

February 10, 2025 Committee of the Whole Meeting – 6:30 p.m.

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

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

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

B. **Closed Session – Motion to enter closed session pursuant to Section 8(h) of the Open Meetings Act to discuss material exempt from discussion or disclosure by State or Federal statute, including the written opinion of legal counsel subject to attorney-client privilege.

C. 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.

D. Superintendent's Report

1. District Update – Executive Summary of 100 Day Plan/Identify Superintendent Goal Setting Date
2. Budget Update

E. Department Updates

F. Bond Program

1. *Motion to Approve the Bond Ratification Resolution
2. *Technology RFP
3. *Flooring RFP

G. MASB Board of Directors 2025 Election

1. MASB Candidate Selection for Vote

H. Curriculum and Instruction Office

1. Student Travel Requests
2. Consortium Agreements and Program Participation
 - a. Career Technical Education (CTE) Consortiums
 - b. Early College of Macomb
 - c. International Academy of Macomb (IAM)
 - d. Southwest Macomb Technical Education Cooperative (SMTEC) Agreement

I. Business Office

1. Consent Agenda Items
 - Budget Report
 - Quarterly Budget Update
 - Payment Registers
 - Bid Award Recommendations
 - Purchases
 - Overtime Report
 - Summary of Investments
 - Summary of Wire Transfers
 - Accounts Payable Check Register Approval Reminder
2. 2024 Summer Tax Collection Rates

J. Human Resources Office

1. *Employment Recommendations

K. Hearing of School District Patrons Follow-up



BOARD MEETING AGENDA

The following order of business may be changed by majority vote of the Board at any meeting.

February 10, 2025 Committee of the Whole Meeting – 6:30 p.m.

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

L. Board Member Comment

M. *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.
CLINTON TWP., MI 48036-1304
586.783.6300
586.783.6312 FAX
WWW.LC-PS.ORG

Initiator: Kathy Konon, CPA
Board Meeting: February 10, 2025
Agenda Item: Bond Ratification Resolution

Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

Background:

On November 18, 2024, the Board adopted a resolution authorizing the issuance of School Building and Site Bonds, Series I, in an amount not to exceed One Hundred Eighty-Eight Million Seven Hundred Thousand Dollars (\$188,700,000) for the year 2025.

Current Status:

In the Bond Resolution, the Board authorized the sale of the Bonds and delegated authority to the Superintendent and/or the Assistant Superintendent of Business & Operations, (as an “Authorized Officer”) to accept the offer from JP Morgan Securities to purchase the Bonds.

Based upon the information provided by the district’s financial consulting firm, PFM, an offer was accepted by the Assistant Superintendent of Business and Operations to purchase the bonds, and the Board by way of this Ratification Resolution desires to ratify and affirm the acceptance of the offer.

The demand was high for L’Anse Creuse bonds because of our good reputation and the large issue amount. The bonds will be issued in the aggregate principal of \$101,465,000, with a true interest cost significantly lower than anticipated, which will result in approximately \$1.2 million in savings to our taxpayers.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the attached bond ratification resolution as presented.

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon.Ross
SECRETARY

John Da Via
TREASURER

Sandra Hernden
TRUSTEE

Andrew Parski
TRUSTEE

Shane Sellers
TRUSTEE

L'Anse Creuse Public Schools, Macomb County, Michigan (the "Issuer")

A regular meeting of the board of education of the Issuer (the "Board") was held in the _____, within the boundaries of the Issuer, on the 10th day of February, 2025, at _____ o'clock in the ____m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. By resolution adopted on November 18, 2024 (the "Bond Resolution"), the Issuer authorized the issuance of not to exceed One Hundred Eighty-Eight Million Seven Hundred Thousand Dollars (\$188,700,000) 2025 School Building and Site Bonds, Series I (the "Bonds"); and

2. In the Bond Resolution, the Board authorized the sale of the Bonds and delegated authority to the Superintendent of Schools and/or the Assistant Superintendent of Business and Operations (each an "Authorized Officer") to accept the offer of J.P. Morgan Securities LLC to purchase the Bonds subject to parameters established in the Bond Resolution; and

3. Based upon information provided by the Issuer's financial consulting firm, an Authorized Officer accepted an offer from J.P. Morgan Securities LLC, and the other underwriter listed in the bond purchase agreement (the "Underwriters") to purchase the Bonds, and the Board desires to ratify and affirm the acceptance of the offer.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Authorized Officer's acceptance of the offer as set forth in the bond purchase agreement dated January 29, 2025 (the "Bond Purchase Agreement"), and the terms and conditions set forth therein, presented to the Authorized Officer to purchase the Bonds at a purchase price of \$109,998,427.97, which is the par value of the Bonds, plus an original issue premium of \$8,845,783.30, less the Underwriters' discount of \$312,355.33, is hereby ratified and affirmed. The Bonds shall be issued in the aggregate principal amount of \$101,465,000 and designated 2025 School Building and Site Bonds, Series I (General Obligation - Unlimited Tax).

2. The Bonds shall be dated February 18, 2025, and shall mature on May 1 of the years 2027 to 2045, inclusive, and 2049, on which interest is payable commencing November 1, 2025 and semi-annually thereafter on May 1 and November 1, at the rate and in the principal amounts set forth in Exhibit A and shall be subject to optional and mandatory redemption as set forth herein. The Underwriters have agreed in the Bond Purchase Agreement that they shall initially offer the Bonds to the public at the yields set forth in Exhibit A hereto.

3. The Bonds or portions of Bonds in multiples of \$5,000, maturing on or after May 1, 2036, shall be subject to redemption prior to maturity, at the option of the Issuer in such order as the Issuer may determine and by lot within any maturity, on any date occurring on or after May 1, 2035, at par plus accrued interest to the redemption date.

4. The Bonds due May 1, 2049, are term bonds subject to mandatory redemption in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with interest thereon to the redemption date, as set forth below.

<u>Bonds due May 1, 2049</u>	
<u>Redemption Date</u>	<u>Principal Amount</u>
May 1, 2046	\$7,410,000
May 1, 2047	7,750,000
May 1, 2048	8,090,000
May 1, 2049 (maturity)	8,115,000

When term bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

5. Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the registered owner's or owners' registered address shown on the registration books kept by the Paying Agent (the "Paying Agent"). The Bonds shall be called for redemption in multiples of \$5,000, and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the registered owner thereof.

If less than all of the Bonds of any maturity shall be called for redemption, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Any Bonds selected for redemption which are deemed to be paid in accordance with the provisions of the Bond Resolution and this resolution will cease to bear interest on the date fixed for redemption. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

6. Blank Bonds with the manual or facsimile signatures of the President and Secretary affixed thereto, shall, at the direction of bond counsel and as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

The Bonds shall be registered as to principal and interest and are transferable as provided in the Bond Resolution only upon the books of the Issuer kept for that purpose by the Paying Agent, by the registered owner thereof in person or by an agent of the owner duly authorized in writing, upon the surrender of the Bond together with a written instrument of transfer satisfactory

to the Paying Agent duly executed by the registered owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the Bond Resolution, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

7. Upon delivery of the Bonds, the accrued interest, if any, shall be deposited in the Debt Retirement Fund for the Bonds and the balance of the Bond proceeds shall be used as follows:

A. The approximate sum of \$357,135.70 shall be used to pay the costs of issuance of the Bonds, and any balance remaining from that sum after paying the costs of issuance shall be deposited in the 2025 Capital Projects Fund.

B. The sum of \$109,641,292.27 shall be deposited to the 2025 Capital Projects Fund.

8. The Preliminary Official Statement, dated January 21, 2025, is deemed final for purposes of SEC Rule 15c2-12(b)(1), relating to the Bonds and its use and distribution by the Underwriters is hereby authorized, approved and confirmed.

9. An Authorized Officer is authorized and directed to execute and deliver the final Official Statement on behalf of the Issuer. An Authorized Officer is further authorized to approve, execute and deliver any amendments and supplements to the final Official Statement necessary to assure that the statements therein are true, as of the time the Bonds are delivered to the Underwriters, and that it does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements, in light of the circumstances under which they were made, not misleading. In the absence of an Authorized Officer, the President may execute the above documents.

10. The President and Secretary are authorized to execute a Certificate of the District Regarding Covenants and Representations which, in part, will enable the Underwriter to comply with Rule 15c2-12 under the Securities and Exchange Act of 1934 in connection with the offering and sale of the Bonds.

11. The Issuer hereby ratifies and affirms the appointment of UMB Bank, N.A., Grand Rapids, Michigan, as Paying Agent-Bond Registrar and directs an Authorized Officer to execute for and on behalf of the Issuer a Paying Agent-Bond Registrar Agreement.

12. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of L'Anse Creuse Public Schools, Macomb County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

FGH/baf

EXHIBIT A

BOND PRICING

L'ANSE CREUSE PUBLIC SCHOOLS
COUNTY OF MACOMB, STATE OF MICHIGAN
2025 SCHOOL BUILDING AND SITE BONDS, SERIES I
(GENERAL OBLIGATION – UNLIMITED TAX)
Final Numbers

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)	Takedown
Bond Component:										
	05/01/2027	1,500,000	5.000%	2.880%	104.489				67,335.00	2.750
	05/01/2028	1,150,000	5.000%	2.930%	106.279				72,208.50	2.750
	05/01/2029	1,200,000	5.000%	3.000%	107.837				94,044.00	2.750
	05/01/2030	1,250,000	5.000%	3.000%	109.563				119,537.50	2.750
	05/01/2031	1,300,000	5.000%	3.050%	110.939				142,207.00	2.750
	05/01/2032	1,375,000	5.000%	3.090%	112.244				168,355.00	2.750
	05/01/2033	1,625,000	5.000%	3.200%	112.891				209,478.75	2.750
	05/01/2034	1,720,000	5.000%	3.300%	113.393				230,359.60	2.750
	05/01/2035	1,840,000	5.000%	3.370%	113.969				257,029.60	2.750
	05/01/2036	4,565,000	5.000%	3.430%	113.414	C 3.539%	05/01/2035	100.000	612,349.10	2.750
	05/01/2037	4,765,000	5.000%	3.510%	112.680	C 3.699%	05/01/2035	100.000	604,202.00	2.750
	05/01/2038	4,975,000	5.000%	3.580%	112.042	C 3.829%	05/01/2035	100.000	599,089.50	2.750
	05/01/2039	5,195,000	5.000%	3.630%	111.589	C 3.927%	05/01/2035	100.000	602,048.55	2.750
	05/01/2040	5,425,000	5.000%	3.730%	110.689	C 4.051%	05/01/2035	100.000	579,878.25	2.750
	05/01/2041	5,850,000	5.000%	3.840%	109.710	C 4.169%	05/01/2035	100.000	568,035.00	2.750
	05/01/2042	6,125,000	5.000%	3.920%	109.004	C 4.256%	05/01/2035	100.000	551,495.00	2.750
	05/01/2043	6,425,000	5.000%	4.020%	108.130	C 4.348%	05/01/2035	100.000	522,352.50	2.750
	05/01/2044	6,745,000	5.000%	4.100%	107.436	C 4.421%	05/01/2035	100.000	501,558.20	2.750
	05/01/2045	7,070,000	5.000%	4.150%	107.005	C 4.469%	05/01/2035	100.000	495,253.50	2.750
		70,100,000							6,996,816.55	
Term Bond:										
	05/01/2046	7,410,000	5.000%	4.280%	105.895	C 4.593%	05/01/2035	100.000	436,819.50	2.750
	05/01/2047	7,750,000	5.000%	4.280%	105.895	C 4.593%	05/01/2035	100.000	456,862.50	2.750
	05/01/2048	8,090,000	5.000%	4.280%	105.895	C 4.593%	05/01/2035	100.000	476,905.50	2.750
	05/01/2049	8,115,000	5.000%	4.280%	105.895	C 4.593%	05/01/2035	100.000	478,379.25	2.750
		31,365,000							1,848,966.75	
		101,465,000							8,845,783.30	

Dated Date	02/18/2025	
Delivery Date	02/18/2025	
First Coupon	11/01/2025	
Par Amount	101,465,000.00	
Premium	8,845,783.30	
Production	110,310,783.30	108.718064%
Underwriter's Discount	-312,355.33	-0.307845%
Purchase Price	109,998,427.97	108.410218%
Accrued Interest		
Net Proceeds	109,998,427.97	

TECHNOLOGY DEPARTMENT

Brandon Streng
DIRECTOR FOR TECHNOLOGY

Initiator: Brandon Streng
Board Meeting: February 10, 2025
Agenda Item: Technology Design Services for 2024 Bond Program Recommendation

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

After the passing of the 2024 Bond Program in November the Business Office, Operations and Technology Departments chose to seek proposals from professional Technology Designers for the purpose of assisting the district with designing and implementing several technology components of the Bond Program. In order to ensure the district receives the top-quality service at an affordable cost we initiated a competitive bid process by releasing a Request for Proposals (RFP) for Technology Designer Services for 2024 Bond Program. The district's Bond Program includes approximately \$29,055,349.00 allocated for technology spending with approximately \$21,138,195.00 in projects identified in the RFP and approximately \$7,917,154.00 that the district intends to purchase without the assistance of Technology Designer Services.

Current Status:

The district received five bids for Technology Design Services. All of the bids were evaluated by a committee made up of members from the Technology Department, Business Office, and Operations Department. Three Technology Designers were selected for interviews after eliminating an incomplete bid and the highest cost bid. After conducting interviews and reviewing their references it was determined that Integrated Design Solutions' (IDS) bid met all of the requirements and their services would be the best fit for the district. The funds for their contract will be drawn from the Bond based off a percentage cost of the work.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to award Technology Design Services for 2024 Bond Program to Integrated Design Solutions in the amount of \$1,181,000.00 (5.59% cost of the work) as presented.

BID EVALUATION WORKSHEET

District Name: L'Anse Creuse Public Schools

Bid Opening Date: 12/20/2024

Service Description: Technology Designer Services for 2024 Bond Program

Evaluation Factors*	Factor %Weight*	Service Provider		Service Provider		Service Provider		Service Provider		Service Provider	
		Barton Malow		Communication by Design		Integrated Design Solutions		Plante Moran		Wright & Hunter	
		Rating**	Weight***	Rating**	Weight***	Rating**	Weight***	Rating**	Weight***	Rating**	Weight***
Base Pricing	20	5	20.00	4	16.00	4	16.00	2	8.00	3	12.00
Add. Services/Reimbursables	10	4	8.00	3	6.00	5	10.00	2	4.00	4	8.00
Adherence to Specifications	10	5	10.00	1	2.00	5	10.00	4	8.00	5	10.00
School District References	10	5	10.00	2	4.00	5	10.00	5	10.00	4	8.00
Understands Needs	10	5	10.00	3	6.00	5	10.00	4	8.00	4	8.00
Personnel Qualifications	15	4	12.00	3	9.00	5	15.00	5	15.00	4	12.00
Management Capabilities	15	4	12.00	3	9.00	5	15.00	5	15.00	4	12.00
Financial Stability	5	5	5.00	3	3.00	5	5.00	5	5.00	4	4.00
Interview/Presentation	5	4	4.00	2	2.00	5	5.00	2	2.00	3	3.00

Total Ratings:

100****

91

57

96

75

77

Selected Service Provider:

Integrated Design Solutions (IDS)

Approved by:

Brandon Streng

Title:

Director for Technology

Date:

2/4/2024

Comments:

Barton Malow, Integrated Design Solutions (IDS), and Wright & Hunter were offered interviews. Plante Moran did not make the interview list due to being the highest bidder, and Communication by Design was missing pages in all copies of their bids. Integrated Design Solutions gave a great, customized presentation during their interview and has a dedicated technology-specific team that will be assigned to L'Anse Creuse.
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*Factor %Weight=Weight of each factor where Price is the heaviest weight
 **Service Provider Rating: 1=Poor 2=Fair 3=Good 4=Better 5=Best
 ***Service Provider Weight=(Factor %Weight) x (Service Provider Rating) x (.2)
 ****Total Factor %Weight must=100%

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

Initiator: Don Gratton

Board Meeting: February 10, 2025

Agenda Item: Tenniswood, Lobbestael and Yacks flooring Projects

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

As part of the 2024 Bond, flooring replacement at Tenniswood, Lobbestael, and Yacks Elementary Schools was identified as a critical need. Partners in Architecture worked with the bond team and building Administrators to determine colors and design scheme for each building based on district wide standards that have been created.

