



December 16, 2024 COTW/Regular Board Meeting – 6:30 p.m.

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

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

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

B. *Approval of Agenda for the December 16, 2024 COTW/Regular Board Meeting

C. Presentations

- 1. Student Recognitions
- 2. Board Member Recognitions

D. Superintendent’s Report

- 1. District Update

*****Break*****

E. 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.

F. MASB Presentation

G. Bond Update

H. Department Updates

I. ** Consent Agenda

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

- 1. Budget Report
- 2. Quarterly Budget Update
- 3. Payment Registers
- 4. Bid Award Recommendations
- 5. Purchases
- 6. Overtime Report
- 7. Summary of Investments
- 8. Summary of Wire Transfers
- 9. Accounts Payable Check Register Approval Reminder
- 10. Employment Recommendations
- 11. Student Travel Requests
- 12. November 18, 2024 COTW/Regular Meeting Minutes

J. Business Office

- 1. *Recommendation for Kitchen Equipment Purchase – Double Ovens

K. Support Services

- 1. *Bus Purchase Recommendation

L. Other Matters

- 1. Policy Committee Report
- 2. *Resolution to Authorize Internal Service Fund Deposits

M. Hearing of School District Patrons Follow-up

N. Board Member Comments

O. *Adjournment

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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I.1.

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Budget Report

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

This report provides the Board with a monthly expenditure overview by fund for the 2024-2025 fiscal year, showing the original total budgeted expenditures, actual expenditures month-to-date, year-to-date encumbrances, and the remaining balance in each category as of the current month.

Current Status:

Attached is the Budget Report as of November 30, 2024.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

FUNC DESCRIPTION	ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 12/05/24	REMAINING BALANCE	% UNEXPEND	
11 GENERAL FUND							
111 Elementary Instruction	29,471,896.00	3,258,984.95	8,835,141.28	16,595,597.83	4,041,156.89	13.71 %	
112 Middle/Jr. High	14,524,027.00	1,592,551.40	4,789,899.17	8,490,706.76	1,243,421.07	8.56 %	
113 High School	20,641,207.00	2,282,419.34	6,475,229.54	11,797,900.02	2,368,077.44	11.47 %	
119 Summer School/Basic Pgm	283,188.00	.00	104,837.21	.00	178,350.79	62.97 %	
122 Special Education	11,024,423.00	1,316,195.91	3,284,879.22	5,670,085.34	2,069,458.44	18.77 %	
125 Compensatory Education	.00	.00	.00	.00	.00	.00 %	
127 Career & Tech Education	2,946,198.00	288,785.84	876,900.34	1,300,837.57	768,460.09	26.08 %	
211 Truancy/Absenteeism Serv	290,833.00	36,848.10	103,135.78	2,100.00	185,597.22	63.81 %	
212 Guidance Services	1,451,351.00	329,142.71	922,161.21	1,714,676.62	1,185,486.83-	81.68 %	
213 Health Services	318,084.00	94,836.51	241,611.37	263,662.14	187,189.51-	58.84 %	
214 Psychological Services	918,802.00	104,224.29	273,517.92	542,670.04	102,614.04	11.16 %	
215 Speech/Audiology Services	1,521,526.00	185,827.73	478,566.64	1,036,912.92	6,046.44	.39 %	
216 Social Work Services	1,568,192.00	165,983.30	433,968.24	921,219.34	213,004.42	13.58 %	
218 Teacher Consultant	570,851.00	51,789.18	139,451.44	287,779.58	143,619.98	25.15 %	
219 Other Pupil Support Serv	1,209,515.00	155,202.01	359,029.80	88,324.22	762,160.98	63.01 %	
221 Improv of Instruction	2,027,605.00	180,310.38	560,766.15	873,652.21	593,186.64	29.25 %	
222 Educational Media Service	1,008,629.00	121,024.29	311,209.97	112,256.52	585,162.51	58.01 %	
226 Superv/Direc Inst Staff	1,450,562.00	198,649.01	657,052.88	808,700.56	15,191.44-	1.04 %	
229 Other Instr Staff Srvices	121,588.00	16,164.91	53,198.26	52,434.09	15,955.65	13.12 %	
231 Board of Education	191,710.00	53,884.50	194,102.68	1,476.50	3,869.18-	2.01 %	
232 Executive Admin	668,377.00	71,840.05	596,240.66	427,847.97	355,711.63-	53.22 %	
241 Office of Principal	8,526,842.00	1,076,944.61	3,334,337.11	3,519,677.35	1,672,827.54	19.61 %	
252 Fiscal Services	1,509,928.00	169,335.49	786,613.93	606,627.36	116,686.71	7.72 %	
257 Internal Services	3,000.00	.00	1,477.58	.00	1,522.42	50.74 %	
259 Other Business Services	62,200.00	756.95	6,870.87	.00	55,329.13	88.95 %	
261 Operating Bldg Services	11,814,963.00	1,206,520.31	4,584,644.27	719,757.02	6,510,561.71	55.10 %	
266 Security Services	303,183.00	37,549.31	123,036.11	133,778.90	46,367.99	15.29 %	
271 Pupil Trans Services	6,731,646.00	744,238.02	2,236,364.47	853,272.68	3,642,008.85	54.10 %	
282 Communication Services	131,917.00	17,066.29	50,718.41	61,732.50	19,466.09	14.75 %	
283 Staff Services	1,590,051.00	153,784.22	620,525.89	450,953.61	518,571.50	32.61 %	
284 Support Services Tech	2,289,330.00	191,680.27	971,482.10	740,778.56	577,069.34	25.20 %	
285 Pupil Accounting	555,320.00	23,257.41	378,997.51	60,110.67	116,211.82	20.92 %	
299 Other Support Services	.00	.00	.00	.00	.00	.00 %	
11 GENERAL FUND	* TOTAL	125,726,944.00	14,125,797.29	42,785,968.01	58,135,528.88	24,805,447.11	19.72 %
12 ATHLETIC FUND							
226 Superv/Direc Inst Staff	.00	.00	.00	.00	.00	.00 %	
261 Operating Bldg Services	.00	.00	.00	.00	.00	.00 %	
266 Security Services	10,000.00	.00	350.23	.00	9,649.77	96.49 %	
293 Athletic Activities	2,712,759.00	464,905.40	1,157,410.34	282,237.94	1,273,110.72	46.93 %	
12 ATHLETIC FUND	* TOTAL	2,722,759.00	464,905.40	1,157,760.57	282,237.94	1,282,760.49	47.11 %
14 STATE GRANT FUND							
111 Elementary Instruction	472,802.00	46,478.79	115,788.70	243,306.53	113,706.77	24.04 %	
112 Middle/Jr. High	.00	2,432.22	2,432.22	.00	2,432.22-	.00 %	

FUNC DESCRIPTION	ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 12/05/24	REMAINING BALANCE	% UNEXPEND
113 High School	.00	6,979.53	6,979.53	.00	6,979.53-	.00 %
118 Pre-school	917,918.00	178,481.11	381,561.50	2,991.80	533,364.70	58.10 %
119 Summer School/Basic Pgm	.00	.00	.00	.00	.00	.00 %
125 Compensatory Education	3,513,888.00	361,701.71	855,376.91	935,096.21	1,723,414.88	49.04 %
127 Career & Tech Education	83,100.00	.00	.00	.00	83,100.00	100.00 %
131 Adult/Cont Ed Basic	184,763.00	21,744.99	50,243.79	66,679.70	67,839.51	36.71 %
132 Adult/Cont Ed Secondary	152,042.00	560.00	15,250.38	.00	136,791.62	89.96 %
212 Guidance Services	1,659,356.00	16,782.39	148,552.48	97,032.15	1,413,771.37	85.20 %
213 Health Services	92,500.00	.00	.00	.00	92,500.00	100.00 %
216 Social Work Services	871,541.00	68,195.46	177,864.10	393,908.33	299,768.57	34.39 %
219 Other Pupil Support Serv	387,353.00	.00	.00	.00	387,353.00	100.00 %
221 Improv of Instruction	809,988.00	14,035.58	50,354.05	82,127.54	677,506.41	83.64 %
225 Technology Assisted Inst	470.00	.00	98.67	.00	371.33	79.00 %
226 Superv/Direc Inst Staff	344,516.00	47,631.54	168,528.06	200,426.35	24,438.41-	7.09 %
227 Academic Stu Assessment	12,309.00	.00	.00	.00	12,309.00	100.00 %
249 Other School Admin	558,504.00	.00	.00	.00	558,504.00	100.00 %
252 Fiscal Services	17,000.00	2,277.13	8,404.27	10,661.02	2,065.29-	12.14 %
257 Internal Services	783.00	.00	.00	.00	783.00	100.00 %
261 Operating Bldg Services	3,600.00	.00	1,516.78	.00	2,083.22	57.86 %
266 Security Services	32,008.00	5,101.64	3,431.67	.00	28,576.33	89.27 %
271 Pupil Trans Services	25,332.00	.00	.00	.00	25,332.00	100.00 %
281 Plan, Research & Dev	1,600.00	.00	.00	.00	1,600.00	100.00 %
282 Communication Services	450.00	.00	.00	.00	450.00	100.00 %
283 Staff Services	1,175.00	.00	616.25	.00	558.75	47.55 %
284 Support Services Tech	.00	.00	.00	.00	.00	.00 %
285 Pupil Accounting	67,265.00	11,061.29	35,307.05	1,050.00	30,907.95	45.94 %
311 Community Serv Direction	12,128.00	76.85	4,504.47	.00	7,623.53	62.85 %
331 Community Activities	19,843.00	.00	1,458.56	.00	18,384.44	92.64 %
452 Site Improvement Services	.00	.00	.00	.00	.00	.00 %
453 Architectur & Eng Servs	.00	.00	.00	.00	.00	.00 %
456 Bldg Improvments Services	13,644.00	.00	.00	.00	13,644.00	100.00 %
14 STATE GRANT FUND	* TOTAL 10,255,878.00	783,540.23	2,028,269.44	2,033,279.63	6,194,328.93	60.39 %
15 FEDERAL GRANTS						
111 Elementary Instruction	112,707.00	12,185.67	12,393.67	.00	100,313.33	89.00 %
112 Middle/Jr. High	68,218.00	2,762.96	2,762.96	.00	65,455.04	95.94 %
113 High School	.00	.00	.00	.00	.00	.00 %
118 Pre-school	67,512.00	.00	.00	.00	67,512.00	100.00 %
119 Summer School/Basic Pgm	439,366.00	.00	105,234.01	.00	334,131.99	76.04 %
122 Special Education	2,248,814.00	218,798.20	577,438.31	1,226,687.74	444,687.95	19.77 %
125 Compensatory Education	1,270,776.00	58,637.22	216,160.81	276,274.20	778,340.99	61.24 %
127 Career & Tech Education	98,460.00	14,274.03	27,339.63	.00	71,120.37	72.23 %
131 Adult/Cont Ed Basic	82,903.00	11,468.30	25,272.23	59,530.64	1,899.87-	2.29 %
132 Adult/Cont Ed Secondary	109,925.00	11,933.07	33,710.84	66,679.70	9,534.46	8.67 %
212 Guidance Services	51,481.00	5,595.55	11,017.79	.00	40,463.21	78.59 %
213 Health Services	.00	.00	.00	.00	.00	.00 %
214 Psychological Services	40,359.00	14,151.35	31,476.19	.00	8,882.81	22.00 %
215 Speech/Audiology Services	.00	.00	.00	.00	.00	.00 %
216 Social Work Services	117,530.00	11,323.61	29,339.63	64,833.91	23,356.46	19.87 %
218 Teacher Consultant	581,993.00	65,026.60	164,090.06	375,142.31	42,760.63	7.34 %

FUNC DESCRIPTION	ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 12/05/24	REMAINING BALANCE	% UNEXPEND
219 Other Pupil Support Serv	.00	.00	.00	.00	.00	.00 %
221 Improv of Instruction	878,087.00	64,793.46	187,913.68	313,866.24	376,307.08	42.85 %
222 Educational Media Service	5,747.00	.00	.00	.00	5,747.00	100.00 %
226 Superv/Direc Inst Staff	165,730.00	17,273.40	46,912.51	97,250.87	21,566.62	13.01 %
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	1,910.15	3,867.80	.00	4,899.20	55.88 %
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	390.00	390.00	.00	130.00-	50.00-%
284 Support Services Tech	.00	.00	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	4,942.74	10,858.34	22,670.11	150,523.55	81.78 %
351 Cust & Care of Children	8,667.00	.00	.00	.00	8,667.00	100.00 %
361 Welfare Activities	13,114.00	1,173.30	4,070.15	.00	9,043.85	68.96 %
371 Non-Public Schl Pupils	81,300.00	2,510.00	3,417.98	167.64	77,714.38	95.58 %
411 Payments Oth K-12/In Stat	.00	.00	.00	.00	.00	.00 %
15 FEDERAL GRANTS	* TOTAL	6,780,038.00	519,149.61	1,849,112.42	2,503,103.36	2,427,822.22 35.80 %
25 CAFETERIA						
252 Fiscal Services	66,486.00	8,593.08	33,881.43	39,069.75	6,465.18-	9.72-%
259 Other Business Services	15,180.00	4,034.21	17,882.64	.00	2,702.64-	17.80-%
261 Operating Bldg Services	58,145.00	3,220.92	20,060.21	.00	38,084.79	65.49 %
291 Pupil Activities	4,163.00	.00	.00	.00	4,163.00	100.00 %
297 Food Services	6,206,909.00	575,897.42	2,495,937.79	283,259.89	3,427,711.32	55.22 %
611 FUND MOD - GENERAL FUND	200,000.00	.00	.00	.00	200,000.00	100.00 %
25 CAFETERIA	* TOTAL	6,550,883.00	591,745.63	2,567,762.07	322,329.64	3,660,791.29 55.88 %
26 COMMUNITY EDUCATION FUND						
259 Other Business Services	50,100.00	4,165.21	21,602.10	.00	28,497.90	56.88 %
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	30,123.19	159,072.25	3,187.50	152,180.25	48.39 %
351 Cust & Care of Children	870,307.00	153,849.77	340,844.54	.00	529,462.46	60.83 %
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	188,138.17	710,695.40	3,187.50	714,029.10 50.00 %
27 PRESCHOOL FUND						
118 Pre-school	412,594.00	73,558.20	166,678.93	.00	245,915.07	59.60 %
261 Operating Bldg Services	67,847.00	10,497.86	36,115.62	2,991.53	28,739.85	42.35 %

FUNC DESCRIPTION	ORIGINAL BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 12/05/24	REMAINING BALANCE	% UNEXPEND
46 BLD & SITE 2008						
456 Bldg Improvments Services	322.00	.00	.00	.00	322.00	100.00 %
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	16,827,640.99	54,071,361.55	63,392,363.84	36,996,488.61	23.95 %
*BUDGET # 0 Original Budget	6/24/2024 ORIGINAL					

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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I.2.

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Quarterly Budget Update

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The purpose of the Comparative Statement is to compare current year-to-date revenues and expenditures with those of the prior year. It also displays the current year's Board-approved budget alongside the year-to-date projected budget.

Current Status:

The quarterly budget update as of September 30, 2024 is attached.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

Overview of the General Fund Comparative Statement

As of September 30, 2024

The attached comparative statement provides a quarterly snapshot of district resource expenditures, comparing actual spending to both the budgeted amounts and to expenditures from the prior fiscal year (FY24).

Revenue

Total revenue for the three-month period ending September 30th was \$14,734,557. The majority of the revenue is the local tax collections. Local revenue is dependent on the timing of tax collections. State revenue for fiscal 2025 begins in October. The county millage was broken out separately from other financing sources to distinguish this revenue. Other financing sources for Special Education millage funds not received from MISD as of September.

Expense

General fund expenses have increased by a total of \$2,408,469 compared to the prior year. These amounts are expected to fluctuate over the quarters. Below are some key highlights of the district's priorities established at the start of FY25.

- * English textbook purchases for high schools and middle schools and the Math textbook purchases for elementary.
- * Teacher wage increase effective July 1 along with steps and increased retirement rate and benefits.
- * Staff that are no longer grant funded.
- * Added positions for ECSE, an instructional tech coach, 3 supervisory aides in the middle schools, 4.5 media clerks, 2.0 computer techs.
- * Employee payout leaves along with compensation paid for the staff responsible for the additional duties while a position is unfilled including cross training of new positions.

Summary

Overall, general fund expenses exceeded revenue by \$4,079,237 for FY25 at the end of the first quarter.

L'ANSE CREUSE PUBLIC SCHOOLS
COMPARATIVE STATEMENT (CASH BASIS)
REVENUE AND EXPENDITURES BY STATE FUNCTION CODE
Quarterly General Fund statement ending 09/30/24

<u>DESCRIPTION</u>	<u>General Fund</u>			
	<u>Original</u> <u>BUDGET</u> <u>2024/2025</u>	<u>FY 25</u> <u>Actual</u> <u>9/30/2024</u>	<u>Remaining</u> <u>Balance</u>	<u>FY24</u> <u>Prior Year</u> <u>09/30/2023</u>
REVENUE:				
Local	\$ 21,845,504	\$ 12,624,856	\$ (9,220,648)	\$ 12,837,648
State	98,022,525	9,600	(98,012,925)	0
Federal	0	0	-	13,815
County Millage	5,453,374	2,091,485	(3,361,889)	1,614,040
Other Financing Sources	2,592,200	8,616	(2,583,584)	13,815
Total Revenue	\$ 127,913,603	\$ 14,734,557	\$ (113,179,046)	\$ 14,479,318
EXPENDITURES:				
Instruction:				
Basic Programs	65,332,912	7,589,684	57,743,228	6,354,680
Added Needs	13,970,621	1,364,196	12,606,425	1,141,206
Adult and Continuing Education	0	0	-	0
Support Services:				
Pupil	7,849,154	989,502	6,859,652	569,718
Instructional Staff	4,608,384	692,104	3,916,280	507,465
General Administration	860,087	544,177	315,910	175,354
School Administration	8,526,842	1,445,419	7,081,423	1,232,798
Business	1,625,228	516,750	1,108,478	339,070
Operation and Maintenance	12,197,795	2,647,484	9,550,311	3,335,833
Transportation	6,731,646	661,342	6,070,304	841,715
Central Administration	4,566,918	1,293,935	3,272,983	1,108,166
Other Support - Athletics	2,712,759	560,652	2,152,107	446,339
Community Services	1,890,747	508,548	1,382,199	352,982
Other Financing Uses			-	
Total Expenditures	\$ 130,873,093	\$ 18,813,794	\$ 112,059,299	\$ 16,405,326
Revenue in excess of (less than)				
Expenditures	\$ (2,959,490)	\$ (4,079,237)	\$ (1,119,747)	\$ (1,926,008)

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Beth Disbrow
DIRECTOR FOR FINANCE

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

I.3.

Initiator: Kathy Konon
Board Meeting: December 16, 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 November 30, 2024, as follows:

- November 7, 2024
- November 13, 2024
- November 21, 2024
- November 25, 2024
- Purchase Card Reports for October 2024 (reviewed)

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

CHECK REGISTER

DATE: November 7, 2024

CHECKS	<u>83624</u>	GENERAL FUND		Actual Total
			Fund 11	
			Fund 12	\$ 1,255.00
			Fund 14	
			Fund 15	
			Fund 24	
			Fund 26	
			Fund 27	
			Fund 37	
				GF Total \$ 1,255.00
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>1,255.00</u>

SEP
11/15/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCORE	270529	LCHS GAME WORKER 2024-25	75.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCORE	270529	LCHS GAME WORKER 2024-25	75.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCORE	270529	LCHS GAME WORKER 2024-25	75.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCORE	270529	LCHS GAME WORKER 2024-25	75.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCR/ANNC	270529	LCHS GAME WORKER 2024-25	135.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCR/ANNC	270529	LCHS GAME WORKER 2024-25	135.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCR/ANNC	270529	LCHS GAME WORKER 2024-25	135.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCR/ANNC	270529	LCHS GAME WORKER 2024-25	135.00
83624	11/07/24	537064W	15772	JOHN ARMENT	FBALL SCR/ANNC	270529	LCHS GAME WORKER 2024-25	135.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
83624	11/07/24	537064W	15772	JOHN ARMENT	SOCCER SCR/ANNC	270529	LCHS GAME WORKER 2024-25	40.00
COMPUTER CHECK TOTAL								1,255.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	1	\$1,255.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$1,255.00

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

TOTAL NET CHECKS	1	\$1,255.00
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REPLACEMENT CHECKS

Shawn D. Ross
11/15/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83625	11/13/24	107765	4625	A & G CENTRAL MUSIC, INC.	162515/162747	271218	OCT2024 INSTRUMENT REPAIR *COMPUTER CHECK TOTAL*	420.00 420.00
83626	11/13/24	109064F	11087	ABSOLUTE FIRE PROTECTION	15046	271224	Replaced 2 Spinklers MSN *COMPUTER CHECK TOTAL*	849.67 849.67
83627	11/13/24	104695	20800	APPLE INC.	MB18041318	270794	20w USB-C Power Adapter	2,736.00
83627	11/13/24	104695	20800	APPLE INC.	MB18041318	270794	USB-C to Lightning Cable	2,736.00
83627	11/13/24	104695	20800	APPLE INC.	MB29661801	270794	Logitech Rugged Combo *COMPUTER CHECK TOTAL*	2,998.50 8,470.50
83628	11/13/24	107582	13646	AQUATIC SOURCE	64679	271225	Pool Chemicals HS Pool *COMPUTER CHECK TOTAL*	527.00 527.00
83629	11/13/24	102164	1577	AR REPAIRS BAKER'S KNEADS	0258431	271210	Recheck oven *COMPUTER CHECK TOTAL*	256.00 256.00
83630	11/13/24	109064	17365	ARCH ENVIRONMENTAL GROUP,	2410060	271179	Stormwater Management *COMPUTER CHECK TOTAL*	931.50 931.50
83631	11/13/24	107895	8088	B & H PHOTO	228302233	271113	ViewSonic LS740HD *COMPUTER CHECK TOTAL*	1,904.42 1,904.42
83632	11/13/24	000088	12557	CENTRAL MICHIGAN PAPER	561034-00	270984	Paper For School District	26,960.00
83632	11/13/24	000088	12557	CENTRAL MICHIGAN PAPER	562654 CI	270984	CREDIT FOR DEFECTIVE *COMPUTER CHECK TOTAL*	315.00- 26,645.00
83633	11/13/24	101942	15755	CEV MULTIMEDIA, LTD	INV-10514	270946	turnkey & student license	2,471.64
83633	11/13/24	102442	15755	CEV MULTIMEDIA, LTD	INV-10514	270946	turnkey & student license	3,387.07
83633	11/13/24	104342	15755	CEV MULTIMEDIA, LTD	INV-10514	270946	turnkey & student license *COMPUTER CHECK TOTAL*	3,341.29 9,200.00
83634	11/13/24	109031	9948	CINTAS CORPORATION	9292407445	270116	Uniforms - Support Staff	64.93
83634	11/13/24	109031	9948	CINTAS CORPORATION	9292407451	270116	Uniforms - Support Staff	37.14
83634	11/13/24	109031	9948	CINTAS CORPORATION	9292773584	270116	Uniforms - Support Staff	300.28
83634	11/13/24	109031	9948	CINTAS CORPORATION	9293353565	270116	Uniforms - Support Staff	70.69
83634	11/13/24	109031	9948	CINTAS CORPORATION	9293377974	270116	Uniforms - Support Staff	41.94
83634	11/13/24	109031	9948	CINTAS CORPORATION	9293528863	270116	Uniforms - Support Staff *COMPUTER CHECK TOTAL*	253.96 768.94
83635	11/13/24	108544	9948	CINTAS CORPORATION	9294612743	271238	OCTOBER EYE WASH *COMPUTER CHECK TOTAL*	99.18 99.18
83636	11/13/24	109072	82600	COCHRANE SUPPLY & ENGINEE	1398617	271162	Actuator Linkage for HSN *COMPUTER CHECK TOTAL*	34.44 34.44
83637	11/13/24	109064X	17947	CONTROL SOLUTIONS, INC	18536CW	271132	HVAC Programming	795.00
83637	11/13/24	109064X	17947	CONTROL SOLUTIONS, INC	18537CW	271132	HVAC Programming *COMPUTER CHECK TOTAL*	1,310.00 2,105.00
83638	11/13/24	108564	5634	CUMMINS INC	S9-241040863	271194	REPAIR BUS# 195-15	6,507.51

Adrenal
11/15/24

39 11/15/24

HISTORY CHECK REGISTER - BY FUND
FROM 11/13/24 TO 11/13/24

DETAIL LANCRAIGGR

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

11 GENERAL FUND								
83638	11/13/24	108535	5634	CUMMINS INC	S9-40094	271194	CREDIT MEMO	152.52-
83638	11/13/24	108535	5634	CUMMINS INC	S9-40095	271194	CREDIT MEMO	4.00-
83638	11/13/24	108535	5634	CUMMINS INC	S9-40120	271194	STRAP KIT, OIL SEAL, *COMPUTER CHECK TOTAL*	78.05 6,429.04
83639	11/13/24	108564	14186	C3 BUSINESS COMMUNICATION	16063	271196	RADIO REPAIR *COMPUTER CHECK TOTAL*	837.95 837.95
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2034234	270099	Refridge.Heating/Cooling	530.06
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2034386	270099	Refridge.Heating/Cooling	106.85
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2034521	270099	Refridge.Heating/Cooling	1,188.23
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2035148	270099	Refridge.Heating/Cooling	426.03
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2035632	270099	Refridge.Heating/Cooling	246.97
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2035650	270099	Refridge.Heating/Cooling	858.91
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2036068	270099	Refridge.Heating/Cooling	2,273.62
83640	11/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2036109	270099	Refridge.Heating/Cooling *COMPUTER CHECK TOTAL*	790.46 6,421.13
83641	11/13/24	108523B	17594	EAST PENN MANUFACTURING C	241052417	271195	BATTERIES	1,395.45
83641	11/13/24	108523B	17594	EAST PENN MANUFACTURING C	247278949	271195	CREDIT MEMO *COMPUTER CHECK TOTAL*	180.00- 1,215.45
83642	11/13/24	109064I	9522	ELITE PEST MANAGEMENT	OCT2024	270111	Pest Management for the *COMPUTER CHECK TOTAL*	1,270.00 1,270.00
83643	11/13/24	109064	17485	ERTH-CON EXCAVATING, INC	3394	271226	Replace ADA Mat *COMPUTER CHECK TOTAL*	13,402.00 13,402.00
83644	11/13/24	102642	17415	FISHER AUTO PARTS	262-379613	271209	oil filters & oil	658.26
83644	11/13/24	102642	17415	FISHER AUTO PARTS	262-379911	271209	cabin air filters *COMPUTER CHECK TOTAL*	32.00 690.26
83645	11/13/24	108535	14863	FLEETPRIDE	121158147	271284	SHOCK	136.18
83645	11/13/24	108535	14863	FLEETPRIDE	121158199	271284	SHOCK	68.09
83645	11/13/24	108535	14863	FLEETPRIDE	121191028	271284	BRAKE DRUM	959.92
83645	11/13/24	108535	14863	FLEETPRIDE	121191092	271284	BRAKE DRUM *COMPUTER CHECK TOTAL*	239.98 1,404.17
83646	11/13/24	108522D	17325	GEN OIL COMPANY	394964-MFT	270568	2024/2025 DIESEL FUEL	5,469.36
83646	11/13/24	108522D	17325	GEN OIL COMPANY	395002-MFT	270568	2024/2025 DIESEL FUEL	3,770.99
83646	11/13/24	108522D	17325	GEN OIL COMPANY	395572	270568	2024/2025 DIESEL FUEL	4,527.37
83646	11/13/24	108522D	17325	GEN OIL COMPANY	396111	270568	2024/2025 DIESEL FUEL	3,727.43
83646	11/13/24	108522D	17325	GEN OIL COMPANY	396187	270568	2024/2025 DIESEL FUEL	3,769.80
83646	11/13/24	108522D	17325	GEN OIL COMPANY	396214	270568	2024/2025 DIESEL FUEL *COMPUTER CHECK TOTAL*	3,643.15 24,908.10
83647	11/13/24	102144	176775	GORDON FOOD SERVICE, INC.	9015580226	271248	FOOD FOR CATERING	480.88
83647	11/13/24	102142	176775	GORDON FOOD SERVICE, INC.	9015580226	271248	FOOD FOR INSTRUCTION	1,020.70
83647	11/13/24	102142	176775	GORDON FOOD SERVICE, INC.	9015819573	271248	sugar turbinado	73.19
83647	11/13/24	102142	176775	GORDON FOOD SERVICE, INC.	9015832791	271248	food for instruction	971.66
83647	11/13/24	102144	176775	GORDON FOOD SERVICE, INC.	9015832791	271248	food for catering	234.02

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	2,780.45
83648	11/13/24	109072	15349	GYPSUM SUPPLY COMPANY	31062571-00	271266	Ceiling Tiles for HSN	276.74
83648	11/13/24	109072	15349	GYPSUM SUPPLY COMPANY	31062572-00	271266	Ceiling Tiles for Pankow	463.42
							COMPUTER CHECK TOTAL	740.16
83649	11/13/24	109083	15936	IMPERIAL DADE	4477-00	270158	Custodial Supplies for	85.00
83649	11/13/24	109083	15936	IMPERIAL DADE	4478-00	270158	Custodial Supplies for	117.50
83649	11/13/24	109083	15936	IMPERIAL DADE	4520-00	270158	Custodial Supplies for	160.00
83649	11/13/24	106081	15936	IMPERIAL DADE	90054424-08	270158	Cleaning Supplies MSC	14.48
83649	11/13/24	106681	15936	IMPERIAL DADE	90058007-01	270158	Cleaning Supplies MSE	21.72
83649	11/13/24	105681	15936	IMPERIAL DADE	90061634-02	270158	Cleaning Supplies MSN	17.08
83649	11/13/24	106081	15936	IMPERIAL DADE	90061796-02	270158	Cleaning Supplies MSC	9.10
83649	11/13/24	106081	15936	IMPERIAL DADE	90061796-03	270158	Cleaning Supplies MSC	98.11
83649	11/13/24	104781	15936	IMPERIAL DADE	90063165-01	270158	Cleaning Supplies Yacks	88.66
83649	11/13/24	107581	15936	IMPERIAL DADE	90063489-02	270158	Cleaning Supplies HS	45.51
83649	11/13/24	107581	15936	IMPERIAL DADE	90063489-03	270158	Cleaning Supplies HS	21.72
83649	11/13/24	106081	15936	IMPERIAL DADE	90064021-01	270158	Cleaning Supplies MSC	61.50
83649	11/13/24	102281	15936	IMPERIAL DADE	90064117-01	270158	Cleaning Supplies	43.32
83649	11/13/24	101881	15936	IMPERIAL DADE	90064799-01	270158	Cleaning Supplies Green	3.62
83649	11/13/24	107781	15936	IMPERIAL DADE	90065077-01	270158	Cleaning Supplies HSN	35.53
83649	11/13/24	109581	15936	IMPERIAL DADE	90065363-00	270158	Cleaning Supplies Wheeler	466.43
83649	11/13/24	109581	15936	IMPERIAL DADE	90065363-01	270158	Cleaning Supplies Wheeler	34.95
83649	11/13/24	109581	15936	IMPERIAL DADE	90065363-02	270158	Cleaning Supplies Wheeler	54.19
COMPUTER VOID								
83650	11/13/24	100681	15936	IMPERIAL DADE	90065555-00	270134	Cleaning Supplies Atwood	1,817.29
83650	11/13/24	109081	15936	IMPERIAL DADE	90065556-00	270134	Cleaning Supplies Wheeler	175.90
83650	11/13/24	102281	15936	IMPERIAL DADE	90065557-00	270134	Cleaning Supplies	1,264.86
83650	11/13/24	109581	15936	IMPERIAL DADE	90065898-00	270134	Cleaning Supplies Wheeler	88.43
83650	11/13/24	109581	15936	IMPERIAL DADE	90065898-01	270134	Cleaning Supplies Wheeler	66.64
83650	11/13/24	102281	15936	IMPERIAL DADE	90065912-00	270134	Cleaning Supplies	91.75
83650	11/13/24	104781	15936	IMPERIAL DADE	90065913-00	270134	Cleaning Supplies Yacks	749.68
83650	11/13/24	101581	15936	IMPERIAL DADE	90065914-00	270134	Cleaning Supplies Graham	1,072.81
83650	11/13/24	103381	15936	IMPERIAL DADE	90066019-00	270134	Cleaning Supplies	1,033.46
83650	11/13/24	109581	15936	IMPERIAL DADE	90066089-00	270134	Cleaning Supplies Wheeler	93.58
83650	11/13/24	109581	15936	IMPERIAL DADE	90066113-00	270134	Cleaning Supplies Wheeler	293.18
83650	11/13/24	109581	15936	IMPERIAL DADE	90066315-00	270134	Cleaning Supplies Wheeler	274.20
83650	11/13/24	105681	15936	IMPERIAL DADE	90066331-00	270134	Cleaning Supplies MSN	2,415.87
83650	11/13/24	107782	15936	IMPERIAL DADE	90066624-00	270134	Cleaning Supplies HSN	192.00
83650	11/13/24	106081	15936	IMPERIAL DADE	90066718-00	270134	Cleaning Supplies MSC	1,662.97
83650	11/13/24	100481	15936	IMPERIAL DADE	90066920-00	270134	Cleaning Supplies Higgins	1,779.58
83650	11/13/24	107581	15936	IMPERIAL DADE	90066947-00	270134	Cleaning Supplies HS	1,674.15
83650	11/13/24	108081	15936	IMPERIAL DADE	9066717-00	270134	Cleaning Supplies Pankow	665.30
							COMPUTER CHECK TOTAL	17,648.12
83651	11/13/24	103142	18208	INTERNATIONAL MINUTE PRES	38529	271244	ESSENTIAL BOOKLETS 6-12	44.84
							COMPUTER CHECK TOTAL	44.84
83652	11/13/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 483569	270102	Electrical Supplies	466.60
83652	11/13/24	109072	233554	K/E ELECTRIC SUPPLY CORP	I 483870	270102	Electrical Supplies	175.83

SEP 11/13/24

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

11 GENERAL FUND								
							COMPUTER CHECK TOTAL	642.43
83654	11/13/24	104143	239150	KERR ALBERT OFFICE SUPPLI	608769-0	271245	OFFICE SUPPLIES	95.05
							COMPUTER CHECK TOTAL	95.05
83656	11/13/24	108535	16368	KIMBALL MIDWEST	102656837	271241	FLAP WHEEL, LOCKNUT	114.70
							COMPUTER CHECK TOTAL	114.70
83657	11/13/24	109064E	17386	KONE INC.	1158815789	270109	Elevator Repair/	797.65
83657	11/13/24	109064E	17386	KONE INC.	871515433	270109	Elevator Repair/	2,017.59
							COMPUTER CHECK TOTAL	2,815.24
83658	11/13/24	109030	13930	KSS ENTERPRISES	1623672	271228	Parts for Sprayer	596.11
							COMPUTER CHECK TOTAL	596.11
83660	11/13/24	109067	258700	LESLIE TIRE	1465663	271259	Tractor Tire Repair	104.50
							COMPUTER CHECK TOTAL	104.50
83661	11/13/24	107556X	5103	MACOMB COUNTY	AR24001388 HS	270127	HS SROs Monthly Salary	6,000.16
83661	11/13/24	107756X	5103	MACOMB COUNTY	AR24001388 HSN	270127	HSN SROs Monthly Salary	6,000.16
							COMPUTER CHECK TOTAL	12,000.32
83662	11/13/24	108672	9011	MACOMB SCIENCE OLYMPIAD	CJ-LF-J93L	271189	Registration Fees	75.00
83662	11/13/24	108672	9011	MACOMB SCIENCE OLYMPIAD	CJ-LF-8KVE	271189	Registration Fees	75.00
							COMPUTER CHECK TOTAL	150.00
83663	11/13/24	109059	17436	MACOMB/ST CLAIR FACILITY	24/25 DUES	271178	Macomb/St Clair Facility	75.00
							COMPUTER CHECK TOTAL	75.00
83664	11/13/24	108672	312540	MICHIGAN SCIENCE OLYMPIAD	MSE TEAM	271188	Registration Fees	285.00
83664	11/13/24	108672	312540	MICHIGAN SCIENCE OLYMPIAD	MSN TEAM	271188	Registration Fees	285.00
							COMPUTER CHECK TOTAL	570.00
83665	11/13/24	108656	7199	MICHIGAN VIRTUAL UNIVERSI	C-000841	271177	Course Enrollment Plus	700.00
							COMPUTER CHECK TOTAL	700.00
83668	11/13/24	109064X	354500	NATIONAL TIME & SIGNAL CO	161046	270118	Maintenance Charges for	442.12
83668	11/13/24	109064X	354500	NATIONAL TIME & SIGNAL CO	161113	270118	Maintenance Charges for	22.60
							COMPUTER CHECK TOTAL	464.72
83669	11/13/24	102542	11276	OVERCAR, INC	15681	271269	welding materials	1,269.94
							COMPUTER CHECK TOTAL	1,269.94
83671	11/13/24	109067	17006	PIONEER ATHLETICS	INV-228351	271197	Pitching Mound Rubber	500.08
							COMPUTER CHECK TOTAL	500.08
83674	11/13/24	107778	6290	PRINTING BY JOHNSON INC	46555/53 CREDIT	270734	CREDIT INV 46555/46553	1,560.66-
83674	11/13/24	107778	6290	PRINTING BY JOHNSON INC	49916	270734	RETRACTABLE BANNER SHIPPI	370.93
83674	11/13/24	107778	6290	PRINTING BY JOHNSON INC	51790	270734	AWARD CERTIFICATES-COE	340.00
83674	11/13/24	107778	6290	PRINTING BY JOHNSON INC	51792	270734	BOOKLETS-COE	902.49
							COMPUTER CHECK TOTAL	52.76

