscellaneous	team dinner/learning
8/26/2024	8/25/2024			Amazon Mktp Rk4lt5zy2	80.01	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	flag and light for field
8/7/2024	8/5/2024			Sq Mais Spicy Kitche	74.39	HSN Athletics	707790	IF	K to 12 Staff	Miscellaneous	Staff meeting/ Lunch
8/9/2024	8/8/2024			Amazon Mktp Rm7p02tp2	129.73	HSN Athletics	537115	GF	K to 12 Staff	Miscellaneous	Hooks for hanging helmets in the shed.
8/9/2024	8/9/2024			Amazon.Com Rm8dp9172	647.22	HSN Athletics	537109	GF	K to 12 Staff	Miscellaneous	Game Balls
8/13/2024	8/13/2024			Miaaa Membership	161.20	HSN Athletics	537160	GF	K to 12 Staff	Miscellaneous	membership MIAAA Athletic Conference.
8/15/2024	8/14/2024			Ls Soccer World R	190.80	HSN Athletics	537109	GF	K to 12 Staff	Miscellaneous	Goalie Jersey and Gloves
8/15/2024	8/14/2024			Amzn Mktp US Ru2y38ok0	259.90	HSN Athletics	537115	GF	K to 12 Staff	Miscellaneous	football equipment
8/19/2024	8/19/2024			Kahootl Asa	299.28	HSN Athletics	537183	GF	K to 12 Staff	Miscellaneous	FUN Software meetings
8/22/2024	8/20/2024			Samsclub.Com	2,367.02	HSN Athletics	707718	IF	K to 12 Staff	Miscellaneous	Concession inventory
					7,469.58	HSN Athletics Total					
8/1/2024	7/31/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Administrator Permit for [REDACTED]
8/9/2024	8/8/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Administrator Permit for [REDACTED]
8/16/2024	8/15/2024			Mde Educator License	90.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	FYBP for [REDACTED]
8/22/2024	8/21/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	FYBP for [REDACTED]
8/22/2024	8/21/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	FYBP for [REDACTED]
8/23/2024	8/22/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	FYBP for [REDACTED]
8/6/2024	8/5/2024			Bjs.Com #5490	7.98	Human Resources	104143	GF	Central Admin & Staff	Office Supplies	Human Resources - Office Supplies - water (2 cases) - HR Trainings and Upcoming Orientation
8/6/2024	8/5/2024			Bjs.Com #5490	59.97	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Chips/Cookies Administrator Evaluation Training on 8-5-2024
8/13/2024	8/12/2024			Bjs.Com #5490	45.96	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Breakfast for HR Training and Orientation snack
8/7/2024	8/6/2024			Meijer # 105	21.96	Human Resources	104172	GF	Central Admin & Staff	Miscellaneous	Snacks for Teacher Evaluation Meeting 8/6/24
					450.87	Human Resources Total					
8/13/2024	8/13/2024			Amazon Mktp Rm8br52f1	32.54	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-100 pk 9x12 Envelopes,1-10pk 3ft Ethernet cables
8/14/2024	8/14/2024			Amazon Mktp Ru1ge1zr2	270.89	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-SOI 4x splitter,1-12pk metallic sharpie,1-Dahle 20in paper cutter,1-22pkBNC to Coax,1-36pk sharpie
8/19/2024	8/16/2024			Gobosource	32.59	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-Additional balance shipping charge
8/19/2024	8/16/2024			Gobosource	230.27	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-original glass gobo,1-duplicate gobo,1-partial shipping

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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
8/21/2024	8/20/2024			Bmi Supply	67.10	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	2-B size gobo holder,1-shiping
8/19/2024	8/16/2024			Amzn Mktp US Ru4n34tc0	159.98	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Tools for Shop
8/19/2024	8/18/2024			Amazon Mktpl Ru3kp8x10	96.29	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Tools for shop
8/23/2024	8/23/2024			Amazon Mktpl R42qe2sl2	82.99	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Tools for sceneshop
					972.65	John R Armstrong Total					
8/20/2024	8/19/2024			Kroger #622	59.85	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Water for freshmen orientation and lunch
8/21/2024	8/20/2024			Little Caesars 3736-00	475.30	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Student Activity	Pizza for freshman class during orientation
8/23/2024	8/22/2024			Kroger #622	14.48	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Professional Development	Juice and cups for staff development meetings
8/26/2024	8/22/2024			Tim Hortons #914345	26.98	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Professional Development	Donuts for staff development meetings
8/1/2024	7/31/2024			Zoom.Us 888-799-9666	15.99	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Zoom for the month of July
8/19/2024	8/16/2024			Samsclub #6662	129.72	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Professional Development	Drinks and dessert for staff lunch-welcome back
7/29/2024	7/26/2024			Alamo Toll	24.20	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Tolls during Jostens conference
8/8/2024	8/7/2024			Panera Bread #606152 P	16.99	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Professional Development	English department meetings
8/22/2024	8/21/2024			Jets Pizza - MI-019	576.23	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Professional Development	Welcome back staff lunch
8/5/2024	8/2/2024			Sq Square Paid Servic	60.00	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Membership and Dues	Square payment for August
8/6/2024	8/5/2024			Oakland Schools	700.00	L'Anse Creuse High School	107559	GF	Building Admin & Staff	Professional Development	Adolescent Accelerated Reading class
8/6/2024	8/6/2024			Amazon Mktpl Rf3xp39z2	335.84	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci- Molecular model kit
8/7/2024	8/6/2024			Little Caesars 3736-00	78.08	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Pizza for student council picnic
8/7/2024	8/6/2024			Kroger #622	128.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Juice, lemonade, plates, cupcakes student council picnic
8/7/2024	8/7/2024			Amazon Mktpl Rm9lk3cx2	46.89	L'Anse Creuse High School	107543	IF	Building Admin & Staff	Office Supplies	Pocket folders
8/7/2024	8/7/2024			Flinn Scientific Inc	162.62	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-Oxygen Atoms
8/8/2024	8/8/2024			Amazon Mktpl Rm5pt0n42	181.98	L'Anse Creuse High School	107595	GF	Building Admin & Staff	Miscellaneous Supplies	2 3 drawer file cabinets
8/9/2024	8/8/2024			Viviano Flower Shop	63.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Flowers funeral-Principato dad
8/9/2024	8/9/2024			Amazon Mktpl Rm8yn6z10	29.96	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Markers
8/9/2024	8/9/2024			Amzn Mktp US Rm6ps04h1	30.96	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Professional Development	Gold boom sticks
8/12/2024	8/7/2024			Kerr Albert Office Sup	27.26	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Folders, Chenille stems
8/12/2024	8/7/2024			Kerr Albert Office Sup	82.61	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Pads, pens, envelopes, paper, tissue
8/12/2024	8/8/2024			Kerr Albert Office Sup	71.55	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	FL-Stapler, staples, markers, paper, tissue
8/12/2024	8/8/2024			Kerr Albert Office Sup	77.15	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Highlighters, paper clips, pencils, tissue, labels, index cards
8/12/2024	8/8/2024			Kerr Albert Office Sup	118.76	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Markers, clips, pens, pencils, tape, bandages, index cards
8/12/2024	8/8/2024			Kerr Albert Office Sup	199.79	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-Stapler, staples, markers, highlighter, clips, paper, tape, bandages, batteries, flags, steno boo
8/12/2024	8/8/2024			Kerr Albert Office Sup	284.55	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	6 rolls of colored paper for teacher workroom
8/12/2024	8/9/2024			Kerr Albert Office Sup	7.22	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Highlighters
8/12/2024	8/9/2024			Kerr Albert Office Sup	34.36	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-chenille stems
8/12/2024	8/11/2024			Amazon Mktpl Rm97m3qg2	31.96	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	WL-5 pocket chart
8/12/2024	8/11/2024			Amazon.Com Rm5di8a2	74.27	L'Anse Creuse High School	107594	GF	Building Admin & Staff	Miscellaneous Supplies	Desk chair-117
8/13/2024	8/12/2024			Amazon Mktpl Rm68g22v0	45.98	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Battery fire lamp-torch
8/13/2024	8/12/2024			Turning Technologies	250.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-Point solutions instructor subscription
8/13/2024	8/12/2024			Windy City Novelties	305.28	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Blue beads, glow beachballs
8/13/2024	8/13/2024			Amazon Mktpl Rm9m24sp1	42.30	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Wall mount sign holder
8/13/2024	8/13/2024			Tct Andersons	488.93	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Homecoming court sashes, king/queen sashes, tiara, crown
8/14/2024	8/14/2024			Amzn Mktp US Ru70454x2	206.49	L'Anse Creuse High School	107595	GF	Building Admin & Staff	Miscellaneous Supplies	Stanchion set
8/14/2024	8/14/2024			Amazon Mktpl Rm9x66up1	211.37	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Puzzles, cups, beach balls, streamers
8/14/2024	8/14/2024			Amazon Mark Rm6my9if1	246.74	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Office Supplies	Name badge holders for students
8/15/2024	8/8/2024			Kerr Albert Office Sup	568.50	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-markers, batteries, tissue, stickie notes, pens, paper, staplers, scissors, pencils, clips,eraser
8/15/2024	8/9/2024			Kerr Albert Office Sup	18.60	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Folders
8/15/2024	8/9/2024			Kerr Albert Office Sup	38.58	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	FL-Paper, sharpies, tape, batteries
8/15/2024	8/9/2024			Kerr Albert Office Sup	138.41	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	FL-Post it notes, stamp pad, clipboards, paper, tape, binder, sheet protectors,
8/15/2024	8/9/2024			Kerr Albert Office Sup	264.50	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Colored copy paper 4 cases
8/15/2024	8/9/2024			Kerr Albert Office Sup	330.80	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Classroom Supplies	2 cases lined 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
8/15/2024	8/9/2024			Kerr Albert Office Sup	578.45	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SP-Tissue, gloves, band aid, erasers, index cards, folders, scissors, hole punch, stapler, staples,
8/15/2024	8/12/2024			Kerr Albert Office Sup	283.65	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	FL-Clipboards, index cards, tape, rubber bands, paper, notebooks, markers, folders, pencils.
8/15/2024	8/12/2024			Kerr Albert Office Sup	534.09	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	MA-Paper,
8/15/2024	8/13/2024			Kerr Albert Office Sup	6.49	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Index cards
8/15/2024	8/13/2024			Kerr Albert Office Sup	15.92	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	CH-Batteries
8/15/2024	8/13/2024			Samsclub.Com	99.98	L'Anse Creuse High School	107595	GF	Building Admin & Staff	Miscellaneous Supplies	Microwave math office
8/15/2024	8/13/2024			Otc Brands 800-875-8	494.38	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Balloons, plates, table covers, napkins, photo props, glow necklaces
8/15/2024	8/14/2024			Dollar Tree	5.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Professional Development	Gift bags for new staff members
8/15/2024	8/14/2024			Amazon Mktp Rm38o2yb0	16.99	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Lanyards for classroom passes
8/15/2024	8/14/2024			Amazon Mktp Ru1e55z12	26.99	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Disposable bathroom cups
8/15/2024	8/14/2024			Sams Club #6662	55.94	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Plates, paper towels, spoons
8/15/2024	8/14/2024			Sams Club #6662	138.17	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Nutri grain bars, peanut bars, Cheez-its, fruit snack, animal crackers
8/15/2024	8/14/2024			Sams Club #6662	37.84	L'Anse Creuse High School	107544	IF	Building Admin & Staff	Miscellaneous Supplies	Ziploc bags, Nutri grain bars, chewy bars
8/16/2024	8/14/2024			Windy City Novelties	(17.29)	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Repair or Maint Equip	Refund sales tax
8/16/2024	8/14/2024			Gfs Store #0632	19.41	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Coffee creamer
8/16/2024	8/14/2024			Kerr Albert Office Sup	157.48	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	MA-Expo markers
8/16/2024	8/15/2024			Amazon Mktp Ru8rh241l	60.95	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Motivational stickers, signs, stamp set, binders
8/16/2024	8/15/2024			Amazon Mktp Ru4sv4fz1	310.19	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Noise makers, flag napkins, inflatable torches, streamers, flag banners, gold medals
8/16/2024	8/15/2024			Amzn Mktp US Ru43s7n30	418.96	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Supp/Recognition	LCHS wristband bracelets
8/19/2024	8/13/2024			Kerr Albert Office Sup	763.72	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Erasers, Index cards, folders, scissors, markers, rubber bands, highlighters, clips, yar
8/19/2024	8/14/2024			Kerr Albert Office Sup	40.79	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Labels
8/19/2024	8/16/2024			Kerr Albert Office Sup	1,076.88	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-Pens, Folders, tape, pencils, erasers, index cards, scissors, batteries, hole punch, gloves
8/20/2024	8/20/2024			Amazon Mktp R411i3a92	102.99	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Hanging file folders, sticky notes
8/21/2024	8/19/2024			Kerr Albert Office Sup	3.54	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-Index cards
8/21/2024	8/19/2024			Kerr Albert Office Sup	8.88	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Name badges
8/21/2024	8/19/2024			Kerr Albert Office Sup	28.30	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-Erasers, pencils, sharpener, stamp pad
8/21/2024	8/19/2024			Kerr Albert Office Sup	45.21	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Pens, Index cards, folders, markers
8/21/2024	8/20/2024			Amzn Mktp US Ru9sc9u81	24.74	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Ph-Elmers rubber cement
8/22/2024	8/21/2024			Amazon Mktp R41h28cz1	32.00	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Olympic game decorations
8/23/2024	8/20/2024			Kerr Albert Office Sup	22.78	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Receipt books
8/23/2024	8/21/2024			Kerr Albert Office Sup	18.15	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-Correction fluid, markers
8/23/2024	8/23/2024			Dbc Blick Art Material	525.13	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Ph-Glaze, paper, sheets, brushes, pens,
					13,259.73	L'Anse Creuse High School Total					
8/7/2024	8/6/2024			Kroger #622	68.22	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Candy
8/9/2024	8/8/2024			Champion Teamwear	136.65	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	6" Metallic Black Poms x 8
8/13/2024	8/13/2024			Nike.Com	887.03	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	Fleece Windrunner Jackets x 9
8/13/2024	8/13/2024			Nike.Com	985.59	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	10 Windrunner Fleece jackets
8/14/2024	8/13/2024			Fyf Fromyouflowers	74.17	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Funeral Arrangement
8/14/2024	8/13/2024			Nike inc	667.70	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	8 pr Nike Air Max Excee
8/14/2024	8/14/2024			Nike.Com	696.30	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	9 pr Nike shoes
8/15/2024	8/14/2024			Bsn Sports Llc	318.60	LCHS Athletics	537015	GF	Building Admin & Staff	Miscellaneous	Z Cool 3" Knee Pads x 60 pr
8/15/2024	8/14/2024			Sams Club #6662	258.06	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Chips/Candy
8/15/2024	8/14/2024			Sams Club #6662	115.30	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Drinks & Plates
8/16/2024	8/14/2024			Gfs Store #0632	85.87	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Popcorn & Scoops
8/19/2024	8/16/2024			Gfs Store #0632	17.99	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Case Tortilla chips
8/19/2024	8/16/2024			Samsclub #6662	141.44	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Hot Dog Buns & Candy
8/21/2024	8/20/2024			Grand Trav Resort	152.00	LCHS Athletics	537061	GF	Building Admin & Staff	Miscellaneous	Deposit Accommodations MIAAA Conference [REDACTED]
8/21/2024	8/20/2024			Grand Trav Resort	152.00	LCHS Athletics	537061	GF	Building Admin & Staff	Miscellaneous	Deposit Accommodations MIAAA Conference [REDACTED]
8/27/2024	8/26/2024			Mivca Fees	52.00	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	MICVA Membership