Current Status:

Bids were solicited for flooring replacement at all 3 buildings with multiple alternates to ensure we were able to stay within the predetermined budget. Five companies submitted bids, with Omega Floors from Harrison Twp. providing the lowest bid for all 3 buildings of \$1,300,200.00. A post bid interview was held with Omega that included Partners in Architecture, Barton Malow and myself. It was determined that Omega had a complete bid and are able to satisfactorily complete the flooring work at all 3 buildings. These projects will be funded using bond dollars.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is seeking the Board to approve the flooring projects to be completed at Tenniswood, Lobbestael, and Yacks Elementary Schools with a bid cost of \$1,300,200.00 and a contingency of \$94,453.00, for a total of \$1,394,653.00.

February 5, 2025

Mr. Keith Howell
Superintendent
L'Anse Creuse Public Schools
24076 F.V. Pankow Boulevard
Clinton Township, MI 48036

Subject: Bid Package No. 25-01 Award Recommendations

Dear Mr. Howell,

On February 3, 2025, formal bids were received for L'Anse Creuse Public Schools Bid Package 25-01, Flooring Replacement at Lobbestael Elementary School, Tenniswood Elementary School, and Yacks Elementary School. Upon review of the proposals and a post-bid interview with the lowest bidder in conjunction with the Partners in Architecture, Barton Malow is prepared to recommend the following actions concerning the award of a contract.

The apparent low bidder has been determined to be the responsive low bidder. The base bid consists of replacement of classroom, office, and corridor flooring. To enhance bid result opportunities, multiple spaces were separated from the base bid as alternates. As the attached bid tabulation summary indicates, Alternates 1 through 4 are included in the recommended award amount to replace flooring in the media centers, cafeterias, gymnasiums, and resource rooms, respectively. Alternates 5, 5A, 6, and 6A are not included in the recommendation since they are for alternative flooring to the base bid flooring. The base bid flooring materials are all proven durable, low maintenance products having been placed in schools for many years now. We recommend the following contract award:

Bid Category #096500 Flooring

Omega Floors (Harrison Township, MI) \$1,300,200.00

Not included in the contract award amount is a construction contingency for unforeseen conditions and additional work. With an allocated contingency of \$94,543.00, the total project costs for work installed are on budget at \$1,394,743. General Conditions costs for such items as final cleaning, dumpsters, and permitting are a portion of the indirect costs identified in the bond application.

Sincerely,



Samuel Esser, P.E., CCM, LEED AP
Sr. Project Manager

Attachments: L'Anse Creuse Public Schools BP #25-01 Bid Tabs

cc: K. Konon (LCPS), D. Gratton (LCPS), M. Malone (PIA)

L'Anse Creuse Public Schools BP#25-01 Bid Tabs

Bid Category	Company	Award	Total Base Bid	Lobbestael Elementary Base Bid	Tenniswood Elementary Base Bid	Yacks Elementary Base Bid	Alternates	#1 - Floor Finish Updates in Media Centers	#2 - Floor Finish Updates in Cafeterias	#3 - Floor Finish Updates in Gymnasiums	#4 - Floor Finish Updates in Resources Areas	#5 - MCT switch to LVT	#5A - MCT switch to LVT - Cafeteria Only	#6 - CPT Material Alternate Manufacturer Centers Only	#6A - CPT Alternate Manufacturer - Media Centers Only
Flooring	Omega Floors	\$1,300,200.00	\$899,200.00	\$300,000.00	\$289,200.00	\$310,000.00		\$58,000.00	\$100,000.00	\$210,000.00	\$33,000.00	-\$60,000.00	-\$17,000.00	-\$29,000.00	-\$2,600.00
Flooring	DF Floor Covering	\$1,334,795.00	\$953,779.00	\$307,030.00	\$316,102.00	\$330,647.00		\$68,695.00	\$93,059.00	\$187,305.00	\$31,957.00	-\$102,133.00	\$65,604.00	\$19,182.00	\$68,635.00
Flooring	Turner Brooks	\$1,374,900.00	\$970,220.00	\$312,960.00	\$326,790.00	\$330,470.00		\$58,200.00	\$91,500.00	\$217,425.00	\$37,555.00	-\$60,387.00	-\$19,500.00	\$0.00	\$0.00
Flooring	Premier Tile Design Inc.	\$1,792,200.00	\$1,165,200.00	\$386,300.00	\$387,600.00	\$391,300.00		\$109,000.00	\$143,000.00	\$312,000.00	\$63,000.00	-\$46,000.00	\$0.00	\$14,600.00	\$0.00
Flooring	Shock Brothers	\$2,379,400.00	\$1,477,950.00	\$394,875.00	\$365,500.00	\$717,575.00		\$507,000.00	\$117,300.00	\$265,525.00	\$11,625.00	-\$32,850.00	-\$8,475.00	\$15,325.00	\$1,825.00

Keith Howell
SUPERINTENDENT

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

Initiator: Keith Howell
Board Meeting: February 10, 2025
Agenda Item: MASB Candidate Selection for Vote

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

The Board as a whole is eligible to select a candidate to fill the open seat for Region 8 on the MASB Board of Directors. The attached booklet provides election details and backgrounds on each of the candidates.

Current Status:

The deadline to submit the completed ballot is by 1:00 p.m. on Wednesday, March 5, 2025. Once the Board chooses a candidate, the ballot is submitted electronically by the executive assistant.

Future Direction (Notes or Comments)/Recommended Motion:

Administration will recommend the Board motion to approve the selection of a candidate to fill the open seat for Region 8 on the MASB Board of Directors.

KH/cg



MASB
MICHIGAN ASSOCIATION
OF SCHOOL BOARDS



**BOARD *of*
DIRECTORS
ELECTIONS**

2025

MASB Bylaws – Article IV – Membership

Section 2. Active Members. The board of education of any public school district in Michigan may become an active member of the Association. Active members of the Association shall be divided into eight regions. The regions shall be designated according to intermediate school district boundaries. The regions shall be as follows:

Region 1. Copper Country ISD, Delta-Schoolcraft ISD, Dickinson-Iron ISD, Eastern Upper Peninsula ISD, Gogebic-Ontonagon ISD, Marquette-Alger RESA and Menominee County ISD.

Region 2. Alpena-Montmorency-Alcona ESD, Charlevoix- Emmet ISD, Cheboygan-Otsego-Presque Isle ESD, COOR ISD, Iosco RESA, Manistee ISD, Northwest Education Services and Wexford-Missaukee ISD.

Region 3. Ionia County ISD, Kent ISD, Mecosta-Osceola ISD, Montcalm Area ISD, Muskegon Area ISD, Newaygo County RESA, Ottawa Area ISD and West Shore ESD.

Region 4. Bay-Arenac ISD, Clare-Gladwin RESD, Clinton County RESA, Gratiot-Isabella RESD, Midland County ESA, Saginaw ISD and Shiawassee RESD.

Region 5. Genesee ISD, Huron ISD, Lapeer County ISD, Sanilac ISD, St. Clair County RESA and Tuscola ISD.

Region 6. Allegan Area ESA, Barry ISD, Berrien RESA, Branch ISD, Calhoun ISD, Heritage Southwest ISD, Kalamazoo RESA, St. Joseph County ISD and Van Buren ISD.

Region 7. Eaton RESA, Hillsdale County ISD, Ingham ISD, Jackson County ISD, Lenawee ISD, Livingston ESA, Monroe County ISD and Washtenaw ISD.

Region 8. Macomb ISD, Oakland Schools and Wayne RESA.

Active members shall also be divided into the following seven groups based on pupil membership.

Group I All intermediate districts;

Group II School districts with a pupil membership of 0 - 1,400;

Group III School districts with a pupil membership of 1,401 - 2,500;

Group IV School districts with a pupil membership of 2,501 - 5,000;

Group V School districts with a pupil membership of 5,001 - 11,000;

Group VI School districts with a pupil membership of 11,001 - 40,000; and

Group VII School districts with a pupil membership more than 40,000.

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Note: Incumbents are **bolded**

Board of Directors' Elections—Candidate Information and Email Voting Procedures

This year, eight seats on the MASB Board of Directors are up for election.

The MASB Board of Directors is comprised of 23 members, including three at-large directors. Sixteen directors shall be elected from the eight regions, with two elected from each region; and one director per group shall be elected from Groups V, VI and VII. Directors are elected by active member school boards and, each year, several seats are up for election. The MASB President will nominate a member to serve as an at-large director, subject to Board approval.

Board Limitations:

Article VIII, Section 6 of the MASB Bylaws permits only one director to be elected or appointed from any one local or intermediate school district board.

According to MASB Bylaws Article VIII, Section 8, if any nomination for the Board of Directors is unopposed, the Board of Directors shall declare the unopposed candidate elected without conducting an election for the uncontested group or region.

This year, the following seats on the MASB Board are up for election (one seat each, three-year terms unless otherwise noted): Regions 1 (two-year term), 3, 4, 6 (open seat; one-year term), 7, 8 (open seat) and Groups V and VI. If you're unsure of your district's region or group, please see the list on page 2.

- **Region 1 will continue to be represented by Kristen Cambensy, Marquette Area Public Schools, (unopposed, no ballots will be sent)**
- **Region 3 will continue to be represented by Rick Dernberger, Zeeland Public Schools and Ottawa Area Intermediate School District, (unopposed, no ballots will be sent)**
- **Region 4 will continue to be represented by John Tramontana, DeWitt Public Schools, (unopposed, no ballots will be sent)**
- **Group V will continue to be represented by Stephen Hyer, Clarkston Community Schools, (unopposed, no ballots will be sent)**
- **Group VI will continue to be represented by Marc Siegler, Walled Lake Consolidated Schools, (unopposed, no ballots will be sent)**

Voting in Regions 6, 7 and 8 will take place via an online ballot. No local district/ISD funds can be used to campaign for anyone running for a seat. To help your board make an informed decision, the following pages contain background information and statements from each of the candidates.

Each district received ONE ballot, which was emailed to the superintendent secretary on record with MASB on Friday, Jan. 24, 2025. These ballots **CANNOT** be forwarded to anyone else. Once your board makes a decision on which candidate it wishes to vote for, please convey this information to your superintendent secretary.

Completed ballots must be cast and confirmed by the superintendent secretary by **1 p.m. on Wednesday, March 5, 2025.**

Unofficial election results will be available on the voicemail recording at 517.327.5915 as soon as possible, but generally after 2 p.m. on the deadline date. They will also be sent out via email that afternoon. Official results will be approved at the March 14, 2025, Board of Directors' meeting, which newly elected directors should plan to attend.

To summarize:

- Ballot deadline is **1 p.m. on Wednesday, March 5, 2025.**
- MASB would like to remind all candidates for the MASB Board of Directors that no school district funds can be used for campaigning during the election. This rule prohibits a candidate from using their school district email account to send messages to other school board members. Therefore, a personal email account must be used for campaigning purposes when running for the MASB Board of Directors. If you have any questions about what may or may not constitute an expenditure of school district funds, please contact MASB's Legal Counsel Brad Banasik, J.D. at bbanasik@masb.org or **517.327.5929.**
- An electronic file containing the physical addresses and email addresses for the voting group or region shall be made available to each candidate running for election to the board of directors. The revokable license to use the addresses shall be limited to contacting school board members to share information about the MASB Board of Directors' election.
- Have questions? Contact Cheryl Huffman at **517.327.5915** or chuffman@masb.org.

Region 6 (One-Year Term)



TiAnna Harrison

Kalamazoo Public Schools, Kalamazoo County

Time served
on this board:

10 years

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember
Master Diamond

Election Statement:

My name is TiAnna Harrison, and as the current Board President for Kalamazoo Public Schools Board of Education, I bring over a decade of governance and leadership experience. Appointed in 2014, and reelected in 2020, I have had the honor of serving my community in various capacities, including Vice President, Secretary and Treasurer.

Through these positions, I have had a firsthand view of the challenges and opportunities in education, especially as we work to ensure all students have equitable access to high-quality learning experiences.

My experience serving in a district with diverse needs has given me a comprehensive understanding of the complexities facing school boards across Michigan, and I believe I can bring valuable insights to MASB. I am passionate about the power of public education to transform lives. Our work as school board members is critical in ensuring that every child has access to a high-quality education, no matter where they live.

From advocating for equitable funding to addressing the mental health needs of students, the role of school boards has never been more important. Through my years of service, I have seen firsthand how strategic decision-making, thoughtful governance, and strong community partnerships can improve outcomes for students. I am seeking a seat on the MASB Board of Directors because I believe that the challenges we face in Michigan's education system require a unified and strategic approach.

I am particularly focused on the importance of state-level policies that allow local school boards to address the unique needs of their districts. I want to ensure that Michigan school boards have the tools and support they need to make informed decisions that benefit all students.

From ensuring equitable funding to supporting the mental and emotional well-being of students and staff, I am eager to contribute my experience and insights to support school boards across the state and advocate for policies that will create better outcomes for Michigan's children.

I would be honored to not only serve on the MASB Board of Directors, but also to continue advocating for policies that prioritize the needs of students, support educators, and strengthen our communities. Together, we can ensure that every Michigan student has the opportunity to succeed.

Thank you for your consideration.

Sincerely,

TiAnna L. Harrison

Kalamazoo Public Schools

Trustee – Board of Education



Region 6 (One-Year Term)

Elizabeth O'Dell

St. Joseph County ISD, St. Joseph County

Time served
on this board:

27 years

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember
Master Diamond

Election Statement:

The MASB is our collective voice on education at the state level, and it allows board members to be informed about educational issues. I think the Director for the Region's role is to ensure that our voice is heard as the MASB discusses issues and concerns. The Past President, Kathleen Moore, was able to model how to accomplish that task positively. I cannot fill her shoes; I am unsure if anyone can.

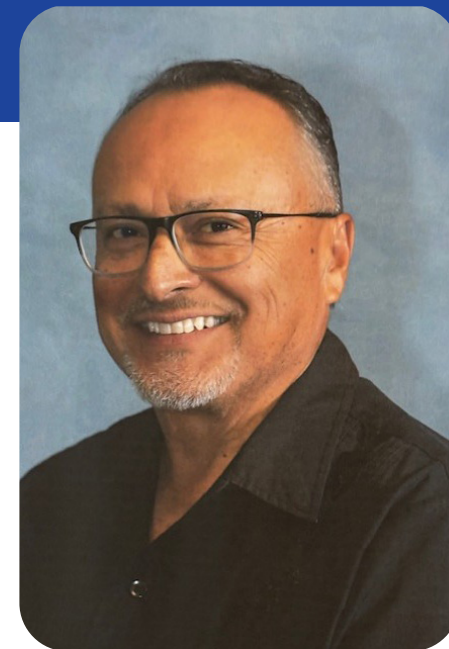
I have been an active St. Joseph County ISD member for 27 years. I have taken advantage of opportunities to learn about best practices for serving and supporting the education process in our communities. I have held various positions, from member to president.