(82) 11/13/24

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

11 GENERAL FUND								
83675	11/13/24	109062	17549	PRIORITY WASTE LLC	INV576870	270114	Waste Management for the *COMPUTER CHECK TOTAL*	6,791.80 6,791.80
83677	11/13/24	109056	17092	RESA POWER	INV494711	271165	Power Outage Repairs HSN *COMPUTER CHECK TOTAL*	111,457.63 111,457.63
83679	11/13/24	109712	18210	RISK PROGRAM ADMINISTRATO	5346781	271264	Under Ground Tank Storage *COMPUTER CHECK TOTAL*	6,280.18 6,280.18
83681	11/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8852	270119	Electrical Repairs for *COMPUTER CHECK TOTAL*	2,890.00 2,890.00
83682	11/13/24	108535D	14928	ROWLEY BROTHERS INC	2366879-00	271240	DEF FLUID BULK *COMPUTER CHECK TOTAL*	696.01 696.01
83683	11/13/24	109056	431400	RUNYAN POTTERY SUPPLY	8120	271274	Service 2 Kilns at MSN *COMPUTER CHECK TOTAL*	598.00 598.00
83684	11/13/24	108564	17116	RUSS MILNE FORD, INC	C28481	271175	GROUNDS TRUCK #99	3,501.93
83684	11/13/24	108564	17116	RUSS MILNE FORD, INC	C30877	271175	MAINT VAN #140	1,209.77
83684	11/13/24	108564	17116	RUSS MILNE FORD, INC	C32441	271175	MAINTENANCE VAN #140	540.13
83684	11/13/24	108564	17116	RUSS MILNE FORD, INC	W30877	271175	GROUNDS TRUCK #99	569.72
83684	11/13/24	108535	17116	RUSS MILNE FORD, INC	487772	271175	GROUNDS TRUCK #126 *COMPUTER CHECK TOTAL*	93.50 5,915.05
83685	11/13/24	109093	15359	SCHENA ROOFING & SHEET ME	2193730	270115	Roof Repairs for District	820.00
83685	11/13/24	109093	15359	SCHENA ROOFING & SHEET ME	2193733	270115	Roof Repairs for District *COMPUTER CHECK TOTAL*	865.00 1,685.00
83687	11/13/24	107731	451350	SEHI COMPUTER PRODUCTS, I	100249757	270971	HP Chromebook 11 G9 EE	900.00
83687	11/13/24	107731	451350	SEHI COMPUTER PRODUCTS, I	100249757	270971	Google Chrome OS Mgmt	118.40
83687	11/13/24	107731	451350	SEHI COMPUTER PRODUCTS, I	100249757	270971	HP 3 yr Pick up & Return	114.48
83687	11/13/24	104695	451350	SEHI COMPUTER PRODUCTS, I	100249986	270971	Projector X49 *COMPUTER CHECK TOTAL*	1,935.00 3,067.88
83688	11/13/24	109064P	13667	SERVICE PRO	37152237	270112	Plumbing Maintenance	1,145.00
83688	11/13/24	109064P	13667	SERVICE PRO	37201782	270112	Plumbing Maintenance	260.00
83688	11/13/24	109064P	13667	SERVICE PRO	37228717	270112	Plumbing Maintenance *COMPUTER CHECK TOTAL*	740.00 2,145.00
83689	11/13/24	103764	17207	SHRED-IT, C/O STERICYCLE,	8008924279	270178	FY25 Shred-it Service *COMPUTER CHECK TOTAL*	729.47 729.47
83690	11/13/24	109064	198250	H & H ENTERPRISES OF GRAN	5407	271161	Bleacher Repair at HSN *COMPUTER CHECK TOTAL*	940.00 940.00
83694	11/13/24	102296	17297	TIMBERLINE SERVICES	001619	271176	Install new dual drop *COMPUTER CHECK TOTAL*	928.27 928.27
83695	11/13/24	108564	10371	TOM'S AUTO GLASS, LLC	5158	271174	GLASS INSTALL BUS# 216 *COMPUTER CHECK TOTAL*	350.00 350.00

slr 11/15/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT	
11 GENERAL FUND									
83696	11/13/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P170980	271239	BRAKE SHOES *COMPUTER CHECK TOTAL*	779.40 779.40	
83697	11/13/24	108535	516300	UNITY SCHOOL BUS PARTS	0594544-IN	271283	CROSSVIEW DRIVE BASE,	116.16	
83697	11/13/24	108535	516300	UNITY SCHOOL BUS PARTS	0594927-IN	271283	PROTECH POUCH *COMPUTER CHECK TOTAL*	1,458.50 1,574.66	
83699	11/13/24	107782	11559	WIND SURF & SAIL POOLS, IN	193029-1	270125	Pool Chemicals - HSN Pool	215.00	
83699	11/13/24	107782	11559	WIND SURF & SAIL POOLS, IN	193031-1	270125	Pool Chemicals - HSN Pool	430.00	
83699	11/13/24	107582	11559	WIND SURF & SAIL POOLS, IN	193110-1	270125	Pool Chemicals - HS Pool *COMPUTER CHECK TOTAL*	229.35 874.35	
83700	11/13/24	109064	17989	WOLVERINE POWER SYSTEMS	0281317-IN	270106	Generator Repair and	525.00	
83700	11/13/24	109064	17989	WOLVERINE POWER SYSTEMS	0281426-IN	270106	Replace Main & Display	18,951.84	
83700	11/13/24	109064	17989	WOLVERINE POWER SYSTEMS	0281428-IN	270106	Generator Repair and *COMPUTER CHECK TOTAL*	550.00 20,026.84	
83701	11/13/24	109376	17129	YEO & YEO PC	600202	270081	Annual Audit *COMPUTER CHECK TOTAL*	35,100.00 35,100.00	
83702	11/13/24	109072	561100	YOUNG SUPPLY COMPANY	16234417-00	270101	Heating and Cooling Parts	1,030.39	
83702	11/13/24	109072	561100	YOUNG SUPPLY COMPANY	16234579-00	270101	Heating and Cooling Parts	148.60	
83702	11/13/24	109072	561100	YOUNG SUPPLY COMPANY	16234609-00	270101	Heating and Cooling Parts	447.48	
83702	11/13/24	109072	561100	YOUNG SUPPLY COMPANY	16234615-00	270101	Heating and Cooling Parts	395.30	
83702	11/13/24	109072	561100	YOUNG SUPPLY COMPANY	16234633-00	270101	Heating and Cooling Parts *COMPUTER CHECK TOTAL*	55.60 2,077.37	
83703	11/13/24	103163	18153	KATHY DOLE		271222	PD 8TH GRADE MATH	1,200.00	
83703	11/13/24	103163	18153	KATHY DOLE		271222	PD 7TH GRADE MATH *COMPUTER CHECK TOTAL*	1,200.00 2,400.00	
*TOTAL 11 GENERAL FUND									
							COMPUTER CHECKS	63	\$356,603.03
							MANUAL CHECKS		
							TOTAL CHECKS	63	\$356,603.03
*** VOID SUMMARY ***									
							COMPUTER VOID CHECKS	1	*NON-PAYMENT*
							VOID CHECKS - COMPUTER		
							VOID CHECKS - MANUAL		
							TOTAL VOID CHECKS	1	
							TOTAL NET CHECKS	62	\$356,603.03
REPLACEMENT CHECKS									

Pharon J. Boon
11/15/24

Adrian
11/15/24

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

83676	11/13/24	537214	18040	RELENTLESS PURSUIT, LLC	RP01828	271229	Football Conditioning HS *COMPUTER CHECK TOTAL*	1,050.00 1,050.00
83678	11/13/24	536644	16838	RIDDELL	952174763	270482	Speed classic yth helmet	680.00
83678	11/13/24	536644	16838	RIDDELL	952174763	270482	Speed classic yth helmet	185.00
83678	11/13/24	536644	16838	RIDDELL	952174763	270482	Chin Strap Upgrade	57.50
83678	11/13/24	536644	16838	RIDDELL	952174763	270482	FREIGHT/HANDLING *COMPUTER CHECK TOTAL*	49.95 972.45
83680	11/13/24	537113	10612	ROMEO HIGH SCHOOL	2899305 PARTIAL	271146	cross country meet *COMPUTER CHECK TOTAL*	80.00 80.00
83691	11/13/24	537125	18199	ST CLAIR HIGH SCHOOL	FIGHT/FREIGHTER	271149	wrestling Tournament *COMPUTER CHECK TOTAL*	300.00 300.00
83698	11/13/24	537182	17951	VMS OF MACOMB TOWNSHIP LL		271066	athletic trainer *COMPUTER CHECK TOTAL*	108.00 108.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	5	\$2,510.45
MANUAL CHECKS		
TOTAL CHECKS	5	\$2,510.45

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

TOTAL NET CHECKS	5	\$2,510.45
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REPLACEMENT CHECKS

11/13/24 8.56.22

L'ANSE CREUSE PUBLIC SCHOOLS

Sharon J. Bass
81 11/15/24

HISTORY CHECK REGISTER - BY FUND
FROM 11/13/24 TO 11/13/24

DETAIL

LANCRAIGGR

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
83686	11/13/24	141550	442000	SCHOLASTIC INC.	M7481604	271065	Jennifer Hayes	113.85
83686	11/13/24	141550	442000	SCHOLASTIC INC.	M7481604	271065	Codi Livingston	113.85
83686	11/13/24	141550	442000	SCHOLASTIC INC.	M7481604	271065	Amber Schrage	113.85
83686	11/13/24	141550	442000	SCHOLASTIC INC.	M7481604	271065	Ashlee Wheeler	113.85
COMPUTER CHECK TOTAL								455.40
83687*	11/13/24	141550	451350	SEHI COMPUTER PRODUCTS, I	100249723	270932	HP 3201DW Color LaserJet	976.44
COMPUTER CHECK TOTAL								976.44

at school 11/15/24

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	\$1,431.84
MANUAL CHECKS		
TOTAL CHECKS	2	\$1,431.84

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	2	\$1,431.84
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

Shaun J. Reed
SL 11/15/24

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

83655	11/13/24	143672	18067	KEYS TO LITERACY	WN-337	270607	WRITE NOW CONFERENCE FOR *COMPUTER CHECK TOTAL*	735.00 735.00
83659	11/13/24	151040	245200	LAKESHORE LEARNING MATERI	214397101824	271045	IDEA- CURR SUPPLIES- EI	998.00
83659	11/13/24	151040	245200	LAKESHORE LEARNING MATERI	214397101824	271045	SHIPPING *COMPUTER CHECK TOTAL*	149.70 1,147.70
83666	11/13/24	143672	456	MISD	119747	271237	REGISTRATION FEE	150.00
83666	11/13/24	143674	456	MISD	119869	271237	REGISTRATION FEE 3-5 *COMPUTER CHECK TOTAL*	175.00 325.00
83670	11/13/24	151042	12448	PEARSON ASSESSMENTS	27068780	271120	IDEA- CURR SUPPLIES	239.88
83670	11/13/24	151064	12448	PEARSON ASSESSMENTS	27082406	271120	INVOICE# 27082406 *COMPUTER CHECK TOTAL*	6,751.35 6,991.23
83672	11/13/24	151042	16121	PIONEER VALLEY BOOKS	I271826	271027	IDEA LD Supplies *COMPUTER CHECK TOTAL*	37.97 37.97
83673	11/13/24	157961	17982	THE POSITIVITY PROJECT,LL	SP-03771	271213	Positivity Project *COMPUTER CHECK TOTAL*	1,995.00 1,995.00
83692	11/13/24	151044	17523	TEACHERS PAY TEACHERS	281450022	271140	IDEA CURR SUPPLIES SLI *COMPUTER CHECK TOTAL*	90.00 90.00
83693	11/13/24	151061	17425	TEACHTOWN	INV6298	271029	IDEA CI PURCHASED SERVICE *COMPUTER CHECK TOTAL*	328.17 328.17

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	8	\$11,650.07
MANUAL CHECKS		
TOTAL CHECKS	8	\$11,650.07

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

TOTAL NET CHECKS	8	\$11,650.07
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REPLACEMENT CHECKS

Sharon J. Reed
(SR) 11/15/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83709	11/13/24	519069	17054	ASCENSION MI EMPLOYER SOL	552115	271185	NEW HIRE PHYSICALS	381.00
83709	11/13/24	519069	17054	ASCENSION MI EMPLOYER SOL	552333	271185	LIFT TEST ONLY DICKERSON	21.00
83709	11/13/24	519069	17054	ASCENSION MI EMPLOYER SOL	552866	271185	NEW HIRE J. NIEBAUER *COMPUTER CHECK TOTAL*	127.00 529.00
83710	11/13/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	OCT 2024 MULTI	271200	MILK FOR ALL SCHOOLS *COMPUTER CHECK TOTAL*	7,637.40 7,637.40
83713	11/13/24	519029	9948	CINTAS CORPORATION	9289391145	271258	UNIFORMS 9/24/24	219.80
83713	11/13/24	519029	9948	CINTAS CORPORATION	9289414819	271258	UNIFORMS 9/24/24	343.04
83713	11/13/24	519029	9948	CINTAS CORPORATION	9292773575	271258	UNIFORMS 10/19/24 *COMPUTER CHECK TOTAL*	2,510.34 3,073.18
83715	11/13/24	519028	176775	GORDON FOOD SERVICE, INC.	OCT 2024 MULTI	271187	DISPOSABLES	4,181.76
83715	11/13/24	519031	176775	GORDON FOOD SERVICE, INC.	OCT 2024 MULTI	271187	SANITATION	6.69
83715	11/13/24	519026	176775	GORDON FOOD SERVICE, INC.	OCT 2024 MULTI	271187	GROCERIES *COMPUTER CHECK TOTAL*	46,032.16 50,220.61
83716	11/13/24	519026	18126	GREAT LAKES BAKING COMPAN	OCT 2024 MULTI	271251	BAKERY ITEMS ALL SCHOOLS *COMPUTER CHECK TOTAL*	1,044.30 1,044.30
83717	11/13/24	516664	201325	HOBART SERVICE	36340086	271184	REPAIRS ON DISH WASHER *COMPUTER CHECK TOTAL*	402.00 402.00
83721	11/13/24	519038	274900	MACOMB COUNTY HEALTH DEPA	MULTI SCHOOLS	271186	SECOND SCHOOL INSPECTIONS *COMPUTER CHECK TOTAL*	2,288.00 2,288.00
83724	11/13/24	519026	5101	PEPSI-COLA	66415909	271254	HS NORTH 10/29	879.35
83724	11/13/24	519026	5101	PEPSI-COLA	69891255	271254	M. S. EAST 10/31	299.96
83724	11/13/24	519026	5101	PEPSI-COLA	69929452	271254	PELLERIN 10/24	362.23
83724	11/13/24	519026	5101	PEPSI-COLA	70079953	271254	M. S. SOUTH 10/28	331.80
83724	11/13/24	519026	5101	PEPSI-COLA	70079958	271254	LCHS 10/28 *COMPUTER CHECK TOTAL*	851.66 2,725.00
83728	11/13/24	514764	427260	ROSEVILLE ELECTRIC, INC.	8855	271230	Power for Fridge at Yacks *COMPUTER CHECK TOTAL*	525.00 525.00
83731	11/13/24	519031	13957	SMART SYSTEMS	142899	271256	NOVEMBER SANITATION *COMPUTER CHECK TOTAL*	3,775.00 3,775.00
83733	11/13/24	149741	16236	VANEERDEN FOODSERVICE COM	227-100	271255	TENNISWOOD GRANT 10/22	376.00
83733	11/13/24	519026	16236	VANEERDEN FOODSERVICE COM	227-100	271255	TENNISWOOD FRUIT/VEG-SCHL	423.51
83733	11/13/24	149741	16236	VANEERDEN FOODSERVICE COM	4821600	271255	TENNISWOOD GRANT 10/30 *COMPUTER CHECK TOTAL*	101.40 900.91

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	11	\$73,120.40
MANUAL CHECKS		
TOTAL CHECKS	11	\$73,120.40

*** VOID SUMMARY ***

11/13/24 8.56.22
L'ANSE CREUSE PUBLIC SCHOOLS

SL
11/15/24

HISTORY CHECK REGISTER - BY FUND
FROM 11/13/24 TO 11/13/24

DETAIL LANCRAIGGR

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

COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	11 \$73,120.40
REPLACEMENT CHECKS	

Sharon J. Ross
11/15/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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Cash
11/15/24

26 COMMUNITY EDUCATION FUND

83653	11/13/24	100964	18113	KBFITNUTRITION, LLC	SEPT/OCT 2024	271129	Wellness Wed's Sept/Oct *COMPUTER CHECK TOTAL*	315.00 315.00
83667	11/13/24	100964	3837	NANCY'S TRIPS AND TOURS	100-6028	271150	Trip - "MJ" at the Fisher *COMPUTER CHECK TOTAL*	200.00 200.00
83704	11/13/24	100964	17782	JANE MAYLE	7	271078	Slow Flow Yoga Sept/Oct *COMPUTER CHECK TOTAL*	475.00 475.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	3	\$990.00
MANUAL CHECKS		
TOTAL CHECKS	3	\$990.00

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

TOTAL NET CHECKS	3	\$990.00
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REPLACEMENT CHECKS

Sharon D. Ross
80 11/15/24

Sharon
11/14/24

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

83649*	11/13/24	550781	15936	IMPERIAL DADE	90053893-01	270143	Cleaning Supplies Graham	7.24
83649	11/13/24	550781	15936	IMPERIAL DADE	90060414-01	270143	Cleaning Supplies Graham	7.24
COMPUTER VOID								
83650*	11/13/24	550381	15936	IMPERIAL DADE	90066314-00	270144	Cleaning Supplies Burdi	401.18
83650	11/13/24	550781	15936	IMPERIAL DADE	90066511-00	270144	Cleaning Supplies Graham	442.39
COMPUTER CHECK TOTAL								17,648.12

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	2	\$858.05
MANUAL CHECKS		
TOTAL CHECKS	2	\$858.05

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	1	\$858.05

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

** Please See General Fund*

Jason J. Ross
8/11/15/24

Adeline
11/10/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
83707	11/13/24	707707	16911	A MOVABLE FEAST, INC	26771	270465	FOOD FOR REHEARSAL-FALL	373.28
83707	11/13/24	707707	16911	A MOVABLE FEAST, INC	26777	270465	FOOD FOR REHEARSAL-FALL	407.78
							COMPUTER CHECK TOTAL	781.06
83708	11/13/24	707718	2927	ALL AMERICAN SCREEN PRINT	100224	270906	BOOSTER SHIRTS FOR GOLF	1,885.96
							COMPUTER CHECK TOTAL	1,885.96
83711	11/13/24	707741	14912	BRANDED CUSTOM SPORTSWEAR	1049841	270311	APPAREL-SCHOOL STORE	2,151.20
83711	11/13/24	707741	14912	BRANDED CUSTOM SPORTSWEAR	1051934	270311	APPAREL-SCHOOL STORE	1,958.20
							COMPUTER CHECK TOTAL	4,109.40
83712	11/13/24	700405	17043	BU CREATIONS AND DESIGN,	HIGGIN-0003	271190	Hawk Walk tshirts	4,025.00
							COMPUTER CHECK TOTAL	4,025.00
83714	11/13/24	707501A	18196	EVENTLINK	L24-0286454	271148	EVENTLINK FULL PKG	1,000.00
							COMPUTER CHECK TOTAL	1,000.00
83715*	11/13/24	707718	176775	GORDON FOOD SERVICE, INC.	765145343	271118	concessions	179.00
83715	11/13/24	708001	176775	GORDON FOOD SERVICE, INC.	9015832791	271118	Jacob's grant purchase	37.50
							COMPUTER CHECK TOTAL	216.50
83718	11/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10763265	271211	drinks for Freddie V's	460.32
83718	11/13/24	708015	1741	INTRASTATE DISTRIBUTORS I	10763265	271211	drinks for culinary	197.38
83718	11/13/24	707741	1741	INTRASTATE DISTRIBUTORS I	10764254	271211	BEVERAGES-SCHOOL STORE	719.34
83718	11/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10766030	271211	drinks for Freddie V's	755.79
							COMPUTER CHECK TOTAL	2,132.83
83719	11/13/24	707750	4258	J'S SILKSCREENS	10566	270468	APPAREL-HOMECOMING	1,768.00
83719	11/13/24	707726	4258	J'S SILKSCREENS	10592	270468	APPAREL-WEIGHLIFTING	270.00
83719	11/13/24	707778	4258	J'S SILKSCREENS	10594	270468	APPAREL-CLASS OF 2024	4,985.00
83719	11/13/24	707799	4258	J'S SILKSCREENS	10597	270468	APPAREL-CLASSOF2027	907.00
83719	11/13/24	707707	4258	J'S SILKSCREENS	10601	270468	APPAREL-FALL PLAY	420.00
							COMPUTER CHECK TOTAL	8,350.00
83720	11/13/24	705650	18069	LA MIA RESTAURANT	L'ANSE CREUSE	271164	CONFERENCES LUNCHEON	560.00
							COMPUTER CHECK TOTAL	560.00
83722	11/13/24	707566	13124	MY LOCKER	INV-ML-1365	271114	ML1365 BEANIES	462.00
							COMPUTER CHECK TOTAL	462.00
83723	11/13/24	707708	18117	MYDEAL GRAPHICS, INC	11192	271125	boys basketball zip ups	1,712.00
							COMPUTER CHECK TOTAL	1,712.00
83725	11/13/24	707741	5101	PEPSI-COLA	67820558	270308	BEVERAGES-SCHOOL STORE	983.18
							COMPUTER CHECK TOTAL	983.18
83726	11/13/24	704704	17982	THE POSITIVITY PROJECT, LL	SP-03784	271139	School Partnership	3,995.00
83726	11/13/24	704704	17982	THE POSITIVITY PROJECT, LL	SP-03784	271139	discount new school	2,000.00-
							COMPUTER CHECK TOTAL	1,995.00
83727	11/13/24	707744	10612	ROMEO HIGH SCHOOL	2899305	271147	cross country meet	70.00

11/13/24 8.56.22

L'ANSE CREUSE PUBLIC SCHOOLS 11/15/24

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HISTORY CHECK REGISTER - BY FUND
FROM 11/13/24 TO 11/13/24

DETAIL

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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

							COMPUTER CHECK TOTAL	70.00
83729	11/13/24	702201	8281	SCHOLASTIC BOOK FAIRS	W5649427BF	271221	Book Fair Sales	707.55
83729	11/13/24	701813	8281	SCHOLASTIC BOOK FAIRS	W5651604BF	271221	Book Fair 2024 W5651604BF	939.98
83729	11/13/24	706613	8281	SCHOLASTIC BOOK FAIRS	W5671688BF	271221	Book Fair October 2024	2,237.47
							COMPUTER CHECK TOTAL	3,885.00
83730	11/13/24	701804	442000	SCHOLASTIC INC.	M7504453 7	271112	Subscription 24-25	2,885.97
							COMPUTER CHECK TOTAL	2,885.97
83732	11/13/24	707718	12829	TIMBERWOOD GOLF CLUB	LCN BOOSTERS	271094	golf outing	6,000.00
							COMPUTER CHECK TOTAL	6,000.00
83734	11/13/24	707788	531900	VIVIANO FLOWER SHOP, INC.	07755151	271093	flowers for parents night	78.00
							COMPUTER CHECK TOTAL	78.00
83735	11/13/24	701570	16853	WORLD'S FINEST CHOCOLATE	91498253	271203	Chocolate Bar Fundraiser	12,020.00
							COMPUTER CHECK TOTAL	12,020.00
83736	11/13/24	707727	18195	DAVID J MAGIERA	0443	271145	filming football	330.00
83736	11/13/24	707727	18195	DAVID J MAGIERA	0446	271145	filming football	550.00
83736	11/13/24	707727	18195	DAVID J MAGIERA	0480	271145	filming football	220.00
							COMPUTER CHECK TOTAL	1,100.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	20	\$54,251.90
MANUAL CHECKS		
TOTAL CHECKS	20	\$54,251.90

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	20	\$54,251.90
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See Food Service Fund (25)

CHECK REGISTER

DATE: November 21, 2024

CHECKS	<u>83742 - 83746</u>	GENERAL FUND		Actual Total
			Fund 11	
			Fund 12 \$	1,623.36
			Fund 14	
			Fund 15	
			Fund 24	
			Fund 26	
			Fund 27	
			Fund 37	
				GF Total \$ 1,623.36
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>1,623.36</u>

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

83742	11/21/24	537164W	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271365	Athletic worker	33.34
83742	11/21/24	537164W	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271365	Athletic worker	50.00
83742	11/21/24	537164W	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271365	Athletic worker	50.00
83742	11/21/24	537164W	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271365	Athletic worker	33.34
							COMPUTER CHECK TOTAL	166.68
83743	11/21/24	537164W	18173	ERIKA MARIE BARIL	VBALL L TRACKER	271234	athletic game worker	60.00
83743	11/21/24	537164W	18173	ERIKA MARIE BARIL	VBALL L TRACKER	271234	athletic game worker	60.00
83743	11/21/24	537164W	18173	ERIKA MARIE BARIL	VBALL L TRACKER	271234	athletic game worker	60.00
83743	11/21/24	537164W	18173	ERIKA MARIE BARIL	VBALL L TRACKER	271234	athletic game worker	60.00
83743	11/21/24	537164W	18173	ERIKA MARIE BARIL	VBALL L TRACKER	271234	athletic game worker	60.00
							COMPUTER CHECK TOTAL	300.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	SOCCR SCORE/ANN	270530	LCHS GAME WORKER 2024-25	40.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	50.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	50.00
83744	11/21/24	537064W	18146	CHRISTINA DENOMME	VBALL SCORE	270530	LCHS GAME WORKER 2024-25	25.00
							COMPUTER CHECK TOTAL	615.00
83745	11/21/24	537164W	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271377	athletic worker	33.34
83745	11/21/24	537164W	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271377	athletic worker	33.34
83745	11/21/24	537164W	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271377	athletic worker	50.00
83745	11/21/24	537164W	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271377	athletic worker	50.00
							COMPUTER CHECK TOTAL	166.68
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
83746	11/21/24	537164W	12166	SUZANNE PARSKI	VBALL SCORE	271233	athletic worker	75.00
							COMPUTER CHECK TOTAL	375.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	5	\$1,623.36
MANUAL CHECKS		
TOTAL CHECKS	5	\$1,623.36

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

TOTAL NET CHECKS	5	\$1,623.36
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From Jelle
000215 11-26-24
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83749	11/25/24	106664	4625 A	& G CENTRAL MUSIC, INC.	MSE OCT 2024	271286	Oct. 2024 Inst. Repairs	616.00
83749	11/25/24	105664	4625 A	& G CENTRAL MUSIC, INC.	MSN OCT 2024	271286	OCT 24 Instrument Repairs	633.00
83749	11/25/24	105642	4625 A	& G CENTRAL MUSIC, INC.	MSN OCT 2024	271286	OCT 24 Band Purchases	92.95
83749	11/25/24	106064	4625 A	& G CENTRAL MUSIC, INC.	R 72564	271286	BAND INSTRUMENT REPAIR	640.00
83749	11/25/24	106064	4625 A	& G CENTRAL MUSIC, INC.	R76163	271286	INSTRUMENT REPAIR	160.00
83749	11/25/24	106064	4625 A	& G CENTRAL MUSIC, INC.	75807	271286	BAND INSTRUMENT REPAIR	78.00
							COMPUTER CHECK TOTAL	2,219.95
83750	11/25/24	108535	12197 A	PARTS WAREHOUSE	187650	271373	FREEZE-IT REMOVER	70.37
							COMPUTER CHECK TOTAL	70.37
83752	11/25/24	108567	16840 ACE	TRANSPORTATION INC.	2026175	271438	Homeless Trans. #2026175	6,732.00
83752	11/25/24	108567	16840 ACE	TRANSPORTATION INC.	2026176	271438	Homeless Trans. #2026176	5,148.00
83752	11/25/24	108567	16840 ACE	TRANSPORTATION INC.	2026177	271438	Homeless Trans. #2026177	5,328.00
83752	11/25/24	108567	16840 ACE	TRANSPORTATION INC.	2026308	271438	Homeless Trans. #2026308	504.00
83752	11/25/24	108567	16840 ACE	TRANSPORTATION INC.	2026318	271438	Homeless Trans. #2026318	90.00
							COMPUTER CHECK TOTAL	17,802.00
83753	11/25/24	109723	17481 ADN	ADMINISTRATORS INC	22193-PB2	271442	Adm Fee-Dental	549.10
							COMPUTER CHECK TOTAL	549.10
83754	11/25/24	109072	4355 AERO	FILTER INC	1215297	270098	Filter for the District	663.12
							COMPUTER CHECK TOTAL	663.12
83755	11/25/24	108569	17054 ASCENSION MI	EMPLOYER SOL	553288	271428	RTW PHYSICAL	75.00
83755	11/25/24	109069	17054 ASCENSION MI	EMPLOYER SOL	553779	271428	Physical for New Hire Sub	127.00
83755	11/25/24	108569	17054 ASCENSION MI	EMPLOYER SOL	553782	271428	DOT PHYSICAL	80.00
83755	11/25/24	108569	17054 ASCENSION MI	EMPLOYER SOL	554393	271428	DOT PHYSICAL	80.00
							COMPUTER CHECK TOTAL	362.00
83756	11/25/24	108535	17291 AUTOZONE,	INC	02154233450	271366	MAINTENANCE #140	564.08
							COMPUTER CHECK TOTAL	564.08
83757	11/25/24	104645	8088 B & H	PHOTO	228889391	271355	PylePro PTA2	358.93
							COMPUTER CHECK TOTAL	358.93
83759	11/25/24	103782	17033 BRIGHTLY	SOFTWARE, INC	INV-260037	271276	Community Use FS Direct	3,186.38
							COMPUTER CHECK TOTAL	3,186.38
83762	11/25/24	104645	17465 CHROMEBOOKPARTS.COM		220672	271207	HP 11 G8 EE (AMD)CHROME	149.50
							COMPUTER CHECK TOTAL	149.50
83763	11/25/24	109031	9948 CINTAS	CORPORATION	1905234821	270116	Uniforms - Support Staff	2,783.84
83763	11/25/24	109031	9948 CINTAS	CORPORATION	1905241963	270116	Uniforms - Support Staff	97.43
83763	11/25/24	109031	9948 CINTAS	CORPORATION	9294113864	270116	Uniforms - Support Staff	113.97
83763	11/25/24	109031	9948 CINTAS	CORPORATION	9294969708	270116	Uniforms - Support Staff	219.52
83763	11/25/24	109031	9948 CINTAS	CORPORATION	9294969714	270116	Uniforms - Support Staff	32.99
							COMPUTER CHECK TOTAL	3,247.75
83764	11/25/24	109375	5834 CLARK HILL	PLC	1469161	271350	INVOICE 1469161	487.50
							COMPUTER CHECK TOTAL	487.50

John Decker 11-26-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83765	11/25/24	109064X	17947	CONTROL SOLUTIONS, INC	18642CW	271132	HVAC Programming	1,463.05
83765	11/25/24	109064X	17947	CONTROL SOLUTIONS, INC	18649CW	271132	HVAC Programming	935.00
83765	11/25/24	109064X	17947	CONTROL SOLUTIONS, INC	18675CW	271132	HVAC Programming	725.00
							COMPUTER CHECK TOTAL	3,123.05
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037324	270099	Refridge.Heating/Cooling	26.78
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037327	270099	Refridge.Heating/Cooling	670.71
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037348	270099	Refridge.Heating/Cooling	705.18
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037495	270099	Refridge.Heating/Cooling	15.39
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037614	270099	Refridge.Heating/Cooling	128.30
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037793	270099	Refridge.Heating/Cooling	928.89
83767	11/25/24	109072	117825	DOWNRIVER REFRIGERATION S	2037943	270099	Refridge.Heating/Cooling	27.64
							COMPUTER CHECK TOTAL	2,502.89
83768	11/25/24	108564	6826	EQUIPMENT DISTRIBUTORS	51235	271439	LIFT INSPECTION REPAIR	3,689.45
							COMPUTER CHECK TOTAL	3,689.45
83769	11/25/24	109544	8844	ETCHED BY STONE, LLC	742	271349	INVOICE 742 - SUPPLIES	50.00
							COMPUTER CHECK TOTAL	50.00
83771	11/25/24	109064	14601	FANTASEE LIGHTING	PROJ 22-159	271360	JAPAC Lighting Improvment	17,865.87
							COMPUTER CHECK TOTAL	17,865.87
83772	11/25/24	104663	5409	FIBER LINK, INC.	20006	270364	FISCAL YEAR 2024/2025	977.25
							COMPUTER CHECK TOTAL	977.25
83773	11/25/24	102642	17415	FISHER AUTO PARTS	262-380469	271384	Wheel Lug Nuts	44.40
							COMPUTER CHECK TOTAL	44.40
83774	11/25/24	108535	14863	FLEETPRIDE	121241067	271370	SHOCKS	68.09
							COMPUTER CHECK TOTAL	68.09
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962304	270568	2024/2025 DIESEL FUEL	2,414.38
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962369	270568	2024/2025 DIESEL FUEL	4,977.77
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962416	270568	2024/2025 DIESEL FUEL	3,756.08
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962480	270568	2024/2025 DIESEL FUEL	4,011.77
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962549	270568	2024/2025 DIESEL FUEL	3,640.78
83776	11/25/24	108522D	17325	GEN OIL COMPANY	3962592	270568	2024/2025 DIESEL FUEL	3,748.72
							COMPUTER CHECK TOTAL	22,549.50
83777	11/25/24	103163	16816	GLOBAL INTERPRETING SERVI	INV-04023-A	271329	INTERPRETING SERVICES	147.87
							COMPUTER CHECK TOTAL	147.87
83778	11/25/24	104683	17855	GOPHERMODS, LLC	6255	271415	Chromebook Repairs	4,454.00
83778	11/25/24	106596	17855	GOPHERMODS, LLC	6255	271415	Chromebook Repair MSS	109.00
							COMPUTER CHECK TOTAL	4,563.00
83779	11/25/24	102142	176775	GORDON FOOD SERVICE, INC.	765145771	271389	food for labs/skills	143.88
83779	11/25/24	102142	176775	GORDON FOOD SERVICE, INC.	765145807	271389	paper products	65.97
83779	11/25/24	102142	176775	GORDON FOOD SERVICE, INC.	9016088355	271389	food/staples for labs	435.56
83779	11/25/24	102144	176775	GORDON FOOD SERVICE, INC.	9016088355	271389	food for resale	235.64

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83779	11/25/24	102142	176775	GORDON FOOD SERVICE, INC.	9016211904	271389	paper products *COMPUTER CHECK TOTAL*	76.99 958.04
83780	11/25/24	109067	9347	GREAT LAKES SECURITY HARD	0000074407	271281	Locks, Dup Keys, Cylinder *COMPUTER CHECK TOTAL*	1,054.23 1,054.23
83784	11/25/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020624-01	271372	FUEL IND, ISOLATOR *COMPUTER CHECK TOTAL*	2,526.46 2,526.46
83787	11/25/24	100881	15936	IMPERIAL DADE	90055828-01	270155	Cleaning Supplies	7.24
83787	11/25/24	108081	15936	IMPERIAL DADE	90064699-01	270155	Cleaning Supplies Pankow	31.66
83787	11/25/24	106681	15936	IMPERIAL DADE	90065076-01	270155	Cleaning Supplies MSE	25.05
83787	11/25/24	107781	15936	IMPERIAL DADE	90065077-02	270155	Cleaning Supplies HSN	12.81
83787	11/25/24	107781	15936	IMPERIAL DADE	90065077-03	270155	Cleaning Supplies HSN	4.27
83787	11/25/24	109581	15936	IMPERIAL DADE	90065363-03	270155	Cleaning Supplies Wheeler	321.25
83787	11/25/24	106581	15936	IMPERIAL DADE	90065911-00	270155	Cleaning Supplies MSS	143.62
83787	11/25/24	109581	15936	IMPERIAL DADE	90066113-01	270155	Cleaning Supplies Wheeler	1,079.63
83787	11/25/24	105681	15936	IMPERIAL DADE	90066331-01	270155	Cleaning Supplies MSN	103.54
83787	11/25/24	107782	15936	IMPERIAL DADE	90066624-01	270155	Cleaning Supplies HSN	42.10
83787	11/25/24	109581	15936	IMPERIAL DADE	90067003-00	270155	Cleaning Supplies Wheeler	328.41
83787	11/25/24	107582	15936	IMPERIAL DADE	90067272-00	270155	Cleaning Supplies HS Pool	334.84
83787	11/25/24	107781	15936	IMPERIAL DADE	90067368-00	270155	Cleaning Supplies HSN	2,846.66
83787	11/25/24	107581	15936	IMPERIAL DADE	90067370-00	270155	Cleaning Supplies HS	716.16
83787	11/25/24	104281	15936	IMPERIAL DADE	90067376-00	270155	Cleaning Supplies South	1,721.76
83787	11/25/24	104281	15936	IMPERIAL DADE	90067376-01	270155	Cleaning Supplies South	37.06
83787	11/25/24	107781	15936	IMPERIAL DADE	90067684-00	270155	Cleaning Supplies HSN	87.72
83787	11/25/24	100881	15936	IMPERIAL DADE	90067685-00	270155	Cleaning Supplies	90.66
83787	11/25/24	100881	15936	IMPERIAL DADE	90067686-00	270155	Cleaning Supplies	212.23
83787	11/25/24	107782	15936	IMPERIAL DADE	90067689-00	270155	Cleaning Supplies HSN	698.73
COMPUTER VOID								
83788	11/25/24	107782	15936	IMPERIAL DADE	90067690-00	270152	Cleaning Supplies HSN	94.49
83788	11/25/24	100481	15936	IMPERIAL DADE	90067889-00	270152	Cleaning Supplies Higgins	85.99
83788	11/25/24	107782	15936	IMPERIAL DADE	90067943-00	270152	Cleaning Supplies HSN	157.52
83788	11/25/24	106581	15936	IMPERIAL DADE	90067944-00	270152	Cleaning Supplies MSS	961.31
83788	11/25/24	109581	15936	IMPERIAL DADE	90068282-00	270152	Cleaning Supplies Wheeler	223.63
83788	11/25/24	100681	15936	IMPERIAL DADE	90068434-00	270152	Cleaning Supplies Atwood	1,851.69
83788	11/25/24	104781	15936	IMPERIAL DADE	90068437-00	270152	Cleaning Supplies Yacks	1,002.44
83788	11/25/24	109581	15936	IMPERIAL DADE	90068451-00	270152	Cleaning Supplies Wheeler *COMPUTER CHECK TOTAL*	125.69 13,579.83
83789	11/25/24	109063	222000	INTERSTATE SECURITY, INC	8683506	270113	Security Maintenance for	310.00
83789	11/25/24	109063	222000	INTERSTATE SECURITY, INC	8683520	270113	Security Maintenance for	260.00
83789	11/25/24	109063	222000	INTERSTATE SECURITY, INC	8683523	270113	Security Maintenance for *COMPUTER CHECK TOTAL*	1,695.00 2,265.00
83790	11/25/24	109056	18140	JARVIS PROPERTY RESORTATI	DET2401147M9566	271314	Water Extraction at MSN *COMPUTER CHECK TOTAL*	6,474.49 6,474.49
83792	11/25/24	109543	239150	KERR ALBERT OFFICE SUPPLI	603735-0	271352	INVOICE 603735 OFFICE *COMPUTER CHECK TOTAL*	490.11 490.11

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83793	11/25/24	108535	16368	KIMBALL MIDWEST	102732782	271371	LOCKWASHER, FLATWASHER *COMPUTER CHECK TOTAL*	153.75 153.75
83794	11/25/24	109064E	17386	KONE INC.	1158822902	270109	Elevator Repair/	262.22
83794	11/25/24	109064E	17386	KONE INC.	1158822903	270109	Elevator Repair/ *COMPUTER CHECK TOTAL*	703.76 965.98
83795	11/25/24	108044	242418	KONICA MINOLTA BUSINESS S	9010178073	270332	Monthly Maintance *COMPUTER CHECK TOTAL*	8.00 8.00
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8771	270100	Lighting Supplies for the	171.00
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8772	270100	Lighting Supplies for the	203.40
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8775	270100	Lighting Supplies for the	155.40
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8776	270100	Lighting Supplies for the	479.70
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8777	270100	Lighting Supplies for the	695.00
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8778	270100	Lighting Supplies for the	1,290.00
83796	11/25/24	109072	16398	KUCHENMEISTER LIGHTING AN	8779	270100	Lighting Supplies for the *COMPUTER CHECK TOTAL*	175.60 3,170.10
83798	11/25/24	109064	13776	LANDSCAPE SERVICES INC.	234503	270973	JV BB Field Reno HSN *COMPUTER CHECK TOTAL*	5,653.00 5,653.00
83799	11/25/24	108523	258700	LESLIE TIRE	2184335	271374	11R22.5 MICH TIRES *COMPUTER CHECK TOTAL*	6,460.36 6,460.36
83801	11/25/24	108656	4937	MACOMB COMMUNITY COLLEGE	33805	271351	DUAL ENROLLMENT LCPS24FA *COMPUTER CHECK TOTAL*	18,521.53 18,521.53
83802	11/25/24	107556S	5103	MACOMB COUNTY	AR24001456	271382	SRO HS Football Game *COMPUTER CHECK TOTAL*	790.34 790.34
83803	11/25/24	109559	16575	MACOMB INTERMEDIATE SCHOO	119656	271348	INVOICE 119656 *COMPUTER CHECK TOTAL*	2,000.00 2,000.00
83804	11/25/24	108672	9011	MACOMB SCIENCE OLYMPIAD	CK-LF-ZEVZ	271321	Registration Fees *COMPUTER CHECK TOTAL*	75.00 75.00
83805	11/25/24	108559	1018	MACOMB/ST CLAIR COUNTY	L'ANSE CREUSE	271430	2024-25 MEMBER DUES *COMPUTER CHECK TOTAL*	75.00 75.00
83807	11/25/24	109064	17442	MECHANICAL SYSTEM SERVICE	242002	270105	Boiler repairs for the *COMPUTER CHECK TOTAL*	1,177.50 1,177.50
83808	11/25/24	106644	509	MERIDIAN WINDS	13395	271310	REC YAMAHA TUBA SER#10838 *COMPUTER CHECK TOTAL*	3,650.00 3,650.00
83809	11/25/24	104164	17958	MICHIGAN STATE POLICE CAS	551-645679	271312	Fingerprinting Fees-HR *COMPUTER CHECK TOTAL*	951.50 951.50
83810	11/25/24	107582	12972	MICHIGAN DEPT OF ENVIRONM	11282924	271323	HS Pool License Renewal	81.00
83810	11/25/24	107782	12972	MICHIGAN DEPT OF ENVIRONM	11283549	271323	HSN Pool License Renewal	81.00