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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
7/31/2024	7/30/2024			Amazon Mktpl Rv59d5mo1	6.49	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Business Card Tag
8/1/2024	7/31/2024			Amazon Mktpl Rf6kp6oa2	89.47	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Therebands & Laminating pouches
8/2/2024	8/1/2024			In Universal Sports V	500.00	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Big Teams Domain Transfer Fee
8/7/2024	8/7/2024			Amazon Mktpl Rm8wj2ca2	68.07	LCHS Athletics	537043	GF	Building Admin & Staff	Miscellaneous	Trainer Supplies: Eyewash/Sanitizer/Gel Squares/cocoa butter
8/8/2024	8/7/2024			Amazon.Com Rf69y6rm1	59.04	LCHS Athletics	537043	GF	Building Admin & Staff	Miscellaneous	Hand Sanitizer/Exam Gloves
8/8/2024	8/7/2024			Ea Graphics	165.00	LCHS Athletics	707502A	IF	Building Admin & Staff	Miscellaneous	30 Baseball TShirts
8/8/2024	8/7/2024			Ea Graphics	192.50	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	Softball TShirts x35
8/8/2024	8/7/2024			Epic Sports	400.22	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	50 Royal Metallic 6" Poms
8/8/2024	8/7/2024			Holabird Sports	339.77	LCHS Athletics	537033	GF	Building Admin & Staff	Miscellaneous	12 Cans Tennis balls x8
8/8/2024	8/7/2024			Holabird Sports	339.78	LCHS Athletics	537033G	GF	Building Admin & Staff	Miscellaneous	12 Cans Tennis Balls x8
8/9/2024	8/8/2024			Healy Awards Inc	759.35	LCHS Athletics	537015	GF	Building Admin & Staff	Miscellaneous	Various Custom Helmet Decals
8/13/2024	8/12/2024			Micsa	50.00	LCHS Athletics	537054	GF	Building Admin & Staff	Miscellaneous	MISCA Membership
8/15/2024	8/14/2024			Epic Sports	1,011.27	LCHS Athletics	537015	GF	Building Admin & Staff	Miscellaneous	Shoulder Pads x12
8/16/2024	8/15/2024			Hungry Howies - 00039	275.98	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Volleyball Pizza party
8/16/2024	8/16/2024			Amazon Mktpl Ru8k883e1	109.54	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Smoke/Fog Machine
8/19/2024	8/17/2024			Wristbandbros.Com	136.00	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Wristbands x200
8/19/2024	8/18/2024			Amazon Mktpl Ru24u9me0	15.19	LCHS Athletics	537044	GF	Building Admin & Staff	Miscellaneous	Raffle Tickets 4 rolls x 1000
8/19/2024	8/18/2024			Officemax/Depot 6097	15.40	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Copies & Flyers
8/21/2024	8/20/2024			Joann Stores Joann.Com	15.96	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Fleece for blankets
8/21/2024	8/20/2024			Grand Trav Resort	152.00	LCHS Athletics	537061	GF	Building Admin & Staff	Miscellaneous	Deposit Accommodations MIAAA Conference
8/22/2024	8/21/2024			Joann Stores Joann.Com	51.12	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Fleece for blankets
8/23/2024	8/22/2024			Joann Stores Joann.Com	64.68	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Fleece for blankets
8/23/2024	8/22/2024			Amazon Mark R41lk5862	539.55	LCHS Athletics	537035	GF	Building Admin & Staff	Miscellaneous	Cheer skirts x 24
8/26/2024	8/23/2024			Joann Stores Joann.Com	14.38	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Fleece for blankets
					10,179.68	LCHS Athletics Total					
8/7/2024	8/7/2024			Amazon.Com Rf2259ur0	16.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Colored copy paper for back to school packets
8/7/2024	8/7/2024			Amazon Mktpl Rf9yk3ks1	19.66	Lobbestael Elementary	103342	GF	Building Admin & Staff	Miscellaneous	K-1 Bus tags
8/7/2024	8/7/2024			Amazon Mktpl Rf28r2um0	19.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Student Activity	Tooth Treasure chest
8/8/2024	8/7/2024			Amzn Mktpl US Rm1ww0n12	60.16	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Crayons for classroom
8/8/2024	8/7/2024			Amazon Mktpl Rf8133ib0	68.47	Lobbestael Elementary	103343	GF	Building Admin & Staff	Teaching Supply	Colored copy paper, sticky notes, dry erase markers
8/8/2024	8/8/2024			Amazon Mktpl Rf32q2yw1	12.01	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Gluesticks and folders
8/8/2024	8/8/2024			Amazon Mktpl Rm2di7o10	278.41	Lobbestael Elementary	103343	GF	Building Admin & Staff	Student Activity	ECSE Classroom supplies
8/9/2024	8/8/2024			Amazon Mktpl Rm65a7tb2	38.64	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	gluesticks and folders
8/9/2024	8/8/2024			Curric Asso	100.13	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Quick word books for 2nd grade
8/9/2024	8/8/2024			Amzn Mktpl US Rm98f8490	271.96	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Spiral Notebooks
8/12/2024	8/6/2024			Kerr Albert Office Sup	11.58	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Pens for teachers
8/12/2024	8/8/2024			Kerr Albert Office Sup	37.28	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Colored copy paper
8/12/2024	8/10/2024			Amazon Mktpl Rm9331b92	257.08	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Sticky notes, tape, sticky tack
8/12/2024	8/11/2024			Amazon Mark Rm5x07qv2	9.99	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Flag for outside
8/12/2024	8/11/2024			Amazon Mktpl Rm0hv8p81	19.67	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Folders
8/12/2024	8/11/2024			Amazon Mktpl Rm0n02vc0	65.25	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Pencils, folder, crayons
8/13/2024	8/12/2024			Jets Pizza - MI-019	32.86	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Lunch for volunteers helping outside.
8/14/2024	8/14/2024			Amazon.Com Rm4yz0i21	12.01	Lobbestael Elementary	103380	GF	Building Admin & Staff	Classroom Supplies	Glue sticks
8/14/2024	8/14/2024			Amazon.Com Ru7ee1462	12.99	Lobbestael Elementary	103380	GF	Building Admin & Staff	Classroom Supplies	liquid glue for art room
8/15/2024	8/15/2024			Amazon Mark Ru3nt7o21	14.24	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	File folders
8/16/2024	8/15/2024			Schoof Specialty Ecomm	15.24	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Beveled erasers
8/16/2024	8/15/2024			Amazon Mark Ru1b313g0	165.20	Lobbestael Elementary	103342	GF	Building Admin & Staff	Miscellaneous	Clorox wipes, tape, dividers
8/21/2024	8/21/2024			Amazon.Com R49dq8gd2	5.43	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Stapler for social worker office.
8/27/2024	8/26/2024			Kroger #622	22.77	Lobbestael Elementary	103344	GF	Building Admin & Staff	Student Activity	Balloons for first day of school
8/5/2024	8/5/2024			Amazon Mktpl Rf3b54xg1	110.80	Lobbestael Elementary	103342	GF	Building Admin & Staff	Professional Development	Apple pens for teachers
8/5/2024	8/5/2024			Amazon Mktpl Rf2b57xi1	176.59	Lobbestael Elementary	103342	GF	Building Admin & Staff	Professional Development	Apple pens for teachers
8/6/2024	8/5/2024			Amazon Mark Rf06i5se0	171.52	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Staff lounge supplies
8/7/2024	8/7/2024			Amazon Mktpl Rf1u647h1	55.86	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	File folders, bulletin board decor, filing system
8/7/2024	8/7/2024			Amazon Mktpl Rm3em5cp2	130.24	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Masking tape, pencils
8/7/2024	8/7/2024			Amazon Mktpl Rf64v8ko1	216.16	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	folders and sheet protectors
8/8/2024	8/7/2024			Amazon Mktpl Rf9od1rm0	150.90	Lobbestael Elementary	103342	GF	Building Admin & Staff	Office Supplies	Double sided tape, sticky notes