I have worked with the parent-teacher association, band, and athletic booster clubs. I have served on the special education advisory committee. I have enjoyed serving as a delegate to MASB membership meetings in my county. Through this process, I have learned what various boards are concerned about as they present resolutions and amendments to the Board of Directors, which has deepened my understanding of how our collective needs are connected.

I have and will continue to advocate for a strong public education. My children and I are products of public education. I obtained my bachelor's degree from Ball State University and my graduate degree from Western Michigan University.

I am not new to service, advocacy, listening, and striving to assist others to make positive change. I am a retired CEO of St. Joseph County Community Mental Health and use my time currently as a volunteer in my church, for American Red Cross Disaster Relief, as a substitute teacher, as well as working with a variety of social action services through my sorority, Delta Sigma Theta Sorority, Incorporated.

I am seeking this position to advocate for the needs of our small and large communities. I am a champion for public education, and with your vote, I can take my commitment to this service to the next level.



Region 7 (Three-Year Term)

Guillermo Z Lopez INCUMBENT

Lansing School District, Ingham County

Time served
on this board:

24 years

Offices held:

President, and
Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember

Election Statement:

As we welcome the new year, we are also aware that changes in education funding from the federal government are very possible. As your director from Region 7, I will work closely with our MASB staff and pay close attention to how these changes may affect our educational system here in Michigan. I will also continue to support the work MASB has done in the area of equity in education in all its forms. Additionally, I will continue supporting districts that need training but are not in a position to cover the costs. I very much appreciate MASB staff who are continually looking at ways that we can expand these funding efforts. Finally, I hope you have enjoyed the newsletter coming directly from Region 7.

Region 7 (Three-Year Term)



Cory McLaughlin

Jefferson Schools, Monroe County

Time served on this board:

11 years

Offices held:

President and Secretary

MASB Certification:

Certified Boardmember (CBA 101)

Election Statement:

Since joining the Jefferson School Board in 2014, I have been dedicated to ensuring that every decision we make is in the best interest of our students. I am passionate about creating opportunities for all learners and believe that every child deserves access to a high-quality education that meets their unique needs and aspirations.

Career and Technical Education (CTE) programs are a priority for me because they provide students with real-world skills and open doors to meaningful careers. I also strongly advocate for advanced classes to challenge and inspire high-achieving students, ensuring they are prepared for post-secondary education and beyond. Equally important is my commitment to special education, as I believe every child, regardless of ability, deserves the resources and support to thrive.

My experience on the Jefferson School Board has taught me the importance of collaboration, fiscal responsibility and community engagement. I bring a student-centered approach to decision-making and strive to build partnerships that benefit our schools. Serving on the MASB Board of Directors would allow me to expand this work, sharing best practices and advocating for policies that empower all districts to succeed.

I am running for this position because I am deeply committed to advancing education in Michigan and ensuring that every child has access to the tools and opportunities they need to achieve their full potential.

Region 7 (Three-Year Term)



Jack Temsey

Eaton RESA, Eaton County

Time served on another board:

8 years

Potterville Public Schools

Offices held:

Secretary and Treasurer

Time served on this board:

8 years

Offices held:

President, Vice President, Secretary and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember

Master Diamond

Master Platinum

Election Statement:

As a Board of Education Trustee, I feel we are the voice for our children. We need to utilize this voice to ensure we can offer our children the education they deserve, regardless of the struggles that we face behind the scenes.

We need to direct this voice to those who create legislation that we feel will adversely affect public education, as well as remember to offer praise to those who show us favor and offer to help. I believe the voice of our boards and communities can make a difference. I have strived to become the best board member I can be. One of the ways that I have tried to accomplish this is by becoming certified through the MASB's CBA program. I have gained a wealth of knowledge by attending classes, conferences and other various events as well as networking with board members from around the state.

Public education is as diverse as our country. There are no single fix-all solutions that work for every school district. I feel that bringing the voice of small communities and small districts to the forefront is important. I would like to continue advocating to provide

adequate and equitable funding for ALL districts. Adequate funding is sufficient funding to provide basic schooling. Equitable funding is based on fairness.

I previously served the Potterville Public Schools Board of Education for eight years. During this time, I served on the Policy, Community Relations and Technology Committees, as well as Secretary and Treasurer. I have been an Eaton RESA Trustee for eight years, serving on the Building and Grounds and Finance and Audit Committees as well as Secretary, Vice President and Treasurer. I am currently serving again as President.

Additionally, I have served MASB as a member of the Curriculum and Instruction Committee and Government Relations Committee plus served as its Vice Chairman, also on the Resolutions and Bylaws committee, and as its Vice Chairman. I am currently serving again on the Government Relations Committee as its Vice Chairman.

I would be honored to serve on the MASB Board of Directors to represent you, our Region, and our students. I want to bring your voices to the table to further benefit the future of public education.



Region 8 (Three-Year Term)

Jason Babbage

Allen Park Public Schools, Wayne County

Time served
on this board:

2 years

MASB Certification:

Certified Boardmember Award
Award of Merit

Election Statement:

I am an alumnus and lifelong resident of the Allen Park Public School District. Family and education are at the top of my interests, loves and passions, and certainly go hand in hand with the MASB Board of Directors position for Region 8. Inspired by family members holding political positions leading the way and showing me what it is to serve the community; I can only hope to follow in their footsteps and use my unique position and family connections to influence policy.

I am looking forward to serving on the MASB Board of Directors to help promote a unified and communitive board of directors that focuses on the major issues facing us in the educational community. Some of these issues include unfunded policies, declining enrollment, higher education standards, advances in educational technology, and more. To navigate these issues, we need to be open to change and willing to support new ideas whether it is adding sensory rooms or going from textbooks to technology.

I hold a master's degree in automotive systems engineering and a bachelor's degree in mechanical engineering from U-M Dearborn, and work at Ford Motor Company as an engineer in exterior automotive lighting and am considered one of the top experts in headlamp aim (HLA). I achieved my MASB Level 2 award of merit and look forward to getting more MASB classes under my belt. I have two children attending Allen Park schools and it's family that's been the driving force of involvement in the community and schools.

I would like to serve on the MASB Board of Directors because I believe I will bring a different perspective, drive and policy influence that will be beneficial to Region 8.



Region 8 (Three-Year Term)

Dr. Anisha Hannah

Pontiac School District, Oakland County

Time served
on this board:

3 years

Offices held:

President and
Secretary

MASB Certification:

Certified Boardmember
Award of Merit
Award of Distinction

Election Statement:

I view education as the key to unlocking the door of possibilities. I believe that every child should have access to a quality education. One that will equip them with the skills and knowledge to lead productive, fruitful lives and make a positive contribution to society. I believe that every student can learn; some may require the use of different methodologies. My concern about the educational system is that too much emphasis has been placed on test scores as opposed to the success of the whole child.

Currently, as the Director of Strategic Partnership & Initiatives with the Pontiac Collective Impact Partnership, I lead collaborative efforts with nonprofits, government agencies, and educational institutions to enhance economic and academic outcomes. In this role, I have successfully developed initiatives and set goals for the City of Pontiac with partners that support Oakland County's goal of 80 by 30, ensuring program sustainability and growth. My experience as Board President with the City of Pontiac School Board of Education has further honed my ability to manage complex budgets, engage with diverse stakeholders, and advocate for initiatives that benefit community members from various socioeconomic backgrounds. These experiences have equipped me with the skills to identify challenges, implement data-driven improvements, and ensure that programs achieve measurable outcomes.

It is my desire to serve on the MASB Board of Directors to provide a voice for the minority students that reside in lower socioeconomic backgrounds. The views and opinions of minority students and families are often overlooked and unheard. Serving on the MASB Board of Directors would allow me the opportunity to represent a demographic and community who benefits the most from public education.

I am enthusiastic about the opportunity to learn and contribute to impactful programs and policies that will support children in Michigan's school districts.

I am eager to bring my dedication to education and the Pontiac community to the MASB platform.

Region 8 (Three-Year Term)



Paul Kolin

Bloomfield Hills Schools, Oakland County

Time served
on this board:

10 years

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction

Election Statement:

Education is the cornerstone of our society, shaping not only the minds of the next generation but also the future of our communities and the world. I believe that a high-quality education system equips students with the skills and knowledge necessary to thrive, fosters critical thinking, and nurtures a lifelong love of learning. Beyond academics, education must prepare individuals to engage as informed, empathetic and responsible citizens.

My passion for education stems from witnessing its transformative power in my own life and in the lives of others. I firmly believe that every child deserves access to equitable opportunities, regardless of their background or circumstances. This requires a commitment to removing barriers, supporting educators, and fostering innovative practices that address the diverse needs of all learners.

Serving on the MASB board is an opportunity to advocate for these values at a broader level. The Michigan Association of School Boards plays a pivotal role in strengthening public education by providing leadership, governance and support to local districts. As a board member, I would work collaboratively to ensure that policies and resources are aligned with the goal of fostering student success and community engagement.

My background in Bloomfield Hills for the last 10 years and being a teacher in the past has equipped me with the skills to navigate complex challenges, analyze data-driven solutions, and build consensus among diverse stakeholders. I am committed to listening to educators, parents, and students to understand their needs and bring their voices to the decision-making table.

By serving on the MASB board, I hope to contribute to a shared vision of educational excellence, ensuring that every child in Michigan receives the education they deserve. Together, we can create a stronger future for our students and our communities.

Region 8 (Three-Year Term)



Roderick Means

Westwood Community School District, Wayne County

Time served
on this board:

28 years

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember
Master Diamond
Master Platinum
President's Award

Election Statement:

As a passionate advocate for quality education, my vision for our educational system centers on equity, innovation and community engagement. Every student, regardless of background, should have access to high-quality educational opportunities that prepare them for future success. My primary concerns include addressing disparities in educational resources, integrating technology, and fostering strong partnerships within our communities.

As a single parent of two young boys, I began as a little league baseball and football coach. I served a Cub and Boy Scout leader, from Tiger Cub Coordinator to Cubmaster and Assistance Boy Scout leader. I served on many Athletic and booster clubs in the High School. I spearheaded initiatives that improved academic outcomes and strengthened community ties. For the last 20 years, I have worked as an Application Developer at the University of Michigan Ann Arbor, gaining valuable insights into educational technology.

I have actively contributed to the field of education beyond my immediate roles by serving on various MASB committees, including Government Relations, Bylaws and Policy, and Board Leadership and Training. These committees have allowed me to work collaboratively on critical issues affecting our schools and have deepened my understanding of governance and policy frameworks. Additionally, I have served as an MASB Board Mentor, supporting new board members in their roles and fostering effective leadership and governance.

My decision to seek a position on the MASB Board of Directors stems from a deep commitment to effecting systemic change. Serving on the board will allow me to leverage my experience to advocate for equitable funding, support professional development for educators, and integrate technology to enhance learning. I am dedicated to fostering transparency and accountability to ensure that all decisions are in the best interest of our students. In conclusion, my extensive experience in education, coupled with my dedication to improving our educational system, uniquely positions me to contribute meaningfully to the MASB Board of Directors. I am eager to drive positive change, support our educators, and ensure every student has the opportunity to succeed. Thank you for considering my candidacy.

Region 8 (Three-Year Term)



Randel Meisner

Fitzgerald Public Schools, Macomb County

Time served
on this board:

12 years

Offices held:

Vice President,
Secretary and
Treasurer

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember
- Master Diamond
- Master Platinum
- President's Award

Election Statement:

CONCERNS: We need sustainable funding for public education at all levels. Teacher retention. Teacher shortages. Full funding for special education. Offset the MPSERS cost.

EXPERIENCE: MISD Legislative Committee, MISD Budget Review, participate in annual legislative strategic planning sessions. Attend the state Annual Leadership Conferences and National School Board Conferences. Awarded the MASB President's Award.

I would appreciate a chance to serve on the MASB board of directors so that I can add a fresh viewpoint to the board. I enjoy working with other board members for a common goal.

Region 8 (Three-Year Term)



Scott Wallace

Fraser Public Schools

Time served
on this board:

8 years

Offices held:

President, Vice
President and
Treasurer

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember

Election Statement:

Region 8 is comprised of many different students with many different backgrounds, and all deserve a quality education regardless of where they live.

I am proud to serve in the same district where I, and my three children, have graduated from. I am an Eagle Scout and have coached soccer and basketball as well as served as an officer on the Board of Directors for the Fraser Soccer Club for four years. I have been the President of Fraser Public Schools Board of Education since 2022 and a board member since 2017.

I have worked with the MASB since becoming a school board member and have seen the many good things that come from us all working towards making education in Michigan better for all of our kids.

Working on the MASB legislative committee for three years I got to see up close how important it is for us to continue to be heard in Lansing and I hope to take this opportunity to continue making sure our region's concerns are heard. I thank you for the opportunity to serve.



Region 8 (Three-Year Term)

Ursula (Wester) Rogers

Romulus Community Schools, Wayne County

Time served
on this board:

8 years

Offices held:

President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember

Election Statement:

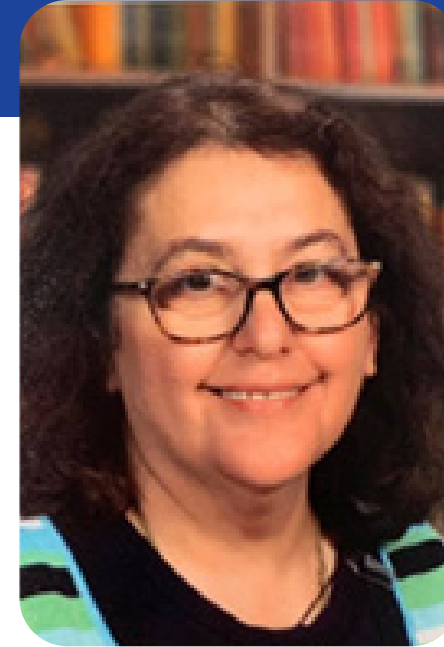
I am deeply passionate about ensuring that every student in Michigan has access to a high-quality, equitable education. However, there are significant challenges that must be addressed, including disparities in funding, access to resources, and the growing mental health needs of students. These issues disproportionately impact students from marginalized communities, and I firmly believe it is our collective responsibility to create a system that is inclusive, supportive, and designed to meet the needs of all learners.

Throughout my career, I have had the privilege of working in various educational settings, including as a substitute teacher, secretary, human resources professional, and school board member. These roles have provided me with a firsthand understanding of the challenges educators face, from budget cuts to the increasing demands on teachers' time and resources. Additionally, I have served on committees focused on policy, human resources, school improvement, and curriculum, gaining valuable insights into the intricacies of school governance.

Beyond my professional experience, I have been actively involved with the Romulus Athletic Club for 24 years as treasurer and cheerleading coach for a youth football organization. This work has allowed me to connect with students in alternative ways, providing them with positive outlets to compete, grow, and discover what drives them. Through all of these experiences, I have gained a comprehensive understanding of how local school boards can influence state and national education policies. These experiences have strengthened my expertise in governance and advocacy, which I believe would be an asset to the MASB Board of Directors.