John Beck 11-26-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	162.00
83811	11/25/24	108672	312540	MICHIGAN SCIENCE OLYMPIAD	MSC LANCERS	271322	Registration Fees	285.00
							COMPUTER CHECK TOTAL	285.00
83812	11/25/24	109575	17807	MILLER JOHNSON SNELL & CU	1954897	271347	INVOICE 1954897	845.00
83812	11/25/24	104175	17807	MILLER JOHNSON SNELL & CU	1959383	271347	HR LEGAL FEES	1,527.50
							COMPUTER CHECK TOTAL	2,372.50
83813	11/25/24	108507	456	MISD	119895	271427	FEE FOR BSBD BUS TRAINING	90.00
83813	11/25/24	103764	456	MISD	119937	271427	Laser Checks/postage	10.77
							COMPUTER CHECK TOTAL	100.77
83814	11/25/24	109064X	354500	NATIONAL TIME & SIGNAL CO	160100	271333	Annual Inspection Fire	23,124.50
83814	11/25/24	109064X	354500	NATIONAL TIME & SIGNAL CO	161306	271333	Maintenance Charges for	510.00
							COMPUTER CHECK TOTAL	23,634.50
83815	11/25/24	103442	8054	CERTIPORT,NCS PEARSON INC	27150942	271298	Practice test license	3,647.00
							COMPUTER CHECK TOTAL	3,647.00
83817	11/25/24	108564	5856	THE OSCAR W. LARSON CO.	000001012133	271431	ANNUAL "A" RENEWAL	500.00
							COMPUTER CHECK TOTAL	500.00
83818	11/25/24	107564	16985	PLAQUES AND SUCH	Q153374	270904	49881 LETTERS PATCHES	827.75
							COMPUTER CHECK TOTAL	827.75
83819	11/25/24	109543	6290	PRINTING BY JOHNSON INC	51659	271346	INVOICE 51659 BUSINESS	59.00
83819	11/25/24	105644	6290	PRINTING BY JOHNSON INC	51908	271346	VINYL FOR OFFICE WINDOWS	650.00
83819	11/25/24	102943	6290	PRINTING BY JOHNSON INC	52020	271346	Motivational Posters	68.00
83819	11/25/24	102943	6290	PRINTING BY JOHNSON INC	52020	271346	teacher business cards	174.00
							COMPUTER CHECK TOTAL	951.00
83821	11/25/24	109093	15359	SCHENA ROOFING & SHEET ME	2194488	271021	Roof Repairs Tenniswood ✓	3,762.00
							COMPUTER CHECK TOTAL	3,762.00
83822	11/25/24	107596	451350	SEHI COMPUTER PRODUCTS, I	SRV0062807	270905	SRV0062807 PLOTTER REPAIR	158.00
83822	11/25/24	102971	451350	SEHI COMPUTER PRODUCTS, I	SRV0063081	270905	Printer Service Call	80.00
							COMPUTER CHECK TOTAL	238.00
83823	11/25/24	102224	7753	SEMCO ENERGY GAS COMPANY	74731270		10-01 TO 10-31-24 CARKENORD	465.17
83823	11/25/24	101824	7753	SEMCO ENERGY GAS COMPANY	74731271		10-01 TO - 10-31-24 GREEN	604.44
83823	11/25/24	100424	7753	SEMCO ENERGY GAS COMPANY	74731272		10-01 TO - 10-31-24 HIGGINS	533.60
83823	11/25/24	106624	7753	SEMCO ENERGY GAS COMPANY	74731273		10-01 TO 10-31-24 MSE	1,193.07
							COMPUTER CHECK TOTAL	2,796.28
83824	11/25/24	100496	13305	SENTINEL TECHNOLOGIES, IN	INV22318	271336	Cisco IP Phone 7811	127.00
83824	11/25/24	100496	13305	SENTINEL TECHNOLOGIES, IN	INV22318	271336	Shipping	15.00
83824	11/25/24	102296	13305	SENTINEL TECHNOLOGIES, IN	INV22318	271336	Cisco IP Phone 7811	127.00
83824	11/25/24	102296	13305	SENTINEL TECHNOLOGIES, IN	INV22318	271336	Shipping	15.00
							COMPUTER CHECK TOTAL	284.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83825	11/25/24	109064P	13667	SERVICE PRO	37475152	270112	Plumbing Maintenance *COMPUTER CHECK TOTAL*	447.50 447.50
83826	11/25/24	103764	17207	SHRED-IT, C/O STERICYCLE,	8008859939	270178	FY25 Shred-it Service *COMPUTER CHECK TOTAL*	660.84 660.84
83829	11/25/24	109575	502400	THRUN LAW FIRM, PC	298429	271311	SUPERINTENDENT LEGAL FEES	2,470.00
83829	11/25/24	104175	502400	THRUN LAW FIRM, PC	298429	271311	HR LEGAL FEES	1,479.50
83829	11/25/24	105075	502400	THRUN LAW FIRM, PC	298429	271311	SPECIAL ED LEGAL FEES	617.50
83829	11/25/24	103163	502400	THRUN LAW FIRM, PC	298429	271311	CURRICULOM LEGAL FEES	1,128.50
83829	11/25/24	104175	502400	THRUN LAW FIRM, PC	298431	271311	HR LEGAL FEELS *COMPUTER CHECK TOTAL*	495.00 6,190.50
83830	11/25/24	108564	10371	TOM'S AUTO GLASS, LLC	5232	271367	GLASS REPAIR BUS# 204 *COMPUTER CHECK TOTAL*	300.00 300.00
83831	11/25/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P171381	271368	STRAIGHT HEATER HOSE *COMPUTER CHECK TOTAL*	340.00 340.00
83832	11/25/24	109064C	507700	TRANE	314987931	271320	Service Agreement for	5,953.00
83832	11/25/24	109064C	507700	TRANE	314987932	271320	Service Agreement for *COMPUTER CHECK TOTAL*	4,752.00 10,705.00
83833	11/25/24	108535	516300	UNITY SCHOOL BUS PARTS	0595733-IN	271369	STOP ARM LED RETRO	357.00
83833	11/25/24	108535	516300	UNITY SCHOOL BUS PARTS	0595914-IN	271369	LIGHT ASSY LEFT SIDE	607.52
83833	11/25/24	108535	516300	UNITY SCHOOL BUS PARTS	0596318-IN	271369	THOMAS VISOR W/BRACKET	120.63
83833	11/25/24	108535	516300	UNITY SCHOOL BUS PARTS	0596746-IN	271369	HIGH BACK SEAT *COMPUTER CHECK TOTAL*	875.67 1,960.82
83834	11/25/24	102464	17888	VIRTRA	234526	271246	V-100 ANNUAL SERVICE PLAN *COMPUTER CHECK TOTAL*	3,000.00 3,000.00
83835	11/25/24	107582	11559	WIND SURF & SAIL POOLS, IN	193418-1	270124	Pool Chemicals - HS Pool	109.90
83835	11/25/24	107582	11559	WIND SURF & SAIL POOLS, IN	193432-1	270124	Pool Chemicals - HS Pool *COMPUTER CHECK TOTAL*	280.35 390.25
83836	11/25/24	109064	17989	WOLVERINE POWER SYSTEMS	0281722-IN	270106	Generator Repair and *COMPUTER CHECK TOTAL*	1,302.25 1,302.25
83837	11/25/24	109376	17129	YEO & YEO PC	603053	270081	Annual Audit *COMPUTER CHECK TOTAL*	11,480.00 11,480.00
83838	11/25/24	104164	17994	GALLAGHER BENEFIT SERVICE	326216	271363	HR CONT/SERVICE *COMPUTER CHECK TOTAL*	6,000.00 6,000.00
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234833-00	270101	Heating and Cooling Parts	619.50
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234839-00	270101	Heating and Cooling Parts	293.80
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234861-00	270101	Heating and Cooling Parts	326.00
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234866-00	270101	Heating and Cooling Parts	69.60
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234906-00	270101	Heating and Cooling Parts	75.50
83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16234969-00	270101	Heating and Cooling Parts	236.50

11/25/24 11.09.32
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/25/24 TO 11/25/24

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11 GENERAL FUND

83839	11/25/24	109072	561100	YOUNG SUPPLY COMPANY	16235211-00	270101	Heating and Cooling Parts *COMPUTER CHECK TOTAL*	27.90 1,648.80
83840	11/25/24	103163	18152	TERI ANN KEUSCH	CONNECTED MATH	271330	PD 6TH GRADE TEACHERS *COMPUTER CHECK TOTAL*	1,200.00 1,200.00

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	72	\$241,197.36
MANUAL CHECKS		
TOTAL CHECKS	72	\$241,197.36
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	71	\$241,197.36

REPLACEMENT CHECKS

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Jersey-S	735.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Jersey-M	787.50
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Jersey-L	315.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Jersey-XL	210.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boy Basketball Jersey-2XL	52.50
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Short-S	735.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Short-M	787.50
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Short-L	315.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Short-XL	210.00
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Boys Basketball Short-2XL	52.50
83760	11/25/24	536644	16518	BSN SPORTS	927659836	271392	Freight	294.00
							COMPUTER CHECK TOTAL	4,494.00
83782	11/25/24	537094D	18070	G2 CONSULTING GROUP, LLC	241889	271345	Consulting on HS Tennis	2,330.00
							COMPUTER CHECK TOTAL	2,330.00
83791	11/25/24	537044	14276	JAY'S SEPTIC TANK SERVICE	1171213	271394	PORTABLE RENTAL	160.00
							COMPUTER CHECK TOTAL	160.00
83827	11/25/24	537125	18199	ST CLAIR HIGH SCHOOL	HIGH SCHOOL N.	271180	Wrestling Meet	300.00
							COMPUTER CHECK TOTAL	300.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS 4 \$7,284.00
MANUAL CHECKS
TOTAL CHECKS 4 \$7,284.00

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

TOTAL NET CHECKS 4 \$7,284.00

REPLACEMENT CHECKS

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11/25/24 11.09.53
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/25/24 TO 11/25/24

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12 ATHLETIC FUND

83841	11/25/24	537164W	18160	NICHOLAS WASIELEWSKI	SOCCER GAME WRK	271400	Athletic Worker	75.00
							COMPUTER CHECK TOTAL	75.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	1	\$75.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$75.00

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

TOTAL NET CHECKS	1	\$75.00
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REPLACEMENT CHECKS

[Signature]
12/4/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
83783	11/25/24	145241	17296	HEINEMANN PUBLISHING	956205808	271208	See Attached Quote	4,508.60
83783	11/25/24	145241	17296	HEINEMANN PUBLISHING	956205808	271208	Shipping	518.49
							COMPUTER CHECK TOTAL	5,027.09
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Dress Up Center	474.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Hardwood Stove	625.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	30x36 Red Table	274.55
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Mobile drying racks	265.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Storage Unit	645.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Hardwood Kitchen Set	2,620.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Class storage tray center	740.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Safety storage cabinet	645.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Help yourself storage ctr	1,992.15
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Store Anything cubbies	759.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Md shelves & cubbies unit	721.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Space saver writing ctr	1,138.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Clear view storage box	626.43
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Preschool storage unit	1,820.20
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Storage unit - green	1,290.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Storage unit - blue	1,290.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	30x60 table - red	587.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	30x60 table	880.65
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Alpha activity carpet	312.55
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Teacher desk	1,139.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Easy-stack cots set of 5	758.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Shapes & colors carpet	521.55
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Classroom step stool	302.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Dress up center	550.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	30x60 table - blue	293.55
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Spacemaker storage unit	3,036.20
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Book Center - blue	455.05
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Mobile Teaching Easel	1,138.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	20 Cubby Storage Unit	1,707.15
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Everything Storage Unit	1,233.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Bookstand with Storage	815.10
83797	11/25/24	141550	245200	LAKESHORE LEARNING MATERI	230095103024	271015	Science Cart	474.05
							COMPUTER CHECK TOTAL	30,129.63

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS 2 \$35,156.72
MANUAL CHECKS
TOTAL CHECKS 2 \$35,156.72

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

TOTAL NET CHECKS 2 \$35,156.72

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12/4/24

John Seller 11-26-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
83758	11/25/24	158673	18074	BEGINNING OF INDEPENDENCE	1171	271250	THINK BIG BE SMART 4R	4,800.00
83758	11/25/24	158673	18074	BEGINNING OF INDEPENDENCE	1171	271250	CUSTOMIZED DIGITAL WRKBK *COMPUTER CHECK TOTAL*	850.00 5,650.00
83761	11/25/24	151064	16908	BUILDING BRIDGES THERAPY	0924-13-312	271305	IDEA PSYCH PURCHASE	2,600.00
83761	11/25/24	151064	16908	BUILDING BRIDGES THERAPY	1024-1-13-312	271305	IDEA PSYCH PURCHASE	2,700.00
83761	11/25/24	151064	16908	BUILDING BRIDGES THERAPY	1024-13-312 A	271305	IDEA PSYCH PURCHASE *COMPUTER CHECK TOTAL*	2,100.00 7,400.00
83770	11/25/24	151044	17409	EVERYDAY SPEECH LLC	158916	271216	IDEA SPEECH SUPPLIES *COMPUTER CHECK TOTAL*	2,239.94 2,239.94
83775	11/25/24	157464	6229	FRANKLIN COVEY PRODUCTS,	1S10662781	271242	Leader In Me; Annual *COMPUTER CHECK TOTAL*	4,845.00 4,845.00
83777*	11/25/24	151062	16816	GLOBAL INTERPRETING SERVI	GIS-5561	271309	IDEA LD Purchased Service *COMPUTER CHECK TOTAL*	162.88 162.88
83781	11/25/24	158663	18029	GROWING LEADERS, INC	3363	271247	YEAR TWO SUBSCRIPTION	1,999.00
83781	11/25/24	158663	18029	GROWING LEADERS, INC	3363	271247	SUBSCRIPTION	499.00
83781	11/25/24	158663	18029	GROWING LEADERS, INC	3363	271247	SHIPPING *COMPUTER CHECK TOTAL*	20.00 2,518.00
83800	11/25/24	143665	14457	LUTHERAN EDUCATION ASSOCI	23-1144	271328	CONNECTIONS CONFERENCE *COMPUTER CHECK TOTAL*	1,260.00 1,260.00
83806	11/25/24	157163	15442	MAD SCIENCE OF DETROIT	5134	271304	Mad Science STEAM Lab Dep *COMPUTER CHECK TOTAL*	999.50 999.50
83813*	11/25/24	143661	456	MISD	119952	271405	REGISTRATION FEE FCI *COMPUTER CHECK TOTAL*	390.00 390.00
83816	11/25/24	151041	12266	NEWS-2-YOU	INV-1089396	271214	IDEA CI SUPPLIES *COMPUTER CHECK TOTAL*	2,009.96 2,009.96
83820	11/25/24	151044	18193	RIVERSIDE INSIGHTS	INV225223	271011	IDEA- CURR SUPPLIES- SLI *COMPUTER CHECK TOTAL*	500.58 500.58
83828	11/25/24	143665	16628	TEC21 EDUCATIONAL SERVICE	24-097	271412	WORKSHOP PD PROGRAM *COMPUTER CHECK TOTAL*	1,250.00 1,250.00

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS 12 \$29,225.86
MANUAL CHECKS
TOTAL CHECKS 12 \$29,225.86

** Please See General Fund*

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

[Signature] 12/4/24

11/25/24 11.09.32
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/25/24 TO 11/25/24

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15 FEDERAL GRANTS

TOTAL VOID CHECKS

TOTAL NET CHECKS 12 \$29,225.86

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

John Jelle 11-26-24
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
83845	11/25/24	519069	17054	ASCENSION MI EMPLOYER SOL	554508	271418	NEW HIRE M. GOLDSTEIN *COMPUTER CHECK TOTAL*	127.00 127.00
83847	11/25/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	NOV 2024 MULTI	271416	MILK INVOICES	8,724.70
83847	11/25/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	OCT/NOV 2024	271416	MILK - ALL SCHOOLS *COMPUTER CHECK TOTAL*	10,108.68 18,833.38
83851	11/25/24	519064	16235	DETROIT CUTLERY	R16603588	271419	ELEM KNIFE SHARPENING	135.00
83851	11/25/24	519064	16235	DETROIT CUTLERY	R16603589	271419	HS KNIFE SHARPENING	45.00
83851	11/25/24	519064	16235	DETROIT CUTLERY	R16603590	271419	MS KNIFE SHARPENING *COMPUTER CHECK TOTAL*	61.00 241.00
83855	11/25/24	519032	176775	GORDON FOOD SERVICE, INC.	NOV 2024 COMMOD	271414	COMMODITIES	23,003.04
83855	11/25/24	519028	176775	GORDON FOOD SERVICE, INC.	NOV 2024 DISP	271414	DISPOSABLES	4,944.45
83855	11/25/24	519028	176775	GORDON FOOD SERVICE, INC.	NOV 2024 DISP	271414	DISPOSABLE	4,287.14
83855	11/25/24	519026	176775	GORDON FOOD SERVICE, INC.	NOV 2024 GROC	271414	GROCERIES	50,882.63
83855	11/25/24	519026	176775	GORDON FOOD SERVICE, INC.	NOV 2024 GROC	271414	GROCERY	32,763.78
83855	11/25/24	519031	176775	GORDON FOOD SERVICE, INC.	NOV 2024 SANI	271414	SANITATION	40.14
83855	11/25/24	519029	176775	GORDON FOOD SERVICE, INC.	NOV 2024 TABLE	271414	TABLE TOP	113.39
83855	11/25/24	519028	176775	GORDON FOOD SERVICE, INC.	OCT 2024 DISP	271414	DISPOSABLES	4,104.96
83855	11/25/24	519026	176775	GORDON FOOD SERVICE, INC.	OCT 2024 GROC	271414	GROCERY	56,384.35
83855	11/25/24	519031	176775	GORDON FOOD SERVICE, INC.	OCT 2024 SANI	271414	SANITATION *COMPUTER CHECK TOTAL*	40.14 176,564.02
83856	11/25/24	519026	18126	GREAT LAKES BAKING COMPAN	NOV 2024 MULTI	271421	BAKERY ITEMS ALL SCHOOLS	1,054.05
83856	11/25/24	519026	18126	GREAT LAKES BAKING COMPAN	NOV 2024 MULTI	271421	BAKERY ITEMS ALL SCHOOLS *COMPUTER CHECK TOTAL*	1,084.65 2,138.70
83857	11/25/24	519010F	18205	HERSHEY'S ICE CREAM	INVE0021104445	271420	MSE INV 21104445	328.32
83857	11/25/24	519010F	18205	HERSHEY'S ICE CREAM	INVE0021126489	271420	MSE INV 21126489	420.96
83857	11/25/24	519010F	18205	HERSHEY'S ICE CREAM	INVE0021128165	271420	HSC INV 21128165	234.00
83857	11/25/24	519010F	18205	HERSHEY'S ICE CREAM	INVE0021128169	271420	MSS INV 21128169 *COMPUTER CHECK TOTAL*	440.76 1,424.04
83866	11/25/24	519026	5101	PEPSI-COLA	67402155	271318	BEVERAGES HSC 11/4/24	472.75
83866	11/25/24	519010F	5101	PEPSI-COLA	67569453	271318	HSC INV 67569453	461.07
83866	11/25/24	519010F	5101	PEPSI-COLA	68454207	271318	HSN INV 68454207 *COMPUTER CHECK TOTAL*	633.18 1,567.00
83869	11/25/24	519096	451350	SEHI COMPUTER PRODUCTS, I	100250235	271116	HP IDS UMA U5-125U RT	1,450.00
83869	11/25/24	519096	451350	SEHI COMPUTER PRODUCTS, I	100250235	271116	HP CTO 16GB	.00
83869	11/25/24	519096	451350	SEHI COMPUTER PRODUCTS, I	100250235	271116	HP CTO 256GB Solid State	.00
83869	11/25/24	519096	451350	SEHI COMPUTER PRODUCTS, I	100250235	271116	HP 3y Essential OffSite	.00
83869	11/25/24	519096	451350	SEHI COMPUTER PRODUCTS, I	100250235	271116	Office LTSC Professional *COMPUTER CHECK TOTAL*	.00 1,450.00
83870	11/25/24	519031	13957	SMART SYSTEMS	142988	271319	CLEANING CHEMICALS *COMPUTER CHECK TOTAL*	114.12 114.12
83875	11/25/24	149741	16236	VANEERDEN FOODSERVICE COM	4818995	271342	TENNISWOOD GRANT 10/29	517.00
83875	11/25/24	149741	16236	VANEERDEN FOODSERVICE COM	4823581	271342	TENNISWOOD GRANT 11/5	763.36

11/25/24 11.09.32
L'ANSE CREUSE PUBLIC SCHOOLS

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25 CAFETERIA

83875	11/25/24	149741	16236	VANEERDEN FOODSERVICE COM	4827590	271342	TENNISWOOD GRANT 11/12	546.00
83875	11/25/24	519026	16236	VANEERDEN FOODSERVICE COM	4827809	271342	TENNISWOOD - SCHOOL 11/12	409.94
COMPUTER CHECK TOTAL								2,236.30

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	10	\$204,695.56
MANUAL CHECKS		
TOTAL CHECKS	10	\$204,695.56

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

TOTAL NET CHECKS	10	\$204,695.56
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REPLACEMENT CHECKS

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

26 COMMUNITY EDUCATION FUND								
83751	11/25/24	100949	15486	A+ TUMBLING, LLC	22143	271331	Tumbling for North team *COMPUTER CHECK TOTAL*	2,350.00 2,350.00
83766	11/25/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1015	271334	S River - Wild World	1,900.00
83766	11/25/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1015	271334	Green - Wild World	1,000.00
83766	11/25/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1016	271334	Carkenord - Wild World *COMPUTER CHECK TOTAL*	700.00 3,600.00
83785	11/25/24	100964	17026	IAN KINDER, LLC	11-19-24 (LCPS)	271437	Certified Babysitter Nov *COMPUTER CHECK TOTAL*	363.00 363.00
83786	11/25/24	100964	17837	IKI INC	6376	271302	Instant Piano for Busy *COMPUTER CHECK TOTAL*	49.00 49.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS 4 \$6,362.00
MANUAL CHECKS
TOTAL CHECKS 4 \$6,362.00

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

TOTAL NET CHECKS 4 \$6,362.00

REPLACEMENT CHECKS

[Signature] 12/4/24

Shon *Jell* 11-26-24

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

83788	11/25/24	550381	15936	IMPERIAL DADE	90067942-00	270144	Cleaning Supplies Burdi *COMPUTER CHECK TOTAL*	231.67 231.67
83823	11/25/24	550324	7753	SEMCO ENERGY GAS COMPANY	74731269		10-01 TO 10-31-24 BURDI *COMPUTER CHECK TOTAL*	224.92 224.92

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	2	\$456.59
MANUAL CHECKS		
TOTAL CHECKS	2	\$456.59

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

TOTAL NET CHECKS	2	\$456.59
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*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

[Signature]
12/4/24

* Please See General Fund

11/25/24 11.09.32
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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29 STUDENT/SCHOOL ACTIVITY FUNDS								
83842	11/25/24	706633	4625	A & G CENTRAL MUSIC, INC.	MSE OCT 2024	271287	Oct. 2024 Band Purchase	309.75
83842	11/25/24	706019	4625	A & G CENTRAL MUSIC, INC.	162808	271287	BAND SUPPLIES	171.15
83842	11/25/24	706019	4625	A & G CENTRAL MUSIC, INC.	162837	271287	BAND SUPPLIES	152.25
83842	11/25/24	706019	4625	A & G CENTRAL MUSIC, INC.	162961	271287	BAND SUPPLIES	30.60
							COMPUTER CHECK TOTAL	663.75
83843	11/25/24	702201	8303	ABSOPURE WATER COMPANY	31063318	271301	Cooler Rental	12.00
							COMPUTER CHECK TOTAL	12.00
83844	11/25/24	709224	12610	ALNET	PELLERIN	271199	ALNET BASKETBALL	150.00
							COMPUTER CHECK TOTAL	150.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Mario Landyard	105.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Game Controller clip	82.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Spinner Pen	108.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Golden Tickets	.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	1# Chocolate bars	60.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Gyro Sphere	65.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Speaker Buddy	12.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	LED Message Board	15.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	5# Chocolate bar	27.00
83846	11/25/24	704701	16857	ASSURED FUNDRAISING SERVI	1288	271294	Urban Air Passes	.00
							COMPUTER CHECK TOTAL	474.00
83848	11/25/24	707503A	16518	BSN SPORTS	927658496	271300	GIRLS BASKETBALL APPAREL	436.77
							COMPUTER CHECK TOTAL	436.77
83849	11/25/24	707501	1860	CAMP CAVELL CONSERVANCY	94791	271390	94791 COMMUNICATION CAMP	13,831.88
							COMPUTER CHECK TOTAL	13,831.88
83850	11/25/24	703704	17465	CHROMEBOOKPARTS.COM	220688	271206	HP 11 G8 EE (AMD)CHROME	598.00
							COMPUTER CHECK TOTAL	598.00
83852	11/25/24	705632	11460	EMBROIDERY ARTS	1471	271285	Choir Hoodies/T-shirts	1,970.00
83852	11/25/24	705628	11460	EMBROIDERY ARTS	1472	271285	FUND RUN TSHIRTS	370.00
							COMPUTER CHECK TOTAL	2,340.00
83853	11/25/24	708047E	7020	FIRST	453	271340	Team Registration	5,700.00
							COMPUTER CHECK TOTAL	5,700.00
83854	11/25/24	703704	17855	GOPHERMODS, LLC	6255	271423	Chromebook Repairs	2,459.00
83854	11/25/24	706580	17855	GOPHERMODS, LLC	6255	271423	Chromebook Repair 1 MSS	59.00
							COMPUTER CHECK TOTAL	2,518.00
83858	11/25/24	707741	1741	INTRASTATE DISTRIBUTORS I	10768443	270307	BEVERAGES-SCHOOL STORE	919.56
							COMPUTER CHECK TOTAL	919.56
83859	11/25/24	707769	4258	J'S SILKSCREENS	10630	270468	APPAREL-CLASSOF2026	908.00
							COMPUTER CHECK TOTAL	908.00
83860	11/25/24	700405	17383	JUST TEEZ'N TOP SHOP INC		271397	Staff T-shirts	1,134.00

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
							COMPUTER CHECK TOTAL	1,134.00
83861	11/25/24	707501	321750	MIRAGE BANQUET FACILITY	E10060 BALANCE	271271	E10060 SCHOLASTIC AWARDS	8,882.50
							COMPUTER CHECK TOTAL	8,882.50
83862	11/25/24	707533	16310	MSBOA DISTRICT 16	61712	271295	61712 PERFORMANCES	500.00
83862	11/25/24	707533	16310	MSBOA DISTRICT 16	61871	271295	61871 PERFORMANCES	1,358.00
83862	11/25/24	706633	16310	MSBOA DISTRICT 16	62056	271295	Solo & Ensemble	544.00
83862	11/25/24	706633	16310	MSBOA DISTRICT 16	62056	271295	Solo & Ensemble	260.00
83862	11/25/24	706633	16310	MSBOA DISTRICT 16	62056	271295	Solo & Ensemble	90.00
							COMPUTER CHECK TOTAL	2,752.00
83863	11/25/24	707533	16310	MSBOA DISTRICT 16	62458	271339	62458 2/27/25 DISTRICTS	637.50
							COMPUTER CHECK TOTAL	637.50
83864	11/25/24	707790	18117	MYDEAL GRAPHICS, INC	11226	271291	student shirts	116.00
							COMPUTER CHECK TOTAL	116.00
83865	11/25/24	706019	9621	J.W.PEPPER & SON, INC.	366783001	271356	DARK STAR EPRINT	50.00
83865	11/25/24	706019	9621	J.W.PEPPER & SON, INC.	366935903	271356	FESTIVAL ENSEMBLES	34.92
							COMPUTER CHECK TOTAL	84.92
83867	11/25/24	704213	8281	SCHOLASTIC BOOK FAIRS	W5650141BF	271303	SCHOLASTIC BOOK FAIR	1,495.30
83867	11/25/24	704503	8281	SCHOLASTIC BOOK FAIRS	5651541	271303	Book Fair Cash Register	2,292.47
83867	11/25/24	704701	8281	SCHOLASTIC BOOK FAIRS	5651595	271303	Scholastic Book Fair	967.70
							COMPUTER CHECK TOTAL	4,755.47
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Balch-Scholastic News 3	191.68
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Bourgeois-news 1	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Bryant - news 1	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Harris- News 5/6	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Killett - News 3	191.68
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Lafayette - Lets find out	119.80
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Parker - news 2	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Roach - News 2	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Rose - Lets find out	119.80
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Shimkus - My Big world	115.00
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Voss - News 5/6	149.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	S & H	207.75
83868	11/25/24	704701	442000	SCHOLASTIC INC.	M7502838 1	271134	Discount	44.07-
							COMPUTER CHECK TOTAL	1,800.14
83871	11/25/24	700405	12218	SUPERIOR TEXT	S1042735	271265	Books for vending machine	217.75
							COMPUTER CHECK TOTAL	217.75
83872	11/25/24	707744	492300	SYCAMORE HILLS GOLF CLUB	E05918	271289	cross country end of year	1,956.00
							COMPUTER CHECK TOTAL	1,956.00
83873	11/25/24	704701	18212	TRAFFIC SAFETY STORE	INV911687	271277	Safety cones customized	132.50
83873	11/25/24	704701	18212	TRAFFIC SAFETY STORE	INV911687	271277	S & H	21.59
							COMPUTER CHECK TOTAL	154.09

John Jellen 11-26-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
83874	11/25/24	707566	16784	US FOODS, INC.	0210599	271338	0210599 CHIPS, BAGS,	355.72
83874	11/25/24	707566	16784	US FOODS, INC.	2167936	271338	2167936 COOKIE DOUGH	142.13
83874	11/25/24	707566	16784	US FOODS, INC.	2396688	271338	2396688 CHIPS, DOUGH,BAGS	516.63
83874	11/25/24	707566	16784	US FOODS, INC.	2656704	271338	2656704 DOUGS, BAGS	323.14
83874	11/25/24	707566	16784	US FOODS, INC.	2737736	271338	2737736 RICE CRISPY	48.27
83874	11/25/24	707566	16784	US FOODS, INC.	2980118	271338	2980118 RETURNED CHIPS	42.40-
							COMPUTER CHECK TOTAL	1,343.49
83876	11/25/24	707522A	13500	VINTAGE HOUSE BANQUETS &	E20562	271272	VOLLEYBALL BANQUET	2,071.00
83876	11/25/24	707522A	13500	VINTAGE HOUSE BANQUETS &	E20562	271272	SERVICE FEE	414.20
							COMPUTER CHECK TOTAL	2,485.20
83877	11/25/24	706633	18177	PAUL DAVID VISNAW II	MIDDLE SCHOOL E	271252	Band Clinic/sectionals	150.00
							COMPUTER CHECK TOTAL	150.00
83878	11/25/24	707741	17422	VISTAR	74047778	270309	SNACKS-SCHOOL STORE	3,119.51
83878	11/25/24	707741	17422	VISTAR	74224727	270309	SNACKS-SCHOOL STORE	3,954.89
							COMPUTER CHECK TOTAL	7,074.40
83879	11/25/24	706001	531900	VIVIANO FLOWER SHOP, INC.	07770206	271396	PEACE LILY	82.50
83879	11/25/24	706001	531900	VIVIANO FLOWER SHOP, INC.	07770206	271396	DELIVERY	16.00
							COMPUTER CHECK TOTAL	98.50
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Poinsettia Fundraiser	406.00
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Poinsettia	572.00
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Wreath	828.00
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Porch Pot	1,820.00
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Gift Card	120.00
83880	11/25/24	706633	689	RAY WIEGAND'S NURSERY, IN	MSE ORDERS	271335	Gift Card	120.00
							COMPUTER CHECK TOTAL	3,866.00
83881	11/25/24	706633	17995	KAREN MARIE BURKETT		271253	Band Clinic/Sectionals	150.00
							COMPUTER CHECK TOTAL	150.00
83882	11/25/24	707509A	18213	WILLIE ED RODGERS JR	200	271325	VAR FOOTBALL GAME FILM	1,700.00
							COMPUTER CHECK TOTAL	1,700.00
83883	11/25/24	707505A	18128	DOMINIQUE SHINDLE	13	271393	CHEER TUMBLING INSTRUCT	380.00
83883	11/25/24	707505A	18128	DOMINIQUE SHINDLE	14	271393	CHEER TUMBLING INSTRUCT	380.00
							COMPUTER CHECK TOTAL	760.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	32	\$68,669.92
MANUAL CHECKS		
TOTAL CHECKS	32	\$68,669.92

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

11/25/24 11.09.32
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/25/24 TO 11/25/24

DETAIL

LANCRAIGGR

CD0515

PAGE 20

Shon Selin 11-26-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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TOTAL VOID CHECKS
TOTAL NET CHECKS 32 \$68,669.92
REPLACEMENT CHECKS

11/21/24 15.11.29
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/21/24 TO 11/21/24

DETAIL

Shon Jelen
LANCRAIGGR
11-26-24

CD0515
PAGE 1

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
83747	11/21/24	707714	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271364	Athletic Worker	100.00
83747	11/21/24	707714	2084	BEVERLY ALFES	SWIM SCORE/ANNC	271364	Athletic Worker	100.00
							COMPUTER CHECK TOTAL	200.00
83748	11/21/24	707714	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271376	Athletic Worker	100.00
83748	11/21/24	707714	18159	KATHERINE MOWID	SWIM SCORE/ANNC	271376	Athletic Worker	100.00
							COMPUTER CHECK TOTAL	200.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS 2 \$400.00
MANUAL CHECKS
TOTAL CHECKS 2 \$400.00

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

TOTAL NET CHECKS 2 \$400.00

REPLACEMENT CHECKS

[Signature]
12/4/24

11/25/24 11.09.53
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 11/25/24 TO 11/25/24

DETAIL *Row* LANCRAIGGR *11-26-24*
CD0515
PAGE

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

83884	11/25/24	707714	18191	SHAWN MOORE	SWIM MEET	271409	athletic worker internal *COMPUTER CHECK TOTAL*	100.00 100.00
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*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	1	\$100.00
MANUAL CHECKS		
TOTAL CHECKS	1	\$100.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	\$100.00