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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
8/8/2024	8/7/2024			Amzn Mktp US Rf7h76rh0	174.40	Lobbestael Elementary	103342	GF	Building Admin & Staff	Classroom Supplies	Kindergarten binders
8/8/2024	8/7/2024			Amazon Mktp Rf6it2r20	196.60	Lobbestael Elementary	103342	GF	Building Admin & Staff	Classroom Supplies	Folders
8/8/2024	8/7/2024			Amzn Mktp US Rf18r1r20	197.99	Lobbestael Elementary	103342	GF	Building Admin & Staff	Classroom Supplies	bulk crayons for classrooms
8/8/2024	8/7/2024			Amzn Mktp US Rm8o38fa2	475.93	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	spiral notebooks
8/12/2024	8/10/2024			The Home Depot #2734	165.94	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Supplies for outside
8/12/2024	8/11/2024			Amazon.Com Rm67c0go1	9.95	Lobbestael Elementary	103343	GF	Building Admin & Staff	Professional Development	paper pads
8/12/2024	8/11/2024			Lowe's #01156	88.76	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	lounge supplies for staff
8/14/2024	8/13/2024			Amazon Mark Ru0cv8ce2	52.76	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	gate signs for pick up/drop off
8/15/2024	8/14/2024			Amazon Mark Ru0u38cp0	119.70	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	lounge supplies for staff
8/16/2024	8/15/2024			Usps Po 2564100046	73.00	Lobbestael Elementary	103337	GF	Building Admin & Staff	Office Supplies	Stamps bought for mail
8/16/2024	8/16/2024			Amazon Mktp Ru05c3vj2	213.15	Lobbestael Elementary	103380	GF	Building Admin & Staff	Classroom Supplies	Supplies for art room
8/19/2024	8/16/2024			Amazon.Com Ru5r4jv0	183.89	Lobbestael Elementary	103396	GF	Building Admin & Staff	Office Supplies	ink for printer
8/19/2024	8/18/2024			Amazon Mark Ru7a99v30	79.09	Lobbestael Elementary	103344	GF	Building Admin & Staff	Student Activity	spinning prize wheel- school use
8/19/2024	8/18/2024			Amazon Mark Ru901ma1	224.54	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	back to school carinal/ stachions for parking lot
8/20/2024	8/19/2024			Meijer # 105	53.68	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Supplies for PD lunch
8/20/2024	8/20/2024			Amazon Mktp Ru0182701	36.39	Lobbestael Elementary	103342	GF	Building Admin & Staff	Classroom Supplies	folders
8/20/2024	8/20/2024			Amazon.Com Ru5n58d00	45.75	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	batteries
8/20/2024	8/20/2024			Amazon.Com Ru2hv47d1	95.00	Lobbestael Elementary	103342	GF	Building Admin & Staff	Professional Development	tab dividers
8/21/2024	8/19/2024			Gfs Store #0240	162.25	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Supplies for PD lunch
8/21/2024	8/20/2024			Pirate Ship Postage	5.73	Lobbestael Elementary	103337	GF	Building Admin & Staff	Miscellaneous	postage for CA60 being mailed out
8/21/2024	8/20/2024			Jets Pizza - Mi-019	143.09	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	SIT team lunch meeting
8/21/2024	8/20/2024			Amazon Mktp Ru1ya37i0	191.84	Lobbestael Elementary	103342	GF	Building Admin & Staff	Professional Development	Binders for teachers- new directive and info from admin
8/21/2024	8/21/2024			Amazon.Com R49g6g72	16.02	Lobbestael Elementary	103342	GF	Building Admin & Staff	Classroom Supplies	Pencil sharpener
8/22/2024	8/22/2024			Amazon Mktp R42dz9l61	58.99	Lobbestael Elementary	103396	GF	Building Admin & Staff	Teaching Supply	ink for printer
8/23/2024	8/23/2024			Amazon Mktp R41cw1sw2	98.62	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Notebooks for students, dividers and tabs for teachers.
8/26/2024	8/24/2024			Amazon Reta R425u8ru2	38.37	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Pencils and paper clips
8/27/2024	8/26/2024			Amazon Mark R49aw2991	15.49	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	Dividers for office binders.
8/27/2024	8/26/2024			Amazon Mark R421a091i	28.53	Lobbestael Elementary	103396	GF	Building Admin & Staff	Miscellaneous	ink for classroom
8/27/2024	8/27/2024			Amazon.Com Rk5lw61t2	56.13	Lobbestael Elementary	103343	GF	Building Admin & Staff	Teaching Supply	manilla folders for teachers.
					5,881.66	Lobbestael Elementary Total					
7/29/2024	7/25/2024			Msbo	150.00	Maint Center	109059	GF	Maintenance Staff	Miscellaneous	MSBO membership
7/29/2024	7/25/2024			Batteriesinaflash.Com	1,038.75	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	batteries for floor machine at HS
7/31/2024	7/29/2024			Menards Chesterfield M	23.98	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	custodian supplies
8/5/2024	8/1/2024			Menards Chesterfield M	61.45	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	custodial supplies
8/5/2024	8/2/2024			The Home Depot #2734	346.57	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	custodial supplies at Carkenord
8/23/2024	8/21/2024			The Home Depot #2734	156.48	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	supplies for SR Custodian
8/26/2024	8/23/2024			The Home Depot #2734	59.91	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	supplies for Yacks custodian
8/27/2024	8/26/2024			Eley Hose Reels	674.62	Maint Center	107582	GF	Maintenance Staff	Repair or Maint Building	hose and hose reel replacements for HS Pool
7/29/2024	7/26/2024			4te Culligan Of Romeo	14.50	Maint Center	109064	GF	Maintenance Staff	Repair or Maint Building	water for Atwood
7/30/2024	7/29/2024			Grainger	309.66	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	circuit breaker for Atwood
7/30/2024	7/29/2024			Nuco2 Lic	358.99	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
8/9/2024	8/8/2024			Grainger	104.58	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	alternating replay for Higgins
8/9/2024	8/9/2024			Amazon Mark Rm4vu9nb0	118.47	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	trimmer heads for grounds
8/13/2024	8/12/2024			Nuco2 Lic	299.21	Maint Center	107582	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HS Pool
8/13/2024	8/12/2024			Nuco2 Lic	258.10	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN Pool
8/13/2024	8/12/2024			Nuco2 Lic	165.00	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HSN pool
8/21/2024	8/20/2024			Grainger	1,357.70	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	sensor and solenoids for Carkenord repairs
8/27/2024	8/26/2024			Target 00009456	12.50	Maint Center	109043	GF	Maintenance Staff	Office Supply	folders for EOP books
8/27/2024	8/26/2024			Nuco2 Lic	287.22	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
8/27/2024	8/26/2024			Ferguson Ent #1721	399.85	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	toilet repair supplies for Wheeler
7/31/2024	7/29/2024			Menards Chesterfield M	188.50	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
8/1/2024	7/30/2024			The Home Depot #2707	138.38	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Supplies for repairs at Yacks
8/1/2024	7/31/2024			Supplyhouse.Com	871.81	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Fan/Motor assembly for Tenniswood
8/8/2024	8/7/2024			Lowe's #01716	11.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
7/31/2024	7/30/2024			Lowe's #01156	(99.98)	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	return of head phones
7/30/2024	7/29/2024			Lowe's #01716	11.96	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	gap filler for HSC repairs

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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
7/30/2024	7/29/2024			Lowes #01716	105.97	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	supplies for tile repair at HS
7/31/2024	7/30/2024			Lowes #01716	39.70	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	Supplies for painter
8/2/2024	8/1/2024			Lowes #01716	27.74	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	supplies for painter
8/2/2024	8/1/2024			Sherwin Williams 70113	112.04	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSC main office
8/7/2024	8/6/2024			Lowes #01716	14.86	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint rollers for MSC Gym
8/8/2024	8/7/2024			Sherwin Williams 70113	311.16	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSC Gym
8/12/2024	8/8/2024			Menards Chesterfield M	21.36	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	painter supplies
8/12/2024	8/9/2024			Lowes #01716	180.75	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	supplies for ECC soffit repairs
8/15/2024	8/14/2024			Sherwin Williams 70127	146.52	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSE
8/16/2024	8/15/2024			Sherwin Williams 70113	166.21	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for ECC
8/20/2024	8/19/2024			Sherwin Williams 70113	169.50	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSS safety signs
8/21/2024	8/20/2024			Lowes #01716	48.92	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	marking paint, cable tie, caulk, and wood dowel for ECC project
8/22/2024	8/20/2024			Menards Chesterfield M	22.47	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	molding and a hand miter saw for trim at ECC soffit
8/26/2024	8/23/2024			Sherwin Williams 70127	80.34	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint for safety lines at Burdi
7/29/2024	7/26/2024			Nuco2 Llc	250.00	Maint Center	107782	GF	Building Admin & Staff	Contracted Serv Labor	Labor fee for HSN Pool
8/2/2024	8/1/2024			Sq Motor City Karts L	20.00	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	spare keys for utility cart
8/27/2024	8/26/2024			Mi Permit Lic Plan Rev	293.55	Maint Center	109064E	GF	Building Admin & Staff	Repair or Maint Building	elevator license for Pankow
7/29/2024	7/26/2024			Weingartz	17.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	part for weed whip
7/31/2024	7/30/2024			Mid-Michigan Recycling	70.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
8/2/2024	7/31/2024			Menards Chesterfield M	41.08	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs in grounds
8/2/2024	8/1/2024			Outdoor Equipment Co -	121.24	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	blade sharpening
8/7/2024	8/6/2024			Mid-Michigan Recycling	45.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
8/14/2024	8/13/2024			Mid-Michigan Recycling	110.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
8/16/2024	8/14/2024			Menards Chesterfield M	87.92	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tie downs for grounds
8/16/2024	8/15/2024			Outdoor Equipment Co -	242.04	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	parts for the mower
8/19/2024	8/16/2024			Menards Chesterfield M	23.05	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	treated lumber for repairs
8/19/2024	8/16/2024			Menards Chesterfield M	33.20	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	treated lumber for repairs on grounds
8/19/2024	8/16/2024			B&w Landscape & Patio	144.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	mulch
8/19/2024	8/17/2024			B&w Landscape & Patio	360.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	mulch
8/21/2024	8/20/2024			B&w Landscape & Patio	180.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	mulch
8/23/2024	8/22/2024			Mid-Michigan Recycling	50.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
8/26/2024	8/22/2024			Menards Chesterfield M	149.39	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
7/31/2024	7/29/2024			The Home Depot #2734	23.94	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	paint rollers for custodian at MSN
8/2/2024	7/31/2024			The Home Depot #2734	43.92	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repair at Higgins
8/7/2024	8/5/2024			The Home Depot #2734	2.28	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	sawtooth for repairs at Higgins
8/9/2024	8/7/2024			The Home Depot #2734	35.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	volt meter
8/9/2024	8/7/2024			The Home Depot #2734	8.48	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	glue for custodian at Higgins
8/15/2024	8/13/2024			The Home Depot #2734	58.38	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs for custodian at Green
8/21/2024	8/19/2024			The Home Depot #2734	7.50	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	light switch for Higgins
8/22/2024	8/21/2024			The Webstaurant Store	77.54	Maint Center	510464	GF	Maintenance Staff	Repair or Maint Building	on/off switch for Kitchen at Higgins
8/26/2024	8/23/2024			The Home Depot #2734	8.87	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	batteries for custodian at Atwood
8/26/2024	8/23/2024			The Home Depot #2734	9.97	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	sanding disk
8/2/2024	7/31/2024			The Home Depot #2734	9.02	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	PVC pipe for Higgins repairs
8/2/2024	7/31/2024			The Home Depot #2707	17.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	spray adhesive for MSC
8/5/2024	8/2/2024			Warren Pipe & Supply C	9.71	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	urinal spud for repairs
8/5/2024	8/2/2024			The Home Depot #2707	80.75	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSC
8/5/2024	8/2/2024			Ferguson Ent #1721	86.77	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
8/16/2024	8/14/2024			Menards Chesterfield M	38.51	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
8/16/2024	8/14/2024			The Home Depot #2707	51.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Tenniswood
8/19/2024	8/15/2024			The Home Depot #2734	20.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	air hose
8/26/2024	8/22/2024			The Home Depot #2707	64.39	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Yacks
7/29/2024	7/25/2024			Menards Chesterfield M	229.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for MSE MDF install
8/2/2024	7/31/2024			Menards Chesterfield M	19.35	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	pipe and reducer for boiler at Pankow
8/5/2024	8/2/2024			Menards Chesterfield M	32.58	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	batteries for stock on truck
8/9/2024	8/7/2024			Menards Chesterfield M	63.41	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	hose wasp spray and sawtooth for custodians
8/9/2024	8/7/2024			Menards Chesterfield M	11.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	wall plates
8/14/2024	8/12/2024			The Home Depot #2707	188.31	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSC

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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
8/16/2024	8/14/2024			Menards Chesterfield M	100.80	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	stock for maintenance truck
8/21/2024	8/19/2024			Menards Chesterfield M	97.71	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Wheeler
8/26/2024	8/22/2024			Menards Chesterfield M	190.38	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow and MSE
8/27/2024	8/26/2024			Ferguson Ent #1721	799.70	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	toilet parts for repairs at Wheeler
7/29/2024	7/26/2024			The Home Depot #2734	21.86	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	bulbs and masks
8/5/2024	8/2/2024			The Home Depot #2776	4.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	safety glasses
8/21/2024	8/19/2024			The Home Depot #2734	57.44	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Carkenord
8/21/2024	8/19/2024			The Home Depot #2734	94.24	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	air compressor oil
8/22/2024	8/20/2024			The Home Depot #2734	73.39	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
8/23/2024	8/21/2024			The Home Depot #2734	205.75	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Carkenord
8/5/2024	8/2/2024			The Home Depot #2707	55.62	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Supplies for repairs at HS
8/21/2024	8/20/2024			Ferguson Ent #1721	265.30	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS
8/23/2024	8/22/2024			Great Lakes Battery	1,050.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	batteries for floor scrubber
7/30/2024	7/29/2024			St Clair Shores Truck	150.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	electrical repair for trailer
8/5/2024	8/1/2024			Menards Chesterfield M	26.97	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	rubber gloves
8/5/2024	8/2/2024			Menards Chesterfield M	28.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	gloves & Rubber gloves
8/5/2024	8/2/2024			Weingartz	78.77	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	trimmer and part
8/5/2024	8/2/2024			Washington Elevator Co	174.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	weed killer for the district
8/12/2024	8/8/2024			Menards Chesterfield M	39.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	ball hitch and pin for truck
8/14/2024	8/12/2024			Menards Chesterfield M	69.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	weed killer and strap
8/14/2024	8/12/2024			Weingartz	555.71	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	spindle and blade for mower
8/21/2024	8/19/2024			Menards Chesterfield M	43.97	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	bungee and mulch fork
8/23/2024	8/22/2024			Lowes #01716	224.84	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds to mark fields
8/26/2024	8/22/2024			The Home Depot #2734	107.85	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
8/12/2024	8/10/2024			The Home Depot #2734	87.08	Maint Center	107582	GF	Maintenance Staff	Repair or Maint Building	supplies for the custodian at HS Pool
7/31/2024	7/30/2024			Leslie Tires Service	223.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
8/2/2024	8/1/2024			Leslie Tires Service	100.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
8/2/2024	8/1/2024			Autozone #2154	141.99	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	battery
8/8/2024	8/7/2024			Autozone #2154	15.73	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	grease gun and tool
8/15/2024	8/13/2024			Menards Chesterfield M	19.18	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	mixer and gas can
8/15/2024	8/14/2024			Leslie Tire Service	184.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
8/26/2024	8/22/2024			The Home Depot #2734	65.52	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
8/27/2024	8/26/2024			Linde Gas & Equipment	178.72	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	Carbon dioxide for paint sprayer
8/8/2024	8/6/2024			Gfs Store #0240	33.96	Maint Center	109560	GF	Maintenance Staff	Miscellaneous	water for admin at Wheeler
8/22/2024	8/21/2024			Linde Gas & Equipment	62.32	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	propane for hi-low
					17,836.47	Maint Center Total					
8/8/2024	8/7/2024			Usps Po 2564100046	438.00	Middle School Central	106037	GF	Building Admin & Staff	Miscellaneous Supplies	postage for Lancer Mailing
8/12/2024	8/9/2024			Amzn Mktp US Rm391jy1	8.98	Middle School Central	106096	GF	Building Admin & Staff	Miscellaneous	black ink for plotter
8/16/2024	8/15/2024			In Ryan Marshalls Co	514.20	Middle School Central	706011	IF	Building Admin & Staff	Miscellaneous	back to school t shirts for staff
8/20/2024	8/20/2024			Amazon Mktp Ru9q30dh0	68.03	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	band aids, post it notes, sticky tack for teachers
8/21/2024	8/20/2024			Bjs Wholesale #0385	23.98	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	water and candy for Opening Day staff meeting
8/22/2024	8/21/2024			Amazon Mktp Ru0hs2r00	25.99	Middle School Central	706019	IF	Building Admin & Staff	Teaching Supply	pencils for band students
8/22/2024	8/22/2024			Panera Bread #606152 O	605.44	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	box lunches for staff Opening Day lunch
8/23/2024	8/22/2024			Massp & Masc/Mahs	500.00	Middle School Central	106059	GF	Building Admin & Staff	Miscellaneous	membership renewal for [REDACTED]
8/23/2024	8/23/2024			Amazon Mktp R49tc43a0	85.41	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	tape dispensers, staples and staplers for new classrooms.
8/26/2024	8/22/2024			Zerilli Bakery Inc.	23.50	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	donuts for Science Department PD meeting
8/26/2024	8/24/2024			Amazon Mark R404m4ggq1	32.78	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	scissors and dry erase erasers for teachers
8/26/2024	8/26/2024			Amazon.Com R42zp7sg1	22.68	Middle School Central	706051	IF	Building Admin & Staff	Student Activity	cupcake birthday cut-outs for 6th graders
8/27/2024	8/26/2024			Shifferequip.Com	97.50	Middle School Central	106064	GF	Building Admin & Staff	Miscellaneous	desk chair cap replacements (150 total)
8/22/2024	8/22/2024			Amazon Mktp R412m5hf2	130.61	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	fidget toys for teachers
8/27/2024	8/27/2024			Amazon Mktp Rk3574022	177.48	Middle School Central	706028	IF	Building Admin & Staff	Miscellaneous	blue lanyards for 6th grade student ID's
					2,754.58	Middle School Central Total					
7/30/2024	7/29/2024			Massp & Masc/Mahs	1,525.00	Middle School East	106659	GF	Building Admin & Staff	Membership and Dues	Annual Membership - J. Hauser - Professional \$825.00, Z. MacIntosh - Professional \$700.00
8/1/2024	7/31/2024			Wp Classroom Cereal	30.00	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	One year subscription for ELA teachers.
8/5/2024	8/3/2024			Sams Club #6660	50.00	Middle School East	106659	GF	Building Admin & Staff	Membership and Dues	Yearly Membership.