I wish to serve on the MASB Board of Directors because I am committed to ensuring that Michigan's school boards have the tools, resources, and support they need to advocate effectively for students. MASB is uniquely positioned to unite school boards across the state to address shared challenges, promote best practices, and advocate for policies that improve funding, access to resources, and student outcomes. I am eager to collaborate with fellow board members to create lasting, positive change for Michigan's students and educators.

Thank you for considering my candidacy.



Region 8 (Three-Year Term)

Lisa Valerio-Nowc

Clintondale Community Schools, Macomb County

Time served
on this board:

2 years

Offices held:

Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit

Election Statement:

As a librarian for over thirty years with experiences in school libraries, and in the classroom, I understand the complex issues in education today. Teachers and students are finding their classrooms changing almost daily with new technology, apps and tools that, at times, seem overwhelming. Added to this are the challenges that are faced every day of surviving in a society that seems to be controlled by "notifications" on our phones and computers. My aim is to make my school district a safe place to learn and grow. With this in mind, as a MASB Board member, I believe that my contributions will aid the organization in finding meaningful solutions that will help schools support their communities better.

Education is not just a word that conveys what a person learns. It is what that person does with the education that makes an impact on our community and world. It is an honor to be a part of a profession that guides the next generation. I have been a School Librarian, Library Director of Baker College, and served in leadership positions in public libraries. Currently, I am the Assistant Manager/Children's Librarian at Chaney Branch/Detroit Public Library. In each of these positions I have made it a goal to help children and adults with their lifelong pursuit of learning. In my opinion, once you stop learning, you stop growing.

In closing, it is without a doubt in my mind that I am qualified and ready to serve as a Board of Director member for the MASB. I am ready to serve and make a positive impact with the organization.



MISSION

To provide high-quality educational leadership services for all Michigan boards of education and to advocate for an equitable and exceptional public education that leads to improved outcomes for all students.

VISION

A well-governed, effective public school for every Michigan student.

INFO@MASB.ORG | MASB.ORG | 517.327.5900

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SUPERINTENDENT

Lisa E. Montpas
ASSISTANT SUPERINTENDENT
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Initiator: Lisa Montpas
Board Meeting: February 10, 2025
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 37 L'Anse Creuse High School North DECA students to travel to Detroit, Michigan on March 13, 2025 and return on March 15, 2025. Students will compete at DECA States. The trip is requested by Josh Lamberti. There will be 3 staff; J. Lamberti, D. Hannawi and H. Dishman and 1 parent to chaperone the trip.
2. Student travel is requested for 3 Middle School Central Robotics Club students to travel to Grand Rapids, Michigan on April 9, 2025 and return on April 10, 2025. Students will compete in the Robotics Club Competition. The trip is requested by Jeff Spisak. There will be 1 staff; J. Spisak and 1 parent to chaperone the trip.
3. Student travel is requested for 25 L'Anse Creuse High School DECA students to travel to Detroit, Michigan on March 13, 2025 and return on March 15, 2025. Students will compete at DECA States. The trip is requested by Rebecca Culver and Kathy Schaffer. There will be 3 staff; R. Culver, K. Schaffer and B. Hazelton to chaperone the trip.
4. Student travel is requested for 8 Pankow Horticulture/FFA students to travel to East Lansing on March 5, 2025 and return on March 7, 2025. The students will attend the FFA State Convention to compete. The trip is requested by Holly Glomski. There will be 1 staff; H. Glomski to chaperone the trip.

Future Direction (Notes or Comments):

Administration is recommending approval for the above student travel requests at the February 24, 2025 board meeting.

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Initiator: Lisa Montpas

Board Meeting: February 10, 2025

Agenda Item: Recommendation to Continue CTE Consortiums with Austin Catholic High School, Clintondale Community Schools, Grosse Pointe Public Schools, Lake Shore Public Schools, Lakeview Public Schools, Lutheran High North, Merritt Academy, Mount Clemens Community Schools, New Haven Community Schools, Richmond Community Schools, and Lutheran Northwest High School (new for the 2025-26 school year)

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

Beginning in the 1990's, L'Anse Creuse Public Schools entered into consortium agreements with various local school districts to offer Career Technical Education (CTE) programming. These agreements allow the enrollment of students from these districts into courses at the Pankow Center. During the renewal process, documents are forwarded to the sending school Superintendents for approval. The public schools are charged .33 FTE to send their students and Austin Catholic High School is charged .27 FTE. Transportation for students to the Pankow Center is the sending school districts responsibility. Seats offered to sending school students are determined on the basis of availability with approximately four openings available per section to outside district students. This 2024-25 schoolyear, L'Anse Creuse has approximately 110 students for consortium services at the Pankow Center.

Current Status:

This agreement will be in effect until either party chooses to terminate the contract for the following school year.

Future Direction (Notes or Comments)/Recommendation:

Through continued partnerships, the Pankow Center is available for additional consortium agreements with other districts. Although most of the surrounding districts have agreements with the Pankow Center or offer programs themselves, some smaller districts are not supporting programs for the foreseeable future. When these situations arrive, the Pankow Center is in position to absorb these students and offer programming.

The Administration will recommend the Board acknowledge and ratify the L'Anse Creuse Public Schools Consortium Agreements, and authorize the Superintendent or designee to negotiate and execute the agreements at the February 24, 2025 board meeting.

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Initiator: Lisa Montpas

Board Meeting: February 10, 2025

Agenda Item: Recommendation to Continue the Early College of Macomb Participation

- Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

L'Anse Creuse has been participating in the Early College of Macomb (ECM) program since 2009. In this program, students graduate from high school with a L'Anse Creuse diploma and an associate's degree from Macomb Community College (MCC) within a five-year cohort model. During the students' junior year of high school, they attend MCC for three class periods each day. The senior year of high school, students attend MCC for four class periods each day. The same students attend MCC full time during their fifth year of schooling. Although this is a five-year program, it does not negatively impact our four-year cohort graduation rate.

Current Status:

The fee to L'Anse Creuse for the 2023-24 school year was \$2,541.50 per student per semester, \$5,083.00 per year. There were 63 students enrolled in the 2023-24 school year. We currently have 73 students enrolled for the 2024/25 school year.

Future Direction (Notes or Comments)/Recommended:

Administration will recommend the Board approve the continuation of the Early College of Macomb program at the February 24, 2025 board meeting.

Keith Howell
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Lisa E. Montpas
ASSISTANT SUPERINTENDENT
FOR CURRICULUM AND INSTRUCTION

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DIRECTOR FOR
SECONDARY EDUCATION

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Initiator: Lisa Montpas
Board Meeting: February 10, 2025
Agenda Item: Recommendation to Continue the International Academy of
Macomb (IAM) Participation

Board Action Required
 Informational Material
 Other _____

CONFIDENTIAL

Background:

L'Anse Creuse has been participating with Chippewa Valley in the International Academy of Macomb program (IAM) since the 2009/2010 school year. In this program, qualifying students can earn an International Baccalaureate diploma. L'Anse Creuse is allotted 15 freshman spots each school year with more seats occasionally offered to the district.

Current Status:

There are approximately 60 slots available to L'Anse Creuse Public School students in grades 9-12. L'Anse Creuse Public Schools receives the FTE and pays Chippewa Valley tuition for the students, minus transportation costs and staff proration. The first semester of 2024-25, L'Anse Creuse had 57 students attending the IAM program.

Future Direction (Notes or Comments)/Recommendation:

Administration will recommend the Board approve continuation of the International Academy of Macomb program participation at the February 24, 2025 board meeting.

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Initiator: Lisa Montpas

Board Meeting: February 10, 2025

Agenda Item: Recommendation to Continue the Southwest Macomb Technical Education Cooperative (SMTEC) Agreement

- Board Action Required
- Informational Material
- Other _____

CONFIDENTIAL

Background:

SMTEC (which is comprised of Center Line, Fitzgerald, Van Dyke and Warren Woods) has formed cooperative agreements outside of their consortium to provide Career and Technical Education for their students. Warren Woods and L'Anse Creuse have an agreement for L'Anse Creuse students to join this consortium, effective per an agreement dated September 20, 1996.

Current Status:

No students enrolled currently. L'Anse Creuse receives the per-pupil foundation allowance for each student and pays tuition for each student who attends. This agreement will be in effect until either party chooses to terminate the contract for the following school year.

Future Direction (Notes or Comments)/Recommendation:

Our students are given the opportunity to participate in classes not offered at L'Anse Creuse Public Schools. Administration will recommend the Board acknowledge and ratify the L'Anse Creuse Public Schools/Southwest Macomb Technical Education Cooperative (SMTEC) Agreement, and authorize the Superintendent or designee to negotiate and execute the agreement at the February 24, 2025 board meeting.

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

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Beth Disbrow
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Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

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 December 31, 2024.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

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FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 1/27/25	REMAINING BALANCE	% UNEXPEND
11 GENERAL FUND						
111 Elementary Instruction	29,284,446.00	2,271,426.48	11,134,251.01	13,174,453.99	4,975,741.00	16.99 %
112 Middle/Jr. High	14,638,437.00	1,097,134.99	5,887,207.46	6,606,283.68	2,144,945.86	14.65 %
113 High School	21,248,908.00	1,569,143.23	8,050,989.52	9,216,391.66	3,981,526.82	18.73 %
119 Summer School/Basic Pgm	283,188.00	.00	104,837.21	.00	178,350.79	62.97 %
122 Special Education	10,050,512.00	893,054.51	4,171,474.73	4,466,320.85	1,412,716.42	14.05 %
125 Compensatory Education	.00	.00	.00	.00	.00	.00 %
127 Career & Tech Education	2,771,731.00	205,302.05	1,084,125.39	1,034,119.86	653,485.75	23.57 %
211 Truancy/Absenteeism Serv	290,092.00	24,858.87	127,994.65	1,500.00	160,597.35	55.36 %
212 Guidance Services	2,628,898.00	227,998.87	1,150,160.08	1,353,376.87	125,361.05	4.76 %
213 Health Services	361,306.00	23,157.07	144,639.56	24,273.78	192,392.66	53.24 %
214 Psychological Services	914,824.00	72,096.39	345,614.31	428,423.97	140,785.72	15.38 %
215 Speech/Audiology Services	1,662,528.00	126,179.36	611,205.00	812,357.40	238,965.60	14.37 %
216 Social Work Services	1,571,828.00	113,442.68	547,410.92	726,888.86	297,528.22	18.92 %
218 Teacher Consultant	571,971.00	36,614.28	176,065.72	227,194.49	168,710.79	29.49 %
219 Other Pupil Support Serv	1,218,877.00	102,164.91	461,930.31	64,771.16	692,175.53	56.78 %
221 Improv of Instruction	2,165,956.00	105,695.85	599,348.27	548,981.34	1,017,626.39	46.98 %
222 Educational Media Service	1,008,555.00	83,859.28	403,392.74	62,715.47	542,446.79	53.78 %
226 Superv/Direc Inst Staff	1,561,321.00	144,703.00	801,755.88	509,207.58	250,357.54	16.03 %
229 Other Instr Staff Srvices	121,588.00	9,049.21	62,247.47	38,451.68	20,888.85	17.18 %
231 Board of Education	270,040.00	15,075.11	209,177.79	3,183.50	57,678.71	21.35 %
232 Executive Admin	1,102,668.00	52,478.45	648,719.11	334,867.33	119,081.56	10.79 %
241 Office of Principal	8,830,188.00	703,629.71	3,995,607.44	2,696,282.20	2,138,298.36	24.21 %
252 Fiscal Services	1,633,683.00	102,619.03	889,232.96	439,113.22	305,336.82	18.69 %
257 Internal Services	3,000.00	3,726.65	5,204.23	.00	2,204.23-	73.47-%
259 Other Business Services	62,200.00	1,766.78	8,637.65	.00	53,562.35	86.11 %
261 Operating Bldg Services	11,966,975.00	847,314.68	5,431,958.95	525,452.69	6,009,563.36	50.21 %
266 Security Services	306,960.00	24,673.65	147,709.76	93,717.47	65,532.77	21.34 %
271 Pupil Trans Services	6,578,031.00	477,765.66	2,714,130.13	678,468.92	3,185,431.95	48.42 %
282 Communication Services	134,458.00	10,798.30	61,516.71	47,089.64	25,851.65	19.22 %
283 Staff Services	1,670,826.00	190,471.89	833,255.59	234,146.63	603,423.78	36.11 %
284 Support Services Tech	2,298,300.00	145,521.38	1,117,003.48	479,841.10	701,455.42	30.52 %
285 Pupil Accounting	555,320.00	18,223.49	397,221.00	42,302.90	115,796.10	20.85 %
299 Other Support Services	.00	.00	.00	.00	.00	.00 %
11 GENERAL FUND	* TOTAL 127,767,615.00	9,699,945.81	52,324,025.03	44,870,178.24	30,573,411.73	23.92 %
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	2,654,921.00	275,321.77	1,432,732.11	249,397.97	972,790.92	36.64 %
12 ATHLETIC FUND	* TOTAL 2,664,921.00	275,321.77	1,433,082.34	249,397.97	982,440.69	36.86 %
14 STATE GRANT FUND						
111 Elementary Instruction	487,356.00	24,734.72	122,607.63	152,971.24	211,777.13	43.45 %
112 Middle/Jr. High	26,133.00	.00	2,432.22	.00	23,700.78	90.69 %