REPLACEMENT CHECKS

Jaron/Seena 11-26-24

[Signature] 12/4/24

Transaction Search - Company											
BMO, Statement Period 09/28/2024 to 10/27/2024											
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					
10/1/2024	10/1/2024			Amazon Reta 079qa3ao3	32.21	Adult Education	100844	GF	Building Admin & Staff	Miscellaneous	1 case of Kleenex and feminine hygiene products for student use
10/2/2024	9/30/2024			Gfs Store #0240	52.04	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	Coffee, plastic silverware, dish soap for teacher's lounge
10/3/2024	10/1/2024			Casas	634.60	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	Adult Ed Math Goals books in large print
10/4/2024	10/3/2024			Ncs Ged Exam	229.90	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	GED Ready - All 4 subjects - practice tests
10/7/2024	10/4/2024			Marcos Pizza - 1238	45.77	Adult Education	709221	IF	Building Admin & Staff	Miscellaneous	Pizza/Salad for Office Staff meeting 10-4-2024 with [REDACTED]
10/7/2024	10/6/2024			Amazon.Com 4v05h8he3	45.19	Adult Education	709224	IF	Building Admin & Staff	Student Activity	1 box of Pink Leis, AAA batteries and 1 box of candy
10/8/2024	10/7/2024			Usps Po 2564100046	9.68	Adult Education	100837	GF	Building Admin & Staff	Postage/Delivery Charges	Certified Letter for student long term suspension/expulsion (JG)
10/9/2024	10/1/2024			Casas	1,573.00	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	12 sets of Math Goals 2 - sets of 25 books each set for Adult Ed classrooms
10/9/2024	10/8/2024			Usps Po 2564100046	9.68	Adult Education	100837	GF	Building Admin & Staff	Postage/Delivery Charges	Certified Letter for student long term suspension/expulsion (TS)
10/15/2024	10/14/2024			Amazon MktpL Mz2ys36b3	33.31	Adult Education	709231	IF	Building Admin & Staff	Student Activity	5 lb. bag of tootsie roll pops for Halloween (student council)
10/17/2024	10/16/2024			Amazon.Com Lm3ff3853	9.90	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	1 box of pocket folders (Patsy Tanzy) Correctional Ed.
10/21/2024	10/18/2024			Gfs Store #0240	36.27	Adult Education	709201	IF	Building Admin & Staff	Miscellaneous	1 box of coffee, 1 box of plastic knives and coffee creamer for teacher's lounge
10/21/2024	10/18/2024			Meijer # 105	90.00	Adult Education	709224	IF	Building Admin & Staff	Student Supp/Recognition	6 gift cards at \$15 each for Phoenix Rewards Student Raffle
10/21/2024	10/18/2024			Proliteracy Worldwide	265.00	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	New Readers Press subscription renewal [REDACTED] ESL
10/22/2024	10/22/2024			Amazon MktpL 6o4xf5my3	107.00	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	Blue/black pens, correction tape, legal pads, AA batteries, appreciation cards
10/24/2024	10/23/2024			Amzn Mktp US Lj1fi66j3	7.10	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	1 bottle of Trodat Premium ink for self inking rubber stamp
10/24/2024	10/23/2024			Amazon.Com 0s53i77b3	7.79	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 package of command hooks (classroom project [REDACTED])
10/24/2024	10/23/2024			Amazon MktpL Vu75y9mw3	34.77	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	Red Ink Stamp Pad, envelopes, case of kleenex for classrooms
10/24/2024	10/23/2024			Bjs Wholesale #0385	43.98	Adult Education	709231	IF	Building Admin & Staff	Student Activity	2 boxes of chocolate bars for Halloween sales (Student Council)
10/24/2024	10/24/2024			Amazon MktpL 8f4rp64e3	19.47	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	Curtain Rod for black out door curtain, room 206 [REDACTED]
10/24/2024	10/24/2024			Amazon.Com 3c0sb4t93	30.02	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	1 box of expandable file folders [REDACTED]
10/25/2024	10/24/2024			Ncs Ged Exam	262.50	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	GED Single Unit Student Test Vouchers (7)
10/25/2024	10/25/2024			Amazon MktpL 666ki2bv3	11.99	Adult Education	709231	IF	Building Admin & Staff	Student Activity	200 Kraft Paper Cookie Bags for Student Council Cookie Making
					3,591.17	Adult Education Total					
9/30/2024	9/29/2024			Amazon MktpL Px1c18713	52.40	Atwood Elementary	100680	GF	Building Admin & Staff	Classroom Supplies	Classroom art supplies
9/30/2024	9/30/2024			Amazon MktpL Rz8rl0083	6.87	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	PTC - Shiblely
10/1/2024	9/30/2024			Amazon Reta Sd5al89n3	9.48	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	envelopes 6 x 9
10/1/2024	10/1/2024			Amazon.Com Tx74n5b83	11.66	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies paint
10/1/2024	10/1/2024			Amazon MktpL Ww03m3163	14.98	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	office supplies
10/1/2024	10/1/2024			Amazon Mark Is6dj0jr3	15.86	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	latex free gloves
10/2/2024	10/2/2024			Amazon MktpL Ou7p90e23	26.49	Atwood Elementary	700607	IF	Building Admin & Staff	School Fundraising	PTC yard signs
10/2/2024	10/2/2024			Amazon Mark D76pr1us3	59.23	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Classroom
10/3/2024	9/30/2024			Kerr Albert Office Sup	83.45	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Classroom supplied
10/3/2024	10/3/2024			Amazon Reta Rh5pz2073	36.58	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom 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
10/4/2024	10/4/2024			Amazon Mark Tz6br6vm3	22.49	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	Office supplies
10/7/2024	10/4/2024			Amzn Mktp US Qg00v51m3	23.71	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies
10/7/2024	10/6/2024			Amazon Mark H453s3k43	49.36	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous Supplies	classroom supplies
10/7/2024	10/7/2024			Amazon Mark Ck64p60f3	74.90	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/8/2024	10/7/2024			Amazon Mark 381gv5im3	18.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Incentives - PTC
10/8/2024	10/8/2024			Amazon Mark Ek0rb4jk3	12.99	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	office supplies
10/8/2024	10/8/2024			Amazon Mark Sy5bx7ut3	19.68	Atwood Elementary	700607	IF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/15/2024	10/15/2024			Amazon Mark Zp5hg0mc3	6.98	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Labels, classroom
10/15/2024	10/15/2024			Amazon Mktp US 8z3892aw3	9.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	pencil grips
10/15/2024	10/15/2024			Amazon.Com E88z100g3	30.47	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	batteries/dividers
10/16/2024	10/11/2024			Kerr Albert Office Sup	10.24	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/18/2024	10/17/2024			Amzn Mktp US Xu1on6sw3	69.99	Atwood Elementary	100643	GF	Building Admin & Staff	Miscellaneous	flag
10/18/2024	10/18/2024			Amazon Mark Vy9u88hm3	9.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous Supplies	classroom
10/18/2024	10/18/2024			Amazon Mark 4t8m97zv3	149.97	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/21/2024	10/18/2024			Amzn Mktp US 5o1y59v03	97.50	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/21/2024	10/19/2024			Amzn Mktp US Lv8d32tr3	33.80	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/22/2024	10/21/2024			Amzn Mktp US 6o1qp4qr3	32.59	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	classroom supplies
10/23/2024	10/23/2024			Amazon Mark N85ca1uo3	40.23	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous Supplies	classroom incentives
10/24/2024	10/23/2024			Bjs.Com #5490	68.07	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous Supplies	PTC conference lunch.
10/24/2024	10/23/2024			Amzn Mktp US W49jj6yl3	78.00	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous	laminates
10/25/2024	10/23/2024			Amazon Mark 4t8m97zv3	(109.99)	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous Supplies	refund/laminates
10/25/2024	10/24/2024			Jimmy Johns 0434 - Mot	478.16	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	lunch PTC
10/25/2024	10/25/2024			Amazon.Com 6g3u15z23	19.99	Atwood Elementary	100643	GF	Building Admin & Staff	Miscellaneous Supplies	juice
10/25/2024	10/25/2024			Amazon Mark L00206dl3	75.50	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies
					1,640.60	Atwood Elementary Total					
10/16/2024	10/15/2024			Vzwrlls My Vz Vb P	47.13	Business Office	104664	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES
10/22/2024	10/22/2024			Formstack, Llc	222.40	Business Office	103764	GF	Accounts Payable	Contracted Services	DISTRICT-WIDE MONTHLY CHARGE FOR ONLINE FORMS
10/1/2024	10/1/2024			Amazon.Com 9h7557p73	4.36	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Binders
10/7/2024	10/6/2024			Amazon.Com 0g5ny7oq3	54.62	Business Office	103743	GF	Central Admin & Staff	Office Supplies	StickyNotes, Employee Folders
10/9/2024	10/4/2024			Kerr Albert Office Sup	11.52	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Highlighter Yellow
10/17/2024	10/16/2024			Taxbandits.Com	5.95	Business Office	109715	GF	Central Admin & Staff	Miscellaneous	E-File Form 941
10/17/2024	10/16/2024			Amzn Mktp US 451o28853	8.80	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Metal Mesh Document Holder
10/18/2024	10/17/2024			Amazon.Com Ed1ae7m83	62.78	Business Office	103743	GF	Central Admin & Staff	Miscellaneous	Expanding Folders, dividers
10/21/2024	10/16/2024			Kerr Albert Office Sup	29.84	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Battery AA 24bx, Correction Tape
					447.40	Business Office Total					
10/1/2024	9/30/2024			Amazon Mktp Pmts	(12.59)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Return/Refund Streamers
10/1/2024	9/30/2024			Amazon Mktp Pmts	(14.95)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Refund/Return plastic candy streamer
10/1/2024	9/30/2024			Amazon Mktp Pmts	(40.98)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Return/Refund football paper lantern, blue and silver balloons
10/1/2024	10/1/2024			Tim Time For Kids Mag	192.50	Carkenord Elementary	102242	IF	Building Admin & Staff	Teaching Supply	Time for kids magazine subscription
10/4/2024	10/3/2024			Amzn Mktp US V33b717y3	129.99	Carkenord Elementary	702201	IF	Building Admin & Staff	Miscellaneous Supplies	Sterilite Stackable storage containers
10/7/2024	10/5/2024			Lakeshore Learning Mat	11.98	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Collage Trays
10/7/2024	10/5/2024			Amazon Mark Sv1jj0k33	36.50	Carkenord Elementary	702201	GF	Building Admin & Staff	Teaching Supply	Sports Jersey Vest
10/7/2024	10/6/2024			Amazon Reta Gk6yb4v23	123.49	Carkenord Elementary	702201	IF	Building Admin & Staff	Miscellaneous Supplies	Heavy Duty Storage Totes
10/7/2024	10/7/2024			Amzn Mktp US 5o5fc6873	24.74	Carkenord Elementary	702201	IF	Building Admin & Staff	Miscellaneous Supplies	Mighty Max Battery 12V
10/10/2024	10/9/2024			West Music	158.07	Carkenord Elementary	102242	GF	Building Admin & Staff	Miscellaneous Supplies	Boomwhackers, sound handbells
10/11/2024	10/11/2024			Amzn Mktp US 5a6ta0fr3	176.02	Carkenord Elementary	102242	GF	Building Admin & Staff	Miscellaneous Supplies	Plotter Paper
10/14/2024	10/12/2024			Amazon Mark Vf0aq9r13	19.99	Carkenord Elementary	102242	GF	Building Admin & Staff	Miscellaneous Supplies	Rudolph LED lightup Nose
10/14/2024	10/14/2024			Amazon Mark 6b9ba5gi3	17.99	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Foam Dice
10/14/2024	10/14/2024			Amazon Mark 232za14n3	79.98	Carkenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Finger Lights
10/15/2024	10/14/2024			Amazon Mktp Fe8p03v23	134.48	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Inflatable - halloween, electric pump, fall bulletin board set, red carpet
10/15/2024	10/15/2024			Amazon.Com 0b58p84p3	133.24	Carkenord Elementary	102242	GF	Building Admin & Staff	Miscellaneous Supplies	Thermal Laminating Film
10/22/2024	10/21/2024			Tim Time For Kids Mag	192.50	Carkenord Elementary	702201	IF	Building Admin & Staff	Teaching Supply	Time For Kids
10/22/2024	10/22/2024			Amazon.Com W016k3zn3	67.99	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	black ink - plotter
10/22/2024	10/22/2024			Amazon.Com 3w2jr28n3	76.99	Carkenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	Cyan - plotter ink
9/30/2024	9/29/2024			Amazon Mark M59ik5dn3	383.50	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Fun Run Materials

John Jellen 11-26-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/2/2024	9/30/2024			Amazon Mark Zt3ql8sr1	(5.88)	Carkenord Elementary	702215	IF	Building Admin & Staff	Student Activity	refund for microphone adapter
10/2/2024	9/30/2024			Amazon Mark Rk96b84k0	(14.99)	Carkenord Elementary	702215	IF	Building Admin & Staff	Student Activity	refund for microphone
10/2/2024	10/1/2024			Amazon Mktp Ux73p2kv3	83.60	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	fun run materials/costume
10/9/2024	10/7/2024			Amazon Mark Zt3ql8sr1	(32.99)	Carkenord Elementary	702215	IF	Building Admin & Staff	Student Activity	refund for wireless microphone
10/14/2024	10/14/2024			Brainpop.Com	405.00	Carkenord Elementary	702215	IF	Building Admin & Staff	Membership and Dues	online subscription for brainpop
10/18/2024	10/16/2024			Amazon Mark M59ik5dn3	(75.90)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	returned fun run supplies
10/18/2024	10/16/2024			Amazon Mark M59ik5dn3	(75.90)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	returned fun run supplies
10/18/2024	10/16/2024			Amazon Mark M59ik5dn3	(75.90)	Carkenord Elementary	702216	IF	Building Admin & Staff	Student Activity	returned fun run supplies
					2,022.57	Carkenord Elementary Total					
10/2/2024	10/1/2024			Amazon Mktp Uv40w1k3	18.99	Child Care	550342	GF	Declining Balance Group	Classroom Supplies	Foam Letters for Small Group
10/21/2024	10/20/2024			Meijer # 105	14.37	Child Care	550342	GF	Declining Balance Group	Classroom Supplies	Apples for apple tasting activity
9/30/2024	9/27/2024			Mead Products Llc	50.00	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Laminate refill for ECC
9/30/2024	9/27/2024			Sp Deneweths Garden	396.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	Burdi GSRP fieldtrip to Denewith's (2 classes)
9/30/2024	9/27/2024			School Specialty Ecomm	833.90	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Construction paper, glue sticks, pencils, dry erase markers scissors, paint, crayons, paint brushes,
9/30/2024	9/27/2024			Py Blakes Orchard Inc	1,212.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	ECC GSRP fieldtrip to Blake's Orchard
10/4/2024	10/3/2024			School Specialty Ecomm	74.87	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Green roll paper
10/4/2024	10/3/2024			Mad Science Of Detroit	1,326.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	Mad Scientist - In house field trip for GSRP
10/7/2024	10/4/2024			School Specialty Ecomm	14.48	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Black washable paint
10/14/2024	10/13/2024			Amazon Mark Lf6c36e43	54.75	Child Care	141550	Grant	Building Admin & Staff	Student Activity	Tablecloths, bubble machine and bubble solution for Boo Bash
10/15/2024	10/15/2024			Lessonpix Inc	72.00	Child Care	141530	Grant	Building Admin & Staff	Teaching Supply	Annual user license for both child care facilities
10/18/2024	10/17/2024			Bjs.Com #5490	102.84	Child Care	141544	Grant	Building Admin & Staff	Student Activity	Cider and donut holes for Burdi Boo Bash
10/18/2024	10/17/2024			Bjs.Com #5490	372.49	Child Care	141544	Grant	Building Admin & Staff	Student Activity	Candy, fruit snacks, pretzels, rice krispie treats and cookies for Burdi Boo Bash
10/7/2024	10/7/2024			Amazon Mark Qa99q7sr3	20.28	Child Care	141542	Grant	Declining Balance Group	Classroom Supplies	Halloween Party activities
10/8/2024	10/8/2024			Amazon Mark Do95991s3	23.62	Child Care	141542	Grant	Declining Balance Group	Classroom Supplies	Halloween Party activities
10/11/2024	10/10/2024			Walgreens #4452	14.04	Child Care	141550	Grant	Early Childhood Staff	Teaching Supply	Class memory books - picture
9/30/2024	9/28/2024			Amazon Mark Ha98a9zw3	71.97	Child Care	551642	GF	Declining Balance Group	Teaching Supply	fidget toys, magnetic ABC maze and magnetic books
10/1/2024	9/30/2024			Meijer # 105	3.27	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Halloween item for class party
10/3/2024	10/2/2024			Kroger #684	16.97	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Baking mix and supplies for class activity
10/14/2024	10/13/2024			Wal-Mart #2692	18.63	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Halloween party supplies
10/22/2024	10/22/2024			Amazon Mark Ae35f24c3	14.59	Child Care	550342	GF	Declining Balance Group	Teaching Supply	bracelets for class Halloween party
10/21/2024	10/20/2024			Amazon Mark lo66w7vr3	45.85	Child Care	141550	Grant	Early Childhood Staff	Classroom Supplies	Lunch caddies
10/22/2024	10/22/2024			Amazon.Com Nn3so9c83	15.50	Child Care	141550	Grant	Early Childhood Staff	Classroom Supplies	Tree study toys
10/2/2024	8/29/2024			Cvs/Pharmacy #08095	(36.02)	Child Care	551542	GF	Declining Balance Group	Classroom Supplies	Credit for fraudulent purchase - not made by employee
10/1/2024	10/1/2024			Meijer105 Product	171.51	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Breakfast/Snack food
10/10/2024	10/9/2024			Amzn Mktp US Ew0g03sh3	213.62	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Classroom furniture supplies
10/10/2024	10/10/2024			Amazon Mktp 4h3cd3yt3	35.63	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Classroom bins for storage
10/15/2024	10/14/2024			Amzn Mktp US lfbq70j63	32.05	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	bowls for food
10/15/2024	10/15/2024			Amazon Mark Zz4o01f03	94.45	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	salt for playdough, cleaning materials, suckers for parent event
10/15/2024	10/15/2024			Amazon Mktp B772h4yo3	259.83	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	New reading area furniture for GSRP room
10/16/2024	10/15/2024			Meijer Com #105	72.91	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Fresh fruit for snack and breakfast
10/22/2024	10/22/2024			Amazon Mktp 7j90f26a3	44.45	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Glue Sticks
10/24/2024	10/24/2024			Amazon Mark 3l4go0b33	7.99	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Magnets
10/25/2024	10/24/2024			Amazon Mark Ow2ss0pp3	40.16	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	glue sticks
10/7/2024	10/6/2024			Amazon Mark On8m009g3	16.88	Child Care	141542	Grant	Early Childhood Staff	Classroom Supplies	Halloween party supplies
10/7/2024	10/6/2024			Amazon Mark 7k2vk5lm3	16.99	Child Care	141542	Grant	Early Childhood Staff	Classroom Supplies	halloween party supplies
10/3/2024	10/2/2024			Amazon Mktp Rs4vi34b3	39.94	Child Care	550742	GF	Early Childhood Staff	Classroom Supplies	Color tape for art area, Holiday stickers
10/4/2024	10/3/2024			Amzn Mktp US 3x7d46453	36.00	Child Care	550742	GF	Early Childhood Staff	Classroom Supplies	Clay pots for Christmas gift for parents
10/7/2024	10/6/2024			Amazon Mktp Hu4eo9tb3	29.99	Child Care	550742	GF	Early Childhood Staff	Classroom Supplies	White bags for holiday party's for the year
9/30/2024	9/29/2024			Amazon Mktp Kd33h2243	654.01	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	classroom items, art tape, kitchen materials, puppets, paly doh, chart paper, hooks, pencils, etc
10/2/2024	10/1/2024			Meijer # 242	123.38	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	air freshener, dish soap, detergent, command hooks, candy

John Jellin 11-26-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/2/2024	10/1/2024			Meijer # 242	29.99	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	toaster
10/10/2024	10/9/2024			Amzn Mktpl US Nd3750193	21.46	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	juice pitchers
10/11/2024	10/10/2024			Scholastic, Inc.	504.00	Child Care	141544	Grant	Building Admin & Staff	Classroom Supplies	books
10/11/2024	10/10/2024			Scholastic, Inc.	50.97	Child Care	550742	GF	Building Admin & Staff	Classroom Supplies	books
10/11/2024	10/11/2024			Amazon Mktpl Ir0fs3ht3	31.96	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	clip boards
10/11/2024	10/11/2024			Amazon Mktpl Ir0fs3ht3	29.49	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	candy for Halloween event
10/11/2024	10/11/2024			Amazon Mktpl Q34071zg3	134.40	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	items for Halloween event
10/11/2024	10/11/2024			Amazon Mktpl Q34071zg3	124.63	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	science items
10/21/2024	10/18/2024			Amazon Mktpl 2o4j14663	133.28	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	items for Halloween event
10/23/2024	10/22/2024			Kroger #622	55.88	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	candy and treat items for retirement
10/2/2024	10/2/2024			Amazon Mktpl Ue0jx9sa3	18.59	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Student color books
10/4/2024	10/3/2024			Scholastic, Inc.	14.84	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Halloween books for student gifts
10/7/2024	10/5/2024			Amazon Mktpl Df4417st3	15.79	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Child size bouncy band for student sensory needs
10/10/2024	10/9/2024			Amazon Mktplace Pmts	(15.79)	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Returned bouncy band. Ordered too big of a size.
10/10/2024	10/10/2024			Amazon Mktpl Ti0mw9r73	23.73	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Bouncy band for student sensory needs. Easy grip tweezers for fine motor.
10/16/2024	10/15/2024			Meijer # 105	4.50	Child Care	551142	GF	Early Childhood Staff	Classroom Supplies	Halloween spiders for sensory table
					7,818.90	Child Care Total					
9/30/2024	9/27/2024			Amazon Reta le4g79oi3	15.37	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Snacks
9/30/2024	9/29/2024			Amazon Mark Zz0fo4vd3	29.82	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Snacks and Supplies
10/8/2024	10/8/2024			Amazon Mktpl 9c2g89gt3	7.95	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Supplies
10/18/2024	10/17/2024			Sams Club #6662	199.23	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Snacks and Supplies
10/24/2024	10/22/2024			Gfs Store #0632	87.71	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - Snacks
10/7/2024	10/4/2024			Amazon Mark Ek1lf6db3	58.99	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Supplies
10/7/2024	10/5/2024			Amazon Mktpl C2x40z73	180.69	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Supplies
10/9/2024	10/8/2024			Amzn Mktpl Us	(21.68)	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Refund for snacks not received.
10/10/2024	10/9/2024			Amazon Mktpl 3d2xb42y3	147.37	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Snacks and Supplies
10/11/2024	10/10/2024			Wm Supercenter #2692	63.21	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Supplies
10/14/2024	10/11/2024			Amazon Mktpl Am0mx4p53	33.66	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Snacks and Supplies
10/1/2024	9/30/2024			Amazon Mktpl G77ul29s3	27.96	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks and Supplies
10/1/2024	10/1/2024			Amazon Mktpl 2h1zp9q63	7.88	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks and Supplies
10/1/2024	10/1/2024			Amazon Mktpl 1u9bo94k3	16.98	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks and Supplies
10/2/2024	10/1/2024			Sams Club #6662	150.82	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks
10/7/2024	10/4/2024			Samsclub #6662	62.92	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks
10/14/2024	10/13/2024			Amazon Mktpl 8m1s856u3	56.71	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
10/15/2024	10/15/2024			Amazon Mktpl 5i8rs5nw3	60.42	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
10/21/2024	10/18/2024			Gfs Store #0632	20.95	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks and Supplies
10/25/2024	10/24/2024			Meijer # 063	5.99	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
10/25/2024	10/24/2024			Samsclub #6662	131.50	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks and Supplies
10/18/2024	10/17/2024			Dollar Tree	13.75	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - Snacks and Supplies
10/21/2024	10/17/2024			Gfs Store #0632	163.65	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC - Snacks and Supplies
10/1/2024	9/30/2024			Meijer # 243	34.97	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks
10/15/2024	10/14/2024			Meijer # 243	66.43	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks
9/30/2024	9/26/2024			Paypal Lefthandllc	515.00	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Shirts/uniforms for MS & Youth Dance teams.
10/11/2024	10/10/2024			American Red Cross	82.00	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC CPR Training
10/17/2024	10/16/2024			Panera Bread #600802 P	17.99	Community Ed/SACC/SDC	550542	GF	Central Admin & Staff	Teaching Supplies	SACC Meeting Snacks
10/22/2024	10/21/2024			Staples 00103721	64.99	Community Ed/SACC/SDC	550543	GF	Central Admin & Staff	Teaching Supplies	SACC Desk Chair - Higgins
10/3/2024	10/2/2024			Amazon Mark Ho3cw9qm3	15.99	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
10/3/2024	10/2/2024			Amazon.Com E959888s3	33.12	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
10/21/2024	10/18/2024			Carlos Pizza - Mi	24.11	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC Food
10/25/2024	10/24/2024			Carlos Pizza - Mi	52.73	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC Food
10/4/2024	10/4/2024			Amazon.Com Po2ou9x13	38.15	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks
10/7/2024	10/4/2024			Amazon Mktpl M33m65ui3	49.04	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks
10/7/2024	10/6/2024			Amazon Mktpl 2x7lv17a3	51.42	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks
10/14/2024	10/11/2024			Bjs Wholesale #0385	24.96	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks
9/30/2024	9/27/2024			Amazon Mark D58b98d33	(16.99)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Bows for Youth & MS Dance program - Bows were dirty and had to be returned.
9/30/2024	9/27/2024			Amzn Mktpl US 3224s18x3	25.99	Community Ed/SACC/SDC	100945	GF	Central Admin & Staff	Community Event	New Pool noodles to replace damaged ones.

SPROW/SEAN 11-20-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/3/2024	10/1/2024			Mexican Village Of Det	180.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Lunch for the trip to Fort Wayne - 15 meals at \$12 ea
10/4/2024	10/3/2024			Walmart.Com	39.96	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Chips for Youth & MS dance for Homecoming snack.
10/7/2024	10/3/2024			Samsclub.Com	27.94	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Candy for Homecoming parade - South Cheer
10/7/2024	10/4/2024			Carlos Pizza - Mi	119.02	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Pizza for Homecoming - South cheer team.
10/8/2024	10/7/2024			Amazon Reta Zh47g3xz3	42.96	Community Ed/SACC/SDC	100945	GF	Central Admin & Staff	Teaching Supply	Pool noodles for water exercise, returned other order (too small)
10/9/2024	10/8/2024			Amzn Mktp Us	(20.54)	Community Ed/SACC/SDC	100945	GF	Central Admin & Staff	Miscellaneous	Returned Pool noodles (too small)
10/16/2024	10/15/2024			Walmart.Com	18.93	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Community Event	Cupcakes for Youth & MS Dance participants - Halloween celebration.
10/18/2024	10/17/2024			Walmart.Com	0.47	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Spaghetti ingredients for meal at a game - South Cheer team
10/18/2024	10/17/2024			Etsy.Com - Mariangshop	22.52	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Cheer picture for 8th grade farewell gift. South Team
10/18/2024	10/17/2024			Walmart.Com	42.40	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Spaghetti ingredients for meal at a game - South Cheer team
10/18/2024	10/17/2024			Amazon Mark Y14qu02t3	43.96	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Gifts for end of year celebration for cheer participants - South Team
10/18/2024	10/17/2024			Paypal Crownawards Cr	355.85	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Trophies for South Cheer team.
10/21/2024	10/18/2024			Amazon Mark W417f2kh3	8.97	Community Ed/SACC/SDC	700901N	IF	Central Admin & Staff	Community Event	Gifts for Cheer participants - bows for water bottles - North Cheer team.
10/21/2024	10/19/2024			Amazon Mark Ui6yu0mm3	44.85	Community Ed/SACC/SDC	700901N	IF	Central Admin & Staff	Community Event	Gifts for Cheer participants - bows for water bottles - North Cheer team.
10/21/2024	10/20/2024			Amazon Mark F08mn6nf3	84.97	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Gift for cheer participants - hand cream and bracelets - South team
10/23/2024	10/22/2024			Etsy.Com - Mariangshop	2.53	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Personalized artwork for cheer award for 8th grade participants.
10/24/2024	10/22/2024			Tony Vs Tavern	441.25	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Meal expense for the trip to Fisher to see [REDACTED]
10/25/2024	10/23/2024			Tony Vs Tavern	22.06	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	One more meal added on to the trip to Fisher [REDACTED]
10/25/2024	10/24/2024			Atgtheatretickets	171.00	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Tickets to see MJ at the Fisher.
10/2/2024	10/1/2024			Bjs Wholesale #0385	60.95	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Snacks
10/3/2024	10/2/2024			Bjs Wholesale #0385	188.47	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Snacks
10/4/2024	10/3/2024			Wal-Mart #2692	24.94	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks and Supplies
10/9/2024	10/8/2024			Target 00009456	27.96	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks
10/9/2024	10/8/2024			Meijer # 105	43.72	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks
10/10/2024	10/10/2024			Amazon Mark Sj1g115u3	34.45	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Supplies
10/16/2024	10/14/2024			Hobby-Lobby #653	23.43	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Supplies
10/16/2024	10/15/2024			Bjs Wholesale #0385	71.96	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks
10/21/2024	10/17/2024			Hobby-Lobby #653	33.83	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Supplies
10/21/2024	10/17/2024			Hobby-Lobby #653	60.93	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Supplies
					4,821.49	Community Ed/SACC/SDC Total					
10/2/2024	10/2/2024			Afp Michigan Assoc Of	85.00	Curriculum & Instruction	143681	Grant	Central Admin & Staff	Membership and Dues	MASFPS Membership Fee
9/30/2024	9/28/2024			Panera Bread #600802 O	113.39	Curriculum & Instruction	108672	GF	Central Admin & Staff	Miscellaneous	Breakfast items building safety meeting Carkenord
9/30/2024	9/30/2024			Amazon Reta 8y7867p23	10.85	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Wall hooks for instructional coaches' offices
10/1/2024	9/30/2024			Amzn Mktp US Yl8by4zs3	57.32	Curriculum & Instruction	103142	GF	Central Admin & Staff	Office Supplies	Wireless presenters for new instructional coaches
10/10/2024	10/8/2024			Gfs Store #0240	21.99	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Snacks for Title IX and 504 Training Meeting
10/14/2024	10/10/2024			Lanzl - Hp Lansing Eas	143.51	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Conference hotel stay Adult Learning Principles [REDACTED] 10/9-10/10
10/14/2024	10/10/2024			Lanzl - Hp Lansing Eas	143.51	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Conference hotel stay Adult Learning Principles [REDACTED] 10/9-10/10
10/14/2024	10/11/2024			Michigan Assessment Co	50.00	Curriculum & Instruction	103159	GF	Central Admin & Staff	Membership and Dues	Membership [REDACTED] Michigan Assessment Consortium through 10/10/25
10/16/2024	10/16/2024			Amazon Mktpl M42un3oi3	80.97	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	Binders for middle school pd
10/17/2024	10/16/2024			Hilton Hotels	143.83	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Hotel stay for Special Populations conference [REDACTED] 10/15-10/16.
10/21/2024	10/18/2024			Macomb Intrmdt Sch Dis	30.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Course registration Macomb Social Studies Council Meeting [REDACTED]

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/21/2024	10/20/2024			Amazon.Com T13nd9l63	40.85	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	Chair mounts and 1 copy of But I'm Not a Reading Teacher
10/24/2024	10/23/2024			Amazon.Com O57fv6uv3	277.12	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	8 copies of The Joyful Teacher
10/25/2024	10/16/2024			Hilton Hotels	(5.78)	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	refund of sales tax for hotel stay at The Graduate
10/2/2024	10/1/2024			Bcs Lanse Creuse Publ	97.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student ██████████
10/2/2024	10/1/2024			Bcs Lanse Creuse Publ	137.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student ██████████
10/2/2024	10/1/2024			Bcs Lanse Creuse Publ	515.60	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC homeless students ██████████
10/16/2024	10/14/2024			Harrison Roadhouse	35.97	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Dinner at Special Populations conference ██████████
10/16/2024	10/14/2024			Harrison Roadhouse	2.16	Curriculum & Instruction	703101	IF	Central Admin & Staff	Professional Development	Sales tax charged on dinner order at Special Populations conference
10/16/2024	10/15/2024			Tst Barrio - East Lans	32.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Dinner at Special Populations conference ██████████
10/16/2024	10/15/2024			Tst Barrio - East Lans	1.92	Curriculum & Instruction	703101	IF	Central Admin & Staff	Professional Development	Sales tax charged on dinner order at Special Populations conference
10/17/2024	10/14/2024			Kc Front Office	181.90	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Hotel stay Special Populations Conference 10/14-10-15
10/17/2024	10/14/2024			Kc Front Office	181.90	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Hotel stay for Special Populations conference 10/14-10/15
10/17/2024	10/14/2024			Kc Front Office	181.90	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Hotel stay for Special Populations conference ██████████ 10/14-10/15
9/30/2024	9/27/2024			Sp Velazquez Press	692.09	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	Dictionaries for EL
9/30/2024	9/29/2024			Amazon Reta 5689r2h83	15.97	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Notebook
10/2/2024	9/27/2024			Kerr Albert Office Sup	26.85	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Box bottom file folders
10/8/2024	10/8/2024			Amazon Mktpl Lz8zm3ix3	34.99	Curriculum & Instruction	108642	GF	Central Admin & Staff	Office Supplies	purble for bus student
10/9/2024	10/8/2024			Nasn	154.00	Curriculum & Instruction	103159	GF	Central Admin & Staff	Membership and Dues	██████████ NASN dues
10/9/2024	10/9/2024			Amazon.Com Vz9vn74u3	41.99	Curriculum & Instruction	108643	GF	Central Admin & Staff	Teaching Supplies	post it easel paper
10/15/2024	10/14/2024			Michigan Assessment Co	360.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Conference/Travel	██████████ - Conference - Assessment Learning Institute
10/16/2024	10/15/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Oct 22-April 17
10/16/2024	10/15/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Science Olympiad - Lobbestael
10/16/2024	10/15/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Science Olympiad Registration - South River
10/16/2024	10/15/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Science Olympiad - Atwood
10/17/2024	10/16/2024			Amazon Mark Dq6oy96c3	25.18	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	magnetic wall file/staple removers
10/17/2024	10/16/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Higgins - Science Olympiad
10/17/2024	10/16/2024			Sq Macomb Science Oly	100.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Carkenord - Science Olympiad
10/21/2024	10/20/2024			Amazon.Com Gc3fp9yg3	2,313.30	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	High school books
10/23/2024	10/23/2024			Amazon.Com lr8tg4rd3	689.31	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	high school paperback books
					7,414.09	Curriculum & Instruction Total					
10/10/2024	10/8/2024			Samsclub.Com	185.14	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Samsclub
10/14/2024	10/11/2024			Bjs Wholesale #0385	34.98	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Bjs
10/17/2024	10/15/2024			Gfs Store #0632	274.94	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	GF
10/17/2024	10/15/2024			Samsclub.Com	786.62	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Sams
10/18/2024	10/16/2024			Samsclub.Com	156.72	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Sams
10/23/2024	10/22/2024			Amzn Mktp US Di8kr71o3	24.99	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/23/2024	10/22/2024			Amazon Mark H860g6f03	30.10	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Classroom, lab, and greenhouse supplies.
10/23/2024	10/22/2024			Amzn Mktp US 470ur9rt3	33.90	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/23/2024	10/22/2024			Amzn Mktp US Qw2vn4eu3	45.98	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/23/2024	10/22/2024			Amzn Mktp US Mj6ps5qv3	459.60	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/23/2024	10/23/2024			Amazon Mark 7c6bf9x13	96.82	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/23/2024	10/23/2024			Amazon Mark Yd69734o3	166.80	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/24/2024	10/23/2024			Amzn Mktp US Ju5ji9933	45.92	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/24/2024	10/23/2024			Amzn Mktp US Q100j69b3	299.00	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/24/2024	10/24/2024			Amzn Mktp US Rh4ou4ns3	25.98	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Supplies for classroom and greenhouse.
10/14/2024	10/13/2024			Amazon.Com Wm38o7743	97.20	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Classroom Supplies	Literacy Strategies for CTE
10/1/2024	9/30/2024			Amzn Mktp US 7o7tm8uv3	174.98	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Computer Case for students to test out different computer setup's in.
10/1/2024	10/1/2024			Amazon.Com Tb5gb6ia3	176.58	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Power Supply and hard Drive to replace old failing one.

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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
10/1/2024	10/1/2024			Amazon.Com 1n0301zd3	431.23	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Power supply and motherboard to replace old failing one.
10/2/2024	10/1/2024			Amazon Mktp Yg4pv2ux3	1,214.92	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	RAM, Graphics Card, Liquid Cooler, and computer fans to upgrade the old ones in the computers.
10/7/2024	10/4/2024			Amazon Mark R482j8hd1	(249.45)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Return Amazon defective Motherboard
10/10/2024	10/9/2024			Amazon Mktplace Pmts	(389.99)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Returned Defective Graphics Card to amazon
10/14/2024	10/11/2024			Best Buy 00010959	599.99	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Graphics Card to replace the broken one from amazon
10/14/2024	10/14/2024			Amazon.Com	(249.99)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Return Amazon defective RAM
10/16/2024	10/15/2024			Amazon Mktplace Pmts	(228.98)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Returned Defective Cooler to amazon
10/21/2024	10/17/2024			Micro Center #055-Reta	520.00	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Motherboard, Fans, Hard drive to replace the defective ones from Amazon.
9/30/2024	9/26/2024			Kerr Albert Office Sup	33.99	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Classroom Supplies	folders, pens
9/30/2024	9/27/2024			Aeswave	309.00	F.V. Pankow Center	102695	CTE Funds	K to 12 Staff	Capital Outlay	master kit circuit performance tester
9/30/2024	9/28/2024			Afp Michigan Dance Cou	35.00	F.V. Pankow Center	108754	CTE Funds	K to 12 Staff	Classroom Supplies	Michigan Dance Council membership
9/30/2024	9/30/2024			Amazon Mark Pn9w572k3	140.40	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	foil sheets
9/30/2024	9/30/2024			Amazon Mark Pn9w572k3	38.60	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	tissues
10/2/2024	10/1/2024			Association For Career	718.00	F.V. Pankow Center	102472	CTE Funds	K to 12 Staff	Professional Development	LAPSEN conference
10/2/2024	10/1/2024			Delta 00622725548336	721.95	F.V. Pankow Center	102472	CTE Funds	K to 12 Staff	Professional Development	flight for conference
10/4/2024	10/2/2024			Hi San Antonio Rw B4ck	501.98	F.V. Pankow Center	102472	CTE Funds	K to 12 Staff	Professional Development	hotel for conference
10/4/2024	10/3/2024			Wensco Sign Supply	226.08	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	vinyl
10/4/2024	10/4/2024			Harbor Freight Tools	25.98	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	respirators
10/7/2024	10/3/2024			Kerr Albert Office Sup	53.30	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	colored paper
10/7/2024	10/3/2024			Kerr Albert Office Sup	49.51	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	post it notes
10/7/2024	10/4/2024			Bjs Wholesale #0385	39.28	F.V. Pankow Center	708001	IF	K to 12 Staff	Office Supplies	water & snacks
10/7/2024	10/4/2024			Bjs Wholesale #0385	13.99	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	sick room snacks
10/7/2024	10/4/2024			Bjs Wholesale #0385	173.90	F.V. Pankow Center	708042	IF	K to 12 Staff	Misc Supplies	items for store fundraiser
10/7/2024	10/4/2024			Bav Inn Lodge-Hotel	357.36	F.V. Pankow Center	104372	CTE Funds	K to 12 Staff	Professional Development	hotel for conference
10/7/2024	10/5/2024			Harbor Freight Tools	360.81	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	respirators
10/7/2024	10/5/2024			Harbor Freight Tools	949.50	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	respirators
10/7/2024	10/7/2024			Amzn Mktp US Wq8kr9ci3	21.73	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	mighty max batter back UPS
10/8/2024	10/7/2024			Douglas The Tailor	723.45	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	chef hats
10/9/2024	10/8/2024			Amazon.Com G96fw4ze3	15.99	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	plastic portion cups with lids
10/9/2024	10/8/2024			Amazon Mark Yj6f35r63	190.28	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	metric wrench set X2, car headlight restoration kit X2
10/9/2024	10/9/2024			Amazon Mark 605z655f3	56.96	F.V. Pankow Center	708006	IF	K to 12 Staff	Classroom Supplies	air purifiers for the lab
10/10/2024	10/9/2024			Wensco Sign Supply	56.30	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	vinyl
10/10/2024	10/9/2024			Amazon Mark 5n3qj9xz3	159.99	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	air impact wrench, car headlight restoration kit X2
10/10/2024	10/9/2024			Amazon Mktp 6b1iv8h93	160.46	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
10/10/2024	10/10/2024			Flinn Scientific Inc	107.28	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	lithium chloride, polyvinyl alcohol, sodium borate
10/11/2024	10/8/2024			Kerr Albert Office Sup	15.96	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	dry erase markers
10/11/2024	10/8/2024			Kerr Albert Office Sup	15.68	F.V. Pankow Center	108042	GF	K to 12 Staff	Classroom Supplies	post it notes
10/11/2024	10/11/2024			Flinn Scientific Inc	11.28	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	sodium chloride
10/14/2024	10/10/2024			Kerr Albert Office Sup	52.26	F.V. Pankow Center	108042	GF	K to 12 Staff	Classroom Supplies	colored paper for TC room
10/14/2024	10/10/2024			Marcos Pizza - 1238	54.50	F.V. Pankow Center	708050	IF	K to 12 Staff	Student Activity	pizza for meeting
10/14/2024	10/10/2024			Marcos Pizza - 1238	172.00	F.V. Pankow Center	708039	IF	K to 12 Staff	Student Activity	pizza for fundraiser
10/14/2024	10/11/2024			Bjs Wholesale #0385	255.85	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	items for school store
10/14/2024	10/11/2024			Bjs Wholesale #0385	19.39	F.V. Pankow Center	708006	IF	K to 12 Staff	Office Supplies	cola
10/14/2024	10/13/2024			Mountain Grd Lodge	173.44	F.V. Pankow Center	107672	CTE Funds	K to 12 Staff	Professional Development	hotel room for conference
10/14/2024	10/14/2024			Amazon.Com Ee1ft2883	12.92	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	dish soap
10/15/2024	10/14/2024			Amazon Mktp 1b69225f3	23.99	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	binders
10/15/2024	10/15/2024			Amazon Mktp 3u3jo4c23	8.99	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	AUX cord
10/15/2024	10/15/2024			Amazon Mktp Hs49r8bv3	46.94	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	paint markers
10/16/2024	10/15/2024			Amzn Mktp US Zp0nw00t3	55.21	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	dialysis flat tubing
10/16/2024	10/15/2024			Wensco Sign Supply	134.77	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	vinyl
10/16/2024	10/16/2024			Amazon Mktp 5z1195ip3	47.06	F.V. Pankow Center	705014	IF	K to 12 Staff	Student Activity	popcorn sheet liners & popcorn machine cleaning items
10/16/2024	10/16/2024			Panera Bread #606152 O	113.88	F.V. Pankow Center	708017	IF	K to 12 Staff	Student Activity	bagels for fundraiser
10/18/2024	10/17/2024			Amazon.Com Ba5gw3783	39.07	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	facial tissues
10/18/2024	10/17/2024			Amazon.Com Ba5gw3783	39.07	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	facial tissues