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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
8/12/2024	8/10/2024			Dbc Blick Art Material	555.69	Middle School East	106680	GF	Building Admin & Staff	Classroom Supplies	Paint, drawing paper, newsprint, and construction paper for Art classes.
8/12/2024	8/11/2024			Amazon Mktpl Rm1op3hl0	220.00	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Electric pencil sharpeners for classroom use.
8/12/2024	8/11/2024			Amazon Mktpl Rm1op3hl0	8.60	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Pens for office.
8/12/2024	8/11/2024			Amazon Mktpl Rm1op3hl0	365.39	Middle School East	106680	GF	Building Admin & Staff	Classroom Supplies	Methylcellulose, poster board, yarn needles, markers, floss, buttons, colored pencils for Art class.
8/13/2024	8/12/2024			Target 00009456	4.21	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Lined paper for students in the classrooms.
8/13/2024	8/12/2024			J.W. Pepper	45.98	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
8/13/2024	8/12/2024			Target 00009456	46.56	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Colored pencils for student use in the classrooms.
8/13/2024	8/12/2024			J.W. Pepper	63.54	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
8/13/2024	8/12/2024			Sweetwater Sound	214.00	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Microphone Cable for Video Production class.
8/15/2024	8/15/2024			Amazon Mark Ru2pp8e32	26.99	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Watercolor paint for Soar classes.
8/16/2024	8/15/2024			Amazon Mark Ru69b5vi2	43.96	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Clorox wipes for classroom use.
8/16/2024	8/16/2024			Amazon Mktpl Ru3ey5x52	513.14	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Scissors, cardstock, math games, folders, highlighters, Clorox wipes, batteries and novels for class
8/16/2024	8/16/2024			Amazon Mktpl Ru3ey5x52	55.78	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Lamp and rug for Principal's office.
8/20/2024	8/19/2024			Responsive Counselor	4.50	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Respect lesson and activities for classes for Welcome Week.
8/20/2024	8/19/2024			Amazon Mktpl R417q5lq2	41.45	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Side tables for Principal's office.
8/21/2024	8/20/2024			Marcos Pizza - 1238	74.47	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Pizza for staff that who worked Eagle Day.
8/22/2024	8/21/2024			Amazon Reta R48a28cd0	23.08	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous Supplies	Laptop case for teacher computers.
8/22/2024	8/22/2024			Amazon Mktpl R44x00hf2	46.97	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Spanish posters for classrooms.
8/23/2024	8/21/2024			Gfs Store #0240	29.98	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Cookies for staff - Welcome Back Staff Meeting.
8/23/2024	8/22/2024			Super Teacher Workshee	24.95	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	1 year membership for teacher worksheets.
8/23/2024	8/22/2024			Amzn Mktp US R47gc46z2	116.82	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Spiral notebooks for students.
8/23/2024	8/22/2024			Amazon Mark R4391t11	106.08	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Batteries, sticky notes, cleaning cloth for white boards, suction cup hangers for classrooms. Foam
8/23/2024	8/22/2024			Amazon Mark R4391t11	100.28	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	5 drawer file cabinet and label tape for office use.
8/23/2024	8/23/2024			Amazon Mktpl R41t37tp1	5.99	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Origami paper for classroom use.
8/26/2024	8/23/2024			B B Trophy Awards	30.00	Middle School East	706660	IF	Building Admin & Staff	Miscellaneous	Plaques for LC Idol trophies.
8/26/2024	8/24/2024			Amazon Mktpl R430u2py1	92.41	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Markers for classroom. Ring toss rings for Welcome Week plan.
8/26/2024	8/25/2024			Wm Supercenter #1611	28.32	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Popcorn fixings for Welcome back popcorn bar for staff.
8/26/2024	8/25/2024			Sams Club #6660	83.40	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Chips, pop and water for Welcome Back lunch for staff.
8/27/2024	8/27/2024			Amazon Mktpl R43v04720	19.64	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Whistles and clip boards for Gym classes.
					4,597.18	Middle School East Total					
8/7/2024	8/6/2024			Sweetwater Sound	19.99	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	New chord for electric piano in choir room
8/7/2024	8/6/2024			Amazon.Com Rf76c5s41	31.61	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	Book for office/PD
8/12/2024	8/7/2024			Kerr Albert Office Sup	482.50	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Color paper for office
8/12/2024	8/8/2024			Kerr Albert Office Sup	871.00	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Color paper for office
8/12/2024	8/9/2024			Usps Po 2564100046	1,112.50	Middle School North	105637	GF	Building Admin & Staff	Postage/Delivery Charges	Postage for Crusader Day mailings
8/13/2024	8/12/2024			In Maneuvering The Mi	675.00	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Maneuvering the Middle teaching math tool for all grades
8/14/2024	8/12/2024			Nassp Product & Servic	385.00	Middle School North	105659	GF	Building Admin & Staff	Membership and Dues	NJHS Membership dues for the school year
8/14/2024	8/13/2024			Amazon.Com Rm5xj6i90	33.84	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Poster Board for Classroom signs
8/14/2024	8/13/2024			Bjs Wholesale #0385	86.75	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	Miscellaneous office and student supplies
8/14/2024	8/14/2024			Amazon Mktpl Rm4mn2uc1	18.69	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	folders for welcome back information for teachers
8/15/2024	8/15/2024			Amazon Mktpl Ru58m6a32	52.30	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Binder clips, plotter ink and label maker cartridges for office
8/16/2024	8/16/2024			Amazon Mktpl Ru20j7320	19.99	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Magnetic Tabletop Easel and whiteboard Drawing Easel for Math class.
8/16/2024	8/16/2024			Amazon Mktpl Ru4dm1341	70.93	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Magnetic Tabletop Easel & Whiteboard Drawing Easel for math class and holders for dry erase markers
8/21/2024	8/20/2024			Bjs Wholesale #0385	45.97	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Water and platters for Welcome Back PD with teachers in building

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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
8/23/2024	8/22/2024			Amazon Mktplace Pmts	(19.99)	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Refund for Tabletop Easel that did not work in math classroom
8/23/2024	8/22/2024			Amazon Mktplace Pmts	(19.99)	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Refund for tabletop easel that did not work in math classroom
8/26/2024	8/23/2024			Amzn Mktpl US R45yu7ea0	14.99	Middle School North	105644	GF	Building Admin & Staff	Office Supplies	Signature stamp for Stacey Detrick for office use
8/26/2024	8/23/2024			Signarama Troy	120.00	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous	Athletic Record Board update
8/26/2024	8/24/2024			Amzn Mktpl US R47442gt1	49.49	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies for Art
8/26/2024	8/24/2024			Amzn Mktpl US R404p9e70	65.50	Middle School North	105680	GF	Building Admin & Staff	Teaching Supply	Classroom supplies for Art
8/26/2024	8/25/2024			Amazon Mark Rk8c31nc2	28.58	Middle School North	105642	GF	Building Admin & Staff	Miscellaneous Supplies	ink for plotter machine
8/26/2024	8/25/2024			Bjs Wholesale #0385	102.22	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	Misc supplies for office and students with medical needs
8/26/2024	8/26/2024			Amazon Mktpl R44785dr1	80.65	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Band-aids for office/ classroom use for students
8/26/2024	8/26/2024			Amazon Mktpl Rk4bu0nn2	106.62	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies for Art
8/27/2024	8/26/2024			Amzn Mktpl US Rk8937a22	76.00	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Laminating rolls for teacher/classroom use
8/27/2024	8/26/2024			Amzn Mktpl US R48ur22r1	89.65	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies for Art
8/9/2024	8/8/2024			Maneuvering The Middle	389.00	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	License for math support for all grades
8/14/2024	8/13/2024			Smore.Com - Educator	99.00	Middle School North	105659	GF	Building Admin & Staff	Membership and Dues	smore membership
8/15/2024	8/13/2024			Maneuvering The Middle	(389.00)	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Refund for license for math support for all grades
8/21/2024	8/20/2024			Marcos Pizza - 1238	46.99	Middle School North	705601	IF	Building Admin & Staff	Student Supp/Recognition	Pizza lunch for students helping with Crusader Day
					4,745.78	Middle School North Total					
8/6/2024	8/5/2024			Tapco	2,407.00	Middle School South	106544	GF	Building Admin & Staff	Miscellaneous Supplies	Wheeled sign base with post for parking lot signs
8/9/2024	8/8/2024			Tapco	(124.50)	Middle School South	106544	GF	Building Admin & Staff	Miscellaneous Supplies	sales tax removed following receipt for sales tax exemption certificate
8/14/2024	8/13/2024			Usps Po 2564100046	3.43	Middle School South	106537	GF	Building Admin & Staff	Postage/Delivery Charges	postage for poker room fundraiser paperwork to be sent to State of Michigan
8/27/2024	8/26/2024			Wal-Mart #2692	159.68	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	sweat pants for students with dress code violations or need change of clothes due to spills, etc
8/27/2024	8/26/2024			Wal-Mart #2692	9.58	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous Supplies	tax charged by Walmart
8/12/2024	8/9/2024			Amzn Mktpl US Rm4c26jt0	110.64	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	U.S. flags for classrooms
8/12/2024	8/9/2024			Amzn Mktpl US Rm0tt6jl1	119.49	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	composition notebooks for 7th grade ELA
8/12/2024	8/9/2024			Bsn Sports Llc	126.94	Middle School South	536944	GF	Building Admin & Staff	Student Activity	girdles for football
8/12/2024	8/11/2024			Amazon Mktpl Rm6as9hs0	64.80	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	4x5" labels for Sabre Day packets
8/13/2024	8/13/2024			Amazon.Com Rm1fx4sr1	55.98	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	electric pencil sharpeners
8/14/2024	8/13/2024			Mywhiteboards.Com	87.81	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	whiteboard map rail flag holders
8/14/2024	8/14/2024			Amzn Mktpl US Ru4v38f92	17.99	Middle School South	106596	GF	Building Admin & Staff	Technology Supplies	replacement ac adapter for document camera in choir room
8/15/2024	8/9/2024			Kerr Albert Office Sup	148.28	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	31a support class supplies
8/19/2024	8/16/2024			Amzn Mktpl US Ru1xw7812	24.72	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	sharpies for science classes
8/19/2024	8/17/2024			Amzn Mktpl US Ru8ig0si2	25.95	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	xtra large color wheel
8/19/2024	8/19/2024			Amazon.Com R424g4fz2	30.59	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	sharpies for science classes
8/19/2024	8/19/2024			Amazon.Com Ru6iq6qx1	112.37	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	sharpies, 2x3.5" labels
8/19/2024	8/19/2024			Amazon Mark Ru3tu8qn1	206.16	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	band-aids, sharps container, lanyards for student IDs
8/20/2024	8/19/2024			Runyan Pottery Supply	80.00	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	clay for 3D art class
8/20/2024	8/20/2024			Amazon Mktpl Ru2db8d20	377.10	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	art class supplies - tooling foil, clay sculpting tools, tissue paper, sewing neeles, embroidery
8/21/2024	8/20/2024			Hungry Howies - 01021	45.99	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	pizza for student volunteers at Sabre Day
8/21/2024	8/20/2024			Amazon.Com Ru3qv77m1	70.12	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	labels for folders & dry erase markers
8/22/2024	8/21/2024			Kroger #622	35.94	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	paper plates, paper bowls, treats for staff on first day back
8/22/2024	8/21/2024			School Specialty Ecomm	66.53	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	31a support class supplies - ball point pens, pencils
8/23/2024	8/21/2024			Kerr Albert Office Sup	27.18	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	glue sticks
8/23/2024	8/22/2024			Sight Reading Factory	35.00	Middle School South	706553	IF	Building Admin & Staff	Student Activity	sight reading subscription
8/23/2024	8/22/2024			Msvma	385.00	Middle School South	706553	IF	Building Admin & Staff	Student Activity	MSVMA membership fee
8/23/2024	8/23/2024			Amazon Reta R41qz0330	13.49	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	color wheels (pack of 30) for art classes
8/26/2024	8/23/2024			Amzn Mktpl Us	(25.95)	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	refund for x-tra large color wheel
8/26/2024	8/23/2024			Kerr Albert Office Sup	123.35	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	dry erase markers, 2 pocket folders, manila folders, steno pads, index 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
8/26/2024	8/23/2024			Kerr Albert Office Sup	333.45	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	ball point pens, highlighters, dry erase markers, dry erase erasers, construction paper, glue sticks
8/26/2024	8/25/2024			Amzn Mktp US Rk6th8fu2	15.95	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	replacement key for file cabinet
8/27/2024	8/26/2024			Amazon Mktp Rk1u85a02	13.99	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	calculator pocket chart/hanger
					5,184.05	Middle School South Total					
8/9/2024	8/8/2024			In Characterstrong, L	1,498.00	South River Elementary	704221	IF	Building Admin & Staff	Instructional Support	Character Strong curriculum program renewal.
8/12/2024	8/9/2024			Www Schoolmate Com	174.00	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Middle School planners for 5th grade.
8/12/2024	8/9/2024			Www Schoolmate Com	648.00	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Elementary Planners for 4th and 5th grade
8/14/2024	8/13/2024			Aussie Pouch	489.65	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Chair pockets for 1st grade class.
8/16/2024	8/15/2024			Lakeshore Learning Mat	329.86	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Nameplate display trays for 1st grade.
8/16/2024	8/16/2024			Amazon Mark Ru32483c1	355.99	South River Elementary	104248	GF	Building Admin & Staff	Office Supplies	Toner Cartridge for color printer.
8/19/2024	8/18/2024			Amazon Mark Ru1kc4u42	12.49	South River Elementary	704221	IF	Building Admin & Staff	Professional Development	Scratch-off prizes for Teacher PD day.
8/19/2024	8/19/2024			Amazon Mark Ru1dt2h50	933.97	South River Elementary	104248	GF	Building Admin & Staff	Office Supplies	Toner Cartridges for color printer.
8/21/2024	8/20/2024			Bjs Wholesale #0385	140.00	South River Elementary	104259	GF	Building Admin & Staff	Membership and Dues	BJ's Business Membership Renewal
8/21/2024	8/20/2024			Bjs Wholesale #0385	168.89	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Batteries, napkins, cups, plastic silverware.
8/21/2024	8/20/2024			Bjs Wholesale #0385	96.70	South River Elementary	704221	IF	Building Admin & Staff	Professional Development	Food for staff lunch for PD day.
8/5/2024	8/4/2024			Amazon Mark Rf3f66y2	29.88	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Mavalus Tape for 1st grade.
8/5/2024	8/4/2024			Amazon Mktp Rf4ew88y2	42.76	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Visitor labels, address labels.
8/5/2024	8/5/2024			Amazon Mktp Rf0z38df2	27.99	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Canopy with star lights for RRoom.
8/6/2024	8/5/2024			Amazon Mark Rf5wp6vw1	227.48	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Birthday crowns, labels, plastic envelopes, pencil sharpeners.
8/6/2024	8/5/2024			Aussie Pouch	531.62	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Chair pockets for 1st grade.
8/6/2024	8/6/2024			Amazon Mark Rf64462u0	12.90	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Return address labels for 1st grade.
8/6/2024	8/6/2024			Really Good Stuff	501.81	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Plastic desktop helpers, seat sensory cushions, finger fidgets.
8/7/2024	8/1/2024			Kerr Albert Office Sup	38.97	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Birthday crowns for Kindergarten
8/7/2024	8/1/2024			Kerr Albert Office Sup	41.88	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Clipboards
8/7/2024	8/1/2024			Kerr Albert Office Sup	45.39	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Labels, sheet protectors,
8/7/2024	8/1/2024			Kerr Albert Office Sup	861.09	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Markers, staplers, binders, labels, post-it notes, envelopes, scissors, pens, paper clips, erasers,
8/7/2024	8/5/2024			Music In Motion, Inc	379.85	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Plastic rhythm batons, parachute, music cups, music plates, foam animal masks, boomwhackers
8/7/2024	8/6/2024			Lavender Life Com	79.90	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Lavender bunny for students
8/7/2024	8/7/2024			Amazon Mktp Rf9z057g1	33.89	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Lost a Tooth stickers, birthday crowns for 1st grade.
8/7/2024	8/7/2024			Amazon Mktp Rf3146721	79.96	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Card case plastic holders for math supplies.
8/8/2024	8/5/2024			Kerr Albert Office Sup	41.88	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Clipboards for 5th grade.
8/8/2024	8/6/2024			Kerr Albert Office Sup	83.63	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Pencils, tape, paper, index cards, labels.
8/9/2024	8/6/2024			Kerr Albert Office Sup	37.34	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Labels
8/16/2024	8/15/2024			Amzn Mktp US Ru0dg5f61	20.20	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Play-doh 36-pack for 1st grade.
8/16/2024	8/15/2024			Amzn Mktp US Ru5my11g2	80.38	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Heavy duty plastic folders, magnetic hooks, round magnets, clipboards, dry erase pockets for 1st gr.
8/19/2024	8/16/2024			Amzn Mktp US Ru5ae9tm0	119.92	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Adhesive dots, plastic disc toys, beads, carpet markers, dry erasers, circle spots, tape, holders
8/22/2024	8/21/2024			Chipotle 4148	486.50	South River Elementary	704221	IF	Building Admin & Staff	Professional Development	Lunch for staff for PD day, 8/21/24.
8/26/2024	8/23/2024			Walmart.Com	109.68	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Plastic letter trays for Kindergarten.
8/26/2024	8/23/2024			Walmart.Com 8009256278	109.68	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Plastic letter trays for Kindergarten.
8/26/2024	8/23/2024			Kerr Albert Office Sup	137.88	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Pencils, composition paper.
					9,010.01	South River Elementary Total					
8/6/2024	8/5/2024			Meijer # 243	28.47	Special Education	104143	GF	Central Admin & Staff	Office Supplies	Human Resources - Office Supplies - Paper Plates, Napkins
8/7/2024	8/6/2024			Jimmy Johns 0434	144.00	Special Education	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Lunch - Administrator Evaluation Training on 8-5-2024
8/12/2024	8/9/2024			Penn Station - 105	330.00	Special Education	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Lunch for Teacher New Hire Orientation - 8-13-2024
8/13/2024	8/12/2024			Bjs.Com #5490	7.98	Special Education	104143	GF	Central Admin & Staff	Office Supplies	Human Resources - Office Supplies - water (2 cases) - HR Training
8/15/2024	8/15/2024			Panera Bread #606152 O	96.35	Special Education	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Breakfast for Administrator Title IX Training - 8-14-24