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 1/27/25	REMAINING BALANCE	% UNEXPEND
113 High School	9,598.00	.00	6,979.53	.00	2,618.47	27.28 %
118 Pre-school	1,638,636.00	110,274.95	491,836.45	2,631.80	1,144,167.75	69.82 %
119 Summer School/Basic Pgm	31,118.00	.00	.00	.00	31,118.00	100.00 %
125 Compensatory Education	4,942,581.00	217,556.00	1,063,635.25	740,745.83	3,138,199.92	63.49 %
127 Career & Tech Education	83,100.00	.00	.00	.00	83,100.00	100.00 %
131 Adult/Cont Ed Basic	206,897.00	14,200.85	64,444.64	56,063.81	86,388.55	41.75 %
132 Adult/Cont Ed Secondary	16,021.00	903.71	16,154.09	.00	133.09-	.83-%
212 Guidance Services	248,522.00	12,610.60	161,163.08	76,049.31	11,309.61	4.55 %
213 Health Services	432,930.00	22,108.26	142,237.14	142,978.62	147,714.24	34.11 %
216 Social Work Services	617,388.00	46,684.38	224,548.48	310,880.98	81,958.54	13.27 %
219 Other Pupil Support Serv	.00	.00	.00	.00	.00	.00 %
221 Improv of Instruction	982,302.00	34,132.67	151,600.45	210,762.99	619,938.56	63.11 %
222 Educational Media Service	51,314.00	3,853.19	15,631.27	25,592.35	10,090.38	19.66 %
225 Technology Assisted Inst	14,946.00	.00	98.67	.00	14,847.33	99.33 %
226 Superv/Direc Inst Staff	493,871.00	31,054.35	199,582.41	147,924.13	146,364.46	29.63 %
227 Academic Stu Assessment	19,150.00	.00	.00	.00	19,150.00	100.00 %
249 Other School Admin	.00	.00	.00	.00	.00	.00 %
252 Fiscal Services	24,167.00	1,566.01	9,970.28	7,818.08	6,378.64	26.39 %
257 Internal Services	840.00	.00	.00	.00	840.00	100.00 %
261 Operating Bldg Services	10,313.00	.00	1,516.78	.00	8,796.22	85.29 %
266 Security Services	66,180.00	3,184.02	6,615.69	.00	59,564.31	90.00 %
271 Pupil Trans Services	18,875.00	100.00	100.00	.00	18,775.00	99.47 %
281 Plan, Research & Dev	952.00	.00	.00	.00	952.00	100.00 %
282 Communication Services	4,800.00	.00	.00	.00	4,800.00	100.00 %
283 Staff Services	11,098.00	.00	616.25	.00	10,481.75	94.44 %
284 Support Services Tech	700.00	.00	.00	.00	700.00	100.00 %
285 Pupil Accounting	104,362.00	8,085.20	43,392.25	750.00	60,219.75	57.70 %
311 Community Serv Direction	26,939.00	.00	4,504.47	.00	22,434.53	83.27 %
331 Community Activities	10,081.00	.00	1,458.56	.00	8,622.44	85.53 %
452 Site Improvement Services	13,000.00	1,953.00	1,953.00	.00	11,047.00	84.97 %
453 Architectur & Eng Servs	10,000.00	.00	.00	.00	10,000.00	100.00 %
456 Bldg Improvments Services	8,670.00	.00	.00	.00	8,670.00	100.00 %
14 STATE GRANT FUND	* TOTAL 10,612,840.00	533,001.91	2,733,078.59	1,875,169.14	6,004,592.27	56.57 %
15 FEDERAL GRANTS						
111 Elementary Instruction	103,578.00	7,889.00	20,282.67	12,900.00	70,395.33	67.96 %
112 Middle/Jr. High	51,220.00	804.59	3,567.55	.00	47,652.45	93.03 %
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	269,656.00	.00	105,234.01	.00	164,421.99	60.97 %
122 Special Education	2,248,814.00	156,021.46	733,459.77	965,155.62	550,198.61	24.46 %
125 Compensatory Education	1,051,767.00	44,715.12	260,875.93	231,628.78	559,262.29	53.17 %
127 Career & Tech Education	64,795.00	7,974.06	35,313.69	.00	29,481.31	45.49 %
131 Adult/Cont Ed Basic	87,000.00	6,121.07	31,393.30	47,570.54	8,036.16	9.23 %
132 Adult/Cont Ed Secondary	110,602.00	8,539.24	42,250.08	53,343.81	15,008.11	13.56 %
212 Guidance Services	40,631.00	3,389.01	14,406.80	.00	26,224.20	64.54 %
213 Health Services	.00	.00	.00	.00	.00	.00 %
214 Psychological Services	40,359.00	.00	31,476.19	.00	8,882.81	22.00 %
215 Speech/Audiology Services	.00	.00	.00	.00	.00	.00 %
216 Social Work Services	112,841.00	7,859.48	37,199.11	51,184.70	24,457.19	21.67 %

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 1/27/25	REMAINING BALANCE	% UNEXPEND
218 Teacher Consultant	581,993.00	45,233.31	209,323.37	297,570.40	75,099.23	12.90 %
219 Other Pupil Support Serv	.00	.00	.00	.00	.00	.00 %
221 Improv of Instruction	729,470.00	42,108.39	230,022.07	251,601.24	247,846.69	33.97 %
222 Educational Media Service	5,747.00	.00	.00	.00	5,747.00	100.00 %
226 Superv/Direc Inst Staff	163,568.00	12,041.91	58,954.42	76,777.04	27,836.54	17.01 %
227 Academic Stu Assessment	.00	.00	.00	.00	.00	.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 %
259 Other Business Services	.00	.00	.00	.00	.00	.00 %
261 Operating Bldg Services	.00	.00	.00	.00	.00	.00 %
266 Security Services	8,767.00	1,187.35	5,055.15	.00	3,711.85	42.33 %
271 Pupil Trans Services	72,514.00	.00	.00	.00	72,514.00	100.00 %
281 Plan, Research & Dev	3,801.00	.00	.00	.00	3,801.00	100.00 %
282 Communication Services	.00	.00	.00	.00	.00	.00 %
283 Staff Services	390.00	.00	390.00	.00	.00	.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	161,394.00	7,303.83	18,162.17	15,922.20	127,309.63	78.88 %
351 Cust & Care of Children	8,667.00	.00	.00	.00	8,667.00	100.00 %
361 Welfare Activities	17,283.00	977.45	5,047.60	.00	12,235.40	70.79 %
371 Non-Public Schl Pupils	37,219.00	3,511.14	6,929.12	187.54	30,102.34	80.87 %
391 Other Community Services	.00	.00	.00	.00	.00	.00 %
411 Payments Oth K-12/In Stat	.00	.00	.00	.00	.00	.00 %
611 FUND MOD - GENERAL FUND	.00	.00	.00	.00	.00	.00 %

15 FEDERAL GRANTS	* TOTAL	6,112,428.00	355,676.41	2,204,788.83	2,003,841.87	1,903,797.30	31.14 %
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25 CAFETERIA							
252 Fiscal Services		66,486.00	6,136.45	40,017.88	28,651.16	2,183.04	3.28 %
259 Other Business Services		15,180.00	2,713.32	21,818.98	.00	6,638.98	43.73 %
261 Operating Bldg Services		58,145.00	2,490.18	22,550.39	.00	35,594.61	61.21 %
291 Pupil Activities		4,163.00	.00	.00	.00	4,163.00	100.00 %
297 Food Services		6,219,499.00	425,788.26	2,921,726.05	252,901.38	3,044,871.57	48.95 %
611 FUND MOD - GENERAL FUND		200,000.00	.00	.00	.00	200,000.00	100.00 %

25 CAFETERIA	* TOTAL	6,563,473.00	437,128.21	3,006,113.30	281,552.54	3,275,807.16	49.90 %
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26 COMMUNITY EDUCATION FUND							
259 Other Business Services		50,100.00	4,001.43	25,603.53	.00	24,496.47	48.89 %
261 Operating Bldg Services		1,802.00	875.99	875.99	.00	926.01	51.38 %
283 Staff Services		300.00	.00	.00	.00	300.00	100.00 %
311 Community Serv Direction		333,183.00	27,275.72	186,901.22	1,500.00	144,781.78	43.45 %
351 Cust & Care of Children		875,737.00	92,495.64	433,340.18	.00	442,396.82	50.51 %
391 Other Community Services		220,563.00	.00	189,176.51	.00	31,386.49	14.23 %

26 COMMUNITY EDUCATION FUND	* TOTAL	1,481,685.00	124,648.78	835,897.43	1,500.00	644,287.57	43.48 %
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FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 1/27/25	REMAINING BALANCE	% UNEXPEND
27 PRESCHOOL FUND						
118 Pre-school	412,594.00	42,808.33	209,487.26	.00	203,106.74	49.22 %
261 Operating Bldg Services	75,831.00	6,468.42	42,584.04	3,124.87	30,122.09	39.72 %
311 Community Serv Direction	6,600.00	.00	898.96	.00	5,701.04	86.37 %
351 Cust & Care of Children	574,887.00	43,342.04	297,761.71	69,169.66	207,955.63	36.17 %
27 PRESCHOOL FUND	* TOTAL	1,069,912.00	92,618.79	550,731.97	72,294.53	446,885.50 41.76 %
29 STUDENT/SCHOOL ACTIVITY FUNDS						
296 Oth Stu/Schl Activity Exp	.00	.00	5,700.00	.00	5,700.00-	.00 %
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	.00	.00	5,700.00	.00	5,700.00- .00 %
31 2025 SERIES I DEBT						
511 Debt Service - Long Term	.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00	.00 %
31 2025 SERIES I DEBT	* TOTAL	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S						
511 Debt Service - Long Term	.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00	.00 %
639 fund modification	.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S	* TOTAL	.00	.00	.00	.00	.00 %
35 2021 REFUNDER						
511 Debt Service - Long Term	.00	.00	1,164,920.77	.00	1,164,920.77-	.00 %
35 2021 REFUNDER	* TOTAL	.00	.00	1,164,920.77	.00	1,164,920.77- .00 %
37 2015 REFUNDER- DEBT RETIREMENT						
511 Debt Service - Long Term	.00	.00	416,184.69	.00	416,184.69-	.00 %
37 2015 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	416,184.69	.00	416,184.69- .00 %
39 2023 REFUNDER- DEBT RETIREMENT						
511 Debt Service - Long Term	.00	.00	926,875.00	.00	926,875.00-	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	926,875.00	.00	926,875.00- .00 %

FUNC DESCRIPTION	WORKING BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 1/27/25	REMAINING BALANCE	% UNEXPEND
41 BUILDING & SITE 2025 SERIES I						
259 Other Business Services	.00	.00	.00	78,500.00	78,500.00-	.00 %
271 Pupil Trans Services	2,628,157.00	.00	.00	.00	2,628,157.00	100.00 %
452 Site Improvement Services	28,789,667.00	.00	3,618,233.26	.00	25,171,433.74	87.43 %
453 Architectur & Eng Servs	.00	.00	.00	.00	.00	.00 %
456 Bldg Improvments Services	78,582,176.00	.00	3,618,233.26-	.00	82,200,409.26	104.60 %
459 Othr Facilities Acq & Con	.00	.00	.00	.00	.00	.00 %
41 BUILDING & SITE 2025 SERIES I * TOTAL	110,000,000.00	.00	.00	78,500.00	109,921,500.00	99.92 %
46 BLD & SITE 2008						
456 Bldg Improvments Services	.00	.00	.00	.00	.00	.00 %
639 fund modification	.00	.00	.00	.00	.00	.00 %
46 BLD & SITE 2008 * TOTAL	.00	.00	.00	.00	.00	.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	266,272,874.00	11,518,341.68	65,601,397.95	49,432,434.29	151,239,041.76	56.79 %
*BUDGET # 01 Working		WORKING				

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

Agenda Item: Quarterly Budget Update

Board Action Required

CONFIDENTIAL

Informational Material

Other _____

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 December 31, 2024 is attached.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

John Da Via
TREASURER

Sandra Hernden
TRUSTEE

Andrew Parski
TRUSTEE

Shane Sellers
TRUSTEE

Overview of the General Fund Comparative Statement

As of December 31, 2024

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

Revenue

Total revenue for the period ending December 31st was \$52,422,886. 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. State revenue was affected by no foundation allowance increase this year along with MPSERS cost offset for UAAL. The county millage was broken out separately from other financing sources to distinguish this revenue.

Expense

The general fund expenses are compared to the prior year at this time and have changed by \$4,692,591. Below are some of the highlights:

- * 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 \$2,749,355.

**L'ANSE CREUSE PUBLIC SCHOOLS
COMPARATIVE STATEMENT (CASH BASIS)
REVENUE AND EXPENDITURES BY STATE FUNCTION CODE
Quarterly General Fund statement ending 12/31/24**

<u>DESCRIPTION</u>	<u>General Fund</u> 1st Qtr			
	<u>Original</u> <u>BUDGET</u> <u>2024/2025</u>	<u>FY 25</u> <u>Actual</u> <u>12/31/2024</u>	<u>Remaining</u> <u>Balance</u>	<u>FY24</u> <u>Prior Year</u> <u>12/31/2023</u>
REVENUE:				
Local	\$ 21,845,504	\$ 20,815,840	\$ (1,029,664)	\$ 18,598,311
State	98,022,525	25,559,074	(72,463,451)	26,113,607
Federal	0	0	-	0
County Millage	5,453,374	4,994,453	(458,921)	4,693,746
Other Financing Sources	2,592,200	1,053,519	(1,538,682)	1,073,986
Total Revenue	\$ 127,913,603	\$ 52,422,886	\$ (75,490,717)	\$ 50,479,650
EXPENDITURES:				
Instruction:				
Basic Programs	65,332,912	25,363,089	39,969,823	22,555,374
Added Needs	13,970,621	5,255,600	8,715,021	4,935,792
Adult and Continuing Education	0	0	-	0
Support Services:				
Pupil	7,849,154	3,586,522	4,262,632	2,238,675
Instructional Staff	4,608,384	1,919,039	2,689,345	1,518,830
General Administration	860,087	857,897	2,190	461,880
School Administration	8,526,842	3,995,607	4,531,235	3,637,222
Business	1,625,228	928,678	696,550	704,004
Operation and Maintenance	12,197,795	5,623,479	6,574,316	6,147,055
Transportation	6,731,646	2,714,130	4,017,516	2,961,905
Central Administration	4,566,918	2,408,997	2,157,921	2,148,576
Other Support - Athletics	2,712,759	1,432,732	1,280,027	2,374,800
Community Services	1,890,747	1,108,079	782,668	817,146
Other Financing Uses			-	
Total Expenditures	\$ 130,873,093	\$ 55,193,849	\$ 75,679,244	\$ 50,501,258
Revenue in excess of (less than)				
Expenditures	\$ (2,959,490)	\$ (2,770,963)	\$ 188,527	\$ (21,608)

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.
CLINTON Twp., MI 48036-1304
586.783.6300
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Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

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 December 31, 2024, as follows:

- December 3, 2024
- December 13, 2024
- Purchase Card Reports for November 2024 (reviewed)

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

John Da Via
TREASURER

Sandra Hernden
TRUSTEE

Andrew Parski
TRUSTEE

Shane Sellers
TRUSTEE

CHECK REGISTER

DATE: December 3, 2024

CHECKS	<u>83890</u>	GENERAL FUND		Actual Total
			Fund 11 \$	9,851.63
			Fund 12	
			Fund 14	
			Fund 15	
			Fund 24	
			Fund 26	
			Fund 27	
			Fund 37	
				GF Total \$ 9,851.63
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>9,851.63</u>

12/03/24 9.29.55
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 12/03/24 TO 12/03/24

DETAIL

J. Rowe
LANCRAIGGR

12-16-24
CD0515
PAGE 1

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

83890	12/03/24	109723	17481	ADN ADMINISTRATORS INC	21901	271204	Replenishment Claims *COMPUTER CHECK TOTAL*	9,851.63 9,851.63
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*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	1	\$9,851.63
MANUAL CHECKS		
TOTAL CHECKS	1	\$9,851.63

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

TOTAL NET CHECKS	1	\$9,851.63
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REPLACEMENT CHECKS