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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
10/18/2024	10/17/2024			Tobii Dynavox Systems	99.00	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	board maker online program
10/18/2024	10/17/2024			Wensco Sign Supply	255.75	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	vinyl
10/18/2024	10/17/2024			Airgas - North	410.20	F.V. Pankow Center	102679	CTE Funds	K to 12 Staff	Classroom Supplies	cylinder rental
10/18/2024	10/18/2024			Sq Square Paid Servic	15.81	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	Square Advanced Access
10/18/2024	10/18/2024			Uline Ship Supplies	59.81	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	teacher safety glasses
10/21/2024	10/17/2024			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708020	IF	K to 12 Staff	Student Activity	pizza for fundraiser
10/21/2024	10/18/2024			Douglas The Tailor	182.85	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	chef hats
10/21/2024	10/18/2024			Bjs Wholesale #0385	3.99	F.V. Pankow Center	708001	IF	K to 12 Staff	Office Supplies	water
10/21/2024	10/18/2024			Bjs Wholesale #0385	267.84	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	items for school store fundraiser
10/21/2024	10/19/2024			Skillsusa Org	28.00	F.V. Pankow Center	102454	CTE Funds	K to 12 Staff	Misc Supplies	SkillsUSA membership
10/21/2024	10/19/2024			Amazon Reta Yh77i8fv3	51.47	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	items for school store fundraiser
10/21/2024	10/19/2024			Afp Science National H	75.00	F.V. Pankow Center	708043	IF	K to 12 Staff	Misc Supplies	membership renewal
10/21/2024	10/20/2024			Amazon Mark 6i9b32kb3	56.98	F.V. Pankow Center	708016	IF	K to 12 Staff	Office Supplies	doormat to cover cords in store
10/21/2024	10/20/2024			Amazon Mark E329z04y3	95.51	F.V. Pankow Center	102942	CTE Funds	K to 12 Staff	Classroom Supplies	projector lamp bulbs and audio cable
10/23/2024	10/23/2024			Amzn Mktp US Ve9897nt3	31.33	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	ear muffs
10/24/2024	10/22/2024			Kerr Albert Office Sup	24.99	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	paint brushes
10/25/2024	10/24/2024			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708040	IF	K to 12 Staff	Student Activity	pizza for fundraiser
10/25/2024	10/25/2024			Amzn Mktp US Sb9ws2uo3	76.01	F.V. Pankow Center	102041	CTE Funds	K to 12 Staff	Classroom Supplies	social studies for early childhood classroom
10/11/2024	10/8/2024			Paypal Mpsmarketin	36.00	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Digital Juice bi-annual membership - royalty free images/music/transitions
10/14/2024	10/13/2024			Videomaker, Inc.	40.00	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	VideoMaker Digital Magazine Legacy Subscription
10/21/2024	10/19/2024			Envato	99.00	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Envato Elements Subscription for Graphic Elements and Stock Video Elements shared
10/21/2024	10/19/2024			Envato	99.00	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	Envato Elements Subscription for Graphic Elements and Stock Video Elements shared
10/22/2024	10/21/2024			Mab Fdt Mi	800.00	F.V. Pankow Center	708004	CTE Funds	K to 12 Staff	Student Activity	Field Trip to Ford Field for Michigan Association of Broadcasters
10/25/2024	10/24/2024			Mab Fdt Mi	75.00	F.V. Pankow Center	708004	CTE Funds	K to 12 Staff	Student Activity	Chaperone Fees for MAB Field Trip
10/2/2024	9/30/2024			The Home Depot #2776	369.59	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Paint & paint supplies to finish corn hole board unit
10/7/2024	10/4/2024			All American Screen Pr	204.65	F.V. Pankow Center	708029	IF	K to 12 Staff	Student Recognition	Second half of construction fall shirt order
10/10/2024	10/10/2024			Amazon.Com Jo6ky99i3	18.05	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Sawzal blades
10/10/2024	10/10/2024			Amazon.Com 1d5lu13y3	31.16	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Painters tape package of 6 rolls
10/18/2024	10/16/2024			The Home Depot #2776	1,934.60	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Corner house lumber order #1. 2x4s & OSB. Plywood for engraving
10/18/2024	10/17/2024			Amazon.Com Hb3ho7ke3	69.00	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Shop garbage cans
10/2/2024	9/30/2024			Association For Career	100.00	F.V. Pankow Center	102959	CTE Funds	Building Admin & Staff	Membership and Dues	CTE membership
10/25/2024	10/24/2024			Bjs Wholesale #0385	22.99	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	snacks for staff meeting
10/8/2024	10/7/2024			Wm Supercenter #2692	11.52	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	lemon juice
10/9/2024	10/7/2024			Gfs Store #0240	61.29	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	brown sugar, vanilla and food wrap
10/7/2024	10/4/2024			Amzn Mktp US 8564g6xu3	99.00	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	Drill for use in the shop
10/7/2024	10/4/2024			Amzn Mktp US V43my0jy3	268.00	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	variable speed buffer kit for teaching
10/7/2024	10/7/2024			Amazon Mktp 572fz3dk3	338.00	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	high output rechargeable batteries for Milwaukee tools for shop use.
10/14/2024	10/11/2024			Amazon Mktp 1P60dn1dm3	329.96	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	Drill/driver, polishing pads for buffer, and reciprocating saw for shop use.
10/2/2024	10/1/2024			Bjs Wholesale #0385	174.64	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
10/3/2024	10/2/2024			Wal-Mart #2692	22.83	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries.
10/9/2024	10/9/2024			Amzn Mktp US Xz4vw4a23	15.99	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	ac/dc adapter
10/9/2024	10/9/2024			Amazon Mark Vh5i568q3	154.18	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	beads. training scissors. badge holder. dragons. lanyard.
10/14/2024	10/11/2024			Walmart.Com	0.13	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	weight adjust to walmart order totaling 70.96
10/14/2024	10/11/2024			Walmart.Com	70.96	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
10/14/2024	10/11/2024			Bjs.Com #5490	121.84	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
10/15/2024	10/14/2024			Amazon Mark 2h3rg30s3	60.91	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	mini erasers. playdoh. tornado connector. sponges.
10/17/2024	10/16/2024			Amazon Mktp 1c5oe2d33	49.67	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	sprinkles. model magic. stickers. straws. stacking toy.
10/17/2024	10/17/2024			Amazon Mktp 1xa54692t3	94.05	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	jewels. stickers. table cloth. sequins. cookie cutters.
10/21/2024	10/18/2024			Wm Supercenter #1611	6.74	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	paint paper. skin-tone color paper.
10/21/2024	10/18/2024			Bjs.Com #5490	255.93	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries

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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
10/22/2024	10/21/2024			Bjs Wholesale #0385	72.13	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
10/22/2024	10/22/2024			Amazon Mktpl 1z5yw1b3	48.72	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	watercolor paper. board game. boats.
10/25/2024	10/24/2024			Scholastic, Inc.	43.98	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	books
10/25/2024	10/24/2024			Book Outlet	115.27	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	books
10/25/2024	10/25/2024			Amazon Mark 7d2lu69c3	12.99	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	bouncy balls
10/25/2024	10/25/2024			Amazon Mark Y609l9j83	26.92	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	gems. cheese cloth. book.
					20,755.54	F.V. Pankow Center Total					
9/30/2024	9/30/2024			Amazon Mktpl Q40kd0ti3	320.33	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office supplies for kitchens and FN Administrative office.
10/10/2024	10/9/2024			Amzn Mktpl US 6z29d2a63	294.68	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	FS office supplies
10/11/2024	10/11/2024			Amazon Mktpl Ra7ws9jt3	441.40	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Replace damaged Coffee Urns used for Catering
10/16/2024	10/16/2024			Amazon Mark Ei63s58p3	163.17	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Sign Holders
10/24/2024	10/24/2024			Uline Ship Supplies	553.81	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Uline kitchen supplies
10/23/2024	10/22/2024			Amazon Mark Fj5pl5wd3	139.99	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	office adjustable standing desk
10/23/2024	10/22/2024			Thermoworks, Inc.	1,112.97	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	Thermometers for school kitchen managers
10/25/2024	10/24/2024			Amazon Mktpl 3v1zz5ur3	8.49	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	ID badge holders
10/16/2024	10/15/2024			Amazon Mark Xt15d70j3	151.58	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	kitchen supplies
					3,186.42	Food Service Total					
9/30/2024	9/27/2024			Ptcfast, Llc	100.00	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased Parent Conference Scheduling Software Subscription for Parent/Teacher Conferences.
10/3/2024	10/2/2024			Kroger #622	79.96	Graham Elementary	701517	IF	Building Admin & Staff	Miscellaneous	Purchased gifts asstd. mugs/gift cards for Custodian Recognition Day for D. Alloy, L. Travis.
10/4/2024	10/3/2024			Kroger #622	100.00	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (2) \$50.00 Amazon Gift Cards for Fun Run Prizes.
10/18/2024	10/17/2024			Macomb Intrmtd Sch Dis	15.00	Graham Elementary	101542	GF	Building Admin & Staff	Professional Development	MISD Workshop Registration, 1/28/2025 8:30 am-3:00 pm, for [REDACTED]
10/23/2024	10/21/2024			Gfs Store #0240	29.99	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (1)- 100 pk. Cream Cheese Packs for October Bagel Sales.
10/4/2024	10/4/2024			Amazon Mark Oi5u846f3	39.77	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased 3-pks-(100 ct.) Medical Gloves (L) for Med Room, 1 pk.-(14 ct.) Asstd. socks for office.
10/4/2024	10/4/2024			Amazon Mark Oi5u846f3	22.99	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-Lavalier Lapel Microphone for iPhone, iPad for Media Center School Announcements.
10/11/2024	10/10/2024			Amzn Mktpl US Rx33v5oo3	90.60	Graham Elementary	101580	GF	Building Admin & Staff	Classroom Supplies	Purchased (2)-500 pk. 80 lb. Extra White 12x18 Drawing Paper for Art Room.
10/11/2024	10/10/2024			Amazon Reta Zh2ae33k3	266.46	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Purchased (4)-14" Squishmallows, (4)-12" Squishmallows, (2)-8" Mystery Pack Squishmallows,
10/11/2024	10/10/2024			Amazon Reta Zh2ae33k3	18.36	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-12 pk. Scotch Tape for Office.
10/11/2024	10/10/2024			Amazon Reta Eu7dt4zy3	295.58	Graham Elementary	101580	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-240 ct. Bulk Colored Pencils, (1)-12 ct. (16 oz.) Crayola Washable Bulk Paint Set,
10/15/2024	10/14/2024			Amazon Mark Xw3b41ke3	195.79	Graham Elementary	101580	GF	Building Admin & Staff	Classroom Supplies	Purchased (8)-12 ct. Crayola Crayons Black, Single Color Bulk Refill pack, (1)-6 pk. Metal Pencil
10/16/2024	10/15/2024			Amazon Mktpl Ps0v78cc3	23.97	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	3 pks-(100 ct.) Medical Gloves (L) for Med Room.
10/16/2024	10/15/2024			Amazon Mktpl Ps0v78cc3	36.60	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Purchased (2)-2 pk. LIFESAVERS Wint-O-Green Mints Bulk Hard Candy for Student Support/School Store.
10/16/2024	10/15/2024			Fivebelow.Com 18444523	161.76	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Purchased prizes for students to shop using their student recognition rewards at school store.
10/18/2024	10/18/2024			Amazon Mktpl Jy33l2b63	34.38	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-1000 pk. 3x3 zip lock bags for Med Room and (1)-10 pk. ID Badge Holders for Office.
10/21/2024	10/18/2024			Amazon Mark Tu6n16nt3	7.99	Graham Elementary	101542	GF	Building Admin & Staff	Student Activity	Purchased (1)-Roll 500 ct. "I Voted" Stickers for Election Day.
10/21/2024	10/18/2024			School Specialty Ecomm	335.94	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased restock of 12x18 construction paper; (14 each)-Violet, Blue, Pink, White, Yellow, Red,
10/22/2024	10/21/2024			Amazon.Com Jp2f67yo3	20.99	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)- Collapsible Utility Cart for Parapro.
10/23/2024	10/22/2024			Tst Johnny Zs Pizza 2	170.00	Graham Elementary	701540	IF	Building Admin & Staff	Professional Development	Purchased 4-XL Pizzas, 2-S Pizzas, and 2-Salad Trays w/dressing for Staff for Conferences.
10/23/2024	10/23/2024			Panera Bread #606152 O	104.39	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (6S)-Plain, (52)-Cinnamon Crunch, (26)-Asiago Cheese Bagels for October Bagel Sales Day.

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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
10/24/2024	10/23/2024			Amazon Mark Aq9r08zu3	112.32	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (2)-Pks. 300 ct. White Cardstock for classroom use, and (6)-173 ct. Addition Flash Card
10/25/2024	10/21/2024			Fivebelow.Com 18444523	(8.71)	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Tax Exempt Refund from Five Below for School Store Recognition prizes.
10/25/2024	10/24/2024			Amazon Reta Jz72k9pF3	15.59	Graham Elementary	701517	IF	Building Admin & Staff	Miscellaneous Supplies	Purchased (1)-10 pk. Small Boys Underwear for office.
10/25/2024	10/25/2024			Amazon Mktpl L020r5y73	22.99	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-Lavalier Lapel Microphone for iPhone, iPad for Media Center School Announcements.
					2,292.71	Graham Elementary Total					
9/30/2024	9/28/2024			Amazon Reta 6e44b3pa3	11.12	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Napkins for staff lounge
10/1/2024	9/30/2024			Amazon Mktpl 4l2yy3sl3	19.98	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	LED Artcraft light box tracer slim light pad portable tablet - Resource Room
10/2/2024	10/1/2024			Amazon Mark Qw76y9ux3	24.98	Green Elementary	101843	GF	Building Admin & Staff	Miscellaneous Supplies	Clear backpack for student use
10/2/2024	10/1/2024			Amazon Mark Hz3a14qv3	74.16	Green Elementary	701804	IF	Building Admin & Staff	Miscellaneous Supplies	Gift wrap, gift bags tissue paper
10/2/2024	10/1/2024			Amazon Mark 9c3044wt3	147.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Fun Run prizes for top fund raisers
10/2/2024	10/1/2024			Amazon Reta M12w120t3	300.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Fun Run gift cards for top fund raisers
10/2/2024	10/2/2024			Amazon Mark lr92r30x3	60.41	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Fun Run prizes for top fund raisers
10/4/2024	10/3/2024			Amazon Mark Zd58m4i33	6.82	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Large crayons for student in Repshas' room
10/4/2024	10/3/2024			Ptcfast, Llc	100.00	Green Elementary	701801	IF	Building Admin & Staff	Classroom Supplies	PTC Fast conference scheduler
10/4/2024	10/4/2024			Amazon.Com Fb5r205o3	93.18	Green Elementary	101843	GF	Building Admin & Staff	Miscellaneous Supplies	Laminating rolls - 2 sets
10/7/2024	10/6/2024			Amazon Mktpl la4ve56p3	35.15	Green Elementary	101843	GF	Building Admin & Staff	Miscellaneous Supplies	Medical tape and alcohol prep pads - Medical Aide supplies
10/8/2024	10/8/2024			Amazon Mktpl Xf12u86a3	9.98	Green Elementary	101843	GF	Building Admin & Staff	Miscellaneous Supplies	Flexible bandages - Medical Aide supplies
10/9/2024	10/9/2024			Amazon Mktpl lg7624qo3	29.95	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	Binder divider sets
10/11/2024	10/10/2024			Amazon Mark 524307j13	231.02	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	Toner for office printers
10/14/2024	10/11/2024			Amazon Mark Zw8qo1j0	284.98	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Lined sticky easel pads, 25 X 30 flip chart paper - number corner
10/14/2024	10/12/2024			Amazon Reta A87q01uk3	3.25	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	3/8 inch black binding comb (25 pack)
10/14/2024	10/12/2024			Amazon Mark Wj9y60xg3	112.49	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	Black toner cartridge CF258X
10/14/2024	10/14/2024			Amazon Mktpl Uo6bh7x73	179.99	Green Elementary	101843	GF	Building Admin & Staff	Office Supplies	HP 414X Black toner cartridge front office printer
10/16/2024	10/15/2024			Amazon.Com Xn0iq2z23	6.42	Green Elementary	101843	GF	Building Admin & Staff	Miscellaneous Supplies	Fellowes 3/8 inch black binding comb
10/17/2024	10/16/2024			Amazon Mark 1n68f1p83	33.92	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Whaply 30 pack mini flashlights - PE class
10/17/2024	10/16/2024			Target.Com	68.90	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	6 cube organizer black
10/17/2024	10/16/2024			Target.Com	84.80	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	8 cube organizer black - 1 total
10/17/2024	10/16/2024			Target.Com	169.60	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	8 cube organizer black - 2 total
9/30/2024	9/27/2024			Tim Time For Kids Mag	415.80	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	Time for Kids subscription 3rd & 4th grades
9/30/2024	9/28/2024			Amazon.Com 8j7fm2wi3	600.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Fun Run Amazon gift cards
					3,103.90	Green Elementary Total					
9/30/2024	9/27/2024			4te Culligan Of Romeo	64.75	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	Culligan water
10/3/2024	10/2/2024			Ptcfast, Llc	100.00	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Parent/Teacher Conference materials
10/10/2024	10/10/2024			Amzn Mktp US Ym9jm75e3	32.18	Higgins Elementary	100443	GF	K to 12 Staff	Office Supplies	Colored copy paper for the office
10/10/2024	10/10/2024			Amazon Mktpl Kx4of42h3	32.99	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Teacher supplies
10/11/2024	10/11/2024			Amazon Mktpl 6u9za6i63	16.99	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Items for music teacher for holiday concert
10/14/2024	10/10/2024			Marcos Pizza - 1238	119.50	Higgins Elementary	700405	IF	K to 12 Staff	Classroom Supplies	Hawk Walk pizza party for upper/lower winners
10/15/2024	10/14/2024			Walmart.Com 8009256278	4.48	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	Freezer pops for student-wide Hawk Walk celebration
10/15/2024	10/14/2024			Walmart.Com 8009256278	37.04	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	Freezer pops for student-wide Hawk Walk celebration
10/18/2024	10/17/2024			Action Mat Towel Renta	1,436.50	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	New Hawk mat for the vestibule
10/21/2024	10/18/2024			Amzn Mktp US Pm46x6jn3	10.35	Higgins Elementary	100443	GF	K to 12 Staff	Office Supplies	Labels for the office
10/22/2024	10/21/2024			Amazon Reta Bf5v30kl3	27.12	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Construction paper for teachers.
10/22/2024	10/21/2024			Amazon Mark Oo3743g83	99.23	Higgins Elementary	100443	GF	K to 12 Staff	Office Supplies	Main Office supplies
10/25/2024	10/25/2024			Amazon Mktpl Fq26k2x13	153.54	Higgins Elementary	700405	IF	K to 12 Staff	Classroom Supplies	Styluses for classrooms for students to use w/ipads
10/8/2024	10/8/2024			Amazon Mktpl Qg9940ky3	315.05	Higgins Elementary	700405	IF	Building Admin & Staff	Classroom Supplies	Hawk Walk Glow Party for students
10/9/2024	10/7/2024			Gfs Store #0240	230.84	Higgins Elementary	700405	IF	Building Admin & Staff	Classroom Supplies	Items for ice cream party for Hawk Walk winners
10/22/2024	10/22/2024			Amazon.Com Z73029oo3	10.49	Higgins Elementary	100442	GF	Building Admin & Staff	Classroom Supplies	This is not a recognized purchase. Under dispute.
					2,691.05	Higgins Elementary Total					
9/30/2024	9/27/2024			Spotify Usa	11.99	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Music for fun Fridays & PBIS
9/30/2024	9/28/2024			Marcos Pizza - 1238	99.49	High School North	707750	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for HOCO dance

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Posting Date	Tran Date	Employee Last name	Employee First nam	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
9/30/2024	9/28/2024			Marcos Pizza - 1238	99.50	High School North	707750	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for HOCO dance
9/30/2024	9/28/2024			Bjs Wholesale #0385	326.74	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	HOCO treats and supplies
9/30/2024	9/29/2024			Panera Bread #600802 O	95.35	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Treats for HOCO cleanup crew
10/1/2024	10/1/2024			Dd Doordash Smoothiek	66.44	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Smoothies for secretaries
10/3/2024	10/2/2024			Usps Po 2566500047	19.36	High School North	107737	GF	Building Admin & Staff	Purchase/Contracted Servi	Certified letters to students
10/3/2024	10/2/2024			Willies Donuts	48.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Donuts for staff
10/4/2024	10/3/2024			Jets Pizza - Mi132	246.61	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Pizza for staff conferences
10/7/2024	10/3/2024			Pita Peddler Mediterra	63.23	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Food for staff
10/7/2024	10/4/2024			Kroger #684	45.43	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Treats for Party Patrol
10/9/2024	10/8/2024			Usps Po 2564100046	9.68	High School North	107737	GF	Building Admin & Staff	Purchase/Contracted Servi	Certified letters to students
10/10/2024	10/9/2024			Kroger #684	90.00	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Giveaways for Hispanic Heritage Month
10/11/2024	10/10/2024			Sq La Gloria Bakery	56.16	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Treats for fun friday
10/11/2024	10/10/2024			Juan MIGUELS	84.45	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Treats for Hispanic month radio call in
10/14/2024	10/11/2024			Juan MIGUELS	84.45	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Treats for Hispanic Heritage radio call in
10/17/2024	10/17/2024			Amazon.Com O411r13l3	43.74	High School North	107744	GF	Building Admin & Staff	Professional Development	Professional development books for administrators
10/17/2024	10/17/2024			Amazon.Com 3k61g3hf3	97.62	High School North	107744	GF	Building Admin & Staff	Professional Development	Professional development books for administrators
10/24/2024	10/23/2024			Sanders Candy Llc	31.96	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Giveaways for teachers
10/3/2024	10/1/2024			Gfs Store #0647	83.97	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Candy for candy grams
10/3/2024	10/2/2024			Macomb Intrmdt Sch Dis	125.00	High School North	107759	GF	Building Admin & Staff	Membership and Dues	Leadership conference yearly fee
10/7/2024	10/6/2024			Jimmy Johns 0434 - Eco	268.90	High School North	707778	IF	Building Admin & Staff	Miscellaneous	Food for powderpuff game
10/21/2024	10/18/2024			Willies Donuts	48.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Donuts for staff
10/24/2024	10/22/2024			Otc Brands 800-875-8	102.38	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
9/30/2024	9/27/2024			Kroger #684	44.51	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Homecoming tailgate supplies
9/30/2024	9/27/2024			Gfs Store #0240	67.43	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Homecoming parade supplies
9/30/2024	9/27/2024			Marcos Pizza - 1238	102.56	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Pizza for STUCO homecoming parade
9/30/2024	9/27/2024			Red Velvet Cakes & Pas	120.00	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Fun Friday treats
9/30/2024	9/27/2024			Crowdied	(725.99)	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Refund-deposit return
9/30/2024	9/29/2024			Amazon Reta Og0ty2af3	20.88	High School North	107758	GF	Building Admin & Staff	Office Supplies	Sick room supplies
10/1/2024	9/30/2024			Amzn Mktp US Pk0r53bg3	28.88	High School North	107742	GF	Building Admin & Staff	Office Supplies	Pencil sharpener for media center
10/2/2024	10/2/2024			Amazon Mktp W31vk30w3	26.99	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Thank you cards
10/3/2024	10/1/2024			Natl Ccl Teachers Of M	118.00	High School North	107754	GF	Building Admin & Staff	Membership and Dues	National Council of teachers of mathematics membership-
10/3/2024	10/2/2024			Bjs Wholesale #0385	22.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Cookies for teachers-parent teacher conferences
10/3/2024	10/2/2024			Art & Office Centre In	30.00	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Big Boy and Val/Sai plate engraving
10/3/2024	10/2/2024			Kroger #684	60.99	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Food for teachers-parent teacher conferences
10/3/2024	10/2/2024			Jostens Inc.	62.33	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Diplomas
10/4/2024	10/2/2024			Gfs Store #0240	16.48	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Food for teachers-parent teacher conferences
10/7/2024	10/5/2024			Panera Bread #606152 O	47.75	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Treats for Radio call in
10/7/2024	10/6/2024			Amazon Mktp Y178n2443	43.77	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Thank you cards and labels
10/7/2024	10/6/2024			Amazon Mktp Y178n2443	207.48	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Water filters
10/7/2024	10/6/2024			Amazon Mktp Y178n2443	7.98	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Carbon paper-chem
10/8/2024	10/7/2024			Amazon.Com 023po6023	53.89	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Toner cartridge
10/8/2024	10/7/2024			Amazon Mktp 5808m04g3	76.89	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Toner cartridge
10/8/2024	10/7/2024			Bjs.Com #5490	177.97	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Treats for school store
10/9/2024	10/7/2024			Taco Bell #24653	50.00	High School North	707702	IF	Building Admin & Staff	Student Supp/Recognition	Hispanic heritage month raffle items
10/9/2024	10/8/2024			Amazon Reta 2k9xx3u23	11.71	High School North	107742	GF	Building Admin & Staff	Miscellaneous Supplies	Packing tape
10/9/2024	10/8/2024			Amazon Mark Vk9dz4g53	35.02	High School North	107758	GF	Building Admin & Staff	Miscellaneous Supplies	Sick room supplies-bandages and cups
10/9/2024	10/8/2024			Sq Macomb Science Oly	75.00	High School North	107754	GF	Building Admin & Staff	Membership and Dues	Science Olympiad Registration
10/9/2024	10/8/2024			Miscioly.Org	260.00	High School North	107754	GF	Building Admin & Staff	Membership and Dues	Science Olympiad tournament-HSN
10/10/2024	10/9/2024			Amazon Mktplace Pmts	(9.99)	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Refund-received the wrong item
10/10/2024	10/10/2024			Amazon Mktp 773kh9fa3	103.14	High School North	707794	IF	Building Admin & Staff	Miscellaneous Supplies	Green club supplies-waste bags and bottles
10/11/2024	10/9/2024			The Home Depot #2734	(94.34)	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Refund-faucet
10/14/2024	10/11/2024			Art & Office Centre In	40.00	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Teacher of the year plaque
10/14/2024	10/11/2024			In Labelstop Inc	310.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Staff shirts
10/14/2024	10/13/2024			Amazon Mktp lq9go7mh3	112.41	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
10/15/2024	10/14/2024			Schofastic, Inc.	274.73	High School North	107746	GF	Building Admin & Staff	Classroom Supplies	NYT Upfront Magazine-SS
10/15/2024	10/15/2024			Amazon Mktp Mc2gw2wq3	56.87	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Forensic class supplies
10/16/2024	10/15/2024			Amazon Mktp 6m2cx8x73	102.00	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Forensics class 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
10/16/2024	10/15/2024			Massp & Masc/Mahs	784.00	High School North	707750	IF	Building Admin & Staff	Professional Development	STUCO leadership training registration
10/16/2024	10/16/2024			Amazon Mktpl Fe18g0en3	173.10	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Forensics class supplies
10/17/2024	10/16/2024			Jostens Inc.	18.19	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Diplomas
10/17/2024	10/16/2024			Fsp Printing By Johnso	100.94	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	Foam board check dry erase
10/17/2024	10/17/2024			Amazon Mktpl Xd1f10b23	106.94	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash Supplies
10/21/2024	10/17/2024			Kerr Albert Office Sup	305.28	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Colored paper, construction paper, highlighters, pens, glue sticks
10/21/2024	10/18/2024			Amazon Mktpl 6b1s29an3	9.99	High School North	707723	IF	Building Admin & Staff	Classroom Supplies	Acrylic paint for pottery
10/21/2024	10/18/2024			Joann Stores Joann.Com	22.86	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
10/21/2024	10/18/2024			Carolina Biologic Supp	30.01	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	2-point discriminator-A.Cesarz
10/21/2024	10/18/2024			Amzn Mktpl US P00d31jr3	38.76	High School North	707723	IF	Building Admin & Staff	Classroom Supplies	Acrylic paint for pottery
10/21/2024	10/18/2024			Exxon Lakeside Corp	100.00	High School North	707791	IF	Building Admin & Staff	Student Supp/Recognition	Raffle prizes for MCAN FASFA
10/21/2024	10/18/2024			Cvs/Pharmacy #08238	700.00	High School North	707791	IF	Building Admin & Staff	Student Supp/Recognition	Raffle prizes for MCAN FASFA
10/21/2024	10/18/2024			Tst Armandos Mexican R	982.09	High School North	707771	IF	Building Admin & Staff	Student Activity	Lunch/DIA Spanish field trip
10/21/2024	10/19/2024			Joann Stores Joann.Com	21.15	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
10/21/2024	10/19/2024			Amazon Mktpl Vr27g8bf3	31.96	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash Supplies
10/21/2024	10/21/2024			Amazon Mark C32ts5z83	94.04	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash Supplies
10/22/2024	10/21/2024			Cvs/Pharmacy #08287	200.00	High School North	707791	IF	Building Admin & Staff	Student Supp/Recognition	Raffle prizes for MCAN FASFA
10/23/2024	10/21/2024			Kerr Albert Office Sup	33.74	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Dry Erase board cleaner
10/23/2024	10/22/2024			Unphayzed.Com	49.98	High School North	107744	GF	Building Admin & Staff	Student Activity	Electric Vehicle champion kit-instructions and digital files (Science Olympiad)
10/23/2024	10/22/2024			Amazon Mktpl B82wd6dx3	75.94	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Candy for Boo Bash
10/23/2024	10/22/2024			Amazon Mktpl Ba5ga7yf3	90.98	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Cell phone classroom pocket holder and tissue
10/24/2024	10/23/2024			Meijer # 105	14.31	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Table cloths for staff luncheon meet
10/24/2024	10/23/2024			Amazon Mark Uw9af0vx3	91.80	High School North	107742	GF	Building Admin & Staff	Miscellaneous Supplies	Cell phone pocket holder and tissue
10/25/2024	10/24/2024			Amzn Mktpl Us	(7.62)	High School North	707740	IF	Building Admin & Staff	Miscellaneous Supplies	Returned prop (rat) for fall play
10/25/2024	10/24/2024			Carolina Biologic Supp	21.02	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science Supplies-2 point discriminator
10/25/2024	10/24/2024			Carolina Biologic Supp	78.40	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies-soil test kit
10/1/2024	10/1/2024			Flinn Scientific Inc	1,041.24	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
10/3/2024	10/2/2024			Kroger #684	15.86	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Water for parent teacher conferences
10/3/2024	10/2/2024			Macomb Intrmdt Sch Dis	125.00	High School North	107759	GF	Building Admin & Staff	Membership and Dues	Yearly MASSP and ASCD membership
10/3/2024	10/3/2024			Flinn Scientific Inc	29.00	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Science supplies
9/30/2024	9/26/2024			Transfer Express	299.81	High School North	707741	IF	K to 12 Staff	Classroom Supplies	T-Shirt Designs & Transfers
9/30/2024	9/27/2024			Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	Donuts for DECA Fundraiser
10/2/2024	10/1/2024			Sq Square Paid Servic	60.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Square Monthly Subscription
10/3/2024	10/1/2024			Transfer Express	141.48	High School North	707741	IF	K to 12 Staff	Classroom Supplies	T-Shirt Designs & Transfers
10/3/2024	10/3/2024			Sq Square Paid Servic	348.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	One year full access to upgraded web store
10/4/2024	10/3/2024			In Birdy Boutique, LI	1,504.91	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Blankets to sell in the school store
10/7/2024	10/4/2024			Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Donut Fundraiser
10/7/2024	10/4/2024			Transfer Express	397.60	High School North	707741	IF	K to 12 Staff	Classroom Supplies	T-Shirt Designs & Transfers
10/14/2024	10/14/2024			Sp K2awards	296.65	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Awards for DECA Sponsors
10/21/2024	10/18/2024			Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	Donuts for DECA Fundraiser
10/22/2024	10/21/2024			Sp K2awards	118.94	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Awards for DECA Sponsors
10/23/2024	10/22/2024			Sq Deca Inc.	17.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Membership Fees
10/23/2024	10/22/2024			Sq Deca Inc.	17.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Membership Fees
10/23/2024	10/22/2024			Sq Deca Inc.	40.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Membership Fees
10/25/2024	10/24/2024			Sq Deca Inc.	1,768.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Membership Fees
9/30/2024	9/27/2024			Meijer # 065	6.49	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Fontina cheese
9/30/2024	9/27/2024			Aldi 67037	29.03	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cheese, Alfredo Sauce, Parm Cheese, Jalapenos, Salsa, green chilies, green onion, garlic, cilantro, Lemon, spinach, cornmeal, artichoke heart, garlic powder, Velveeta, syrup
9/30/2024	9/27/2024			Meijer # 105	35.98	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Eggs, Puff Pastry Dough, butter, milk
10/3/2024	10/2/2024			Kroger #684	58.61	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Whipping Cream
10/7/2024	10/4/2024			Bjs Wholesale #0385	4.99	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Shortening
10/9/2024	10/8/2024			Bjs Wholesale #0385	83.94	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Milk, Apples, butter
10/10/2024	10/9/2024			Meijer # 065	23.66	High School North	707766	IF	K to 12 Staff	Classroom Supplies	flour, granulated sugar, powdered sugar, brown sugar
10/14/2024	10/13/2024			Samsclub #6664	186.44	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Shortening and milk
10/15/2024	10/14/2024			Bjs Wholesale #0385	62.14	High School North	707766	IF	K to 12 Staff	Classroom 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
10/21/2024	10/19/2024			Aldi 67114	2.21	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Bananas
10/21/2024	10/20/2024			Kroger #684	25.92	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cheese - Butter
10/24/2024	10/23/2024			Bjs Wholesale #0385	25.97	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cheese - pepperoni
10/7/2024	10/4/2024			Marcos Pizza - 1238	89.96	High School North	707707	IF	K to 12 Staff	Student Activity	Food for Rehearsal on 10/04/2024
10/9/2024	10/8/2024			Playbillder	458.15	High School North	707707	IF	K to 12 Staff	Student Activity	Playbills for Fall Production
10/16/2024	10/15/2024			Marcos Pizza - 1238	160.42	High School North	707707	IF	K to 12 Staff	Student Activity	Dinner for Dress Rehearsal on 10/15/2024
					16,045.04	High School North Total					
10/3/2024	10/3/2024			Amazon Mktpl Qp6o373d3	21.10	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	sanitizer test strips for concessions
10/7/2024	10/4/2024			The Home Depot #2734	103.17	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	material for uniform/ball cage for athletic equipment.
10/7/2024	10/5/2024			Minisportsballs.Com	(309.02)	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	refund for mini balls not received
10/9/2024	10/9/2024			Amazon.Com 1i0ts99i3	16.69	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	poster board for office
10/11/2024	10/10/2024			Www.Miscaonline.Net	64.00	HSN Athletics	707714	IF	Building Admin & Staff	Miscellaneous	coach membership
10/14/2024	10/10/2024			Uso Boosterhub, Llc	903.13	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster sign up program
10/16/2024	10/16/2024			Amazon Mark Gd51c4aw3	29.99	HSN Athletics	707704	IF	Building Admin & Staff	Miscellaneous	bands for baseball
10/21/2024	10/10/2024			Uso Boosterhub, Llc	(53.12)	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	taxes returned from charging incorrectly
10/21/2024	10/19/2024			Amazon Mktpl Kp6us4rr3	43.99	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	ink for office printer
10/21/2024	10/20/2024			Signupgenius	9.99	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster parent sign up program
10/21/2024	10/20/2024			Amazon Mktpl 808c01203	58.00	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	supplies for office and gate tickets
10/23/2024	10/23/2024			Amazon Reta 250hq36f3	200.00	HSN Athletics	707736	IF	Building Admin & Staff	Miscellaneous	soccer bags for balls
10/24/2024	10/24/2024			Amazon Mktpl Me7q38x33	107.96	HSN Athletics	707704	IF	Building Admin & Staff	Miscellaneous	bands for baseball
9/30/2024	9/26/2024			Cccam	47.00	HSN Athletics	537135	GF	K to 12 Staff	Miscellaneous	Cheer Registration fee Coach received discount for presenting at the clinic
9/30/2024	9/26/2024			Cccam	122.00	HSN Athletics	537135	GF	K to 12 Staff	Miscellaneous	Cheer Coach registration
9/30/2024	9/26/2024			Cccam	122.00	HSN Athletics	537135	GF	K to 12 Staff	Miscellaneous	Cheer Coach Registration fee
9/30/2024	9/26/2024			Cccam	122.00	HSN Athletics	537135	GF	K to 12 Staff	Miscellaneous	Coach league fees
10/2/2024	9/30/2024			Bkball Coaches Assn Mi	92.70	HSN Athletics	537121	GF	K to 12 Staff	Miscellaneous	Coaches league fees
10/2/2024	10/1/2024			Jimmy Johns 0434	199.28	HSN Athletics	707722	IF	K to 12 Staff	Miscellaneous	Team meals
10/3/2024	9/22/2024			Dollar Tree, Inc.	255.00	HSN Athletics	707718	IF	K to 12 Staff	Miscellaneous	Candy for the concession Stand.
10/3/2024	10/2/2024			Mihssca	90.00	HSN Athletics	537147	GF	K to 12 Staff	Miscellaneous	Coach League fees
10/4/2024	10/3/2024			Heather Hills Golf	80.00	HSN Athletics	537149	GF	K to 12 Staff	Miscellaneous	Regional Entry fee for girl's golf
10/4/2024	10/3/2024			Jimmy Johns 0434	213.03	HSN Athletics	707722	IF	K to 12 Staff	Miscellaneous	Team meal
10/8/2024	10/7/2024			Amazon Mktplace Prmts	(22.99)	HSN Athletics	537144	GF	K to 12 Staff	Miscellaneous	Refund for the bee traps that were purchased for the stadium.
10/8/2024	10/7/2024			Amazon Mktplace Prmts	(114.95)	HSN Athletics	537144	GF	K to 12 Staff	Miscellaneous	Refund for the Bee Traps for the outdoor Stadium.
10/8/2024	10/7/2024			Amazon Mktplace Prmts	(114.95)	HSN Athletics	537144	GF	K to 12 Staff	Miscellaneous	Refund for the bee traps for the stadium
10/14/2024	10/11/2024			Tlf Kraatz Florist	32.00	HSN Athletics	707738	IF	K to 12 Staff	Miscellaneous	Flowers for senior night
10/14/2024	10/11/2024			Tlf Kraatz Florist	32.00	HSN Athletics	707727	IF	K to 12 Staff	Miscellaneous	Flowers for senior night
10/15/2024	10/15/2024			Amazon Mktpl Zp9vk4im3	77.98	HSN Athletics	537125	GF	K to 12 Staff	Miscellaneous	Wrestling Mat tape for the season.
10/18/2024	10/17/2024			Sp Golf Team Products	973.00	HSN Athletics	537133	GF	K to 12 Staff	Miscellaneous	golf Balls for the season
10/23/2024	10/22/2024			Hungry Howies 0093	75.00	HSN Athletics	707790	IF	K to 12 Staff	Miscellaneous	GAME UNDER THE LIGHTS WITH MSE AND MSN DINNER
10/23/2024	10/22/2024			Hungry Howies 0093	75.00	HSN Athletics	707790	IF	K to 12 Staff	Miscellaneous	MSE VS MSN UNDER THE LIGHTS GAME DINNER
10/23/2024	10/22/2024			Jimmy Johns 0434	213.03	HSN Athletics	707722	IF	K to 12 Staff	Miscellaneous	team meal
10/25/2024	10/24/2024			Sp Golf Team Products	209.70	HSN Athletics	707703	IF	K to 12 Staff	Miscellaneous	Coach Apparel
					3,973.71	HSN Athletics Total					
9/30/2024	9/27/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted] (para)
10/2/2024	10/1/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted] (para)
10/11/2024	10/10/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	sub permit for [redacted] (para)
10/11/2024	10/10/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted] para0
10/18/2024	10/17/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted] (para)
10/21/2024	10/18/2024			Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub Permit for [redacted] (para)
10/8/2024	10/4/2024			Shanty Creek Resorts -	(164.42)	Human Resources	104160	GF	Central Admin & Staff	Conference/Travel	Human Resources - Conference Travel Admin - MI Negotiators Association Conference Room - Deposit - Human Resources - RECRUITMENT AND RETENTION - HR
10/8/2024	10/7/2024			4imprint, Inc	395.66	Human Resources	104162	GF	Central Admin & Staff	Office Supplies	Canvas Sailing Tote (25)
10/10/2024	10/10/2024			Amazon Mark 6l51a7983	24.05	Human Resources	104143	GF	Central Admin & Staff	Office Supplies	Human Resources - Office Supplies - Ruler, A-Z Accordion File Organizer