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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
8/23/2024	8/21/2024			Shanty Creek Resorts -	174.42	Special Education	104160	GF	Central Admin & Staff	Conference/Travel	Human Resources - Conference/Travel Admin - MI
8/22/2024	8/21/2024			Amzn Mktp US R41wk9fa1	17.07	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Negotiators Association Conference - Room - Deposit
8/22/2024	8/22/2024			Amazon Reta R40f90ee0	19.54	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Desk Organizer
8/22/2024	8/22/2024			Amazon Mktp R41z6b72	115.80	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- pens, packing tape
8/22/2024	8/22/2024			Amazon Mktp R41qv4lz1	171.71	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- post its, white out, highlighters, staples, wipes, pens, forks
8/26/2024	8/26/2024			Amazon.Com R48tm18r0	18.12	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- pens, notepads, spoons, manila folders, glue sticks, folders
8/26/2024	8/26/2024			Amazon.Com R421q2ds1	72.96	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Paper Towel
					1,196.42	Special Education Total					Special Education- Office Supplies- manila folders
7/31/2024	7/31/2024			Detroitnews.Com	14.99	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	Subscription
8/1/2024	7/31/2024			Nytimes Nytimes Disc	4.00	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	subscription
8/1/2024	8/1/2024			Freep.Com	14.99	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	subscription
8/7/2024	8/7/2024			Wonderidea - Fliphtml5	149.00	Superintendent's Office	109564	GF	Central Admin & Staff	Contracted Services	digital publishing software
8/12/2024	8/9/2024			Edweek Print	97.00	Superintendent's Office	109559	GF	Central Admin & Staff	Membership and Dues	subscription
					279.98	Superintendent's Office Total					
8/8/2024	8/7/2024			Wm Supercenter #2692	6.10	Technology	104643	GF	Technology Staff	Miscellaneous	Rubbing Alcohol, cotton pads
8/8/2024	8/7/2024			Amazon Mktp Rm6gd9n52	55.98	Technology	104643	GF	Technology Staff	Miscellaneous	Label maker & Ink cartridge
8/14/2024	8/13/2024			Fedex70442942	31.06	Technology	104637	GF	Technology Staff	Miscellaneous	International shipping costs
8/21/2024	8/20/2024			Amazon Mark R41q740y2	7.99	Technology	104643	GF	Technology Staff	Miscellaneous	Paperclips
8/2/2024	8/1/2024			Vs Wow	110.99	Technology	104663	GF	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	100827	GF	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	108027	GF	Accounts Payable	Technology	PANKOW - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	550327	GF	Accounts Payable	Technology	BURDI - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	100627	GF	Accounts Payable	Technology	ATWOOD - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	550727	GF	Accounts Payable	Technology	CHILD CARE - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	104727	GF	Accounts Payable	Technology	YACKS - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	103327	GF	Accounts Payable	Technology	LOBBESTAEL - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	100427	GF	Accounts Payable	Technology	HIGGINS - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	101827	GF	Accounts Payable	Technology	GREEN - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	107527	GF	Accounts Payable	Technology	LCHS - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	107827	GF	Accounts Payable	Technology	JAPAC - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	102227	GF	Accounts Payable	Technology	CARKENORD - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.28	Technology	109027	GF	Accounts Payable	Technology	SUPPORT SERVICES - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	101527	GF	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	106027	GF	Accounts Payable	Technology	MSC - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	106627	GF	Accounts Payable	Technology	MSE - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	105627	GF	Accounts Payable	Technology	MSN - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	106527	GF	Accounts Payable	Technology	MSS - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	104227	GF	Accounts Payable	Technology	SOUTH RIVER - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	104527	GF	Accounts Payable	Technology	TENNISWOOD - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	103927	GF	Accounts Payable	Technology	WHEELER SUPT - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	103927	GF	Accounts Payable	Technology	WHEELER - EMERGENCY PHONE BACK-UP
8/14/2024	8/13/2024			Complete Interactive T	110.24	Technology	107727	GF	Accounts Payable	Technology	HSN - EMERGENCY PHONE BACK-UP
7/30/2024	7/29/2024			Tmobile Postpaid Fdp	120.00	Technology	104673	GF	Technology Staff	Miscellaneous	Mobile hotspots for June 2024
8/2/2024	8/2/2024			Amazon Mktp Rf1764eu2	10.39	Technology	104645	GF	Technology Staff	Miscellaneous	Lightning to USB adapter for iPad barcode scanning
8/5/2024	8/5/2024			Amazon Mktp Rf7143x51	103.90	Technology	104645	GF	Technology Staff	Miscellaneous	Additional Lightning to USB adapters for iPad barcode scanning
8/7/2024	8/6/2024			Mylivechat	492.00	Technology	104682	GF	Technology Staff	Miscellaneous	Live Chat on district website for Technology Support
8/21/2024	8/20/2024			Tmobile Postpaid Fdp	120.00	Technology	104673	GF	Technology Staff	Miscellaneous	Mobile hotspots for July 2024
8/22/2024	8/21/2024			Bitwarden	96.00	Technology	104682	GF	Technology Staff	Miscellaneous	Bitwarden annual subscription for 2 team members
					3,689.97	Technology Total					
8/12/2024	8/9/2024			Officemax/Depot 6097	101.97	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	9" x 12" envelopes
8/20/2024	8/19/2024			Fsp Printing By Johnso	771.47	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Magnet calendars for school year
8/21/2024	8/19/2024			Absopure Water Company	97.35	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Water for our clinic for students taking medication
8/23/2024	8/22/2024			Hungry Howies - 01021	175.99	Tenniswood Elementary	704509	IF	Building Admin & Staff	Professional Development	Teacher luncheon during professional development