Hilary Dulcy
12/18/24

John Soem
LANCRAFCR

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83891	12/13/24	105664	4625	A & G CENTRAL MUSIC, INC.	NOV 2024 MULTI	271552	NOV 24 INSTRUMENT REPAIRS	339.00
83891	12/13/24	105642	4625	A & G CENTRAL MUSIC, INC.	4937	271552	NOV 24 BAND PURCHASES	17.91
83891	12/13/24	106664	4625	A & G CENTRAL MUSIC, INC.	76164	271552	Nov. 2024 Inst Repairs	90.00
83891	12/13/24	106064	4625	A & G CENTRAL MUSIC, INC.	77053	271552	BAND REPAIR	95.00
83891	12/13/24	106064	4625	A & G CENTRAL MUSIC, INC.	77067	271552	BAND REPAIRS	100.00
83891	12/13/24	106064	4625	A & G CENTRAL MUSIC, INC.	77068	271552	BAND REPAIRS	75.00
							COMPUTER CHECK TOTAL	716.91
83892	12/13/24	108535	12197	A PARTS WAREHOUSE	187821	271570	THOMAS DOOR PIVOT BLOCK	280.00
							COMPUTER CHECK TOTAL	280.00
83894	12/13/24	104248	15161	ACCO BRANDS USA LLC (GBC)	4729570103	271443	LAMINATE 1.5M/I/CLR	150.00
							COMPUTER CHECK TOTAL	150.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2025061	271513	Homeless Trans. #20250618	882.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026334	271513	Homeless Trans. #2026334	1,071.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026335	271513	Homeless Trans. #2026335	5,355.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026336	271513	Homeless Trans. #2026336	3,822.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026337	271513	Homeless Trans. #2026337	3,600.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026440	271513	Homeless Trans. #2026440	2,340.00
83895	12/13/24	108567	16840	ACE TRANSPORTATION INC.	2026478	271513	Homeless Trans. #2026478	99.00
							COMPUTER CHECK TOTAL	17,169.00
83896	12/13/24	109723	17481	ADN ADMINISTRATORS INC	22440	271541	Claims 11/1-11/30	92.60
							COMPUTER CHECK TOTAL	92.60
83897	12/13/24	109072	4355	AERO FILTER INC	1215487	270098	Filter for the District	656.64
83897	12/13/24	109072	4355	AERO FILTER INC	1216342	270098	Filter for the District	1,861.97
83897	12/13/24	109072	4355	AERO FILTER INC	1216401	270098	Filter for the District	1,174.08
							COMPUTER CHECK TOTAL	3,692.69
83898	12/13/24	107582	13646	AQUATIC SOURCE	64901	271458	Chemicals for HS Pool	758.00
							COMPUTER CHECK TOTAL	758.00
83899	12/13/24	109064	17365	ARCH ENVIRONMENTAL GROUP,	2411021	271457	Stormwater Management	3,277.60
							COMPUTER CHECK TOTAL	3,277.60
83900	12/13/24	108569	17054	ASCENSION MI EMPLOYER SOL	555791	271574	DOT PHYSICAL	80.00
83900	12/13/24	109069	17054	ASCENSION MI EMPLOYER SOL	556010	271574	New Hire Physical Cust.	127.00
							COMPUTER CHECK TOTAL	207.00
83901	12/13/24	108535	17291	AUTOZONE, INC	02154236466	271572	FUEL CAP	9.19
83901	12/13/24	108535	17291	AUTOZONE, INC	02154241264	271572	TAIL LAMP	27.99
							COMPUTER CHECK TOTAL	37.18
83903	12/13/24	102044	46025	BLIGHT'S CUSTOM LETTERING	3848	271504	Teens for Tots t-shirts	985.50
							COMPUTER CHECK TOTAL	985.50
83907	12/13/24	109031	9948	CINTAS CORPORATION	9295684783	270116	Uniforms - Support Staff	165.82
							COMPUTER CHECK TOTAL	165.82

Milay Duley 12/18/24

SPAN SCORER

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83908	12/13/24	108544	9948	CINTAS CORPORATION	5241728404	271571	MISC SUPPLIES	74.43
83908	12/13/24	108544	9948	CINTAS CORPORATION	9298573262	271571	NOVEMBER EYE WASH SERVICE	99.18
							COMPUTER CHECK TOTAL	173.61
83909	12/13/24	109575	1204	COLLINS & BLAHA, P.C.	AUGUST 2024	271465	LEGAL FEES FROM JORDAN	2,975.00
83909	12/13/24	109575	1204	COLLINS & BLAHA, P.C.	SEPTEMBER 2024	271465	LEGAL FEES FROM JORDAN	765.00
							COMPUTER CHECK TOTAL	3,740.00
83911	12/13/24	108564	5634	CUMMINS INC	S9-241141367	271562	REPAIR BUS #194	580.68
							COMPUTER CHECK TOTAL	580.68
83912	12/13/24	108564	14186	C3 BUSINESS COMMUNICATION	16139	271561	RADIO REPAIR	846.00
							COMPUTER CHECK TOTAL	846.00
83913	12/13/24	109306	17748	JOHN DA VIA	OCT-DEC 2024	271593	BOARD QUARTERLY	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
83914	12/13/24	108535	8229	DEPATIE ADI, LLC	IN10299667	271564	TRIPLE LOK SWIVEL DEG	26.43
							COMPUTER CHECK TOTAL	26.43
83915	12/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2038823	270099	Refridge.Heating/Cooling	790.46
83915	12/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2040002	270099	Refridge.Heating/Cooling	97.99
83915	12/13/24	109072	117825	DOWNRIVER REFRIGERATION S	2040353	270099	Refridge.Heating/Cooling	419.50
							COMPUTER CHECK TOTAL	1,307.95
83916	12/13/24	109306	17749	ALBERT DOSS	OCT-DEC 2024	271592	BOARD QUARTERLY	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
83917	12/13/24	109064I	9522	ELITE PEST MANAGEMENT	NOV 2024	270111	Pest Management for the	1,270.00
							COMPUTER CHECK TOTAL	1,270.00
83918	12/13/24	107582	15356	ENVIRONMENTAL SUPPORT SER	00020332	271399	HS Pool Monitoring	185.00
83918	12/13/24	107782	15356	ENVIRONMENTAL SUPPORT SER	00020332	271399	HSN Pool Monitoring	185.00
							COMPUTER CHECK TOTAL	370.00
83919	12/13/24	102664	6826	EQUIPMENT DISTRIBUTORS	51731	271472	lift inspection & preven	340.00
83919	12/13/24	102564	6826	EQUIPMENT DISTRIBUTORS	51732	271472	lift inspection & preven	170.00
83919	12/13/24	102664	6826	EQUIPMENT DISTRIBUTORS	51736	271472	lift inspection & preven	340.00
							COMPUTER CHECK TOTAL	850.00
83920	12/13/24	104663	5409	FIBER LINK, INC.	20049	270364	FISCAL YEAR 2024/2025	380.25
							COMPUTER CHECK TOTAL	380.25
83921	12/13/24	108535	14863	FLEETPRIDE	121817576	271560	FUEL/WATER SEPARATOR,	356.36
83921	12/13/24	108535	14863	FLEETPRIDE	121817582	271560	OIL BATH SEAL	98.98
							COMPUTER CHECK TOTAL	455.34
83922	12/13/24	109064	17471	FRESH-AIRE MECHANICAL, INC	37094	270104	HVACR Repairs for the	760.90
83922	12/13/24	109064	17471	FRESH-AIRE MECHANICAL, INC	8935	270104	New Heat Exchanger MSC	4,650.00
							COMPUTER CHECK TOTAL	5,410.90

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3962671	270568	2024/2025 DIESEL FUEL	4,103.62
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3962739	270568	2024/2025 DIESEL FUEL	4,316.55
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3962771	270568	2024/2025 DIESEL FUEL	3,896.03
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3962863	270568	2024/2025 DIESEL FUEL	5,066.02
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3963005	270568	2024/2025 DIESEL FUEL	5,309.26
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3963087	270568	2024/2025 DIESEL FUEL	5,585.61
83923	12/13/24	108522D	17325	GEN OIL COMPANY	3963128	270568	2024/2025 DIESEL FUEL	4,660.44
							COMPUTER CHECK TOTAL	32,937.53
83925	12/13/24	102642	176250	GOODHEART-WILLCOX PUBLISH	02013503	271440	Modern AutoTech subscrip	150.00
							COMPUTER CHECK TOTAL	150.00
83926	12/13/24	107596	17855	GOPHERMODS, LLC	6311	270966	Lenovo Chromebook	375.00
							COMPUTER CHECK TOTAL	375.00
83927	12/13/24	102142	176775	GORDON FOOD SERVICE, INC.	765145848	271602	food for class labs	626.64
83927	12/13/24	102142	176775	GORDON FOOD SERVICE, INC.	765146082	271602	flour	47.98
83927	12/13/24	102142	176775	GORDON FOOD SERVICE, INC.	9016793165	271602	food for class labs	952.30
83927	12/13/24	102144	176775	GORDON FOOD SERVICE, INC.	9016793165	271602	food for resale at store	107.72
83927	12/13/24	102142	176775	GORDON FOOD SERVICE, INC.	9016920291	271602	sprinkles for cookie lab	57.70
83927	12/13/24	102144	176775	GORDON FOOD SERVICE, INC.	9017071969	271602	food for resale	591.08
							COMPUTER CHECK TOTAL	2,383.42
83928	12/13/24	109064	179501	GRAND TRUNK WESTERN RAILR	9500267698	271435	Underground Sewer	25.00
83928	12/13/24	109064	179501	GRAND TRUNK WESTERN RAILR	9500268826	271435	Two Open Ditches	50.00
							COMPUTER CHECK TOTAL	75.00
83929	12/13/24	109064X	15986	GREAT LAKES POWER & LIGHT	24667	271485	Parking Lot Light Repairs	2,741.20
83929	12/13/24	109064X	15986	GREAT LAKES POWER & LIGHT	24710	271485	Parking Lot Lights Burdi	3,293.32
							COMPUTER CHECK TOTAL	6,034.52
83931	12/13/24	108564	201340	HOEKSTRA TRANSPORTATION, I	R102022774-01	271573	DOOR ASM, BATTERY BOX	1,147.82
83931	12/13/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020736-01	271573	CUPHOLDER ASSEM-DASH	148.99
83931	12/13/24	108535	201340	HOEKSTRA TRANSPORTATION, I	X102020779-01	271573	WINDOW TEMP TINT	501.95
							COMPUTER CHECK TOTAL	1,798.76
83932	12/13/24	108535W	11038	HYDRO-CHEM SYSTEMS, INC	INV27779	271559	BLUE FUSION CONCENTRATE	2,211.20
							COMPUTER CHECK TOTAL	2,211.20
83933	12/13/24	109083	15936	IMPERIAL DADE	4129-00	270158	Custodial Supplies for	407.00
83933	12/13/24	109083	15936	IMPERIAL DADE	4507-00	270158	Custodial Supplies for	1,378.53
83933	12/13/24	107781	15936	IMPERIAL DADE	90039089-01	270158	Cleaning Supplies HSN	242.56
83933	12/13/24	106681	15936	IMPERIAL DADE	90059574-04	270158	Cleaning Supplies MSE	22.40
83933	12/13/24	107781	15936	IMPERIAL DADE	90063273-01	270158	Cleaning Supplies HSN	38.19
83933	12/13/24	101881	15936	IMPERIAL DADE	90064799-02	270158	Cleaning Supplies Green	26.90
83933	12/13/24	106681	15936	IMPERIAL DADE	90065076-02	270158	Cleaning Supplies MSE	26.20
83933	12/13/24	107782	15936	IMPERIAL DADE	90066624-02	270158	Cleaning Supplies HSN	51.01
83933	12/13/24	106081	15936	IMPERIAL DADE	90066718-01	270158	Cleaning Supplies MSC	92.48
83933	12/13/24	107582	15936	IMPERIAL DADE	90067272-01	270158	Cleaning Supplies HS Pool	52.30
83933	12/13/24	104281	15936	IMPERIAL DADE	90067376-02	270158	Cleaning Supplies South	121.02
83933	12/13/24	106081	15936	IMPERIAL DADE	90067688-00	270158	Cleaning Supplies MSC	218.60

SPRUE JONES
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83933	12/13/24	106081	15936	IMPERIAL DADE	90067688-01	270158	Cleaning Supplies MSC	349.50
83933	12/13/24	107782	15936	IMPERIAL DADE	90067689-01	270158	Cleaning Supplies HSN	43.05
83933	12/13/24	106581	15936	IMPERIAL DADE	90067944-01	270158	Cleaning Supplies MSS	172.20
83933	12/13/24	107782	15936	IMPERIAL DADE	90068117-00	270158	Cleaning Supplies HSN	264.96
83933	12/13/24	101881	15936	IMPERIAL DADE	90068435-00	270158	Cleaning Supplies Green	2,050.18
83933	12/13/24	101881	15936	IMPERIAL DADE	90068435-01	270158	Cleaning Supplies Green	47.64
83933	12/13/24	109581	15936	IMPERIAL DADE	90068451-01	270158	CLEANING SUPPLIES WHEELER	1,047.29
83933	12/13/24	106081	15936	IMPERIAL DADE	90068723-00	270158	Cleaning Supplies MSC	135.15
COMPUTER VOID								
83934	12/13/24	102281	15936	IMPERIAL DADE	90068724-00	270135	Cleaning Supplies	1,370.20
83934	12/13/24	106681	15936	IMPERIAL DADE	90068726-00	270135	Cleaning Supplies MSE	1,842.53
83934	12/13/24	106681	15936	IMPERIAL DADE	90068726-01	270135	Cleaning Supplies MSE	35.53
83934	12/13/24	107782	15936	IMPERIAL DADE	90068727-00	270135	Cleaning Supplies HSN	181.04
83934	12/13/24	109581	15936	IMPERIAL DADE	90068743-00	270135	CLEANING SUPPLIES WHEELER	50.28
83934	12/13/24	109581	15936	IMPERIAL DADE	90068848-00	270135	CLEANING SUPPLIES WHEELER	2,457.12
83934	12/13/24	107782	15936	IMPERIAL DADE	90068849-00	270135	Cleaning Supplies HSN	12.38
83934	12/13/24	107782	15936	IMPERIAL DADE	90068849-01	270135	Cleaning Supplies HSN	14.45
83934	12/13/24	104581	15936	IMPERIAL DADE	90069148-00	270135	Cleaning Supplies	1,565.96
83934	12/13/24	104581	15936	IMPERIAL DADE	90069148-01	270135	Cleaning Supplies	61.42
83934	12/13/24	104581	15936	IMPERIAL DADE	90069491-00	270135	Cleaning Supplies	73.23
83934	12/13/24	109081	15936	IMPERIAL DADE	90069547-00	270135	CLEANING SUPPLIES T & M	207.79
83934	12/13/24	106581	15936	IMPERIAL DADE	90069548-00	270135	Cleaning Supplies MSS	146.28
83934	12/13/24	107781	15936	IMPERIAL DADE	90069549-00	270135	Cleaning Supplies HSN	707.01
83934	12/13/24	100481	15936	IMPERIAL DADE	90070226-00	270135	Cleaning Supplies Higgins	1,662.27
83934	12/13/24	108081	15936	IMPERIAL DADE	90070227-00	270135	Cleaning Supplies Pankow	747.24
83934	12/13/24	101581	15936	IMPERIAL DADE	90070229-00	270135	Cleaning Supplies Graham	1,325.43
83934	12/13/24	109581	15936	IMPERIAL DADE	90070450-00	270135	CLEANING SUPPLIES WHEELER	1,047.29
COMPUTER CHECK TOTAL								20,294.61
83935	12/13/24	103142	18208	INTERNATIONAL MINUTE PRES	38843	271533	ESSENTIAL BOOKLETS BIRTH-	95.90
83935	12/13/24	103142	18208	INTERNATIONAL MINUTE PRES	38843	271533	ESSENTIAL BOOKLETS 6-12	19.44
83935	12/13/24	103142	18208	INTERNATIONAL MINUTE PRES	38843	271533	SHIPPING & HANDLING	12.44
COMPUTER CHECK TOTAL								127.78
83936	12/13/24	109063	222000	INTERSTATE SECURITY, INC	8683606	270113	Security Maintenance for	555.00
83936	12/13/24	109063	222000	INTERSTATE SECURITY, INC	8683609	270113	Security Maintenance for	440.00
83936	12/13/24	109063	222000	INTERSTATE SECURITY, INC	8683616	270113	Security Maintenance for	115.00
COMPUTER CHECK TOTAL								1,110.00
83937	12/13/24	107564	12116	KAISER STUDIO	4899	271445	4899 SCHOLASTIC PICTURES	500.00
COMPUTER CHECK TOTAL								500.00
83938	12/13/24	109067	16368	KIMBALL MIDWEST	102817067	271446	Supplies for Warehouse	439.21
83938	12/13/24	108535	16368	KIMBALL MIDWEST	102837926	271446	STEEL CLAMP, ELBOW	186.06
COMPUTER CHECK TOTAL								625.27
83939	12/13/24	108044	242418	KONICA MINOLTA BUSINESS S	9010219340	270332	Monthly Maintance	21.65
COMPUTER CHECK TOTAL								21.65
83943	12/13/24	108523	258700	LESLIE TIRE	2184809	271575	SHOP SUPPLIES, 11R225	2,471.00