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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
10/14/2024	10/11/2024			Bjs.Com #5490	56.95	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	Human Resources - Travel/Expense Local - Water and Snacks for Mentor/Mentee Meeting on 10-15-2024
10/23/2024	10/22/2024			Amzn Mktp US R90ks2ky3	104.99	Human Resources	104143	GF	Central Admin & Staff	Office Supplies	Human Resources - Office Supplies - Quart S534B Classic Series Melamine Dry Erase Board
10/2/2024	10/1/2024			Fsp Maspa	700.00	Human Resources	104160	GF	Central Admin & Staff	Professional Development	MASPA Winter Conference
10/15/2024	10/15/2024			Metropolitan Detroit B	150.00	Human Resources	104172	GF	Central Admin & Staff	Professional Development	Metro Bureau Seminar for
					1,537.23	Human Resources Total					
10/14/2024	10/11/2024			The Home Depot #2734	46.70	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-4"x8" Dryer hose,1-4"adj clamp,1-4". stack boot,4-1/2" lock nut,4-3/8 bolt,4-3/8 washer,4-1/2 bolt
10/16/2024	10/15/2024			Bmi Supply	190.52	John R Armstrong	107882	GF	Building Admin & Staff	Miscellaneous	2-HSD 250w Osram Lamps,1-Shipping
10/22/2024	10/22/2024			Amazon Mktp C34j11md3	45.86	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-DVI to HDMI Adapter 2 pk,1-40' HDMI cable,1-50' HDMI cable
10/23/2024	10/23/2024			Amazon Mark V73r58ta3	19.94	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-Mini DisplayPort to DVI Adapter, 1-USB C to DVI Adapter
10/21/2024	10/20/2024			Amazon Mark Kx8w23cv3	17.98	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Hdmi adapters for Mean Girls
10/23/2024	10/21/2024			Homedepot.Com	75.92	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	Extension cords for stage
10/25/2024	10/24/2024			Amazon Mark 297rk6qf3	62.25	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	casters for stage tables
10/25/2024	10/25/2024			Amazon Mktp T92w56c03	6.99	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	clamp for chair piston
					466.16	John R Armstrong Total					
10/14/2024	10/11/2024			The Home Depot #2707	10.98	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Zip ties to hang banners around stadium.
10/1/2024	9/30/2024			Zoom.Us 888-799-9666	15.99	L'Anse Creuse High School	107559	GF	Building Admin & Staff	Membership and Dues	Zoom for the month of October
10/7/2024	10/3/2024			Gfs Store #0632	164.47	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Breakfast items for custodian day.
10/23/2024	10/22/2024			Music Theatre Intl	2,605.00	L'Anse Creuse High School	707523	IF	Building Admin & Staff	Student Activity	Sister Act right for musical play.
10/16/2024	10/15/2024			Amzn Mktp US Lo4479hi3	138.31	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	Magenta ink cartridge.
10/17/2024	10/16/2024			Amzn Mktp US 0e6x081c3	149.39	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	Green ink cartridge.
10/18/2024	10/18/2024			Amazon Reta Ct6jv9fq3	11.62	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	AAA batteries
10/18/2024	10/18/2024			Amazon Mktp 4i3l134p3	264.66	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	10 PCI cards for computers
10/22/2024	10/21/2024			Amazon.Com Y94370m13	67.65	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Office Supplies	3 mini dry erase boards
10/23/2024	10/22/2024			Amzn Mktp US K89my1wr3	52.02	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Envelopes for scholastics
10/24/2024	10/23/2024			Amazon Mktp Pm0eb72o3	78.58	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Glue sticks, Christmas cards, thank you cards
10/24/2024	10/23/2024			Amazon Mark Hj28j1q73	88.51	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	LS-Candy eyeballs, sprinkles, hand towels
10/24/2024	10/24/2024			Amazon Mark Sl4ha4a13	82.87	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SJ-Earring hooks, beads
10/25/2024	10/24/2024			Samsclub.Com	173.84	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Celsius, gum
10/25/2024	10/24/2024			Amazon Mark Wo3ic40i3	37.56	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SJ- Copper earring hooks
10/2/2024	10/1/2024			Kroger #622	33.34	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Frosting for Halloween Cupcakes Lab
10/10/2024	10/9/2024			Kroger #622	58.38	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Potatoes and Sour Cream for Potato Cooking Lab; more cake mixes for Halloween Cupcakes (25 total)
10/11/2024	10/9/2024			Kroger #5622	149.91	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Ingredients for Cheese Broccoli Potato Lab/Demo; frosting; coloring;cake mixes for Halloween Cupcake
10/16/2024	10/14/2024			Gfs Store #0240	75.41	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Oven Mitts and Halloween Sprinkles/Candy for Cupcake Decorating
10/17/2024	10/15/2024			Kroger #5622	247.49	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Ingredients for Chicken Alfredo Cooking Lab
10/17/2024	10/16/2024			Kroger #622	30.00	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	French Bread for Chicken Alfredo Lab
10/18/2024	10/17/2024			Kroger #622	8.00	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	More French Bread for Chicken Alfredo Lab (20 total)
10/24/2024	10/22/2024			Kroger #5622	232.73	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Ingredients needed for waffles and smoothies
10/24/2024	10/23/2024			Kroger #622	84.99	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Eggs and Oil for Halloween Cupcakes; yogurt; milk for waffles and smoothies
9/30/2024	9/28/2024			Samsclub #6662	755.64	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Candy, chips, cups hoco dance
10/1/2024	9/30/2024			J.W. Pepper	58.79	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-Music for class
10/1/2024	9/30/2024			B&h Photo 800-606-6969	164.38	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	Orange ultrachrome ink cartridge.
10/1/2024	9/30/2024			The Instrumentalist Aw	165.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Student Supp/Recognition	Ch-student choir awards
10/1/2024	9/30/2024			J.W. Pepper	187.94	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-Music for class
10/1/2024	9/30/2024			Nino Salvaggio Interna	274.96	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Food for chaperones for dance
10/1/2024	9/30/2024			In Party Paradise	800.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Balloons for pep assembly
10/1/2024	9/30/2024			Intrastate Distributor	672.67	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Faygo, Snapple, Uptime, Arizona ice tea, kist
10/1/2024	9/30/2024			Intrastate Distributor	504.70	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Snapple, Arizona ice tea, switch, Fiji, Kist, water

Sharon Jolley 11-26-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/1/2024	9/30/2024			Ea Graphics	997.00	L'Anse Creuse High School	707597	IF	Building Admin & Staff	Student Activity	Powderpuff shirts
10/1/2024	9/30/2024			Ea Graphics	652	L'Anse Creuse High School	707590	IF	Building Admin & Staff	Student Activity	Powderpuff shirts
10/1/2024	10/1/2024			Amazon Mark L20yy13f3	57.00	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	4 external DVD drives
10/2/2024	10/2/2024			Amazon MktpL Zb8gv1gt1	13.88	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Miscellaneous Supplies	Hanger racks for coat check
10/2/2024	10/2/2024			Sq Square Paid Servc	60.00	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Membership and Dues	Sqaure for the month of October
10/2/2024	10/2/2024			Amazon Reta Zz4i38zz3	103.70	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Miscellaneous Supplies	Frames, plexiglass
10/4/2024	10/3/2024			Amzn Mktp US Dm5fs3x43	64.60	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	Paper rolls for plotter
10/4/2024	10/3/2024			Amazon.Com Ls80l2qp3	109.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Tech-Compound miter saw
10/4/2024	10/3/2024			Viviano Flower Shop	116.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Flowers Fournier-sister [REDACTED]
10/4/2024	10/3/2024			J.W. Pepper	263.76	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	BA-Music for class
10/4/2024	10/4/2024			Amazon MktpL B31jk3l33	18.98	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Name badge holders-student
10/7/2024	10/3/2024			Paypal Arts.Scraps	255.58	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Miscellaneous Supplies	Donation in memory of [REDACTED]
10/7/2024	10/3/2024			Kerr Albert Office Sup	344.00	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Miscellaneous Supplies	40 packs lined paper
10/7/2024	10/5/2024			Kroger #774	25.56	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Pop and water for chaperones for dance
10/7/2024	10/5/2024			Vwr International Inc	386.83	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-Sheep eyes, brains, sheep heart
10/7/2024	10/6/2024			Amazon Mark lb2nn95z3	8.90	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SS-number stickers for books
10/8/2024	10/7/2024			Mathworksheets4kids	24.95	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SE-Math worksheets for the year
10/8/2024	10/7/2024			Amazon Mark 731eu1563	37.96	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Office Supplies	Name badges for students
10/8/2024	10/8/2024			Amazon MktpL Fj9a10gd3	11.57	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Mailing labels
10/9/2024	10/8/2024			Amazon Reta 8h6z14t63	29.04	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-markers
10/9/2024	10/8/2024			Amazon Reta ll3el0a33	61.44	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Classroom Supplies	Cheese cloth, liquid glue, mod podge
10/9/2024	10/8/2024			J.W. Pepper	85.50	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-music for class
10/9/2024	10/8/2024			Amazon Mark Mm8u903k3	89.56	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Sanitizing wipes, gloves
10/9/2024	10/8/2024			Scott Electric Web Sto	196.00	L'Anse Creuse High School	107596	GF	Building Admin & Staff	Repair or Maint Equip	3 powerlites
10/9/2024	10/8/2024			B&h Photo 800-606-6969	456.99	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SJ-Green and magenta, cyan ink cartridges
10/9/2024	10/9/2024			Amazon MktpL 919tn9ms3	12.79	L'Anse Creuse High School	707597	IF	Building Admin & Staff	Miscellaneous Supplies	Light up "5"
10/9/2024	10/9/2024			Amazon Reta Ph5ik8mn3	20.78	L'Anse Creuse High School	707508	IF	Building Admin & Staff	Classroom Supplies	Do-Foil
10/10/2024	10/9/2024			Amzn Mktp US Oz0f86wf3	74.55	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Sanitizing wipes
10/10/2024	10/9/2024			Amazon MktpL Nb7xo0aq3	120.82	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SJ-Stamping blanks, copper rings, respirators
10/10/2024	10/10/2024			Amazon MktpL 0c3ry2rt3	22.99	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Pack of rulers
10/11/2024	10/10/2024			Golden Donuts	72	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Miscellaneous Supplies	Donuts for staff
10/11/2024	10/10/2024			Sams Club #6662	10.58	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Hawaiin punch for school store to sell
10/11/2024	10/10/2024			Sams Club #6662	37.84	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Ziploc bags, cups
10/11/2024	10/10/2024			Sams Club #6662	31.88	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Nutri grain, chewy bars
10/11/2024	10/10/2024			Sams Club #6662	128.40	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Nutri grain, chewy, lids, fruit snack-medical office
10/11/2024	10/10/2024			Intrastate Distributor	279.80	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Pop for homecoming dance
10/11/2024	10/11/2024			Panera Bread #600802 O	76.28	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Miscellaneous Supplies	Bagels for staff
10/14/2024	10/9/2024			Kerr Albert Office Sup	47.41	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-Roll paper
10/14/2024	10/11/2024			Amazon MktpL Vc21i7kc3	64.99	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Classroom Supplies	Eng-Paper roll dispenser
10/14/2024	10/11/2024			Samsclub.Com	176.54	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Gum, Celsius, water protein shake
10/14/2024	10/12/2024			Dbc Blick Art Material	996.48	L'Anse Creuse High School	707545	IF	Building Admin & Staff	Classroom Supplies	Assorted glazes
10/15/2024	10/14/2024			Amzn Mktp US Ft5o02aa3	25.23	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SE-Math skills workbook teachers additions
10/15/2024	10/14/2024			Amazon Mark 0j5yh6wt3	26.99	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Window markers for school store
10/15/2024	10/14/2024			Amazon.Com A95yq4v33	74.27	L'Anse Creuse High School	107595	GF	Building Admin & Staff	Miscellaneous Supplies	Desk chair-Meade
10/15/2024	10/15/2024			Amazon Reta Bs6ok6lt3	8.09	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	SE-Personal finance teachers book
10/18/2024	10/17/2024			J.W. Pepper	48.40	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	BA-music for class
10/18/2024	10/17/2024			J.W. Pepper	98.99	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	CH-music for class
10/18/2024	10/17/2024			Amazon MktpL Hn0rh7im3	111.71	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SI-powder enamel for glass fusing
10/18/2024	10/17/2024			Sams Club #6662	42.06	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Plates, diet Pepsi
10/18/2024	10/17/2024			Sams Club #6662	36.00	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Nutri grain bars, chewy bars, fruit snack
10/18/2024	10/17/2024			Sams Club #6662	41.62	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Nutri grain, chewy bars
10/21/2024	10/19/2024			Kroger #774	165.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Gift cards for parent volunteers
10/22/2024	10/21/2024			Cutttime Llc Software	349.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-Cut time music subscription for Band
10/23/2024	10/22/2024			J.W. Pepper	89.99	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch- music for class
					16,207.06	L'Anse Creuse High School Total					
10/1/2024	9/30/2024			Mihssca	60.00	LCHS Athletics	537054	GF	Building Admin & Staff	Miscellaneous	MHSSCA Team Registration fee Boys Soccer
10/2/2024	10/1/2024			Kroger #622	9.28	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Plates & Napkins for MAC meeting
10/3/2024	10/1/2024			Bkball Coaches Assn Mi	324.45	LCHS Athletics	537061	GF	Building Admin & Staff	Miscellaneous	BCAM Coaches Clinic Registration x3 Girls Basketball

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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
10/3/2024	10/2/2024			Kroger #622	63.65	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Cleaning supplies concessions
10/4/2024	10/2/2024			Gfs Store #0632	131.17	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Popcorn/Boxes/Sno Cone Mix/Peppers & Onions
10/4/2024	10/3/2024			Samsclub #6662	124.78	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	2 Cases pretzels
10/4/2024	10/3/2024			Epic Sports	338.33	LCHS Athletics	707503A	IF	Building Admin & Staff	Miscellaneous	Reversible Tank with numbers x 60
10/4/2024	10/3/2024			Samsclub #6662	550.26	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Bratwurst, Hot Dogs, Buns, Drinks for concessions
10/7/2024	10/4/2024			All Occasion Florist	261.00	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Homecoming flower
10/8/2024	10/7/2024			All Occasion Florist	45.00	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Senior Night Flowers
10/8/2024	10/7/2024			All Occasion Florist	19.00	LCHS Athletics	707508A	IF	Building Admin & Staff	Miscellaneous	Senior Night Flowers
10/8/2024	10/7/2024			All Occasion Florist	80.00	LCHS Athletics	707509A	IF	Building Admin & Staff	Miscellaneous	Senior Night Flowers
10/8/2024	10/7/2024			All Occasion Florist	36.00	LCHS Athletics	707513A	IF	Building Admin & Staff	Miscellaneous	Senior Night Flowers
10/8/2024	10/7/2024			All Occasion Florist	36.00	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Senior Night Flowers
10/11/2024	10/10/2024			Samsclub #6662	124.78	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	2 Cases pretzels
10/11/2024	10/10/2024			Sams Club #6662	518.62	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Candy/Drinks/Hot Dogs/Buns
10/17/2024	10/16/2024			All Occasion Florist	27.00	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Additional flowers for Senior Night
10/18/2024	10/17/2024			Sams Club #6662	424.59	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Plates/Drinks/10 lb beef/hot dogs/Buns/Drinks/Candy/Chips
10/21/2024	10/17/2024			Gfs Store #0632	174.19	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Popcorn & Boxes, Case Tortilla Chips, Cherry Coke & Shred Lettuce
10/23/2024	10/22/2024			Kroger #622	7.41	LCHS Athletics	707516A	IF	Building Admin & Staff	Miscellaneous	Flowers for Sr. Night
10/25/2024	10/24/2024			Sams Club #6662	62.39	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	1 case pretzels
10/25/2024	10/24/2024			Sams Club #6662	153.04	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Hot Dogs/Buns/Hamburger Patties/Drinks for concessions
9/30/2024	9/28/2024			Dollartree	41.75	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Supplies goodie bags VB Sr. Night
9/30/2024	9/29/2024			Joann Stores #1940	10.38	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Supplies VB Senior Night gifts
9/30/2024	9/30/2024			Party City Bopis	103.93	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	Balloons Sr. Night
10/2/2024	10/1/2024			Amazon Mark D15qp5bs3	33.10	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	2 4pk Baskets
10/2/2024	10/2/2024			Amazon Mark Mf1n85hw3	47.12	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	8 8x10 picture frames for senior night
10/8/2024	10/7/2024			Ea Graphics	227.50	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	35 Summer Camp TShirts x \$6.50
10/8/2024	10/8/2024			Amazon Mark Q82951qk3	28.99	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	50 pc 8" White Cheer Hair Bow Holder
10/10/2024	10/8/2024			Lake St Clair Metropar	150.00	LCHS Athletics	537013	GF	Building Admin & Staff	Miscellaneous	XC Course Fees
10/10/2024	10/9/2024			Www.Miscaonline.Net	16.00	LCHS Athletics	537045G	GF	Building Admin & Staff	Miscellaneous	MISCA 2 Girls Swim entry fees
10/11/2024	10/9/2024			Little Caesars 3736-00	78.94	LCHS Athletics	707518A	IF	Building Admin & Staff	Miscellaneous	Team Dinner: 7 pepperoni & 6 crazy bread
10/11/2024	10/10/2024			Amzn Mktp US Tn1fk2f03	119.00	LCHS Athletics	707507A	IF	Building Admin & Staff	Miscellaneous	10x10 Pop up canopy
10/11/2024	10/11/2024			Amazon Mktp Qv6318zg3	26.78	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Raffle Tickets
10/15/2024	10/15/2024			Amazon Mark R28ax6b03	93.27	LCHS Athletics	707503A	IF	Building Admin & Staff	Miscellaneous	External Hard drive/Tripod/Clipboards
10/17/2024	10/16/2024			Meijer # 063	28.48	LCHS Athletics	707522A	IF	Building Admin & Staff	Miscellaneous	36 Cupcakes VB Senior Night
10/18/2024	10/17/2024			Amazon Mark 2n2q703g3	97.49	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	4 pk Nacho cheese sauce
10/18/2024	10/17/2024			Amzn Mktp US 487lb7mj3	153.97	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	3 5 gallon buckets with lids
10/23/2024	10/23/2024			Amazon.Com 7789x4ew3	1,200.37	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	17 Softball Backpacks @\$55.61 Wheel Bags 2x\$127.50
10/24/2024	10/23/2024			Mhsaa	40.00	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Comp. Cheer Manual
10/24/2024	10/23/2024			Mhsaa	27.00	LCHS Athletics	707523A	IF	Building Admin & Staff	Miscellaneous	Wrestling Rules Book & Manual
10/24/2024	10/24/2024			Amazon Mktp 4x5fu21h3	62.56	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	Lineup Cards & Training balls
10/25/2024	10/24/2024			Amzn Mktp US Uc7z947d3	189.98	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	Batting Mat
					6,347.55	LCHS Athletics Total					
9/30/2024	9/28/2024			Dd Doordash Empirechi	59.63	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Crisis team meeting
9/30/2024	9/30/2024			Amazon Mktp X4xv4lj3	20.82	Lobbestael Elementary	103343	GF	Building Admin & Staff	Teaching Supply	White out
9/30/2024	9/30/2024			Amazon Mark Lt8rz3f43	87.75	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Laminate
10/1/2024	9/30/2024			Amazon Mktp Ia2g18653	17.98	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Safety vests
10/2/2024	9/27/2024			Kerr Albert Office Sup	26.64	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Mailing labels
10/2/2024	9/30/2024			Demco Inc	183.54	Lobbestael Elementary	103348	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for library
10/2/2024	10/1/2024			Super Teacher Workshee	24.95	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	renewal for sub teacher worksheet
10/2/2024	10/2/2024			Panera Bread #600719 O	70.42	Lobbestael Elementary	703319	IF	Building Admin & Staff	Student Activity	bagel fundraiser 5th grade
10/2/2024	10/2/2024			Panera Bread #600719 O	75.18	Lobbestael Elementary	703319	IF	Building Admin & Staff	Student Activity	Bagel fundraiser- 5th grade
10/2/2024	10/2/2024			Amazon Mktp Uo04u2253	77.98	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	headphones for ipads.
10/3/2024	10/2/2024			Amazon Mark 1e4x443g3	3.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Index tabs
10/3/2024	10/3/2024			Amazon Mktp Gx5ns64x3	39.98	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Headphones for ipads.
10/4/2024	10/1/2024			Kerr Albert Office Sup	25.48	Lobbestael Elementary	103343	GF	Building Admin & Staff	Teaching Supply	Colored copy paper
10/7/2024	10/4/2024			Amazon Mark 318vh6pn3	42.17	Lobbestael Elementary	103396	GF	Building Admin & Staff	Classroom Supplies	Projector bulbs

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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
10/7/2024	10/4/2024			Amazon Mktpl Q079a9r83	43.06	Lobbestael Elementary	103396	GF	Building Admin & Staff	Teaching Supply	projector bulbs
10/7/2024	10/4/2024			Amazon Mktpl G16p409h3	113.46	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	headphones for ipads
10/7/2024	10/5/2024			Dd Doordash Empirechi	41.02	Lobbestael Elementary	703301	IF	Building Admin & Staff	Miscellaneous	Lunch for ipad training
10/7/2024	10/6/2024			Amazon Mktpl 8i5na2na3	8.99	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Safety Vests
10/7/2024	10/6/2024			Amazon Mark L37f98rp3	28.99	Lobbestael Elementary	103344	GF	Building Admin & Staff	Miscellaneous	Pillows for the library
10/7/2024	10/6/2024			Amazon Mktpl 8b08l7843	189.10	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Headphones for ipads
10/9/2024	10/7/2024			Plank Road Publishing	15.95	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Music song for christmas concert
10/9/2024	10/9/2024			Hungry Howies - 01021	26.11	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Meeting lunch
10/15/2024	10/14/2024			Amazon Mark Lk2l573g3	44.68	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	PTC and Bake sale supplies
10/15/2024	10/14/2024			Amazon.Com Jk9mu9w33	154.38	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Scooters for gym class
10/16/2024	10/15/2024			Sp Raymond Geddes Co.	216.55	Lobbestael Elementary	703398	IF	Building Admin & Staff	Student Activity	Supplies for school store
10/16/2024	10/16/2024			Amazon Mktpl Pm51u63b3	29.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	Cups for medicine
10/17/2024	10/16/2024			Amazon Mktpl F51xj9sw3	28.48	Lobbestael Elementary	103396	GF	Building Admin & Staff	Office Supplies	Ink for printers
10/17/2024	10/16/2024			School Specialty Ecomm	46.81	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Construction paper
10/22/2024	10/21/2024			Amazon Reta Hn5kg80u3	11.42	Lobbestael Elementary	103343	GF	Building Admin & Staff	Classroom Supplies	Staplers
10/25/2024	10/25/2024			Dd Doordash Nationalc	76.53	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	lunch for conferences.
10/1/2024	9/30/2024			Amazon.Com	-63.31	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	refund for damaged white board
10/2/2024	10/2/2024			Amazon Mktpl Pl6l45dd3	555.60	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	headphones for ipads
10/4/2024	10/4/2024			Amazon Mktpl En4lp2823	916.25	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Headphones for ipads
10/8/2024	10/8/2024			Amazon Mktpl Zdl1ym0jf3	30.05	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Whiteboard
10/14/2024	10/10/2024			Miles Cake And Candy S	56.89	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for bake sale
10/14/2024	10/11/2024			Amzn Mktpl US Hh6t959g3	86.97	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Pool noodles for gym
10/14/2024	10/11/2024			Amzn Mktpl US Lg8yt1iy3	120.00	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Footballs for gym
10/14/2024	10/11/2024			Amazon Mktpl Hr95l7rm3	251.68	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Tuff balls for gym
10/14/2024	10/11/2024			Amzn Mktpl US Z358f7cg3	499.49	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Volleyballs and soccerballs for gym
10/15/2024	10/14/2024			Amzn Mktpl US Hh27z8nh3	291.80	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Hula hoops and cones for gym
10/15/2024	10/15/2024			Amazon Mktpl Un1v27wh3	31.99	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Spot markers
10/15/2024	10/15/2024			Amazon Mktpl Cz9lr4pw3	622.50	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Supplies for gym class
10/16/2024	10/15/2024			Amazon Mktpl Oc32273c3	495.00	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Ride on scooters
10/17/2024	10/16/2024			Amazon Reta Vf0bi78m3	53.82	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Tissues and sticky notes
10/21/2024	10/19/2024			Gfs Store #0240	74.53	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for conference lunch in
10/21/2024	10/19/2024			Meijer # 105	152.59	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for conference lunch in
10/21/2024	10/20/2024			Amazon.Com Fx78o6u93	198.00	Lobbestael Elementary	703312	IF	Building Admin & Staff	Student Activity	Roller scooters for gym
10/23/2024	10/22/2024			Super Dollar	38.21	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for lunch in
10/23/2024	10/22/2024			Meijer # 105	53.50	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for conference lunch in
10/23/2024	10/22/2024			Farmers Market	63.28	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Supplies for conference lunch in
					6,360.87	Lobbestael Elementary Total					
10/9/2024	10/7/2024			Menards Chesterfield M	289.98	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	push mower for Carkenord Custodian and hand cart for MSN custodian
10/2/2024	10/1/2024			Grainger	558.00	Maint Center	107782	GF	Maintenance Staff	Repair or Maint Building	Flange Mount Disconnect switch for HSN Pool
10/2/2024	10/1/2024			Grainger	618.20	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
10/4/2024	10/3/2024			Amazon Mark Ha04k2k93	12.99	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	weed wacker string
10/7/2024	10/6/2024			Amazon Mark Oc7rm0o43	13.39	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	light strip for sign repair
10/8/2024	10/7/2024			Ferguson Ent #1721	332.92	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Pankow
10/9/2024	10/8/2024			Amzn Mktpl US 8q6zf9bd3	275.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	belts for the xmark mower
10/10/2024	10/8/2024			Greenpartstore Com	478.31	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	belt for John Deere tractor
10/10/2024	10/9/2024			Nuco2 Llc	243.88	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
10/11/2024	10/10/2024			Amzn Mktpl US Kb9fg2263	14.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	hole cover for electric pole
10/14/2024	10/14/2024			Amazon Mktpl Jr8sb4ko3	17.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	faucet adapter kit for HSN
10/15/2024	10/14/2024			Grainger	13.22	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
10/15/2024	10/14/2024			State Of Mi Mda Financ	75.00	Maint Center	109067	GF	Maintenance Staff	Miscellaneous	pesticide application fee for Molly Bosek in Grounds
10/15/2024	10/14/2024			Amzn Mktpl US Xh4hq1zr3	75.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	rubber gloves for grounds & maintenance
10/15/2024	10/14/2024			Nuco2 Llc	299.21	Maint Center	107582	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HS pool
10/15/2024	10/14/2024			Nuco2 Llc	165.00	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental at HSN Pool
10/15/2024	10/15/2024			Amazon.Com 2k62w1vf3	3.93	Maint Center	109043	GF	Maintenance Staff	Office Supply	rubber fingers
10/21/2024	10/18/2024			Greenpartstore Com	507.97	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	JD mower blade assembly and washers for JD tractor
10/21/2024	10/20/2024			Amazon Mark E19075qv3	15.49	Maint Center	109043	GF	Maintenance Staff	Office Supply	plastic organizers for copies of district keys
10/22/2024	10/21/2024			Strongcarpetcleaning	339.91	Maint Center	109030	GF	Maintenance Staff	Miscellaneous	carpet cleaner for custodians

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Posting Date	Tran Date	Employee Last name	Employee First nam	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/23/2024	10/21/2024			Greenpartstore Com	47.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tail lights for MSC custodian tractor
10/23/2024	10/22/2024			Nuco2 Llc	219.51	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
10/24/2024	10/23/2024			4te Culligan Of Romeo	55.75	Maint Center	109064	GF	Maintenance Staff	Contracted Serv Labor	water for Atwood
10/2/2024	9/30/2024			The Home Depot #2707	258.32	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at TW, Yacks and M55
10/2/2024	10/1/2024			Warren Pipe & Supply C	29.90	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
10/4/2024	10/2/2024			Menards Chesterfield M	39.66	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	toggle switch, lever nut and wasp killer
10/9/2024	10/8/2024			Lowes #01716	52.03	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at SR
10/9/2024	10/8/2024			Lowes #01716	102.14	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Supplies for repairs at Lobb, SR and TW
10/14/2024	10/11/2024			The Home Depot #2707	81.15	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSS
10/15/2024	10/14/2024			Ferguson Ent #1721	55.17	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at MSS
10/16/2024	10/14/2024			The Home Depot #2707	79.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	screwdriver kit for Yacks
10/17/2024	10/15/2024			Menards Chesterfield M	30.94	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	wax rings for toilets
10/23/2024	10/21/2024			The Home Depot #2707	119.94	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Yacks
9/30/2024	9/27/2024			Lowes #01156	59.53	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	rubber grabbers
9/30/2024	9/27/2024			Outdoor Equipment Co -	504.69	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	weed wacker for new grounds person
10/2/2024	9/30/2024			Menards Chesterfield M	82.55	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies to fix underhang at Wheeler
10/2/2024	10/1/2024			Lowes #01716	57.66	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	fix asphalt at Atwood
10/4/2024	10/2/2024			Menards Chesterfield M	99.25	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	oscillating too kit, and supplies for repairs
10/7/2024	10/4/2024			Sherwin Williams 70113	20.79	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for Admin
10/16/2024	10/14/2024			Menards Chesterfield M	20.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	repair supplies for grounds tractor
10/16/2024	10/15/2024			Lowes #01716	56.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for hanging outside signs at Brender
10/25/2024	10/24/2024			Lowes #01716	95.78	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies
10/22/2024	10/21/2024			The Webstaurant Store	3,599.00	Maint Center	511864	GF	Building Admin & Staff	Repair or Maint Building	replace commercial garbage disposal in Greens kitchen
9/30/2024	9/27/2024			Menards Chesterfield M	125.66	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
10/1/2024	9/30/2024			Sherwin Williams 70189	89.56	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	paint for athletic fields
10/3/2024	10/1/2024			Weingartz	289.22	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	vbelt, blade and chute discharge for Xmark
10/7/2024	10/4/2024			Leslie Tires Service	247.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
10/10/2024	10/9/2024			Outdoor Equipment Co -	67.94	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	grabbers and 2 cylice oil
10/11/2024	10/9/2024			The Home Depot #2734	218.94	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	trim line and battery
10/15/2024	10/14/2024			Mid-Michigan Recycling	30.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	brush recycling
10/24/2024	10/22/2024			Outdoor Equipment Co -	338.85	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	sharpen chainsaw blades and mower blades
10/4/2024	10/3/2024			Ferguson Ent, Inc 1467	360.56	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for water fountain at Green
10/8/2024	10/7/2024			Roseville Cenpos	67.11	Maint Center	510464	GF	Maintenance Staff	Repair or Maint Building	breaker for freezer at Higgins Kitchen
10/11/2024	10/10/2024			Ferguson Ent, Inc 1467	77.48	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Green boys bathroom
10/15/2024	10/14/2024			Ferguson Ent, Inc 1467	46.74	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	plumbing tool for truck
10/18/2024	10/16/2024			The Home Depot #2734	28.53	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	lock for cabinet at MSE
10/18/2024	10/17/2024			Ferguson Ent, Inc 1467	274.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for toilet at Higgins
10/21/2024	10/17/2024			The Home Depot #2734	11.45	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	blades and utility knife
10/24/2024	10/22/2024			The Home Depot #2734	55.44	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	saw and jig saw blades
10/24/2024	10/22/2024			The Home Depot #2734	138.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	faucets and auger for Higgins
10/24/2024	10/23/2024			Ferguson Ent, Inc 1467	428.32	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	toilet replace at Higgins
10/4/2024	10/2/2024			The Home Depot #2707	49.19	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for truck
10/7/2024	10/4/2024			Menards Chesterfield M	27.88	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	work light and torch lighter
10/14/2024	10/11/2024			The Home Depot #2707	16.72	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	lamp holder and wall plate for Pellerin
10/14/2024	10/11/2024			Menards Chesterfield M	279.40	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repair and truck
10/17/2024	10/15/2024			The Home Depot #2734	110.82	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Tools for new maintenance guy Don Jackson
10/17/2024	10/15/2024			The Home Depot #2734	239.00	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	floor dryer for MSC
10/18/2024	10/16/2024			Menards Chesterfield M	116.60	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
10/21/2024	10/17/2024			Menards Chesterfield M	44.93	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
10/21/2024	10/18/2024			The Home Depot #2734	90.48	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
10/2/2024	9/30/2024			Menards Chesterfield M	14.56	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	appliance cord and seding for Pankow
10/4/2024	10/2/2024			Menards Chesterfield M	305.40	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Brender and Wheeler
10/7/2024	10/4/2024			Menards Chesterfield M	56.57	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow and Pellerin
10/7/2024	10/4/2024			Menards Chesterfield M	68.41	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow childcare and green house
10/9/2024	10/7/2024			Menards Chesterfield M	139.29	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Wheeler and Brender
10/9/2024	10/8/2024			Great Lakes Battery	265.05	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	batteries for Brender

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10/14/2024	10/10/2024			Menards Chesterfield M	105.68	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs for MSE and Pankow
10/17/2024	10/16/2024			Lowe's #01156	241.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for stock in truck 124
10/24/2024	10/22/2024			Menards Chesterfield M	77.84	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	microwave - Brender and rags for truck
10/24/2024	10/22/2024			Menards Chesterfield M	313.33	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
10/25/2024	10/23/2024			Menards Chesterfield M	45.76	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE
10/25/2024	10/23/2024			Menards Chesterfield M	108.54	Maint Center	516664	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs in MSE Kitchen
9/30/2024	9/27/2024			The Home Depot #2776	179.87	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	tape, circuit breaker and finder and screwdriver
10/9/2024	10/7/2024			The Home Depot #2734	63.86	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	wall plate, pen light, and charger
10/22/2024	10/21/2024			Ferguson Ent, Inc 1467	99.25	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at HSN
10/24/2024	10/22/2024			Menards Chesterfield M	215.58	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
10/25/2024	10/23/2024			The Home Depot #2707	35.72	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	slip joint elbows for repairs at HS
10/9/2024	10/8/2024			Lowe's #01716	99.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tool set
10/15/2024	10/14/2024			Lowe's #01716	23.42	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	wrench and grinding wheel
10/17/2024	10/16/2024			Lowe's #01716	36.86	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	shackle and tow straps
10/21/2024	10/17/2024			The Home Depot #2734	51.74	Maint Center	107582	GF	Maintenance Staff	Repair or Maint Building	extension cord, WD40, PB blaster for HS Pool repairs
9/30/2024	9/26/2024			The Home Depot #2734	91.52	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
9/30/2024	9/26/2024			Weingartz	365.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	parts for mower repairs
10/4/2024	10/2/2024			The Home Depot #2734	89.85	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
10/10/2024	10/8/2024			The Home Depot #2734	102.65	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
10/16/2024	10/14/2024			The Home Depot #2734	94.96	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	hose reel and coupler
10/23/2024	10/22/2024			Leslie Tire Service	186.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire repair
10/15/2024	10/14/2024			Linde Gas & Equipment	62.32	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	gas for the hi-low
					17,530.86	Maint Center Total					
9/30/2024	9/28/2024			School Specialty Ecomm	173.05	Middle School Central	106080	GF	Building Admin & Staff	Teaching Supply	Art supplies for art classes.
10/1/2024	9/30/2024			In Ardis Music, Llc	19.50	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	Valve oil for band students
10/1/2024	9/30/2024			Macomb Intrndt Sch Dis	40.00	Middle School Central	106072	GF	Building Admin & Staff	Professional Development	Registration fee for Macomb AARI One-Day Refresher course
10/1/2024	9/30/2024			Amzn Mktp US 9p9sk9dn3	97.99	Middle School Central	706012	IF	Building Admin & Staff	Miscellaneous	Pop up canopy for Robotics Club
10/1/2024	10/1/2024			Amazon Mktp R99zz0j53	25.94	Middle School Central	706011	IF	Building Admin & Staff	Miscellaneous	American Flag for the gym.
10/1/2024	10/1/2024			Amazon Mark G43kj2uy3	26.85	Middle School Central	706012	IF	Building Admin & Staff	Miscellaneous	Waterproof duffle bag for Robotics Club
10/1/2024	10/1/2024			Bjs Membership	55.00	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	Membership renewal fee for 24/25
10/2/2024	10/1/2024			Amazon Mark V49kz0ij3	13.49	Middle School Central	706012	IF	Building Admin & Staff	Miscellaneous	fireproof battery storage pouch for Robotics Club
10/2/2024	10/1/2024			Amazon.Com G36kr7wt3	119.99	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	Hammock swing stand for sensory room (CI program)
10/2/2024	10/2/2024			Amazon Mktp 886ew4d3	34.96	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	sensory swing for CI program
10/2/2024	10/2/2024			Amazon Mark 645ek8lp3	1,376.40	Middle School Central	706012	IF	Building Admin & Staff	Miscellaneous	robotics supplies for robotics club
10/3/2024	10/2/2024			Bjs Wholesale #0385	27.98	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	kleenex for teachers and classrooms
10/3/2024	10/2/2024			Bjs Wholesale #0385	41.97	Middle School Central	706050	IF	Building Admin & Staff	Miscellaneous	suckers for student council to throw out at Homecoming parade
10/3/2024	10/2/2024			Bjs Wholesale #0385	41.97	Middle School Central	706015	IF	Building Admin & Staff	Miscellaneous	suckers for leadership class to throw at Homecoming parade
10/3/2024	10/2/2024			Steve Weiss Music Inc	88.90	Middle School Central	706019	IF	Building Admin & Staff	Teaching Supply	ship bell for students to use during holiday concert
10/3/2024	10/3/2024			Amazon Mark 5301k6m63	45.94	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	AAA batteries for calculators for math department
10/4/2024	10/3/2024			Grainger	231.00	Middle School Central	106031	GF	Building Admin & Staff	Teaching Supply	3D printing filament for Tech Ed Class
10/4/2024	10/3/2024			Grainger	277.20	Middle School Central	106031	GF	Building Admin & Staff	Teaching Supply	3D Printing Filament for Tech Ed Class
10/4/2024	10/4/2024			Amazon Mark Wb7x17vj3	20.26	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	paper clips and dry erase erasers for teachers
10/4/2024	10/4/2024			Amzn Mktp US Pq6jp5aj3	37.81	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	white board care cleaner for teacher classrooms
10/7/2024	10/4/2024			Bjs.Com #5490	27.98	Middle School Central	706050	IF	Building Admin & Staff	Student Activity	Charms Blow Pops for Boo Grams sponsored by Student Council.
10/7/2024	10/4/2024			Amzn Mktp US Vx24e50w3	47.98	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	white poster board for teacher workroom.
10/7/2024	10/4/2024			In Ardis Music, Llc	76.00	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	Lyre's for bass clarinet, clarinet and Yamaha style clarinets.
10/7/2024	10/4/2024			Amzn Mktp US TuSuo4dz3	147.96	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	4 sets of pickleball racquets for gym class.
10/8/2024	10/7/2024			Sp Wipebook Corp.	166.98	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	wipebook flipchart for special ed math teachers
10/8/2024	10/7/2024			Sp Dryerase.Com	224.00	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	8 pack of graphboards for special ed math teachers
10/8/2024	10/8/2024			Amazon Mark Fe1787mf3	52.88	Middle School Central	106042	GF	Building Admin & Staff	Student Activity	dry erase erasers and magnetic marker holder for special ed math teachers
10/9/2024	10/8/2024			Amazon Reta G18mz5z83	12.99	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	command strips for special ed math teachers

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Posting Date	Tran Date	Employee Last name	Employee First nam	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/9/2024	10/8/2024			Amazon Reta Wj4v57md3	40.46	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	2 packs of dry erase markers for special ed math teachers
10/10/2024	10/9/2024			Amazon Mktp1 K166v6jj3	57.30	Middle School Central	106096	GF	Building Admin & Staff	Miscellaneous	2 Epson BrightLink remotes ordered by J. Sheridan
10/14/2024	10/10/2024			Michigan Thanksgiving	1,075.00	Middle School Central	706051	IF	Building Admin & Staff	Student Activity	Admission for 6th grade field trip to Detroit Parade Company
10/17/2024	10/16/2024			Amazon Reta Cp0bd84k3	44.98	Middle School Central	106080	GF	Building Admin & Staff	Teaching Supply	posterboard for student portfolios
10/17/2024	10/16/2024			Amzn Mktp US Xj7rm8903	79.99	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	color poster board for teacher workroom
10/24/2024	10/24/2024			Amazon Reta L98u38733	49.98	Middle School Central	706012	IF	Building Admin & Staff	Miscellaneous	toolbox for Robotics club
10/2/2024	10/1/2024			Bjs Wholesale #0385	65.75	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	candy and chips for PBIS rewards for students
10/2/2024	10/1/2024			Kroger #622	27.94	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	cookies for Parent Safety meeting on October 1st.
10/16/2024	10/15/2024			Amazon Mark 858h580u3	65.25	Middle School Central	706004	IF	Building Admin & Staff	Miscellaneous	certificates and certificate holders for student rewards
10/17/2024	10/17/2024			Amazon Mktp1 Ce7g90hq3	34.98	Middle School Central	106043	GF	Building Admin & Staff	Miscellaneous	whole punch for student ID's
10/22/2024	10/21/2024			Bjs Wholesale #0385	27.54	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	propane tank replacement needed for tailgate party and other bbq events
10/22/2024	10/21/2024			McDonalds F11325	250.00	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	McDonald gift card rewards for fundraising incentive
10/23/2024	10/22/2024			Bjs.Com #5490	155.70	Middle School Central	706050	IF	Building Admin & Staff	Miscellaneous	water and pop for parent/teacher conferences
10/25/2024	10/23/2024			Olive Garden 0026430	437.50	Middle School Central	706011	IF	Building Admin & Staff	Miscellaneous	Olive Garden staff luncheon for conferences
10/25/2024	10/24/2024			Hungry Howies - 01021	229.00	Middle School Central	706050	IF	Building Admin & Staff	Miscellaneous	Hungry Howies pizza luncheon for Parent/Teacher Conferences
					6,194.34	Middle School Central Total					
10/1/2024	10/1/2024			Amazon Mktplace Prmts	(48.99)	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Refund - portable voice Bluetooth speaker
10/15/2024	10/14/2024			Marcos Pizza - 1238	67.00	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions
10/15/2024	10/14/2024			Amazon Mark 9h5ri4m73	67.69	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Batteries for classroom use.
10/15/2024	10/14/2024			Amazon Mark 9h5ri4m73	111.97	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Fundraiser incentives - inflatable turkeys and turkey costume.
10/17/2024	10/16/2024			Massp & Masc/Mahs	199.00	Middle School East	106660	GF	Building Admin & Staff	Professional Development	Developing Investigative Interviewing Skills for School Admin
10/21/2024	10/19/2024			Bjs Wholesale #0385	21.99	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	virtual conference on Oct 21, 2024
9/30/2024	9/28/2024			Opusevent.Com	75.00	Middle School East	706633	IF	Building Admin & Staff	Student Activity	Candy for concessions
10/1/2024	9/29/2024			Gfs Store #0240	41.98	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Band MSBOA All State for 5 students
10/2/2024	10/1/2024			Marcos Pizza - 1238	28.70	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Concessions - chips
10/2/2024	10/1/2024			Marcos Pizza - 1238	76.55	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Concessions - pizza
10/2/2024	10/1/2024			Macomb Intrmdt Sch Dis	125.00	Middle School East	106660	GF	Building Admin & Staff	Professional Development	Conference - Z. Macintosh Leadership Learning at MISD
10/4/2024	10/1/2024			Kerr Albert Office Sup	90.00	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Classroom supplies - dry erase markers, colored paper, index cards
10/4/2024	10/3/2024			Marcos Pizza - 1238	59.50	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Concessions - pizza
10/4/2024	10/3/2024			Banners On The Cheap	78.12	Middle School East	706660	IF	Building Admin & Staff	Miscellaneous	Banner for all Choir Secondary schools
10/4/2024	10/4/2024			Dbc Blick Art Material	5.38	Middle School East	106680	GF	Building Admin & Staff	Classroom Supplies	Wire clay cutter
10/7/2024	10/4/2024			Amazon Mktp1 Ob8cl1my3	159.24	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	classroom / assembly - headphones, yard sticks, stickers, plungers, candy
10/7/2024	10/6/2024			Sams Club #6660	19.48	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	PBIS - candy
10/8/2024	10/8/2024			Amazon.Com W261888t3	46.99	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Wireless clicker for presentations
10/9/2024	10/8/2024			Marcos Pizza - 1238	59.50	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions
10/14/2024	10/10/2024			Demco Inc	55.33	Middle School East	106648	GF	Building Admin & Staff	Miscellaneous Supplies	Book jacket laminate (2 rolls)
10/14/2024	10/13/2024			Bjs Wholesale #0385	100.96	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Candy for concessions
10/14/2024	10/13/2024			Bjs Wholesale #0385	23.29	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Pop for concessions
10/15/2024	10/13/2024			Gfs Store #0240	11.99	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Plastic bags for misc. items in classrooms
10/15/2024	10/13/2024			Gfs Store #0240	19.99	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Cookies for concessions
10/15/2024	10/13/2024			Gfs Store #0240	11.49	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Candy for concessions
10/16/2024	10/15/2024			Marcos Pizza - 1238	67.00	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Pizza for Band students who played at MSE 7th Grade
10/16/2024	10/15/2024			Marcos Pizza - 1238	119.50	Middle School East	706605	IF	Building Admin & Staff	Student Supp/Recognition	Football game.
10/17/2024	10/16/2024			Amazon Mark Y13835xw3	39.78	Middle School East	106680	GF	Building Admin & Staff	Classroom Supplies	Permanent markers for Art classes
10/17/2024	10/16/2024			Amazon Mktp1 3b68j2hr3	99.17	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	File folders, cardstock and tape for projects
10/21/2024	10/19/2024			Marcos Pizza - 1238	52.00	Middle School East	706634	IF	Building Admin & Staff	Miscellaneous	Pizza for people who worked Volleyball Quads.
10/21/2024	10/20/2024			Samsclub #6660	14.84	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Candy for concessions.