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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
					1,146.78	Tenniswood Elementary Total					
8/21/2024	8/21/2024			Amazon.Com Ru3910id0	9.06	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Transation reimbursed
8/23/2024	8/23/2024			Amazon.Com R42jw9s02	54.78	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Transation reimbursed
8/26/2024	8/23/2024			Amzn Mktp US R48iu0kk2	292.8	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Transation reimbursed
8/26/2024	8/24/2024			Amzn Mktp US R43hd4e30	442.43	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Transation reimbursed
8/27/2024	8/21/2024			Amazon.Com Ru3910id0	-9.06	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Credit
8/27/2024	8/23/2024			Amazon.Com R42jw9s02	-54.78	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Credit
8/27/2024	8/23/2024			Amzn Mktp US R48iu0kk2	-292.8	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Credit
8/27/2024	8/24/2024			Amzn Mktp US R43hd4e30	-442.43	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Credit
8/27/2024	8/26/2024			Amazon Mark R41ct5sg0	21.21	Transportation	109067	GF	Transportation Staff	Grounds Supplies	Fraud Transation to be reimbursed
7/31/2024	7/30/2024			Samsclub #6664	23.96	Transportation	108543	GF	Transportation Staff	Office Supply	command strips
8/16/2024	8/15/2024			Samsclub #6662	102.90	Transportation	108543	GF	Transportation Staff	Office Supply	batteries, labels, binders, p-touch tape
8/16/2024	8/15/2024			Sams Club #6662	194.80	Transportation	108560	GF	Transportation Staff	Inservice	blueberries, coffee filters, forks, spoons, knives, bread for inservice food, plates, bowls, napkins
8/19/2024	8/16/2024			Meijer # 105	28.04	Transportation	108544	GF	Transportation Staff	Miscellaneous	Cleaning supplies
8/19/2024	8/16/2024			Meijer # 105	70.92	Transportation	108560	GF	Transportation Staff	Inservice	cream cheese, fruit, syrup for inservice
8/19/2024	8/16/2024			Bts Unifirst Corporati	533.99	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	Garage uniforms and mats
8/19/2024	8/17/2024			Sams Club #6662	13.62	Transportation	108560	GF	Transportation Staff	Inservice	cream cheese for inservice
8/19/2024	8/18/2024			Sams Club #6662	39.46	Transportation	108560	GF	Transportation Staff	Inservice	water, orange juice and bread for inservice
8/20/2024	8/16/2024			Classic Driving School	200.00	Transportation	108507	GF	Transportation Staff	Contracted Serv Physicals	drivers road test
8/20/2024	8/19/2024			Kroger #684	55.45	Transportation	108560	GF	Transportation Staff	Inservice	Yogurt, fruit for inservice
8/21/2024	8/16/2024			Kerr Albert Office Sup	137.82	Transportation	108543	GF	Transportation Staff	Office Supply	binder clips, labels, bulldog magnet clips
8/21/2024	8/21/2024			Panera Bread #600802 O	96.43	Transportation	108560	GF	Transportation Staff	Inservice	bagels for inservice
8/23/2024	8/22/2024			Sams Club #6662	14.98	Transportation	108543	GF	Transportation Staff	Office Supply	binders
8/26/2024	8/23/2024			Integrity Testing And	211.50	Transportation	108569	GF	Transportation Staff	Contracted Serv Physicals	dot recertification physicals
8/26/2024	8/23/2024			Bts Unifirst Corporati	393.74	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	garage mats and uniforms
					2,138.82	Transportation Total					
8/19/2024	8/18/2024			Amazon.Com Ru16b2mp1	640.20	Yacks Elementary	104744	GF	Building Admin & Staff	Professional Development	Professional development books for staff. The first six weeks of school by Mike Anderson.
8/9/2024	8/9/2024			Amazon Mktp Rm4fz1po2	230.39	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	Planners, labels and Dry Erase marker holder magnetic
8/12/2024	8/10/2024			Amzn Mktp US Rm78j1ec0	10.62	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Elmer's Glue washable
8/12/2024	8/10/2024			Amzn Mktp US Rm8276t01	20.64	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Lime Green construction paper
8/12/2024	8/10/2024			Amzn Mktp US Rm5aa8tv1	59.94	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Blue construction paper
8/13/2024	8/12/2024			Amazon Mktp Rm0jh0ks0	474.87	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Glue Sticks, Staples, Tape, Construction paper Orange, Black, White, Dark Green, Red, Binders, Label
8/15/2024	8/15/2024			Amazon Mktp Ru7lc9fv1	47.77	Yacks Elementary	704715	IF	Building Admin & Staff	Miscellaneous	Privacy window cling for Zen Den, New Laser Scanner for bar code in Media Center
8/16/2024	8/16/2024			Amazon Mktp Ru4wg1ma2	62.11	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	Planners for Math Specialist and Reading Specialist
8/19/2024	8/17/2024			Amazon Mktp Ru3o030j0	84.66	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Classroom allocation (Balch) #2 pencils, Glue sticks, Eraser fun pack, bee Sharpener, small pencil
8/20/2024	8/19/2024			Amazon Mktp R46fg0352	55.97	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	Toner Cartridge for KMD Office
8/20/2024	8/20/2024			Amazon Mktp R48ly1ao2	12.91	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Bring large Index Cards for classrooms
8/21/2024	8/21/2024			Amazon.Com Ru4tv3ux0	155.02	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Indoor board games, pens, pencils, Puzzles, Composition notebooks.
8/22/2024	8/21/2024			Amazon Mktp Ru4u71wd0	117.89	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	Toner for black and white printer
8/22/2024	8/22/2024			Amazon.Com R46zx0ld1	69.75	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	Labels for mailing and teacher files
8/23/2024	8/23/2024			Amazon Mktp R47j1nm0	58.93	Yacks Elementary	104743	GF	Building Admin & Staff	Office Supplies	Sign in guest book and Color square stickers to use when events are happening with multiple visitors
					2,101.67	Yacks Elementary Total					
					173,106.36	Grand Total					

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
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

Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Bid Award Recommendations

Board Action Required CONFIDENTIAL
 Informational Material
 Other: _____

Background:
The Board of Education approved two convection steamers for Graham Elementary and Middle School East, with a budget not to exceed \$75,000 on September 16, 2024.

Current Status:
On September 17, 2024, we issued the RFP. A bid opening was held on September 25th and we received three responses. The bid tabulation is attached. We awarded the bid to Douglas Equipment for a total of \$43,095.46.

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.

KK/jh

BOARD OF EDUCATION

Adam Lipski
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Hilary Dubay
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TRUSTEE

BID RESULT RFP STEAMERS

								SCORING VULCAN C24E05					
Steamer 5 Pan								35	35	15	15	100	
#	Bidder Organization	Steamer	Accessories (Casters/Stand/P lug)	Delivery/H andling	Installation	Removal Old Eqp	Total	Price	Delivery	Good Ref	Specs	Total	Notes
1	Douglas Equipment	\$ 13,996.40	Included	Included	Included	Included	\$ 13,996.40	35	35	10	15	95	2 out of 3 very favorable references
2	Sam Tell	\$ 11,055.48	\$ 3,009.21			\$ 2,500.00	\$ 16,564.69	30	30	0	10	70	No references provided
3	Chef's Depot	\$ 11,524.80	\$ 3,137.56	3,177.00	Included	Included	\$ 17,839.36	25	30	5	15	75	1 out of 3 mediocre reference
							\$ -						
							\$ -						
							\$ -						
							\$ -						

								SCORING VULCAN C24GA10-PS					
Steamer 10 Pan								35	35	15	15	100	
#	Bidder Organization	Steamer	Scale Blocker	Delivery/H andling	Installation	Removal Old Eqp	Total	Price	Delivery	Good Ref	Specs	Total	Notes
1	Douglas Equipment	\$ 29,099.06	Included	Included	Included	Included	\$ 29,099.06	35	35	10	15	95	2 out of 3 very favorable references
2	Sam Tell	\$ 25,412.35	\$ 1,726.67		\$ 1,940.40	\$ 633.60	\$ 29,713.02	30	30	0	10	70	No References provided
3	Chef's Depot	\$ 26,496.25	\$ 1,413.23	3,177.00	Included	Included	\$ 31,086.48	25	30	5	15	75	1 out of 3 mediocre reference
							\$ -						
							\$ -						

Keith Howell
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Kathy Konon, CPA
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BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Purchases

- Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

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 September 30, 2024, 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.

KK/jh

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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Initiator: Kathy Konon
Board Meeting: October 21, 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 2024-2025, 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 2024 fiscal year.

Current Status:

The report for September 30, 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 is subject to approval by the Board of Education. Administration will recommend that the Board motion to approve the Overtime Report at their next Regular Board Meeting.

KK/jh

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**L'ANSE CREUSE PUBLIC SCHOOLS
OVERTIME HOUR REPORT
for Fiscal Year 2024/2025**

	September 2024-25	September 2023-24	Difference Over (Under)	FY2025 Date	FY2024 Total OT
<i>Operations & Maintenance:</i>					
Custodians	264.48	404.51	(140.03)	586.55	5,010.38
Food & Nutrition	0.00	2.70	(2.70)	0.00	264.23
Grounds	63.95	44.95	19.00	162.38	332.36
Maintenance	41.79	43.94	(2.15)	80.06	339.97
Warehouse	0.98	2.61	(1.63)	0.98	5.83
Transportation - Bus Drivers	136.20	1.20	135.00	136.20	4,757.33
Transportation - Mechanics	18.00	3.50	14.50	18.00	319.14
Transportation - Dispatch/Secretary	0.00	0.00	0.00	0.00	3.50
<i>Business Office:</i>					
Payroll	0.00	0.00	0.00	0.00	0.00
<i>Technology</i>					
Clerical	0.00	0.00	0.00	0.00	0.00
<i>Buildings:</i>					
Curriculum/Athletics/Swim Mgmt	0.00	0.00	0.00	17.76	19.75
Elementary Secretary	11.83	0.00	11.83	11.83	11.55
Secondary Secretary	0.00	0.00	0.00	0.00	18.50
Elementary Administrative Aide	0.00	0.00	0.00	0.00	0.00
<i>Programs & Other:</i>					
Aides Instructional & Band	0.00	0.00	0.00	0.00	66.26
Aides Noninstructional - Noon Aide	20.25	2.00	18.25	20.25	579.19
Aides Noninstructional - Supervisory	0.00	0.00	0.00	0.00	7.67
Aides Special Ed	0.00	0.00	0.00	0.00	21.93
Child Care-Secretary/Teacher	0.00	0.00	0.00	0.00	1.53
SDC/SACC	0.00	22.25	(22.25)	54.62	587.03
Total	557.48	527.66	29.82	1,088.63	12,346.15

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Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Summary of Investments

- Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

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 September 30, 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 is subject to approval by the Board of Education. Administration will recommend that the Board motion to approve the Summary of Investments at their next Regular Board Meeting.

KK/jh

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Summary of investments as of: September 30, 2024

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$9,980,389.14	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$962,223.00	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$14,670,681.04	N/A	Varies	Immediate	DF	-
Fifth Third Bank	Depository	\$1,914,921.46	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$241,524.78	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$2,617,717.15	N/A	Varies	Immediate	CF	-
MILAF	Investment	\$6,064,007.63	N/A	N/A	Varies	GF	-
MILAF	Investment	\$973,126.27	N/A	N/A	Varies	IF	-
MILF	Investment	\$1,033,979.06	N/A	N/A	Varies	CF	-
MILAF	Investment	\$166,250.44	N/A	N/A	Varies	Scholarship Fund	-

NOTE:

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

0.00

N/A

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

Rates as of September 30, 2024:

Federal Reserve			
Non-Asset Backed	30 days	4.85	
	60 days	N/A	
Asset Backed	30 days	4.79	
	60 days	4.72	

Note: N/A. indicates trade data insufficient to support calculation of the particular rate.

Keith Howell
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Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Summary of Wire Transfers

Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

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 September 30, 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 is subject to approval by the Board of Education. Administration will recommend that the Board motion to approve the Summary of Wire Transfers at their next Regular Board Meeting.