John Jolley
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	2,471.00
83944	12/13/24	102679	12870	LINDE GAS & EQUIPMENT INC	46442271	270333	Cylinder Rental	31.62
83944	12/13/24	109067	12870	LINDE GAS & EQUIPMENT INC	46503921	270333	Gas Cylinder Rentals	220.52
							COMPUTER CHECK TOTAL	252.14
83945	12/13/24	108682	9908	LINDNER TECHNOLOGY GROUP,	241028-LCPS	271243	Create new 2024 PDF	1,050.00
83945	12/13/24	108682	9908	LINDNER TECHNOLOGY GROUP,	241028-LCPS	271243	Copy existing cards	1,375.00
83945	12/13/24	108682	9908	LINDNER TECHNOLOGY GROUP,	241201-LCPS	271243	Creative Re-Design	400.00
83945	12/13/24	108682	9908	LINDNER TECHNOLOGY GROUP,	241201-LCPS	271243	Mapping - Report Card	225.00
83945	12/13/24	108682	9908	LINDNER TECHNOLOGY GROUP,	241201-LCPS	271243	Consulting Labor	240.00
							COMPUTER CHECK TOTAL	3,290.00
83946	12/13/24	109064	16943	LOZEN'S TREE SERVICE	1596	271447	Tree Removal/Trimming MSS	1,000.00
83946	12/13/24	109064	16943	LOZEN'S TREE SERVICE	1596	271447	TREE REMOVAL/TRIMMING HSN	1,500.00
83946	12/13/24	109064	16943	LOZEN'S TREE SERVICE	1596	271447	TREE REMOVAL/TRIMMING MSN	600.00
83946	12/13/24	109064	16943	LOZEN'S TREE SERVICE	1596	271447	TREE REMOVAL/TRIMMING HSN	1,500.00
							COMPUTER CHECK TOTAL	4,600.00
83947	12/13/24	107756X	5103	MACOMB COUNTY	AR24001499HSN	270128	HSN SROs Monthly Salary	6,000.16
83947	12/13/24	107556X	5103	MACOMB COUNTY	AR24001499LCHS	270128	HS SROs Monthly Salary	6,000.16
							COMPUTER CHECK TOTAL	12,000.32
83948	12/13/24	109064	7842	MACOMB COUNTY DEPARTMENT	38811	270107	Traffic Signal Maintenanc	1,042.74
							COMPUTER CHECK TOTAL	1,042.74
83949	12/13/24	108672	9011	MACOMB SCIENCE OLYMPIAD	CK-LF-Z6MP	271489	Registration Fees	75.00
							COMPUTER CHECK TOTAL	75.00
83950	12/13/24	109720	17337	MADISON NATIONAL LIFE INS	16559		DEC 24 LIFE	3,039.52
83950	12/13/24	109721	17337	MADISON NATIONAL LIFE INS	16559		DEC 24 LTD	3,610.15
							COMPUTER CHECK TOTAL	6,649.67
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13382 CLARINET REEDS	46.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13381 KEYBOARD MALLETS	120.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13380 REEDS	178.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13379 SAX REEDS	51.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13186 BASS DRUM REPAIR	36.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13179 DRUMHEADS	140.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	13175 PINSTRIPE	436.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	12988 SLIDE TROMB REPAIR	93.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	12833 BARITONE HORN REPAI	225.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	12765 MALLETS	120.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	12033 MELLOPHONE REPAIR	50.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	11972 SAX REEDS	23.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	11785 TROMBONE REPAIR	210.00
83952	12/13/24	107542	509	MERIDIAN WINDS	MULTIPLE	271449	11721 SAX REEDS	29.00
							COMPUTER CHECK TOTAL	1,757.00
83953	12/13/24	104164	17958	MICHIGAN STATE POLICE CAS	551-647462	271518	Fingerprint Fees	285.00
83953	12/13/24	104164	17958	MICHIGAN STATE POLICE CAS	551-647776	271518	Fingerprinting Fees	432.50

John Zeller
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11 GENERAL FUND								
							COMPUTER CHECK TOTAL	717.50
83954	12/13/24	108672	312540	MICHIGAN SCIENCE OLYMPIAD	SCIENCE OLYMPIA	271490	Registration Fees	285.00
							COMPUTER CHECK TOTAL	285.00
83955	12/13/24	101969	13232	MICHIGAN STATE UNIVERSITY	2025M85	271501	Affiliate Membership Fee	183.00
83955	12/13/24	101969	13232	MICHIGAN STATE UNIVERSITY	2025M86	271501	Affiliate Membership Fee	183.00
83955	12/13/24	101969	13232	MICHIGAN STATE UNIVERSITY	2025M87	271501	Affiliate Membership Fee	228.00
							COMPUTER CHECK TOTAL	594.00
83957	12/13/24	109064X	354500	NATIONAL TIME & SIGNAL CO	161362	270118	Maintenance Charges for	886.20
83957	12/13/24	109064X	354500	NATIONAL TIME & SIGNAL CO	161596	270118	Maintenance Charges for	870.00
							COMPUTER CHECK TOTAL	1,756.20
83961	12/13/24	106543	6290	PRINTING BY JOHNSON INC	51840	271411	SIGN 18 X 18"	40.00
83961	12/13/24	107578	6290	PRINTING BY JOHNSON INC	51927	271411	51927 DETENTION FORMS	263.30
83961	12/13/24	107578	6290	PRINTING BY JOHNSON INC	51993	271411	51993 NAME PLATES	85.00
83961	12/13/24	104543	6290	PRINTING BY JOHNSON INC	52114	271411	Report Card Envelopes 500	225.44
83961	12/13/24	104543	6290	PRINTING BY JOHNSON INC	52114	271411	Typesetting charge	20.00
							COMPUTER CHECK TOTAL	633.74
83962	12/13/24	109062	17549	PRIORITY WASTE LLC	INV737371	270114	Waste Management for the	6,218.01
							COMPUTER CHECK TOTAL	6,218.01
83963	12/13/24	104182	18116	RED ROVER TECHNOLOGIES	12274	271611	Red Rover Hiring	3,300.00
							COMPUTER CHECK TOTAL	3,300.00
83965	12/13/24	102164	427260	ROSEVILLE ELECTRIC, INC.	8862	271463	Kitchen Electrical	14,725.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8868	271463	New Light Pole at Pankow	4,750.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8875	271463	Electrical Repairs for	1,757.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8876	271463	Electrical Repairs for	2,322.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8877	271463	Electrical Repairs for	1,229.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8878	271463	Electrical Repairs for	1,757.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8879	271463	Electrical Repairs for	1,757.00
83965	12/13/24	109064X	427260	ROSEVILLE ELECTRIC, INC.	8880	271463	Electrical Repairs for	2,640.00
							COMPUTER CHECK TOTAL	30,937.00
83966	12/13/24	108535D	14928	ROWLEY BROTHERS INC	1475161-00	271563	300 GALLON DEF FLUID	471.07
							COMPUTER CHECK TOTAL	471.07
83967	12/13/24	108640	17381	SAVVAS LEARNING CO. LLC	4027284961	271391	MyPerspectives 2025	374.00
83967	12/13/24	108640	17381	SAVVAS LEARNING CO. LLC	4027284961	271391	MyPerspectives 2025	748.00
83967	12/13/24	108640	17381	SAVVAS LEARNING CO. LLC	4027284961	271391	MyPerspectives 2025	748.00
83967	12/13/24	108640	17381	SAVVAS LEARNING CO. LLC	4027284961	271391	Shipping	149.60
							COMPUTER CHECK TOTAL	2,019.60
83968	12/13/24	109093	15359	SCHEANA ROOFING & SHEET ME	2210960	270115	Roof Repairs for District	711.00
83968	12/13/24	109093	15359	SCHEANA ROOFING & SHEET ME	2210965	270115	Roof Repairs for District	956.00
83968	12/13/24	109093	15359	SCHEANA ROOFING & SHEET ME	2211240	270115	Roof Repairs for District	692.00
83968	12/13/24	109093	15359	SCHEANA ROOFING & SHEET ME	2214715	270115	Roof Repairs for District	749.50
83968	12/13/24	109093	15359	SCHEANA ROOFING & SHEET ME	2214760	270115	Roof Repairs for District	985.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83968	12/13/24	109093	15359	SCHEMA ROOFING & SHEET ME	2216845	270115	Roof Repairs for District *COMPUTER CHECK TOTAL*	852.00 4,945.50
83969	12/13/24	109064E	439650	SCHINDLER ELEVATOR CORP	8106738883	271459	Preventative Maint. *COMPUTER CHECK TOTAL*	3,514.44 3,514.44
83972	12/13/24	103775	14354	SECREST, WARDLE, LYNCH, H	1506465	271596	Adair vs State Of MI *COMPUTER CHECK TOTAL*	304.14 304.14
83973	12/13/24	104596	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	NOV 2024 TONER REPORT	172.09
83973	12/13/24	103442	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	HSN - Pankow	115.86
83973	12/13/24	100896	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Pellerin	529.10
83973	12/13/24	109596	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Superintendent	82.91
83973	12/13/24	103196	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Curriculum	321.56
83973	12/13/24	103796	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Business Office	168.31
83973	12/13/24	100843	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Jail	345.34
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Pankow	85.68
83973	12/13/24	102943	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Pankow	94.90
83973	12/13/24	101596	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Graham	86.03
83973	12/13/24	102296	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Carkenord	212.90
83973	12/13/24	100496	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Higgins	172.09
83973	12/13/24	104796	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Yacks	155.97
83973	12/13/24	106096	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	MSC	212.56
83973	12/13/24	107596	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	LCHS	97.08
83973	12/13/24	100696	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Atwood	176.88
83973	12/13/24	101896	451350	SEHI COMPUTER PRODUCTS, I	NOV 2024 TONER	271543	Green	57.41
83973	12/13/24	104596	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Oct 2024 Toner Report	172.06
83973	12/13/24	107796	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	HSN	1,393.86
83973	12/13/24	103796	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Business Office	290.75
83973	12/13/24	101596	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Graham	768.77
83973	12/13/24	102296	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Carkenord	716.45
83973	12/13/24	104296	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	South River	197.87
83973	12/13/24	100496	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Higgins	290.75
83973	12/13/24	106696	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	MSE	1,231.73
83973	12/13/24	106596	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	MSS	116.05
83973	12/13/24	106096	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	MSC	348.04
83973	12/13/24	107596	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	LCHS	937.67
83973	12/13/24	103396	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Lobbestael	203.28
83973	12/13/24	100696	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Atwood	687.01
83973	12/13/24	105696	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	MSN	420.77
83973	12/13/24	101896	451350	SEHI COMPUTER PRODUCTS, I	OCT 2024 TONER	271543	Green	121.00
83973	12/13/24	101596	451350	SEHI COMPUTER PRODUCTS, I	100250370	271543	Battery 2300mAh NiMH	110.00
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	100250563	271543	HP ProBook 460 G11	725.00
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	100250563	271543	HP CTO 16GB Memeory	.00
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	100250563	271543	HP CTO 256GB Solid State	.00
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	100250563	271543	HP 3yr Essential Offsite	.00
83973	12/13/24	107342	451350	SEHI COMPUTER PRODUCTS, I	100250563	271543	Office LTSC Professional	.00
83973	12/13/24	104342	451350	SEHI COMPUTER PRODUCTS, I	100250564	271543	HP ProBook 460 G11	1,450.00
83973	12/13/24	104342	451350	SEHI COMPUTER PRODUCTS, I	100250564	271543	HP CTO 16GB Memeory	.00
83973	12/13/24	104342	451350	SEHI COMPUTER PRODUCTS, I	100250564	271543	HP CTO 256GB Solid State	.00
83973	12/13/24	104342	451350	SEHI COMPUTER PRODUCTS, I	100250564	271543	HP 3yr Essential Offsite	.00

John Jackson
L'ANSE CREUSE

12-16-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
83973	12/13/24	104342	451350	SEHI COMPUTER PRODUCTS, I	100250564	271543	Office LTSC Professional	.00
83973	12/13/24	104695	451350	SEHI COMPUTER PRODUCTS, I	100250635	271543	Projector X49	3,870.00
							COMPUTER CHECK TOTAL	17,137.73
83974	12/13/24	102224	7753	SEMCO ENERGY GAS COMPANY	75138972		11-1 TO 11-30, 2024 CARKENORD	706.98
83974	12/13/24	101824	7753	SEMCO ENERGY GAS COMPANY	75138973		11-1 TO 11-30, 2024 GREEN	820.75
83974	12/13/24	100424	7753	SEMCO ENERGY GAS COMPANY	75138974		11-1 TO 11-30, 2024 HIGGINS	873.88
83974	12/13/24	106624	7753	SEMCO ENERGY GAS COMPANY	75138975		11-1 TO 11-30, 2024 MSE	1,528.99
							COMPUTER CHECK TOTAL	3,930.60
83975	12/13/24	109064P	13667	SERVICE PRO	37606701	270112	Plumbing Maintenance	250.00
83975	12/13/24	109064P	13667	SERVICE PRO	37606770	270112	Plumbing Maintenance	475.00
							COMPUTER CHECK TOTAL	725.00
83976	12/13/24	103764	17207	SHRED-IT, C/O STERICYCLE,	8009197269	270178	FY25 Shred-it Service	160.04
							COMPUTER CHECK TOTAL	160.04
83977	12/13/24	109056	198250	SIDELINE SPORTS LLC	5427	270755	Replace Bleachers at MSE	36,066.00
							COMPUTER CHECK TOTAL	36,066.00
83978	12/13/24	102243	16197	SIGNARAMA	INVS-56197	271219	Cusotm Nameplate	382.50
83978	12/13/24	102243	16197	SIGNARAMA	INVS-56197	271219	ADA Room Sign 1 window	672.00
83978	12/13/24	102243	16197	SIGNARAMA	INVS-56197	271219	ADA Room Sign 2 windows	690.00
							COMPUTER CHECK TOTAL	1,744.50
83980	12/13/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000119546	271558	TEMPERATURE SENSOR	336.72
83980	12/13/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000119814	271558	EXHAUST GASKET, EXHAUST	489.46
83980	12/13/24	108535	15452	SUPERIOR TURBO & INJECTIO	M000119906	271558	EXHAUST CLAMP	55.95
							COMPUTER CHECK TOTAL	882.13
83981	12/13/24	109072	500600	THERMAL-NETICS, INC.	BC-PSINV032512	271511	Parts for Repairs Pankow	2,667.71
83981	12/13/24	109064C	500600	THERMAL-NETICS, INC.	BC-PSINV032547	271511	Chiller Repairs for the	1,443.00
83981	12/13/24	109072	500600	THERMAL-NETICS, INC.	BC-PSINV032591	271511	Gasket & Inducer Pankow	714.70
							COMPUTER CHECK TOTAL	4,825.41
83982	12/13/24	105075	502400	THRUN LAW FIRM, PC	298430	271487	SPECIAL ED LEGAL FEES	100.00
83982	12/13/24	109575	502400	THRUN LAW FIRM, PC	299176	271487	SUPERINTENDENT LEGAL FEES	910.00
83982	12/13/24	104175	502400	THRUN LAW FIRM, PC	299176	271487	HR LEGAL FEES	536.50
83982	12/13/24	105075	502400	THRUN LAW FIRM, PC	299176	271487	SPECIAL ED LEGAL FEES	4,485.32
83982	12/13/24	103163	502400	THRUN LAW FIRM, PC	299176	271487	CURRICULUM LEGAL FEES	610.00
							COMPUTER CHECK TOTAL	6,641.82
83983	12/13/24	108564	10371	TOM'S AUTO GLASS, LLC	5301	271566	WINDSHIELD REPAIR #205	300.00
							COMPUTER CHECK TOTAL	300.00
83984	12/13/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P171618	271569	HUB CAPS, FRONT BRAKE	503.26
83984	12/13/24	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P171632	271569	HUB CAPS	28.13
							COMPUTER CHECK TOTAL	531.39
83986	12/13/24	109067	539750	WEINGARTZ SUPPLY CO INC	10981123-00	270123	Parts & Repairs for	146.97
							COMPUTER CHECK TOTAL	146.97