Shane [Signature] 11-26-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/21/2024	10/20/2024			Samsclub #6660	26.96	Middle School East	106623	GF	Building Admin & Staff	Student Supp/Recognition	Bowls and spoons for NWEA Allstar Ice Cream celebration.
10/21/2024	10/20/2024			Wm Supercenter #1611	8.72	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Candy for PBIS
10/21/2024	10/20/2024			Wm Supercenter #1611	34.16	Middle School East	106623	GF	Building Admin & Staff	Student Supp/Recognition	Syrups and sprinkles for NWEA Allstar Ice Cream celebration
10/22/2024	10/21/2024			Marcos Pizza - 1238	59.50	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions.
10/24/2024	10/22/2024			Marcos Pizza - 1238	86.61	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for Volleyball End of Season celebration.
10/24/2024	10/22/2024			Marcos Pizza - 1238	87.37	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions.
10/25/2024	10/23/2024			Otc Brands 800-875-8	77.46	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Turkey headbands for MSE Turkey Trot.
10/25/2024	10/23/2024			Otc Brands 800-875-8	27.49	Middle School East	706693	IF	Building Admin & Staff	School Store Supplies	Winter pencils for School Store sales.
10/25/2024	10/23/2024			Gfs Store #0240	501.30	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Candy for Halloween Candy Grams.
					2,809.01	Middle School East Total					
9/30/2024	9/27/2024			Amzn Mktp US W177h77a3	29.99	Middle School North	705650	IF	Building Admin & Staff	Miscellaneous	Pit balls for Student and teacher assembly activity
9/30/2024	9/29/2024			Amazon Mark B66e58vz3	11.99	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Teacher appreciation bags for new teachers this school year
10/1/2024	9/30/2024			Bjs Wholesale #0385	58.76	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Candy for new teacher gifts
10/1/2024	9/30/2024			Bjs Wholesale #0385	86.12	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	File folders, water and tissue for office use
10/1/2024	9/30/2024			Bjs Wholesale #0385	174.08	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous Supplies	Candy, water, pop and napkins for football concessions
10/2/2024	10/1/2024			Amzn Mktp US 4k2qv1gr3	74.76	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Sharpies for Art Class
10/2/2024	10/2/2024			Amazon Mktp K12t06h33	180.79	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Glue sticks, hot glue gun kit and sharpies for art class
10/3/2024	10/2/2024			Bjs Wholesale #0385	9.79	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	Granola bars for students in office for medical needs
10/3/2024	10/2/2024			Amazon Mktp Gt9zr1gf3	28.58	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Ink cartridges for the plotter machine
10/3/2024	10/2/2024			Amazon Mark Fj0b42dv3	36.98	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Masking tape for Art projects
10/4/2024	10/2/2024			Bjs Wholesale #0385	(0.60)	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous Supplies	Refund for charging tax
10/4/2024	10/2/2024			Bjs Wholesale #0385	(4.20)	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Refund for charging tax on original order
10/4/2024	10/3/2024			Wal-Mart #2692	24.04	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Misc supplies for new teacher gifts
10/4/2024	10/3/2024			Amzn Mktp US Rd2kk3073	26.07	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Construction paper for classrooms
10/4/2024	10/3/2024			Dollar Tree	45.00	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous Supplies	Misc items for custodian appreciation day
10/4/2024	10/4/2024			Amazon Mark 810f77pv3	29.49	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Rubber bands, pencils and pens for office and student use
10/7/2024	10/2/2024			Kerr Albert Office Sup	783.90	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Colored copy paper
10/7/2024	10/4/2024			Kerr Albert Office Sup	87.10	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Colored copy paper
10/8/2024	10/7/2024			Pita Peddler Mediterra	110.50	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous	New teacher meeting/lunch
10/9/2024	10/8/2024			Amazon Mktp 809wk5ij3	165.44	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Acrylic Balance-push/pull items for science class projects/experiments
10/10/2024	10/9/2024			Bsn Sports Llc	122.00	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous	Black t-shirts for Athletics
10/11/2024	10/11/2024			Amazon Reta Oh9gu7hp3	271.68	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Prismacolor premier colored pencils for art class
10/14/2024	10/13/2024			Amazon.Com E96wz4003	156.99	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Popcorn machine for staff use on Fridays
10/15/2024	10/15/2024			Amazon.Com Oc09n2tg3	35.50	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	3 drawer storage organizer and post it notes for office use
10/15/2024	10/15/2024			Amazon Mark Dg9cb7d33	99.98	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Drawing sketching pencil set graphite pencils set
10/16/2024	10/16/2024			Amzn Mktp US Cf8le8ov3	19.45	Middle School North	105644	GF	Building Admin & Staff	Student Supp/Recognition	Lifesavers for office/student incentives
10/16/2024	10/16/2024			Nike.Com	150.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Nike gift card for Fund Run prize
10/17/2024	10/16/2024			Wal-Mart #2692	15.20	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous Supplies	bags and popcorn toppings for fun friday popcorn days
10/17/2024	10/16/2024			Wal-Mart #2692	50.04	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Cups, alcohol prep pads, granola bars and cheez its for office/medical room use with students
10/17/2024	10/16/2024			Amazon Mark N89jx06f3	88.71	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Weaving looms, thread and needles for art projects
10/21/2024	10/17/2024			Gfs Store #0240	31.99	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous Supplies	Popcorn for fun friday popcorn days
10/21/2024	10/17/2024			Kerr Albert Office Sup	609.70	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Colored copy paper
10/21/2024	10/20/2024			Amazon Mktp Xf6im8ub3	28.58	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Ink for plotter machine
10/22/2024	10/21/2024			Amzn Mktp US Gn1223mh3	76.00	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Laminating Rolls for laminating machine
10/23/2024	10/21/2024			Kerr Albert Office Sup	87.10	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	Paper for copy machine
10/23/2024	10/22/2024			In Labelstop Inc	261.00	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	MSN Staff Jerseys for new staff members
10/23/2024	10/23/2024			Amazon Mark Nx9939d53	34.99	Middle School North	105643	GF	Building Admin & Staff	Office Supplies	File organizers for office use
10/24/2024	10/23/2024			Amazon Mktp J43v83yh3	29.98	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Football referee shirts for Andrea and Stacey for Halloween activities

John Jones 11-20-24

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/25/2024	10/24/2024			Bjs Wholesale #0385	30.95	Middle School North	105643	GF	Building Admin & Staff	Miscellaneous Supplies	Water for office/student use and forks for office
10/14/2024	10/11/2024			Best Buy 00010959	608.98	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Apple watch, Go Pro, Razer Blakshark for Fund Run Prizes
9/30/2024	9/27/2024			Kroger #684	90.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift cards for North Star winners
9/30/2024	9/27/2024			Kroger #684	125.00	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Gift cards to staff out on leave
10/2/2024	10/1/2024			Marcos Pizza - 1238	84.50	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous	Pizza for football game concessions
10/8/2024	10/8/2024			Amazon.Com P1l0l1vx3	95.78	Middle School North	105643	GF	Building Admin & Staff	Miscellaneous	Office chair for Andrea
10/9/2024	10/8/2024			Marcos Pizza - 1238	30.00	Middle School North	705628	IF	Building Admin & Staff	Student Activity	Pizza for Going Green Meeting
10/11/2024	10/10/2024			Best Buy 00004028	1,448.95	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Electronic items for Fund Run winners
10/21/2024	10/20/2024			Kroger #454	715.42	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift Cards for Fund Run Prizes
10/24/2024	10/22/2024			Marcos Pizza - 1238	99.50	Middle School North	705640	IF	Building Admin & Staff	Miscellaneous	Pizza for concessions at HSN (8th grade football game)
10/24/2024	10/23/2024			Marcos Pizza - 1238	107.00	Middle School North	705640	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for end of year Volleyball celebration
					7,563.55	Middle School North Total					
10/2/2024	10/1/2024			Sams Club #6659	71.84	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	waters for staff and volunteers at Parent/Teacher conferences
10/7/2024	10/6/2024			Sams Club #6659	45.40	Middle School South	706550	IF	Building Admin & Staff	School Fundraising	water and snacks for meetings
10/14/2024	10/13/2024			Sams Club #6659	69.92	Middle School South	706510	IF	Building Admin & Staff	Student Activity	PBIS prizes
10/15/2024	10/14/2024			Sams Club #6659	194.00	Middle School South	706510	IF	Building Admin & Staff	Student Activity	prizes for PBIS
10/3/2024	10/2/2024			Wal-Mart #4660	41.16	Middle School South	706580	IF	Building Admin & Staff	Student Activity	popsicles for Fun Run
9/30/2024	9/27/2024			Amazon Mark W86pe71u3	24.99	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	junior size football for gym classes
9/30/2024	9/28/2024			Amazon.Com C73z06w83	40.97	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	mega phone and C batteries
9/30/2024	9/29/2024			Harman/Jbl/Akg/Inf	635.95	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	wireless speaker to be used at school events
9/30/2024	9/30/2024			Harman/Jbl/Akg/Inf	(36.00)	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	removal of sales tax for wireless speaker
10/1/2024	9/30/2024			Scripps National Spell	185.00	Middle School South	706580	IF	Building Admin & Staff	Student Activity	enrollment for Scripps Spelling Bee
10/2/2024	10/1/2024			Amzn Mktp US Tt09x8zz3	6.99	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	protection plan on walkie talkie for office/bus circle use
10/2/2024	10/1/2024			Quizizz Inc	216.00	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	Quizizz subscription renewal for Science
10/2/2024	10/2/2024			Amazon Mark Kn4an7al3	59.99	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	walkie talkies for office/bus circle use
10/3/2024	10/2/2024			School Specialty Ecomm	390.71	Middle School South	106580	GF	Building Admin & Staff	Classroom Supplies	supplies for art classes - water colors, acrylic paint, drawing paper
10/4/2024	10/1/2024			Kerr Albert Office Sup	81.31	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	glue sticks, dry erase markers, composition paper, manila folders, yellow copy paper
10/4/2024	10/3/2024			Grainger	616.98	Middle School South	106544	GF	Building Admin & Staff	Miscellaneous	2 carts to store and move 6 ft tables
10/7/2024	10/3/2024			Kerr Albert Office Sup	106.60	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	gluesticks, composition paper
10/8/2024	10/7/2024			Bestbuycom806973201826	449.99	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	fundraising prize
10/8/2024	10/8/2024			Amazon Mark Qd23m60I3	6.99	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	charger cube for walkie talkies
10/10/2024	10/9/2024			Amazon.Com Pd3yr2vs3	37.00	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	colored pencils
10/10/2024	10/9/2024			Amzn Mktp US Ao82d1g83	45.13	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	colored pencils
10/10/2024	10/10/2024			Amazon Mktp 9u7pl87d3	8.36	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	push button combination padlock for student with IEP for locker
10/11/2024	10/10/2024			Amazon Mark Kk5bu3x23	23.99	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	sign holder/stand for school events
10/16/2024	10/15/2024			Hungry Howies - 01021	72.00	Middle School South	706580	IF	Building Admin & Staff	Student Supp/Recognition	student NWEA testing prizes
10/17/2024	10/16/2024			Amazon Mktp 5w5wc2dh3	36.95	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	lap dry erase boards
10/17/2024	10/17/2024			Amazon Mktp 7q38a34s3	280.67	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	sign holder/stand for school events
10/21/2024	10/17/2024			Kerr Albert Office Sup	147.34	Middle School South	106542	GF	Building Admin & Staff	Capital Outlay	pencils, yellow copy paper, ultra fine Sharpies, manila folders
10/21/2024	10/20/2024			Amazon.Com M84uz1sl3	11.64	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	hand sanitizer
10/21/2024	10/20/2024			Amazon Mark Jk71j2ch3	40.71	Middle School South	706580	IF	Building Admin & Staff	Classroom Supplies	lap dry erase boards for math support classes
10/21/2024	10/20/2024			Amazon Mktp Te1eySdw3	109.27	Middle School South	106543	GF	Building Admin & Staff	Office Supplies	paper cups for clinic,
10/22/2024	10/21/2024			Amzn Mktp US Sz9jb0tv3	12.94	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	replacement key for desk
					4,034.79	Middle School South Total					
9/30/2024	9/27/2024			Lakeshore Learning Mat	277.21	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Double-sided magnetic write and wipe boards for parapros.
9/30/2024	9/28/2024			Amazon Mark 1w90d5qv3	36.81	South River Elementary	704221	IF	Building Admin & Staff	Office Supplies	Command adjustable hooks; disposable rain ponchos.
10/1/2024	9/30/2024			4imprint, Inc	469.86	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run Prizes - shark sportpack.
10/3/2024	10/2/2024			Learning A-Z, LLC	135.00	South River Elementary	704221	IF	Building Admin & Staff	Instructional Support	Additional Raz Kids subscription.
10/9/2024	10/9/2024			Amazon Mktp X57t10w83	1.35	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Star stickers for Veterans Day project.

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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
10/10/2024	10/10/2024			Amazon Mktpl Pr8lq69y3	49.99	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Cube chair for CI room.
10/21/2024	10/20/2024			Amazon Mktpl lj6zs0ly3	16.72	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run Prize - Mudpuppy Go Shark game.
10/21/2024	10/20/2024			Amazon Mktpl 9p4dn58b3	35.67	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run Prizes - Shark Slider novelty sandals; Mudpuppy Chomp Champ game.
10/21/2024	10/20/2024			Amazon Mktpl Y7z86d53	240.37	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run Prizes - Shark Slider novelty sandals; Chomp Champ, Shark Bite Game,
9/30/2024	9/27/2024			School Specialty Ecomm	102.91	South River Elementary	104280	GF	Building Admin & Staff	Classroom Supplies	Crayola paints for Art Room.
10/3/2024	10/3/2024			Amazon Mark Mo0uh2eb3	425.70	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run supplies - Silicone jelly bracelets, caution tape roll, bubbles for machines
10/7/2024	10/4/2024			School Specialty Ecomm	69.75	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Sheet protectors
10/7/2024	10/4/2024			School Specialty Ecomm	76.56	South River Elementary	104280	GF	Building Admin & Staff	Classroom Supplies	Black and white construction paper for Art Room.
10/7/2024	10/4/2024			Sp Deneweths Garden	1,005.00	South River Elementary	704210	IF	Building Admin & Staff	Student Activity	Kindergarten field trip to Deneweth's Garden Center, 10/4/24.
10/9/2024	10/8/2024			School Specialty Ecomm	397.45	South River Elementary	104280	GF	Building Admin & Staff	Classroom Supplies	Markers, felt tip pens, drawing paper, watercolors, crayons for Art Room.
10/9/2024	10/9/2024			Amazon Mark 6m3h85gs3	7.99	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Self-adhesive label holders clear plastic pockets for math supplies.
10/9/2024	10/9/2024			Amazon Mktpl Di7zy32g3	22.79	South River Elementary	104296	GF	Building Admin & Staff	Office Supplies	USB laser barcode scanner for Media Center.
10/10/2024	10/9/2024			Amazon Reta 3s4h76j83	17.98	South River Elementary	704221	IF	Building Admin & Staff	Office Supplies	Gorilla double-sided tape for custodial supplies.
10/10/2024	10/10/2024			Amazon Mktpl 2m3gx4xd3	38.77	South River Elementary	704221	IF	Building Admin & Staff	Office Supplies	Door lever locks for CI classrooms; zip ties for banners.
10/14/2024	10/11/2024			Amazon Mktpl Ur86c0463	12.99	South River Elementary	104296	GF	Building Admin & Staff	Classroom Supplies	Rechargeable AA Batteries 4 pack.
10/14/2024	10/11/2024			Macomb Intrmdt Sch Dis	15.00	South River Elementary	704221	IF	Building Admin & Staff	Professional Development	Story Champs conference for K. Bice, 10/14/24.
10/14/2024	10/13/2024			Amazon Reta My8gt16n3	103.35	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Clear plastic storage bins for Bridges program supplies.
10/15/2024	10/14/2024			Amazon Mark E00c80ox3	31.96	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Self-adhesive label holders plastic pockets for math supplies.
10/15/2024	10/14/2024			Amazon Mark Jm6ur7um3	212.82	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Mesh zipper pouches, playing card case holders for Bridges math supplies.
10/16/2024	10/11/2024			Kerr Albert Office Sup	26.89	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	3-hole punch; adhesive putty.
10/17/2024	10/16/2024			School Specialty Ecomm	26.67	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Crayons -red, pink and gray for kindergarten rooms
10/17/2024	10/16/2024			Amazon Mark Uj8mz8zj3	50.99	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Lined Dry Erase Boards for UFLI Night.
10/17/2024	10/16/2024			School Specialty Ecomm	66.24	South River Elementary	104280	GF	Building Admin & Staff	Classroom Supplies	Watercolor brushes for Art Room.
10/18/2024	10/15/2024			Kerr Albert Office Sup	52.74	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Correction tape, correction fluid, envelopes, gloves.
10/18/2024	10/18/2024			Amazon Mark Is5n48743	64.93	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Bags, red carper runner, movie night decorations, stickers for UFLI Family Night.
10/21/2024	10/17/2024			Kerr Albert Office Sup	11.64	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Vinyl gloves.
10/21/2024	10/18/2024			Kerr Albert Office Sup	39.82	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Vinyl gloves.
10/21/2024	10/18/2024			Abecedarian Abc Llc	190.57	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Magnetic English lowercase letters for UFLI Family Night.
10/21/2024	10/19/2024			Amazon Mktpl Eo87d98w3	19.00	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Low odor dry erase markers.
10/22/2024	10/21/2024			Pioneer Valley Edu	217.80	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Magnetic letter trays for UFLI Family Night.
10/23/2024	10/22/2024			Amazon Mktplace Prmts	(52.30)	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Return of Fun Run prizes - squishmallows.
10/23/2024	10/22/2024			Amazon Mktplace Prmts	(87.96)	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Return of Fun Run prizes - pens.
10/24/2024	10/22/2024			Kerr Albert Office Sup	18.78	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Wiggle Eyes for Kindergarten room.
10/24/2024	10/23/2024			Amazon.Com Jf9vt3s43	65.89	South River Elementary	104296	GF	Building Admin & Staff	Office Supplies	Black Toner Cartridge for office printer.
10/24/2024	10/23/2024			Amazon Mktpl Iq37998h3	122.89	South River Elementary	104296	GF	Building Admin & Staff	Office Supplies	Black Toner Cartridge for office clerk.
					4,648.59	South River Elementary Total					
9/30/2024	9/27/2024			Generationgenius.Com	(299.00)	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education - Refund for Duplicate Charge
10/1/2024	9/30/2024			Jets Pizza - Mi-077	67.45	Special Education	105061	GF	Central Admin & Staff	Office Supplies	Special Education- Travel Expenses- Local- Lunch for Count Day Meeting 9/30/24
10/24/2024	10/23/2024			Bjs Wholesale #0385	25.96	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Water for Special Education Meetings/PD - 4 cases
10/24/2024	10/24/2024			Amazon Mktpl Ug4ls0s43	119.97	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA- ECSE Supplies- Weighted Lap Pad for Kids w/ Sensory Issues&Special Needs-3
10/24/2024	10/24/2024			Amazon.Com T91kj9en3	190.95	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA- ECSE Supplies- Gaiam Kids Balance Ball Chair (2)
					105.33	Special Education Total					

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10/21/2024	10/18/2024			Art & Office Centre in	88.00	Superintendent's Office	109343	GF	Central Admin & Staff	Office Supplies	Board Table Name Plates
10/24/2024	10/23/2024			Amazon.Com Am1u44f3	30.01	Superintendent's Office	109543	GF	Central Admin & Staff	Office Supplies	Office supplies for Superintendent
					118.01	Superintendent's Office Total					
9/30/2024	9/27/2024			Amazon Mark Wk9476h33	60.46	Technology	104643	GF	Technology Staff	Miscellaneous	Office Supplies
10/16/2024	10/15/2024			Amazon Mark Ag2bc9mv3	19.99	Technology	104645	GF	Technology Staff	Miscellaneous	Screen Converter
10/16/2024	10/15/2024			Amazon Mark Wn67g8u43	120.00	Technology	104645	GF	Technology Staff	Miscellaneous	Two factor YubiKeys
10/16/2024	10/15/2024			Eb 2024-60th Maeds Fa	250.00	Technology	104672	GF	Technology Staff	Miscellaneous	MAEDS Conference - Brandon
10/16/2024	10/16/2024			Amazon Mark Wu8rb5l03	110.00	Technology	104645	GF	Technology Staff	Miscellaneous	YubiKey - Two Factor auth
10/17/2024	10/17/2024			Amazon.Com C180t1yg3	1,690.00	Technology	104695	GF	Technology Staff	Capital Outlay	Printers to use throughout the district
10/21/2024	10/18/2024			In Smart Tech Insuran	1,393.00	Technology	157046	Grant	Technology Staff	Miscellaneous	Homeless Device Insurance
10/22/2024	10/21/2024			Amazon Mark E22902zc3	32.66	Technology	104645	GF	Technology Staff	Technology Supplies	VGA Video repeater
10/22/2024	10/22/2024			Amazon Mktp1 0l0hx2wa3	18.99	Technology	104643	GF	Technology Staff	Miscellaneous	Sticky notes
10/22/2024	10/22/2024			Amazon Reta Nz0bj5vu3	99.95	Technology	104695	GF	Technology Staff	Capital Outlay	Webcam's to use district wide
10/23/2024	10/23/2024			Amazon.Com Rd2xk4z83	169.00	Technology	101896	GF	Technology Staff	Miscellaneous	Printer for Green Social Wrkr
10/24/2024	10/23/2024			Amazon Mktp1 N89v78zk3	158.00	Technology	104645	GF	Technology Staff	Technology Supplies	20 - DC Wall adapters
10/24/2024	10/23/2024			Holiday Inn Express	287.20	Technology	104672	GF	Technology Staff	Miscellaneous	MAEDS Conference Accommodation for [REDACTED]
10/24/2024	10/23/2024			Amazon Mktp1 H865h2ct3	349.99	Technology	100696	GF	Technology Staff	Miscellaneous	Atwood Printer Rm100
10/4/2024	10/3/2024			Vs Wow	110.99	Technology	104663	GF	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	100827	GF	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	108027	GF	Accounts Payable	Technology	PANKOW - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	550327	GF	Accounts Payable	Technology	BURDI - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	100627	GF	Accounts Payable	Technology	ATWOOD - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	104727	GF	Accounts Payable	Technology	YACKS - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	100427	GF	Accounts Payable	Technology	HIGGINS - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	107527	GF	Accounts Payable	Technology	LCHS - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	107827	GF	Accounts Payable	Technology	JAPAC - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	102227	GF	Accounts Payable	Technology	CARKENORD - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	109027	GF	Accounts Payable	Technology	SUPPORT SERVICES - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	101527	GF	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	106027	GF	Accounts Payable	Technology	MSC - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	106627	GF	Accounts Payable	Technology	MSE - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	105627	GF	Accounts Payable	Technology	MSN - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete interactive T	110.54	Technology	106527	GF	Accounts Payable	Technology	MSS - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	104227	GF	Accounts Payable	Technology	SOUTH RIVER - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	104527	GF	Accounts Payable	Technology	TENNISWOOD - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	103927	GF	Accounts Payable	Technology	WHEELER - SUPT - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	103927	GF	Accounts Payable	Technology	WHEELER - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	107727	GF	Accounts Payable	Technology	HSN - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	550727	GF	Accounts Payable	Technology	CHILDCARE - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.54	Technology	103327	GF	Accounts Payable	Technology	LOBBESTAEL - EMERGENCY PHONE BACK UP
10/15/2024	10/14/2024			Complete Interactive T	110.55	Technology	101827	GF	Accounts Payable	Technology	GREEN - EMERGENCY PHONE BACK UP
10/14/2024	10/12/2024			Tmobile Postpaid Fdp	115.00	Technology	104673	GF	Technology Staff	Miscellaneous	Mobile hotspots for September 2024
					7,527.66	Technology Total					
10/1/2024	9/30/2024			Rocket Enterprise Inc	95.00	Tenniswood Elementary	704501	IF	Building Admin & Staff	Miscellaneous	USA flag for outside flagpole
10/1/2024	10/1/2024			Amazon.Com Xi18q1l63	23.19	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	binding combs requested by parapro Lisa Evans
10/2/2024	10/2/2024			Amazon Mark Ks7nu8tp3	19.98	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	PBIS student of the week pencils
10/3/2024	10/2/2024			Detroit Tigers	100.00	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	Deposit for 5th grade Comerica Park Field Trip
10/4/2024	10/3/2024			Amazon Mktp1 Ab55950y3	15.85	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	PTC Trunk or Treat: yarn, craft sticks
10/4/2024	10/3/2024			Amazon Mktp1 Zb87b1dm1	49.95	Tenniswood Elementary	704501	IF	Building Admin & Staff	Miscellaneous	Craft for donuts with grownups event
10/7/2024	10/4/2024			Walmart.Com	105.85	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	Trunk or Treat PTC
10/7/2024	10/7/2024			Amazon Mktp1 Lb7vq97b3	53.58	Tenniswood Elementary	104580	GF	Building Admin & Staff	Miscellaneous	Torres - Art teacher requested supplies - watercolor paint set Blue, yellow, red
10/8/2024	10/8/2024			Amazon Mktp1 Wc3mt99s3	13.99	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	5 Gallon water bottle dispenser pump for water bottles - students taking meds in clinic
10/9/2024	10/8/2024			Amazon Reta Lz0fd1xq3	21.94	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Gorecki - teaching supplies, batteries for flashlights for reading
10/9/2024	10/8/2024			McDonalds F21049	27.62	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	PTC - top fund raiser lunch from FUNd RUN
10/9/2024	10/8/2024			Amzn Mktp US Sc2nh7th3	90.70	Tenniswood Elementary	104580	GF	Building Admin & Staff	Miscellaneous	Torres - Art teacher supplies - drawing 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
10/9/2024	10/9/2024			Amazon Mark Gt5rz6iu3	7.99	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	PTC - Trunk or Treat - Halloween Backdrop
10/11/2024	10/10/2024			Sq Macomb Science Oly	100.00	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Team Registration 2025 - Macomb Science Olympiad
10/11/2024	10/11/2024			Amazon Mktp F262j0mp3	16.99	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Science Olympiad - 12 pk streak plates for mineral testing
10/11/2024	10/11/2024			Amazon.Com Jw9k61wr3	46.38	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	6 copies - Fish of Michigan Field Guide
10/14/2024	10/13/2024			Amazon Mktp 0u0jz1153	58.97	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	folders for 4th grade
10/14/2024	10/14/2024			Amazon.Com V03tm3553	16.56	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade snack cart
10/15/2024	10/14/2024			Amazon Mktp 3d7zb4mf3	118.20	Tenniswood Elementary	104580	GF	Building Admin & Staff	Teaching Supply	Qty 6 - Giant Tempera Paint Cakes with Tray - Assorted colors
10/15/2024	10/15/2024			Amazon.Com 513t296p3	13.98	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade snack cart
10/16/2024	10/15/2024			Amazon Mark 5r5yd4gz3	21.98	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Pantelides - Bulletin board border, Table dots for class lines
10/16/2024	10/15/2024			Bjs.Com #5490	101.13	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade snack cart
10/16/2024	10/15/2024			Wal-Mart #2692	167.28	Tenniswood Elementary	704501	IF	Building Admin & Staff	Miscellaneous	Donuts with Grown Ups
10/17/2024	10/16/2024			Bjs.Com #5490	39.95	Tenniswood Elementary	704501	IF	Building Admin & Staff	Miscellaneous	Donuts with Grown Ups
10/18/2024	10/17/2024			Amazon Mktp place Prmts	(13.99)	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Credit for defective item
10/22/2024	10/21/2024			Amazon Mktp 7x5ci3d73	32.59	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Disposable cups for med office
10/24/2024	10/23/2024			Scholastic, Inc.	19.76	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	3 additional scholastic magazines, each month for remainder of school year. Subscription-munroe
10/24/2024	10/23/2024			Scholastic, Inc.	19.76	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	3 additional scholastic magazines each month for remainder of school year-subscription (Benedetti)
10/24/2024	10/23/2024			Scholastic, Inc.	19.76	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	3 additional magazines each month for remainder of school year-subscription-Gorney
10/24/2024	10/24/2024			Amazon Mark Rq7jn6xl3	52.54	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade fund raiser-Sticker Store
10/25/2024	10/24/2024			Amazon Reta R10gj7763	32.29	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	disposable cups for med office-for students who take meds during school day
10/25/2024	10/24/2024			Walmart.Com 8009256278	85.78	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	Trunk or Treat-PTC Event-Candy
					1,575.55	Tenniswood Elementary Total					
10/3/2024	10/2/2024			Buscemis	127.17	Transportation	108560	GF	Transportation Staff	inservice	October 3 in-service lunch
10/4/2024	10/3/2024			Kabob Town	104.00	Transportation	108560	GF	Transportation Staff	inservice	lunch for in-service
10/18/2024	10/17/2024			Sq Michigan Assn For	51.55	Transportation	108559	GF	Transportation Staff	Miscellaneous	conference
10/9/2024	10/9/2024			Amzn Mktp US 515jd61u3	52.37	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	125 volt 100 amp terminal
10/10/2024	10/9/2024			Amazon.Com 1w01312m3	234.76	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	copper spray gasket
10/11/2024	10/10/2024			Amazon Mark Mz4rt7w83	12.86	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	white tire marking crayons
10/15/2024	10/14/2024			Soi Nexiq	500.00	Transportation	108559	GF	Transportation Staff	Contracted Serv Repair	garage diagnostic
10/16/2024	10/15/2024			Tri County Intl Trucks	561.60	Transportation	108559	GF	Transportation Staff	Repair or Maint Parts	garage diagnostics
10/22/2024	10/21/2024			Amzn Mktp US J98ym4yc3	142.90	Transportation	108543	GF	Transportation Staff	Office Supply	pens and sharpies
10/24/2024	10/23/2024			Amazon Reta 7o3pf9h73	29.24	Transportation	108544	GF	Transportation Staff	Repair or Maint Parts	heavy duty cleaning wipes
10/24/2024	10/23/2024			Amazon Mktp 3a9cu9x03	221.20	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	garden hose washers, water nozzle, air hose, radiator filler, plug,
10/25/2024	10/24/2024			Amazon Mark 3c3811qz3	57.40	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	pipe connector elbow
10/21/2024	10/18/2024			Bts Unifirst Corporati	725.96	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	garage uniforms and mats
10/21/2024	10/18/2024			Integrity Testing And	887.22	Transportation	108569	GF	Transportation Staff	Contracted Serv Physicals	physicals
10/22/2024	10/21/2024			State Wire And Termina	165.11	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	black battery harness, hose clamp, shrink tube
10/23/2024	10/22/2024			Sams Club #6662	15.98	Transportation	108543	GF	Transportation Staff	Office Supply	dawn dish soap
10/24/2024	10/22/2024			Classic Driving School	800.00	Transportation	108507	GF	Transportation Staff	Contracted Serv Physicals	driver tests
					4,689.32	Transportation Total					
10/17/2024	10/16/2024			School Specialty Ecomm	582.91	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Art Room supplies for year start up, paints, brushes, paper, inks, stamps, clay etc.
10/1/2024	10/1/2024			Amazon Mktp Ps0kb3c93	31.51	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Class allocation funds: Magnetic Accents numbers and 120 piece stylus pens for all 4th gr
10/2/2024	10/2/2024			Amazon Mark Ky8z85kd3	122.99	Yacks Elementary	104742	GF	Building Admin & Staff	Miscellaneous	Noise cancelling headphones and relaxing bubble motion fidgets
10/3/2024	10/3/2024			Amazon Reta iv5bl69c3	48.97	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Easel Pad with Line for Math program. Voss
10/7/2024	10/4/2024			Amazon Mark F00b31vc3	19.99	Yacks Elementary	704701	IF	Building Admin & Staff	Miscellaneous	Calming liquid motion bubbler 3 pack for Special Needs
10/7/2024	10/4/2024			Amazon Mktp Gh4qi0s83	93.21	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Green paper 2 pocket with prongs for 1st grade phonics program

John Jellison 11-26-24

Posting Date	Tran Date	Employee Last name	Employee First nam	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
10/9/2024	10/8/2024			Amazon Mktpl Ud9oz9g63	18.39	Yacks Elementary	104796	GF	Building Admin & Staff	Miscellaneous	Bamboo wooden Plate dish rack for Ipad classroom storage
10/9/2024	10/9/2024			Amazon Mark L250e5yz3	20.72	Yacks Elementary	704715	IF	Building Admin & Staff	Classroom Supplies	Black self adhesive dots for all classes (reading program)
10/14/2024	10/12/2024			Amazon Mktpl Y06z65s33	52.28	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	New Web camera for Principal office
10/15/2024	10/15/2024			Wf Wayfair2846794692	116.52	Yacks Elementary	704701	IF	Building Admin & Staff	Miscellaneous	Signs for Outdoor safety in the parent Pick up area
10/25/2024	10/25/2024			Amazon Mktpl Ek8x80n43	47.75	Yacks Elementary	104742	GF	Building Admin & Staff	Miscellaneous	Correction tape, window screening (privacy) and post it notes
					1,155.24	Yacks Elementary Total					

168,675.71 Grand Total

Keith Howell
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I.4.

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Bid Award Recommendations

Board Action Required
 Informational Material
 Other: _____

CONFIDENTIAL

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

Current Status:
As of November 30, 2024, there is no recommendations meet the requirements.

Future Direction (Notes or Comments)/Recommended Motion:
This report is a component item of the consent agenda and Administration is presenting for informational purposes only.

KK/jh

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I.5

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Purchases

- Board Action Required
- Informational Material
- Other _____

CONFIDENTIAL

Background:

During the normal course of business, district personnel will purchase items needed to administer the business operations of the schools or administrative offices. In order to provide a review process of the purchases, the board has established a policy that all purchases in excess of \$10,000 from the building and site fund and general fund purchases in excess of the state’s competitive bid threshold (currently at \$30,512.00) be reported to the board on a monthly basis.

Current Status:

As of November 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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I.6

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Overtime Report

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

This report provides the Board with a monthly overtime variance summary for the 2024-2025 fiscal year. It compares the current month's actual paid overtime hours with those of the same month in the previous fiscal year. Additionally, it presents the year-to-date overtime hours for the current fiscal year alongside the total overtime hours incurred during the 2024 fiscal year.

Current Status:

The report for November 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 Administration recommends that the Board motion to approve the Overtime Report as presented.

KK/jh

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

	November 2024-25	November 2023-24	Difference Over (Under)	FY2025 Date	FY2024 Total OT
<i>Operations & Maintenance:</i>					
Custodians	421.44	441.57	(20.13)	1351.25	5,010.38
Food & Nutrition	7.73	3.72	4.01	18.65	264.23
Grounds	106.69	16.81	89.88	369.64	332.36
Maintenance	28.74	24.23	4.51	168.44	339.97
Warehouse	0.00	0.00	0.00	1.76	5.83
Transportation - Bus Drivers	468.78	613.20	(144.42)	1050.75	4,757.33
Transportation - Mechanics	135.75	12.00	123.75	212.75	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	5.32	(5.32)	17.76	19.75
Elementary Secretary	15.33	0.00	15.33	40.66	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	9.78	5.00	4.78	9.78	66.26
Aides Noninstructional - Noon Aide	89.99	65.10	24.89	172.82	579.19
Aides Noninstructional - Supervisory	0.00	0.00	0.00	0.00	7.67
Aides Special Ed	0.00	0.38	(0.38)	0.00	21.93
Child Care-Secretary/Teacher	6.52	1.50	5.02	9.31	1.53
SDC/SACC	49.35	17.51	31.84	142.94	587.03
Total	1340.10	1,206.34	133.76	3566.51	12,346.15

Keith Howell
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I.7.

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Summary of Investments

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

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

Current Status:

The report reflected in the document is for the time period as of November 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 Administration recommends that the Board motion to approve the Summary of Investments as presented.