KK/jh

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

1	9/03/24	JPMorgan Chase GF	BMO	Purchasing Card Activity through August 27th	(\$173,106.36)	Wire	GF
2	9/05/24	JPMorgan Chase GF	MSGCU	9/06/24 Net Payroll Deductions	(\$448,897.23)	Wire	GF
3	9/05/24	JPMorgan Chase GF	Bank of America	9/06/24 PR Direct Deposit	(\$1,415,264.63)	Wire	GF
4	9/06/24	JPMorgan Chase GF	Wells Fargo Bank	9/06/24 Annuities Funding	(\$223,447.32)	Wire	GF
5	9/19/24	JPMorgan Chase DF	Bank of America	9/20/24 PR Direct Deposit	(\$1,665,961.22)	Wire	GF
6	09/19/24	JPMorgan Chase GF	MSGCU	9/20/24 Net Payroll Deductions	(\$321,502.10)	Wire	GF
7	09/20/24	JPMorgan Chase GF	Wells Fargo Bank	9/20/24 Annuities Funding	(\$138,889.33)	Wire	GF

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CLINTON Twp., MI 48036-1304

Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Accounts Payable Check Register

- Board Action Required
 CONFIDENTIAL
 Informational Material
 Other _____

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
October 31 & Nov 1, 2024	J. Da Via & S. Sellers
November 14 & 15, 2024	S. Ross & A. Servial
November 26 & Dec 2, 2024	S. Sellers & A. Lipski

*The Purchase Card Report for September 2024 will be included with the October 30, 2024 check run.

Future Direction (Notes or Comments)/Recommended Motion:

This status is provided as a schedule reminder.

KK/jh

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Initiator: Kathy Konon
Board Meeting: October 21, 2024
Agenda Item: Recommendation to Accept the 2023-2024 Audit

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The State of Michigan requires that all public school districts have an annual audit conducted of its records by an independent certified public accounting firm. Additionally, the district is the recipient of federal assistance and in accordance with OMB A-133, must have a financial and compliance audit performed on an annual basis.

Current Status:

For the fiscal year ended June 2024, the district has hired Yeo & Yeo to conduct both the financial audit and the federal assistance audit. The audit fieldwork took place in August of this year with assistance from the accounting staff in the business office. Jennifer Watkins from Yeo & Yeo will present the 2023-2024 audit results to the Board of Education.

Future Direction (Notes or Comments)/Recommended Motion:

Administration will recommend that the Board motion to approve the 2023-2024 Audit at their next Regular Board Meeting.

KK/jh

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INTERIM ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszkowski
COORDINATOR FOR HUMAN RESOURCES

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Initiator: Mike Van Camp

Board Meeting: October 21, 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.

MV/jd

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**Employment Recommendations
October 21, 2024**

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1		Dixon, Greg	Assistant Superintendent for Human Resources, Harry L. Wheeler Administrative Offices	Retirement (24 years, 4 months)	12/31/2024	
2		Dixon, Laura	Director for Elementary Education, Harry L. Wheeler Administrative Offices	Retirement (31 years, 2 months)	12/31/2024	
3		Heugh, Stephanie	Math/Science Teacher, L'Anse Creuse Middle School - North	Retirement (26 years, 11 months)	11/1/2024	
4	*	Logan, Lisa	.5 FTE Speech & Language Pathologist, Harry L. Wheeler Administrative Offices	Replaces Tina Kunarski	10/3/2024	MA, Step 16 \$46,123.50
5	*	Osterland, Shanon	Special Education Resource Room Teacher, Higgins Elementary	Replaces Katherine McWherter	10/7/2024	BA, Step 15 \$73,405
NON-INSTRUCTIONAL						
1	*	Adams, Alexis	Lifeguard, Harry L. Wheeler Administrative Offices	New Position	9/16/2024	\$15.75
2	*	Allen, Star	SACC Aide, P.M., Yacks Elementary	Replaces Bre-Anna Edwards	10/3/2024	\$15.03
3	*	Bellisario, Rachel	31A Paraprofessional, South River Elementary	Replaces Crystal Liebetreu	9/19/2024	\$16.86
4	*	Berger, Susan	Food & Nutrition Floater, Larry F. Brender Support Service Center	New Position	10/10/2024	\$16.00
5	*	Bosek, Molly	Groundskeeper, Larry F. Brender Support Service Center	Replaces Scott Walsh	9/30/2024	\$18.36
6		Browning, Barbara	Intramural Sports, L'Anse Creuse Middle School - East	Replaces James Maisano	8/26/2002	Per Contract Supplemental
7	*	Combs, Brittany	Cook/Cashier Class I, South River Elementary	Replaces Jessica Swanson	9/27/2024	\$15.00
8	*	Conner, Tiffany	Cook/Cashier Class I, L'Anse Creuse High School	Replaces Cynthia Holland	9/18/2024	\$15.00
9	*	Cuevas, Rebecca	Special Education LRE Paraprofessional, Graham Elementary	New Position	9/12/2024	\$16.86

Employment Recommendations

October 21, 2024

10		Davis, Shelley	Green Club Sponsor (split position), L'Anse Creuse Middle School - Central	Replaces Alyssa Gall	9/10/2024	Per Contract Supplemental
11	*	D'Eath, Kayla	31A Paraprofessional, Higgins Elementary	Replaces Andrea Panek	10/2/2024	\$16.86
12	*	DeMonaco, Aspen	Supervisory Aide, Frederick V. Pankow Center	Replaces Rhonda Okker	10/7/2024	\$15.03
13	*	Dickerson, Katelyn	Cook/Cashier Class I, L'Anse Creuse High School	Replaces JoHanna Loar	10/10/2024	\$15.00
14		Docherty, Mary Beth	School Climate and Culture Sponsor, L'Anse Creuse Middle School - Central	New Position	9/30/2024	Per Contract Supplemental
15	*	Failer, Andrew	Bus Driver, Larry F. Brender Support Service Center	Filled Vacancy	9/23/2024	\$20.09
16	*	Flanigan, Rory	Bus Driver, Larry F. Brender Support Service Center	Filled Vacancy	9/16/2024	\$20.09
17	*	Grabowski, Martha	Cook/Cashier Class I, L'Anse Creuse High School	Replaces Angelia Porter	10/10/2024	\$15.00
18		Henderson, Jacob	Diversity Club Sponsor (split position), L'Anse Creuse High School	New Position	8/26/2024	Per Contract Supplemental
19		Herrera, Davis	Varsity Assistant Football Coach (split position), L'Anse Creuse High School	Replaces Dean Ackerman	9/13/2024	Per Contract Supplemental
20		Herrera, Davis	Supervisory Aide, L'Anse Creuse High School	Replaces Christopher Hishon	10/1/2024	\$15.46
21	*	Hicks, Lalia	SACC Aide, Carkenord Elementary	New Position	9/24/2024	\$15.03
22		Hosler, Samantha	Cook/Cashier I, L'Anse Creuse Middle School - North	Termination	9/30/2024	
23	*	Ivezaj, Joseph	Freshman Assistant Football Coach, L'Anse Creuse High School - North	Replaces Darius Wilson	8/30/2024	Per Contract Supplemental
24	*	Jackson, Don	Maintenance, Larry F. Brender Support Service Center	Replaces Don Gallagher	10/8/2024	\$19.31
25		Kehrig, Deborah	GSRP Assistant Teacher, L'Anse Creuse Early Childhood Center	Retirement (24 years, 2 months)	10/25/2024	
26	*	Lewis, Charlotte	Noon Aide, South River Elementary	Replaces Laura Albright	9/26/2024	\$15.03
27	*	Lingeman, Skylar	SACC Aide, p.m., Carkenord Elementary	New Position	9/23/2024	\$15.03

**Employment Recommendations
October 21, 2024**

28	*	Little, Shawn	Freshman Assistant Football Coach, L'Anse Creuse High School - North	Replaces Logan Roda	9/2/2024	\$1,500 flat rate
29		Maggetti, Donald	Science Olympiad Sponsor, 2024-2025 School Year, South River Elementary	Held position 2023-2024 School Year	10/1/2024	Per Contract Supplemental
30		Maggetti, Donald	Science Olympiad Sponsor, L'Anse Creuse Middle School - Central	Replaces Jennifer Gavin	10/7/2024	Per Contract Supplemental
31	*	Marinello, Rosalie	SACC Aide, Green Elementary	Replaces Niesha Whitworth	10/15/2024	\$15.03
32	*	Moorer, Orlando	Bus Driver, Larry F. Brender Support Service Center	New Position	9/24/2024	\$19.50
33	*	Niebauer, Jessica	Cook/Cashier Class I, L'Anse Creuse High School	Tiffany Conner	10/11/2024	\$15.00
34		Perkins, Phyllis	Diversity Club Sponsor (split position), L'Anse Creuse High School	New Position	8/26/2024	Per Contract Supplemental
35		Piasecki, Andrea	Green Club Sponsor (split position), L'Anse Creuse Middle School - Central	Replaces Alyssa Gall	9/10/2024	Per Contract Supplemental
36		Piatt, Domenica	Media Clerk, Carkenord Elementary	Resignation	10/1/2024	
37		Reece, Danielle	National Honor Society Sponsor (split position), L'Anse Creuse Middle School - Central	Replaces Carrie Buchman/Trindin Cavalier	9/10/2024	Per Contract Supplemental
38		Roodbeen, Brian	Girls Freshman Basketball Coach, L'Anse Creuse High School - North	Replaces Caitlyn Carlson	9/26/2024	Per Contract Supplemental
39		Sarnacke, Susan	Instructional Paraprofessional, Green Elementary	Resignation	10/21/2024	
40	*	Schrimshaw, Kimberly	Medical Aide Tier II, L'Anse Creuse Middle School - North	New Position	9/30/2024	\$14.79
41		Shereda, Alexandra	Girls Dive Coach, L'Anse Creuse High School - North	New Position	8/27/2024	Per Contract Supplemental
42		Skowronski, Jeff	Groundskeeper, Larry F. Brender Support Service Center	Resignation	9/13/2024	
43	*	Smith, Chelsea	Medical Aide Tier I, Tenniswood Elementary	Replaces Joshua Bieniewicz	9/23/2024	\$11.97
44	*	Summers, Debora	School Nurse Transportation, Larry F. Brender Support Services Center	New Position	9/26/2024	\$31.40

**Employment Recommendations
October 21, 2024**

45	*	Szczepkowski, Bennie	Girls JV Basketball Coach, L'Anse Creuse High School - North	Replaces Caitlyn Carlson	9/26/2024	Per Contract Supplemental
46		Tanner, Colleen	Cook/Cashier, L'Anse Creuse Middle School - East	Termination	10/3/2024	
47		Terry, Allan	8th Grade Assistant Football Coach (split position), L'Anse Creuse Middle School - South	Split position	8/26/2024	Per Contract Supplemental
48		Walker, Keith	Custodian, Frederick V. Pankow Center	Termination	9/30/2024	
49	*	Wallace, Damani	Head Freshman Football Coach, L'Anse Creuse High School - North	Replaces Salvon Thomas	8/26/2024	Per Contract Supplemental
50	*	White, Lauren	Cook/Cashier Class I, L'Anse Creuse High School	New Position	10/10/2024	\$15.00
51		Whitworth, Niesha	Elementary Kitchen Manager Class III, Carkenord Elementary	Replaces Amy Cirillo	10/10/2024	\$17.00
52		Young, Angela	Supervisory Aide, L'Anse Creuse High School - North	Termination	9/24/2024	
53	*	Zepke, Alyssa	Title I Paraprofessional, Tenniswood Elementary	New Position	9/30/2024	\$16.86

*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.