KK/jh

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Summary of investments as of: November 30, 2024

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$10,744,206.08	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$1,054,229.61	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$23,251,453.50	N/A	Varies	Immediate	DF	-
Fifth Third Bank	Depository	\$1,991,615.64	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$799,825.08	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$2,697,667.50	N/A	Varies	Immediate	CF	-
MILAF	Investment	\$6,111,210.08	N/A	N/A	Varies	GF	-
MILAF	Investment	\$981,015.90	N/A	N/A	Varies	IF	-
MILF	Investment	\$1,042,363.05	N/A	N/A	Varies	CF	-
MILAF	Investment	\$167,598.48	N/A	N/A	Varies	Scholarship Fund	-

NOTE:

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

\$11,286,195.80 N/A

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

Rates as of November 29, 2024:

Federal Reserve			
Non-Asset Backed	30 days	N/A	
	60 days	N/A	
Asset Backed	30 days	4.65	
	60 days	4.63	

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

Keith Howell
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I.8.

Initiator: Kathy Konon
Board Meeting: December 16, 2024
Agenda Item: Summary of Wire Transfers

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

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

Current Status:

The report submitted is as of November 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 Administration recommends that the Board motion to approve the Summary of Wire Transfers as presented.

KK/jh

BOARD OF EDUCATION

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L'ANSE CREUSE PUBLIC SCHOOLS
Summary of General, Debt, Cafeteria and Trust & Agency Funds Wire Activity
November 1 through November 30, 2024

1	11/01/24	JPMorgan Chase GF	BMO	Purchasing Card Activity through October 27th	(\$168,675.71)	ACH	GF
2	11/01/24	JPMorgan Chase GF	Wells Fargo Bank	11/01/24 Annuities Funding	(\$140,318.82)	ACH	GF
3	11/13/24	JPMorgan Chase GF	Bank of America	11/15/24 PR Direct Deposit	(\$1,810,753.08)	Wire	GF
4	11/13/24	JPMorgan Chase GF	MSGCU	11/15/24 Net Payroll Deductions	(\$327,330.30)	Wire	GF
5	11/15/24	JPMorgan Chase DF	Wells Fargo Bank	11/15/24 Annuities Funding	(\$143,632.76)	ACH	GF
6	11/26/24	JPMorgan Chase GF	Bank of America	11/29/24 Net Payroll Deductions	(\$1,696,509.09)	Wire	GF
7	11/26/24	JPMorgan Chase GF	MSGCU	11/29/24 Net Payroll Deductions	(\$322,131.96)	Wire	GF
8	11/26/24	JPMorgan Chase DF	Wells Fargo Bank	11/29/24 Annuities Funding	(\$143,311.06)	ACH	GF

Keith Howell
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DIRECTOR FOR FINANCE

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CLINTON Twp., MI 48036-1304

I.9.

Initiator: Kathy Konon
Board Meeting: December 16, 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
December 16 & 17, 2024	H. Dubay & S. Sellers
January 16 & 17, 2025	
January 30 & 31, 2025	S. Ross & A Doss

*The Purchase Card Report for October 2024 will be included with the November 25, 2024 check run.

Future Direction (Notes or Comments)/Recommended Motion:

This status is provided as a schedule reminder.

KK/jh

BOARD OF EDUCATION

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Shane Sellers
TRUSTEE

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Michael W. Van Camp
INTERIM ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszkowski
COORDINATOR FOR HUMAN RESOURCES

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I.10.

Initiator: Mike Van Camp
Board Meeting: December 16, 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

BOARD OF EDUCATION

Adam D. Lipski
PRESIDENT

Hilary E. Dubay
VICE PRESIDENT

Sharon L. Ross
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Shane W. Sellers
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**Employment Recommendations
December 16, 2024**

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1		Shea, Lisa	Special Education Teacher Consultant, Frederick V. Pankow Center	Retirement (29 years, 5 months)	1/31/2025	
NON-INSTRUCTIONAL						
1		Allen, Nicole	Class II Media Clerk, Donald J. Yacks Elementary	Replaces Melissa Lazaris	12/9/2024	\$16.17
2	*	Bankowski, Craig	Girls Varsity Assistant Basketball Coach, L'Anse Creuse High School - North	New Position	11/8/2024	\$1,500 Flat Rate
3	*	Brotzke, Megan	Medical Aide, Tier II, Middle School - East	New Position	12/9/2024	\$14.79
4		Campbell, Dale	Varsity Baseball Head Coach, L'Anse Creuse High School - North	Resignation	11/25/2024	
5	*	Canup, Jennifer	Noon Aide, Atwood Elementary	Jenna Yono	11/11/2024	\$15.03
6		Casier, Denton	Girls 8th Grade Basketball Coach, Middle School - East	Resignation	11/21/2024	
7		Doddie, Amanda	.5 Title I Paraprofessional, Graham Elementary	New Position	11/18/2024	\$17.10
8		Evangelisti, Patricia	Adult Education Paraprofessional, DiAnne M. Pellerin Center	Resignation	11/15/2024	
9	*	Goldstein, Michelle	Food & Nutrition Floater, Larry F. Brender Support Services Center	New Position	11/19/2024	\$16.00
10		Hanna, Rebecca	Afternoon Custodian, Higgins Elementary	Peter Sanchez	12/2/2024	\$16.28
11		Henry, Meghan	7th Grade Volleyball Coach, Middle School - North (split position)	Filled Position	09/06/22024	Per Contract Supplemental
12		Henry, Meghan	8th Grade Volleyball Coach, Middle School - North (split position)	Filled Position	09/06/22024	Per Contract Supplemental
13		Lee, Robert	7th Grade Girls Basketball Coach, Middle School - Central	Rich Strozewski	11/25/2024	Per Contract Supplemental
14	*	Leshner, Evan	Girls JV Head Basketball Coach, L'Anse Creuse High School - North	Replaces Steve Taylor	11/16/2024	Per Contract Supplemental

**Employment Recommendations
December 16, 2024**

15		Mahaffey, Erika	Cook/Cashier, L'Anse Creuse High School - North	Resignation	11/7/2024	
16	*	Nechifor, Samantha	GSRP Floater, L'Anse Creuse Early Childhood Center	New Position	11/21/2024	\$15.03
17		Oresky, Cynthia	Counseling Clerk, L'Anse Creuse Middle School - Central	Resignation	11/18/2024	
18		Paquette, Marsha	SACC Substitute Staffing Coordinator	Replaces Trish Piejak	12/5/2024	\$3,000.00
19	*	Peguese-Lee, Teresa	Bus Driver, Larry F. Brender Support Services Center	Filled Position	11/18/2024	\$22.09
20		Sawicki, Melissa	Floater - Food & Nutrition Services, Larry F. Brender Support Services Center	Termination	11/15/2024	
21	*	Schink, Ashley	GSRP Floater, Anna Mae Burdi Center	New Position	12/2/2024	\$15.03
22		Thomas, Alicia	31a Paraprofessional, Marie C. Graham Elementary	Leave of Absence	1/27/25 - 4/27/25	
23		Todaro, Roseann	Gaming Club Advisor, Middle School South	New Position	11/18/2024	Per Contract Supplemental

*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.

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

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I.11.

Initiator: Lisa Montpas
Board Meeting: December 16, 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 35 Middle School South 8th grade students to travel to Washington D.C. on April 15, 2025 and return on April 17, 2025. Students will visit historical sites to reinforce concepts as a part of the 8th grade curriculum. The trip is requested by Keith Weiland. There will be 2 staff; K. Weiland and J. Troost, and 6 parents to chaperone the trip.
2. Student travel is requested for 9 Pankow HOSA Students to travel to Traverse City, MI on April 16, 2025 and return on April 19, 2024. Students will participate in the HOSA State Competition. The trip is requested by Stacy Servay. There will be 2 staff; S. Servay and A. Brudvig and 2 parents to chaperone the trip.

Future Direction (Notes or Comments):

Administration is recommending approval for the above student travel requests.



BOARD OF EDUCATION

COMMITTEE OF THE WHOLE/REGULAR BOARD MEETING MINUTES

NOVEMBER 18, 2024 – 6:30 P.M.

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

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

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

Roll Call

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

Also present: Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
 Mr. Michael Van Camp, Assistant Superintendent for Human Resources
 Ms. Kathy Konon, Assistant Superintendent for Business & Operations
 Ms. Kimberly Rawski, Director for Secondary Education
 Mr. Donald Gratton, Director for Operations
 Ms. Beth Disbrow, Director for Finance
 Mrs. Nicolette Trask, Executive Assistant to the Superintendent
 Employees and Patrons of the District

B. Approval of Agenda

Motion by Mrs. Servial, supported by Mr. Sellers, to approve the November 18, 2024 Committee of the Whole/Regular Board Meeting Agenda as presented.

Yes: All
 No: None
 Motion carried.

C. Presentations

Mr. Howell welcomed Ryan Malburg, L'Anse Creuse High School Band Director, along with students from the Marching Lancers and acknowledged them for placing 3rd in Flight II of the State Final Competition on November 2, 2024. He also stated that the band also won the caption award for best percussion, making the first caption award won in program history, and the 8th time the band has medaled at State Finals. The Board and Mr. Howell presented the band with a certificate of excellence for their accomplishments.

Mr. Howell welcomed L'Anse Creuse High School teachers Erika Lesniak and Juliana Schewe-Jackson, along with their National Art Honor Society and Advanced Placement Spanish students. Mr. Howell recognized the teachers and students for their work in creating a display in honor of Lisa Downey that was recently showcased at the Detroit Institute of Art (DIA) in Detroit from September

28 through November 3. The Board and Mr. Howell presented the students with a certificate of excellence for their work and greatly representing the district and Lisa Downey.

D. Hearing of School District Patrons

No patrons addressed the Board at this time.

E. Consent Agenda

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

- E.1. Budget Report
- E.2. Quarterly Budget Update
- E.3. Payment Registers
- E.4. Bid Award Recommendations
- E.5. Purchases
- E.6. Overtime Report
- E.7. Summary of Investments
- E.8. Summary of Wire Transfers
- E.9. Accounts Payable Check Register Schedule
- E.10. Employment Recommendations
- E.11. Student Travel Requests
- E.12. Board Meeting Minutes
 - a. October 21, 2024 Committee of the Whole Minutes
 - b. October 28, 2024 Regular Meeting Minutes

Roll Call Vote:

Yes: Servial, Da Via, Doss, Sellers, Dubai, Ross, Lipski

No: None

Motion carried.

Department Updates

The Human Resources Office, Curriculum, and Technology Departments provided an informational update for the Board on the progress of work and projects occurring within their department. Discussion followed. The remaining departments provided their update within the bond update under the Superintendent's report.

F. Superintendent's Report

F.1 Mr. Howell, along with administration, provided a presentation on the next steps and planning for the Bond projects. The presentation provided information on initial planning, financing, prioritize scope, project schedules and phases, monitoring and adjustments, and transparency and communication. Discussion followed.

G. Business Office

G.1. Motion by Mrs. Dubai, supported by Mr. Da Via, to approve the Resolution for Annual Summer Tax Collection as presented.

Yes: All

No: None

Motion carried.

G.2. Motion by Mr. Sellers, supported by Mr. Doss to acknowledge and authorize administration to execute relationships with the following depositories and investment banking institutions

<u>Depositories/ Investment Banking</u>	<u>Primary Service</u>
A. Flagstar Bank	Deposit/Investment
B. Huntington Bank	Deposit/Investment
C. Independent Bank	Investment Banking
D. Fifth Third Bank	Internal, General and Cafeteria Depository
E. Meeder Investments	Investment Banking
Current Depositories and investment/banking institutions approved January 2024	
F. Bank of America	Direct Deposit
G. JPMorgan Chase	Accounts Payable, Internal Fund, General Fund, Payroll, Purchase Card, Debt, Investment Banking
H. Merrill Lynch	Investment Banking
I. PFM Asset Management, LLC (MILAF)	Investment Banking

Yes: All

No: None

Motion carried.

G.3. Motion by Mrs. Dubay, supported by Mrs. Ross, to approve and authorize administration to execute the Bond Resolution as presented.

Yes: All

No: None

Motion carried.

H. Hearing of School District Patrons Follow Up

No patrons addressed the Board at this time.

I. Board Member Comment

Mr. Sellers thanked Mr. Van Camp for serving at Interim Superintendent in September. He also shared that Fall Athletics has come to an end and Winter sports are starting up. Mr. Sellers spoke briefly to the Bond and the prioritizing and planning of projects, and also wished everyone a Happy Thanksgiving.

Mr. Da Via wished everyone a Happy Thanksgiving and thanked the community for their support of the bond. He thanked Kim Rawski and Mark Tapp for the work they do with the students and staff, and their effort with the Student Advisory and District Coordinating Council Committees.

Mrs. Ross thanked the community for passing the bond. She also thanked Mr. Van Camp for serving as Interim Superintendent and Mr. Howell for work over the last month. Mrs. Ross spoke to the lame duck in Lansing and encouraged everyone to look at current legislation and contact their legislators. She also wished everyone a Happy Thanksgiving.

Mr. Lipski thanked everyone for their support in passing the Bond and wished everyone a Happy

Thanksgiving.

Mrs. Dubay congratulated the L'Anse Creuse High School Band for their accomplishments and thanked Mr. Malburg for his leadership. She shared that both high schools provide a great band program for the students in our community. She also shared that she is grateful the students honored Lisa Downey through Arts and Curriculum at the DIA. Mrs. Dubay expressed her appreciation for the great beginning of the meeting with student and staff recognitions.

Mrs. Servial thanked the voters in the community who supported her in the election. She wished the new Board members a successful term and thanked the Board for their hard work.

Mr. Doss congratulated the band, art and AP students for their accomplishments. He also congratulated Ms. Hernden and Mr. Parski for being elected to the board. He shared that it is a lot of work to run for a board seat. Mr. Doss also thanked parent volunteer Jeff Ferrington and the MEA leadership for their support in the bond program. Mr. Doss wished everyone a Happy Thanksgiving.

J. Closed Session – Pursuant to Section 8(1)(h) of the Open Meetings Act to discuss material exempt from discussion or disclosure by State or Federal statute, including written opinion of legal counsels which is subject to attorney-client privilege.

Motion by Mrs. Ross, supported by Mr. Sellers, to move into Closed Session pursuant to Section 8(1)(h) of the Open Meetings Act at 7:28: p.m.

Roll Call Vote:

Yes: Ross, Sellers, Doss, Servial, Dubay, Da Via, Lipski

No: None

Motion carried.

Motion by Mr. Doss, supported by Mrs. Ross, to reconvene to Regular Session at 8:33 p.m.

Roll Call Vote:

Yes: Doss, Ross, Dubay, Seller, Da Via, Lipski, Servial

No: None

Motion carried.

K. Adjournment

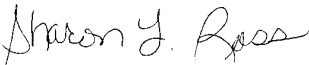
Motion by Mrs. Dubay, supported by Mrs. Servial, to adjourn the meeting at 8:34 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,



Sharon L. Ross, Secretary

Board of Education

SLR:nt

Mike VanCamp
INTERIM 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

J.1.

Initiator: Kathy Konon

Board Meeting: December 16, 2024

Agenda Item: Recommendation for Double Oven at Middle School North and Green Elementary

Board Action Required
 Informational Material
 Other: _____

CONFIDENTIAL

Background:

Since the start of the school year, we have experienced ongoing issues with the ovens at Middle School North and Green Elementary. After multiple maintenance evaluations, it has been determined that both units are beyond repair and not cost-effective to fix due to their age and condition. These ovens, now over 20 years old, have exceeded their expected lifespan. Both kitchens require new gas double-stack ovens to ensure proper meal preparation. Currently, Middle School North, which typically operates with two double-stack ovens, has been functioning with only one since September. At Green Elementary, the sole double-stack oven is only partially operational, with the top unit no longer working. Ovens are a critical component of meal preparation, essential for providing students with breakfast and lunch.

Current Status:

Based on the three quotes obtained by Amanda Snider, our Food Service Director, the estimated cost for each oven ranges from \$11,000 to \$13,000, with additional potential costs for shipping and installation. Due to the urgency of the situation and the lead time required for the equipment, we have initiated the RFP process. The lack of functioning ovens is affecting our ability to provide meals to students, making this procurement both critical and time-sensitive. The cost of this purchase will be covered by the Food & Nutrition Fund.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends the Board motion to approve the purchase of two double ovens, one for Middle School North and the other for Green Elementary School, not to exceed the price of \$40,000 paid from the Food Service Fund.

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Hilary Dubay
VICE PRESIDENT

Sharon Ross
SECRETARY

Amelia Servial
TREASURER

John Da Via
TRUSTEE

Al Doss
TRUSTEE

Shane Sellers
TRUSTEE

Boelter

Foodservice Design,
Equipment & Supply



Quote



11/19/2024

Project:
L'Anse Cruse PS

From:
Boelter, LLC
Nolan Ruffing
1071 W Division St
Chicago, IL 60642
517-285-2601 (Contact)

Job Reference Number: 153526

Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER  Hoshizaki Model No. F2A-FS Steelheart Series Freezer, reach-in, two-section, 50.37 cu. ft., top mounted self-contained refrigeration system, (6) epoxy-coated wire shelves, (2) full-height solid hinged doors, digital temperature display/controls, audible/visual alarms, LED interior lighting, stainless steel interior, stainless steel exterior front & sides, (4) 4" heavy duty casters (2 with brakes), R290 Hydrocarbon refrigerant, 1 HP, NEMA 5-15P, cETLus, ETL-Sanitation	\$6,238.00	\$6,238.00
	1 ea	Warranty: 5-Year labor on entire machine		
	1 ea	Warranty: 6-Year parts on entire machine		
	1 ea	Warranty: 7-Year parts on compressor		
	1 ea	115v/60/1-ph, 8.7 amps, standard		
	1 st	Casters, 4" (set of 4), standard		
			ITEM TOTAL:	\$6,238.00
1	1 ea	REACH-IN FREEZER  True Mfg. - General Foodservice Model No. STG2F-2S-HC SPEC SERIES® Freezer, reach-in, two-section, -10°F, (2) stainless steel doors with locks, cam-lift hinges, digital temperature control, (6) gray shelves, LED interior lights, stainless steel front, aluminum sides, aluminum interior, 5" castors, R290 Hydrocarbon refrigerant, 1-1/4 HP, 115v/60/1-ph, 9.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR®	\$6,683.00	<Alternate>
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		<Alternate>
	1 ea	Left door hinged left, right door hinged right standard		<Alternate>
	1 ea	(3) vinyl shelves & shelf supports standard per section		<Alternate>
	1 st	5" castors (set of 4), standard		<Alternate>
			ITEM TOTAL: <Alternate>	\$6,683.00
1	1 ea	REACH-IN FREEZER	\$6,862.00	<Alternate>

Item	Qty	Description	Sell	Sell Total
		Traulsen Model No. G22010 Dealer's Choice Freezer, Reach-in, two-section, self-contained refrigeration, microprocessor control with LED display, stainless steel front, full-height solid doors (hinged left/right), anodized aluminum sides & interior, (3) epoxy coated shelves per section (factory installed), LED interior lights, 6" high casters, eco-friendly R290 Hydrocarbon refrigerant, unit can be programmed to operate at -10°F, 1/2 HP, 115v/60/1, 7.6 amps, NEMA 5-15P, cETLus, ETL-Sanitation		
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		<Alternate>
	2 ea	G23ACC-SHLF9 (1) epoxy coated shelf with pins & clips - L		<Alternate>
	2 ea	G23ACC-SHLF11 (1) Epoxy coated shelf with pins & clips - R		<Alternate>
	1 ea	Casters, 6"H, locking (set of 4), standard		<Alternate>
		NOTE: VERIFY QTY OF SHELVES. EACH SECTION COMES STANDARD WITH 3. QUOTED 2 ADDITIONAL FOR EACH SECTION FOR TOTAL OF 5 IN EACH		<Alternate>
			ITEM TOTAL: <Alternate>	\$6,862.00
2	1 ea	CONVECTION OVEN, GAS Southbend (Middleby) Model No. PCG140S/SD (QUICK-SHIP) Platinum Double Convection Oven, Gas 70,000 BTU's each, Standard Depth, Standard Controls, Dependent Doors	\$10,153.00	\$10,153.00
				
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	Standard (1) year limited parts and labor warranty (reference warranty document for details)		
	1 ea	Natural Gas		
	1 ea	Standard power system		
	1 ea	(2) 120v/60/1-ph, 7.9 amps, NEMA 5-15P, standard		
	1 ea	6" Casters in lieu of legs		
	1 kt	T&S Brass HG-4D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (2) Swivelink fittings, (1) 90° elbow, ball valve, restraining cable adjustable for 3' to 5', 180,000 BTU / hr minium flow capacity		
	1 st	T&S Brass POSI-SET Safe-T-Link Posi-Set Appliance Locating Device, for positive placement of mobile kitchen equipment, includes set of (2) units, mounting screws (#10-24) & screw anchors, heat & impact resistant plastic		
			ITEM TOTAL:	\$10,153.00
2	1 ea	CONVECTION OVEN, GAS	\$10,543.00	<Alternate>

Item	Qty	Description	Sell	Sell Total
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Vulcan Model No. VC44GD
 Convection Oven, gas, double-deck, standard depth, solid state controls, electronic spark igniters, 60 minute timer, (5) nickel plated racks per oven, stainless steel front, top, sides & 8"H legs, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR®

- 1 ea 1 year limited parts & labor warranty, standard <Alternate>
- 1 ea Gas type to be specified <Alternate>
- 1 ea (2) 120v/60/1-ph, 15.4 amps total, (2) cords with plugs, standard <Alternate>
- 1 ea Gas manifold piping included with stacking kit to provide single point gas connection <Alternate>
- 1 st Casters, set of (4) in lieu of standard legs <Alternate>

ITEM TOTAL: <Alternate> \$10,543.00

2	1 ea	CONVECTION OVEN, GAS	\$12,212.00	<Alternate>
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Blodgett (Middleby) Model No. ZEPH-100-G DBL
 Zephaire Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSI-M) solid state infinite controls with 60 min. manual timer, two speed fan, flue connector, dependent glass doors, interior light, stainless steel front, sides & top, 6" stainless steel legs, 100,000 BTU, ETL, NSF

- 1 ea 2 year parts, 2 year labor and 1 additional year door warranty (parts only), standard <Alternate>
- 1 ea Gas type to be determined <Alternate>
- 1 ea (2) 115v/60/1-ph, 6.0 amps, 2-wire with ground, cord & plug, 1/2 hp, standard <Alternate>
- 1 ea SSI-M Top Oven: Solid State infinite control with 60 min. manual timer <Alternate>
- 1 ea SSI-M Bottom Oven: Solid State infinite control with 60 min. manual timer <Alternate>
- 1 ea Draft diverter, stainless steel, standard <Alternate>
- 1 st 6" plate casters (set) <Alternate>

ITEM TOTAL: <Alternate> \$12,212.00

ZFreight	1 ea	FREIGHT	\$640.00	\$640.00
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Custom Model No. CUSTOM

ITEM TOTAL: \$640.00

ZInstallation	1 ea	INSTALLATION	\$2,539.00	\$2,539.00
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Custom Model No. CUSTOM
 Scope of Work: Receive, inspect, deliver, and install:
 (1) 2 door freezer going to Tenniswood ES 23450 Glenwood, Clinton Township
 (1) Double stack oven going to Green Elementary 47260 Sugarbush Rd. Chesterfield.

Item	Qty	Description	Sell	Sell Total
		*Includes removal of existing similar equipment. *Does NOT include final connections. *Stair transport will result in extra fees.		
			ITEM TOTAL:	\$2,539.00
			Total	\$19,570.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$19,570.00

Keith Howell
SUPERINTENDENT

SUPPORT SERVICES

Don Gratton
DIRECTOR FOR OPERATIONS

Randy T. Baker
SUPERVISOR FOR
MAINTENANCE & CUSTODIAL SERVICES

Kim Bryer and Holly Vitale
SUPERVISORs FOR TRANSPORTATION

K.1.

Initiator: Don Gratton
Board Meeting: December 11, 2024
Agenda Item: Bus Purchase

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

A bus replacement schedule was previously presented to the Board of Education. As part of the bond that was successfully approved by voters in November 2024, was the purchase of Buses. Over 2.9 million dollars has been earmarked for bus replacement. The plan is to continue to purchase both new and off-lease buses to maximize the purchasing power of the allocated dollars over the next 5 years.

Current Status:

With the passing of the bond, we would like to start purchasing new buses. The thought is to purchase 6 new buses in total, (4) 77 passenger buses at \$138,000.00 per unit and (2) 53 passenger buses at \$133,000.00 per unit. We would also like to purchase 4 off-lease buses when they become available later this year (cost to be presented to the BOE at that time) for a combined total of 10 buses this year. We are able to secure the 4 buses prior to significant price increases going into effect. Typically, it is a one year build out on new buses.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is seeking approval to purchase four (4) new 77 passenger buses for \$552,000.00 and two (2) new 53 passenger buses for \$266,000.00 using the MSBO bus purchasing program. The total purchase of all 6 buses from Hoekstra Transportation would be \$818,000.00.

Michigan Bus Purchasing
Price Comparison Report - Spec #23385

Dec 09, 2024 3:53 PM

Buying Organization: L'Anse Creuse Public Schools

Notes: L'Anse Creuse PS 77-Passenger, Stock Spec

Product Category: Conventional (2024-25 Phase 1)

Product: 77 Passenger

Quantity: 4

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$131,695.00	\$132,190.00	\$143,685.00
Chassis Options					
Axle, Rear: minimum load					
21,000 lbs.	C152		S/E	N/A	S/E
Batteries					
3 12-volt, 950-CCA each	C163		S/E	S/E	\$240.00
Brake Dust Shield					
Brake dust shield on all wheels	C170		S/E	S/E	S/E
Brakes, ESC					
Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
Brakes, Parking					
Manual push-pull pneumatic parking brake for air brakes	C182		S/E	N/A	N/C
Brakes, Traction Control					
For air brakes	C184		S/E	S/E	S/E
Engine					
Cummins ISB 220hp, 600 torque, PTS2500 trans	C204		S/E	\$1,192.00	N/C
Engine Hood					
Soft Close Hood Support	C230		S/E	N/A	S/E
Fan Drive					
Electromagnetic On/Off Type	C195		\$98.00	S/E	S/E
Fuel Tank					
Increase to 100-gallon diesel tank	C251		\$352.00	\$364.00	\$488.00
Headlights					
LED Headlamps	C266		S/E	S/E	\$616.00
Idle Management Control					
Programmable	C280		S/E	N/C	S/E
Steering					
Telescoping steering wheel	C320		S/E	S/E	N/C
Switches, Ignition					
Keyed alike	C350		N/C	\$5.00	\$22.00
Tires					
11R22.5 steer front/rear, Hankook	C385		(\$580.00)	N/A	(\$1,728.00)
Warranty, Extended					
3 year/unlimited miles	C451		S/E	\$1,425.00	N/A
Winter Warmup Equipment					
Winter front	C490		\$33.00	\$100.00	S/E

Body Options

Aisle Strips				
Stainless steel	B151	\$90.00	\$340.00	N/A
Antenna				
Flexible rubber radio antenna	B170	S/E	S/E	N/A
Battery Cut Off Switch				
Add battery cut off switch	B190	S/E	S/E	\$80.00
Bus Lock Up System				
All doors	B222	\$123.00	\$259.00	\$77.00
Color, Interior				
Walls gray	B232	S/E	N/A	\$122.00
Exit, Emergency Window				
Increase from 2 to 4	B290	S/E	\$25.00	S/E
Exit, Roof Hatch				
2 Transpec Low Profile, 1970 series	B322	(\$189.00)	(\$360.00)	(\$115.00)
Heater, Mid-body Rear				
80,000 BTU	B431	\$372.00	\$474.00	\$332.00
Heater, Shut-Off Valve				
Locate valve on engine block	B440	S/E	S/E	S/E
Lettering and Trim				
Substitute Reflexite tape	B450	N/C	N/A	(\$19.00)
Light Visor				
Overhead flasher light visor	B455	S/E	S/E	S/E
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Lights, Interior				
LED Interior Dome Lights	B465	S/E	\$441.00	S/E
Mirror System				
Lever-lock adjustable 6" x 30"	B521	S/E	\$64.00	\$86.00
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	S/E
Mirrors, Crossview				
Rosco Hawk Eye, heated	B543	S/E	\$30.00	S/E
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$38.00	\$50.00
Mirrors, Rearview				
Rosco Open View ES, remote, heated, split view	B575	\$178.00	\$265.00	\$123.00
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$38.00	\$50.00
Noise Reduction System				
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E
Power Source				
12-volt power source in driver's area	B615	S/E	S/E	S/E
Radio & Public Address System				
AM/FM radio, PA system inside	B622	\$511.00	\$544.00	\$235.00
Rust Proofing				

All interior doors	B645	S/E	S/E	S/E
Seat, Driver's				
National, air ride w/1 arm rest	B664	\$137.00	\$225.00	\$35.00
Seats, Fire Block				
Delete fire block	B703	(\$551.00)	(\$350.00)	(\$874.00)
Stop Arm Signals				
Electric, LED lights, front only	B762	(\$293.00)	(\$417.00)	(\$471.00)
Storage Compartment Driver's Area				
Over drivers sash window	B781	S/E	\$125.00	\$159.00
Storage Pouch				
Mounted on barrier behind driver	B782	\$21.00	\$16.00	\$47.00
Configured Price		\$131,997.00	\$137,674.00	\$143,240.00
Dealer Options				
Corashield Underbody Undercoating, in lieu of standard		\$619.00		
LED Lights: Aft of Stepwell, Lower Stepwell - No Charge		\$0.00		
DH6 Seon 6-Camera System Allowance, C3 Communications		\$5,423.00		
DH6 Seon 6-Camera System Allowance, C3 Communications			\$5,423.00	
DH6 Seon 6-Camera System Allowance, C3 Communications				\$5,423.00
IDAS UHF Mobile Radio System Allowance, C3 Communications		\$1,280.00		
IDAS UHF Mobile Radio System Allowance, C3 Communications			\$1,280.00	
IDAS UHF Mobile Radio System Allowance, C3 Communications				\$1,280.00
Stainless Steel Manifold Shutoff Lines		\$167.00		
Stock Discount		(\$1,532.00)		
Unit Price		\$137,954.00	\$144,377.00	\$149,943.00
Total Price		\$551,816.00	\$577,508.00	\$599,772.00
Grand Total		\$551,816.00	\$577,508.00	\$599,772.00

Michigan Bus Purchasing
Price Comparison Report - Spec #23345

Dec 06, 2024 9:08 AM

Buying Organization: L'Anse Creuse Public Schools

Notes: L'Anse Creuse PS - Full Integrated Child Seats

Product Category: Conventional (2024-25 Phase 1)

Product: 53 Passenger

Quantity: 2

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$117,350.00	\$124,788.00	\$138,988.00
Chassis Options					
Alternator					
200-amp, Leece-Neville	C121		\$175.00	(\$98.00)	S/E
Axle, Rear: minimum load					
21,000 lbs.	C152		\$328.00	S/E	\$140.00
Batteries					
3 12-volt, 950-CCA each	C163		S/E	S/E	\$240.00
Brake Dust Shield					
Brake dust shield on all wheels	C170		S/E	S/E	S/E
Brakes, ESC					
Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
Brakes, Parking					
Manual push-pull pneumatic parking brake for air brakes	C182		S/E	N/A	N/C
Brakes, Traction Control					
For air brakes	C184		S/E	S/E	S/E
Engine					
Cummins ISB 220hp, 600 torque, PTS2500 trans	C204		S/E	\$1,192.00	N/C
Fan Drive					
Electromagnetic On/Off Type	C195		\$98.00	S/E	S/E
Full Instrumentation Package (Engine)					
Low Coolant indicator with audible alarm	C260		S/E	S/E	S/E
Headlights					
LED Headlamps	C266		S/E	S/E	\$616.00
Heater Block, Internal (Engine)					
Delete block heater	C273		(\$76.00)	(\$127.00)	(\$44.00)
Idle Management Control					
Programmable	C280		S/E	N/C	S/E
Motor, Starting					
Thermal overcrank protection	C290		S/E	S/E	S/E
Rust Proofing					
Rust proofing fuel tank anticorrosion spray coating	C315		\$478.00	\$192.00	\$203.00
Steering					
Telescoping steering wheel	C320		S/E	S/E	N/C
Switches, Ignition					
Keyed alike	C350		N/C	\$5.00	\$22.00

Warranty, Extended					
3 year/unlimited miles	C451		S/E	\$1,425.00	N/A
Winter Warmup Equipment					
Winter front	C490		\$33.00	\$100.00	S/E
Body Options					
Aisle Strips					
Stainless steel	B151		\$62.00	\$340.00	N/A
All Light Monitor System					
Add all light monitor system	B160		S/E	S/E	S/E
Battery Cut Off Switch					
Add battery cut off switch	B190		S/E	S/E	\$80.00
Color, Interior					
Walls gray	B232		S/E	N/A	\$122.00
Floor Covering					
Colored flooring	B371		\$310.00	\$282.00	\$189.00
Fuel Filler Door					
Door only	B390		S/E	N/C	N/A
Lettering and Trim					
Substitute Reflexite tape	B450		N/C	N/A	(\$19.00)
Light Visor					
Overhead flasher light visor	B455		S/E	S/E	S/E
Light, Exterior					
Light check system	B460		S/E	S/E	S/E
Lights, Interior					
LED Interior Dome Lights	B465		S/E	\$441.00	S/E
Mirror System					
Lever-lock adjustable 6" x 30"	B521		S/E	\$64.00	\$86.00
Mirror, Timer					
Timer for heated mirror	B525		S/E	S/E	S/E
Mirrors, Crossview					
Rosco, Eye-Max LP, heated	B537		N/C	S/E	N/A
Mirrors, Crossview, Arms					
Stainless steel arms	B555		S/E	\$38.00	\$50.00
Mirrors, Rearview					
Rosco Open View ES, heated	B573		S/E	S/E	N/A
Mirrors, Rearview, Arms					
Stainless steel arms	B590		S/E	\$38.00	\$50.00
Noise Reduction System					
Perforated ceiling, full bus	B595		S/E	\$641.00	S/E
Power Source					
12-volt power source in driver's area	B615		S/E	S/E	S/E
Rust Proofing					
All interior doors	B645		S/E	S/E	S/E
Seat, Driver's					
National, air ride w/1 arm rest	B664		\$137.00	\$225.00	\$35.00
Seats, Child Restraint					

IMMI SafeGuard, floor mount (per seat) (Qty: 16)	B677.2	---	---	\$6,736.00
Sabre, 39" floor mount (per seat) (Qty: 16)	B699	\$4,592.00	N/A	N/A
IMMI 39"-Child Restraint (Qty: 16)	B677.14	---	\$7,472.00	---
Seats, Fire Block				
Delete fire block	B703	(\$394.00)	(\$350.00)	(\$602.00)
Seats, Passenger				
Deduct for delete seat (per seat) (Qty: 2)	B705	(\$484.00)	(\$892.00)	(\$252.00)
Seats, Passenger: Color				
Gray	B713	S/E	S/E	S/E
Severe Service Package				
Must meet Colorado Racking Test	B740	S/E	S/E	S/E
Step Tread				
Pebble tread heated w/metal backing	B751	\$234.00	\$604.00	N/A
Stop Arm Signals				
Air LED lights, front only	B761	(\$276.00)	(\$384.00)	(\$477.00)
Storage Compartment Driver's Area				
Over drivers sash window	B781	S/E	\$125.00	\$159.00
Storage Pouch				
Mounted on barrier behind driver	B782	\$21.00	\$16.00	\$47.00
Window, Rear				
Tempered, 28% tinted	B870	\$15.00	\$50.00	N/C

Configured Price **\$122,603.00** **\$136,187.00** **\$146,369.00**

Dealer Options

4 PA Speakers		\$155.00		
Dual Driver's Seat Armrests		\$25.00		
Stainless Steel Manifold Shutoff Lines		\$167.00		
Stainless Steel Lower Radiator Tube		\$240.00		
Corashield Undercoating to Underbody		\$570.00		
LED Lights: Aft of Stepwell, Lower Stepwell, License Plate Illumination - No Charge		\$0.00		
Window Area & Pilasters Painted Black included with B650		\$0.00		
DH6 Seon 6-Camera System Allowance, C3 Communications		\$5,423.00		
DH6 Seon 6-Camera System Allowance, C3 Communications			\$5,423.00	
DH6 Seon 6-Camera System Allowance, C3 Communications				\$5,423.00
IDAS UHF Mobile Radio System Allowance, C3 Communications		\$1,280.00		
IDAS UHF Mobile Radio System Allowance, C3 Communications			\$1,280.00	
IDAS UHF Mobile Radio System Allowance, C3 Communications				\$1,280.00

Unit Price **\$130,463.00** **\$142,890.00** **\$153,072.00**

Total Price **\$260,926.00** **\$285,780.00** **\$306,144.00**

Grand Total **\$260,926.00** **\$285,780.00** **\$306,144.00**

Agenda

1. Hearing of District Patrons Review Board Operating Procedures 4.4.2 (Policy Article 4 Section 10, F&G)
 2. Board Operating Procedures 4.2.4
 3. Board Operating Procedures 2.5 (Policy Article 2 section 7)
 4. Board Operating Procedures 2.2 Code of ethics (Policy Article 3 section 4)
 5. Logo Review (Policy Article 11 Section 19)
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Meeting Minutes

November 21, 2024 1:00 pm

In attendance: Sharon Ross, John DaVia and Hilary Dubay

Discussion on what is the best way to move forward with these issues. Should this wait till after January and the new committee has been seated?

1. Hearing of District Patrons Review
 - a. Why would we change anything?
 - i. The benefits outweigh the harm. Our Clark Hill legal team reviewed the guidelines and it covers the district for liability. It covers any defamation made at the podium
 - ii. Could we have the guidelines on the card that participants fill out?
 - iii. Do we need to have it read so that the public is aware of how we are operating?

** Do we want to seek a legal opinion to see if it needs to be read out loud in public?

2. Board Operation Procedures 4.2.4
 - a. Board Opt states the vote for school of choice should be in December and we have been doing it in January.
 - i. Which should we be doing and adjust accordingly
3. Board Operation Procedures 2.5
 - a. Compensation: Take verbiage out of 2.5a and 2.5b and replace with what the stipend that we have been having.
4. Board Operation Procedures 2.2
 - a. This came from Interem Armstrong's time on the board. We have made the mistake of not doing this and we need to start doing it.
 - b. Look at making policy and board op a line.
5. Logo Review
 - a. There is no change to this policy. It needs to be seminanted to the affected people.

Meeting concluded at 2:20pm

L'ANSE CREUSE PUBLIC SCHOOLS
COUNTY OF MACOMB
STATE OF MICHIGAN

RESOLUTION TO AUTHORIZE INTERNAL SERVICE FUND DEPOSITS

A meeting of the Board of Education (the "Board") of L'Anse Creuse Public Schools (the "District"), County of Macomb, State of Michigan, was held in the District on the Sixteenth Day of December, 2024, at 6:30 p.m.

The meeting was called to order by _____.

Present: _____

Absent: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, The Board of Education (the "Board") of L'Anse Creuse Public Schools (the "District") and the District's former Superintendent, were Parties to an employment agreement entitled L'Anse Creuse Public Schools Amended and Restated Superintendent's Contract of Employment, signed as of December 15, 2023 (the "Agreement"); and

WHEREAS, Paragraph 19 of the Agreement provided that the Board will hold the former Superintendent harmless from challenges by the Michigan Office of Retirement Services ("ORS") regarding the former Superintendent's Final Average Compensation ("FAC"); and

WHEREAS, an appeal regarding the former Superintendent's FAC is currently pending before ORS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF L'ANSE CREUSE PUBLIC SCHOOLS THAT:

- (1) The Board authorizes the Board President to execute a contract with the former Superintendent which provides details with respect to the timing and amounts to be deposited into the Board's Internal Service Fund.
- (2) Subject to the execution of the contract referenced in Paragraph 1, above, the Board authorizes and directs District administration to deposit funds into the Board's Internal Service Fund (the "Fund"), which will be held in the Fund until such time as a final decision is made regarding the former Superintendent's FAC and whether any of the deposited funds must be disbursed to the former Superintendent, in order to meet the requirements of Paragraph 19 of the Agreement.

- (3) All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: _____

Nays: _____

Resolution declared adopted.

Sharon Ross
Secretary, Board of Education
L'Anse Creuse Public Schools

The undersigned duly qualified and acting Secretary of the Board of Education of L'Anse Creuse Public Schools, County of Macomb, State of Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting held on December 16, 2024, the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Sharon Ross
Secretary, Board of Education
L'Anse Creuse Public Schools