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT		
11 GENERAL FUND										
83988	12/13/24	107582	11559	WIND SURF & SAIL POOLS, IN	193567-1	270124	Pool Chemicals - HS Pool	217.40		
83988	12/13/24	107782	11559	WIND SURF & SAIL POOLS, IN	193615-1	270124	Pool Chemicals - HSN Pool	322.50		
							COMPUTER CHECK TOTAL	539.90		
83989	12/13/24	109064	17989	WOLVERINE POWER SYSTEMS	0282417-IN	270106	Generator Repair and	825.00		
83989	12/13/24	109064	17989	WOLVERINE POWER SYSTEMS	0282631-IN	270106	Generator Repair and	1,219.44		
							COMPUTER CHECK TOTAL	2,044.44		
83990	12/13/24	104164	17994	GALLAGHER BENEFIT SERVICE	324143	271510	Gallagher Consulting	48,000.00		
							COMPUTER CHECK TOTAL	48,000.00		
83991	12/13/24	104695	18112	JEM COMPUTERS INC	JEM027749	270761	APC Electric GalaxyVS UPS	15,916.00		
83991	12/13/24	104695	18112	JEM COMPUTERS INC	JEM027749	270761	APC Modular Battery Strng	5,078.00		
83991	12/13/24	104695	18112	JEM COMPUTERS INC	JEM027749	270761	Disconnect, removal and	12,220.00		
							COMPUTER CHECK TOTAL	33,214.00		
83992	12/13/24	109072	561100	YOUNG SUPPLY COMPANY	16235377-00	270101	Heating and Cooling Parts	1,600.90		
83992	12/13/24	109072	561100	YOUNG SUPPLY COMPANY	16235428-00	270101	Heating and Cooling Parts	162.99		
83992	12/13/24	109072	561100	YOUNG SUPPLY COMPANY	16235584-00	270101	Heating and Cooling Parts	67.85		
							COMPUTER CHECK TOTAL	1,831.74		
83993	12/13/24	103163	18153	KATHY DOLE		271624	PD 7TH GRADE	1,200.00		
83993	12/13/24	103163	18153	KATHY DOLE		271624	PD SPECIAL EDUCATION	1,200.00		
83993	12/13/24	103163	18153	KATHY DOLE		271624	PD 8TH GRADE	1,200.00		
							COMPUTER CHECK TOTAL	3,600.00		
83994	12/13/24	109306	16692	HILARY DUBAY	OCT-DEC 2024	271586	BOARD QUARTERLY	1,250.00		
							COMPUTER CHECK TOTAL	1,250.00		
83995	12/13/24	103163	18152	TERI ANN KEUSCH		271536	PD 6TH GRADE TEACHERS	1,200.00		
							COMPUTER CHECK TOTAL	1,200.00		
83997	12/13/24	109306	17022	ADAM LIPSKI	OCT-DEC 2024	271590	BOARD QUARTERLY	1,250.00		
							COMPUTER CHECK TOTAL	1,250.00		
84001	12/13/24	109306	15566	SHARON ROSS	OCT-DEC 2024	271588	BOARD QUARTERLY	1,250.00		
							COMPUTER CHECK TOTAL	1,250.00		
84002	12/13/24	109306	17354	SHANE WILLIAM SELLERS	OCT - DEC 2024	271591	BOARD QUARTERLY	1,250.00		
							COMPUTER CHECK TOTAL	1,250.00		
84003	12/13/24	109306	3395	AMELIA SERVIAL	OCT-DEC 2024	271589	BOARD QUARTERLY	1,250.00		
							COMPUTER CHECK TOTAL	1,250.00		
*TOTAL 11 GENERAL FUND										
								COMPUTER CHECKS	87	\$371,693.94
								MANUAL CHECKS		
								TOTAL CHECKS	87	\$371,693.94

*** VOID SUMMARY ***

12/13/24 11.45.29
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 12/13/24 TO 12/13/24

DETAIL

Sam Delem 12-16-24
L'ANSE CREUSE PUBLIC SCHOOLS
CD0515
PAGE 10

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

COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	86	\$371,693.94

REPLACEMENT CHECKS

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
83893	12/13/24	537125	13433	WARREN WOODS TOWER HIGH S	ENTRY FEE	271532	Wrestling Tourney *COMPUTER CHECK TOTAL*	400.00 400.00
83902	12/13/24	537153	11060	BELLO WOODS GOLF COURSE	1598	271378	golf season practice *COMPUTER CHECK TOTAL*	1,300.00 1,300.00
83904	12/13/24	536644	16518	BSN SPORTS	927949543	271422	Basketball	420.00
83904	12/13/24	536644	16518	BSN SPORTS	927949543	271422	Freight *COMPUTER CHECK TOTAL*	41.67 461.67
83905	12/13/24	537121	1826	BURKE'S SPORT HAVEN, INC.	LCN111224	271326	basketballs *COMPUTER CHECK TOTAL*	1,275.00 1,275.00
83906	12/13/24	537121	75	CHIPPEWA VALLEY HIGH SCHO	ENTRY FEE	271531	Basketball Tourney *COMPUTER CHECK TOTAL*	200.00 200.00
83930	12/13/24	537126	14032	GROSSE POINTE NORTH HIGH	L'ANSE CREUSE N	271401	wrestling meet *COMPUTER CHECK TOTAL*	250.00 250.00
83959	12/13/24	537125	16106	PORT HURON NORTHERN HIGH	ENTRY FEE	271464	wrestling meet *COMPUTER CHECK TOTAL*	250.00 250.00
83964	12/13/24	537025	10612	ROMEO HIGH SCHOOL	ENTRY FEE	271478	JV WRESTLING ENTRY FEE *COMPUTER CHECK TOTAL*	200.00 200.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS 8 \$4,336.67
MANUAL CHECKS
TOTAL CHECKS 8 \$4,336.67

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

TOTAL NET CHECKS 8 \$4,336.67

REPLACEMENT CHECKS

Kilay Duley 12/18/24

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

14 STATE GRANT FUND								
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Heavy duty spmkr storage	854.06
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Classic birch cubbies	1,442.10
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Classic birch 12 cubby	407.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Classic birch Help yoursf	2,656.20
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Natural round table	331.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Adjustable group table	417.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Adjustable rectangle tbl	663.10
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Nbr & activities carpet	521.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Heavy duty cubbie shelves	1,822.10
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Stow & Go easel	360.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Space saver dress up ctr	550.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Sand & water table ntrl	312.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Stacking chairs - red	432.18
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Stacking chairs - yellow	432.18
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Stacking chairs - blue	432.18
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Horseshoe table 48x72	426.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Round table	322.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Chairs 13 1/2 size	2,051.77
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Writing Center	664.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Bookshelf	436.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Rug	407.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Set of 5 - Cots	3,411.45
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Spacemaker Shelf	759.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Table 30x60	284.05
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Birch Shelf - 3 shelf	692.55
83940	12/13/24	141550	245200	LAKESHORE LEARNING MATERI	229922103124	270996	Easel	246.05
83940	12/13/24	141551	245200	LAKESHORE LEARNING MATERI	372934012925	270996	PD for Staff 1/29/25	3,500.00
							COMPUTER CHECK TOTAL	24,835.62

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS 1 \$24,835.62
MANUAL CHECKS
TOTAL CHECKS 1 \$24,835.62

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

TOTAL NET CHECKS 1 \$24,835.62

REPLACEMENT CHECKS

Milay Dula
12/18/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
83924	12/13/24	151062	16816	GLOBAL INTERPRETING SERVI	GIS-5762	271343	IDEA LD Purchased Service	212.27
83924	12/13/24	151062	16816	GLOBAL INTERPRETING SERVI	GIS-5860	271343	IDEA LD Purchased Service	318.75
83924	12/13/24	151062	16816	GLOBAL INTERPRETING SERVI	GIS-6023	271343	IDEA LD Purchased Service	168.77
							COMPUTER CHECK TOTAL	699.79
83941	12/13/24	157862	12970	LEARNING A-Z	CI-00011649	271395	Reading A-Z Renewal	134.40
83941	12/13/24	157862	12970	LEARNING A-Z	CI-00011649	271395	Raz-Kids Renewal	3,000.48
							COMPUTER CHECK TOTAL	3,134.88
83942	12/13/24	157444	6722	LEARNING GIZMOS, INC.	INV-1123	271380	Learning Gizmos Family	1,778.00
							COMPUTER CHECK TOTAL	1,778.00
83956	12/13/24	158167	456	MISD	119745	271381	Mstry Sci Renewal Title I	1,295.00
83956	12/13/24	143674	456	MISD	119984	271381	LITERACY INTERVENTION	300.00
83956	12/13/24	143674	456	MISD	119993	271381	LITERACY COACHING NETWORK	300.00
							COMPUTER CHECK TOTAL	1,895.00
83958	12/13/24	151044	12448	PEARSON ASSESSMENTS	27141070	271275	IDEA CURR SUPPLIES- SLI	397.16
83958	12/13/24	151044	12448	PEARSON ASSESSMENTS	27162018	271275	IDEA CURR SUPPLIES- SLI	2,595.23
83958	12/13/24	151044	12448	PEARSON ASSESSMENTS	27183928 CR	271275	CREDIT FOR CHARGING TAX	21.28-
83958	12/13/24	151042	12448	PEARSON ASSESSMENTS	27212425	271275	IDEA- CURR SUPPLIES	239.88
							COMPUTER CHECK TOTAL	3,210.99
83960	12/13/24	157841	17982	THE POSITIVITY PROJECT,LL	SP-04320	271398	Digital Curricula	3,995.00
							COMPUTER CHECK TOTAL	3,995.00
83970	12/13/24	151041	442000	SCHOLASTIC INC.	M7574912 7	271028	SCHOLASTIC NEWS 5/6	56.30
83970	12/13/24	151041	442000	SCHOLASTIC INC.	M7574912 7	271028	SCIENCE SPIN 3-6	9.90
							COMPUTER CHECK TOTAL	66.20
83979	12/13/24	151044	17320	SLP TOOLKIT LLC	6320	271215	IDEA SPEECH SUPPLIES	206.25
							COMPUTER CHECK TOTAL	206.25
83985	12/13/24	151044	17949	ULTIMATE SLP	62612312097	271470	IDEA SPEECH SUPPLIES	1,616.16
							COMPUTER CHECK TOTAL	1,616.16
83987	12/13/24	151044	544415	WESTERN PSYCHOLOGICAL SER	WPS-500983	271273	IDEA Speech Supplies	359.70
83987	12/13/24	151044	544415	WESTERN PSYCHOLOGICAL SER	WPS-501919	271273	IDEA Speech Supplies	1,691.80
							COMPUTER CHECK TOTAL	2,051.50
83996	12/13/24	143647	17595	JILL KOPPER	8515465	271534	REIMBURSE BOOK STUDY	167.64
							COMPUTER CHECK TOTAL	167.64

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS 11 \$18,821.41
MANUAL CHECKS
TOTAL CHECKS 11 \$18,821.41

*** VOID SUMMARY ***
COMPUTER VOID CHECKS

NON-PAYMENT

Wiley Duly 12/18/24

SPON/ Jellon
MANCRAIGOR

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
26 COMMUNITY EDUCATION FUND								
83910	12/13/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1021	271626	Carkenord Nov/Dec	600.00
83910	12/13/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1021	271626	South River Nov/Dec	1,600.00
83910	12/13/24	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1021	271626	Green Nov/Dec	1,600.00
							COMPUTER CHECK TOTAL	3,800.00
83951	12/13/24	100964	11090	MARIA MARINO FITNESS PROS		271622	Fitness 20/20/20 Fall II	1,224.00
							COMPUTER CHECK TOTAL	1,224.00
83971	12/13/24	100949	14978	THE SCREEN PRINT DEPT., I	355699	271614	Printing for PJ's	780.00
							COMPUTER CHECK TOTAL	780.00
83998	12/13/24	100964	17782	JANE MAYLE	SLOW FLOW YOGA	271625	Slow Flow Yoga Oct-Dec	400.00
							COMPUTER CHECK TOTAL	400.00
83999	12/13/24	100965	10433	ISABEL PHILLIPS	11212024	271550	Adult Water Fitness Fall	787.50
83999	12/13/24	100965	10433	ISABEL PHILLIPS	11222024	271550	H2O Bootcamp Fall	300.00
							COMPUTER CHECK TOTAL	1,087.50
84000	12/13/24	100964	16536	DEBRA ROSS	FIT TO DANCE	271617	Fit to dance Fall 2024	720.00
							COMPUTER CHECK TOTAL	720.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS 6 \$8,011.50
MANUAL CHECKS
TOTAL CHECKS 6 \$8,011.50

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

TOTAL NET CHECKS 6 \$8,011.50

REPLACEMENT CHECKS

Kilay Dunley
12/18/24

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

83974*	12/13/24	550324	7753	SEMCO ENERGY GAS COMPANY	75138971		11-1 TO 11-30, 2024 BURDI *COMPUTER CHECK TOTAL*	275.82 275.82
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*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	1	\$275.82
MANUAL CHECKS		
TOTAL CHECKS	1	\$275.82

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

NON-PAYMENT

TOTAL NET CHECKS	1	\$275.82
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See General Fund

Kelley Dulay
12/18/24

Shirley Jellison 12-16-24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
84004	12/13/24	706633	4625	A & G CENTRAL MUSIC, INC.	NOV 2024 MULTI	271565	Nov. 2024 Band Purchases	187.15
84004	12/13/24	706540	4625	A & G CENTRAL MUSIC, INC.	162460	271565	LA VOZ BASS CLAR. REEDS	21.85
84004	12/13/24	706019	4625	A & G CENTRAL MUSIC, INC.	163007	271565	BAND SUPPLIES	62.60
84004	12/13/24	706019	4625	A & G CENTRAL MUSIC, INC.	163030	271565	BAND SUPPLIES	21.00
84004	12/13/24	706019	4625	A & G CENTRAL MUSIC, INC.	163051	271565	BAND SUPPLIES	52.15
							COMPUTER CHECK TOTAL	344.75
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	T-shirts, ad short sleeve	3,585.68
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	T-shirt, yth short sleeve	766.08
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	T-shirt tall	6.72
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	Sponsor recreate image	230.00
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	Upcharge	22.00
84005	12/13/24	706628	2927	ALL AMERICAN SCREEN PRINT	112024	271454	upcharge	18.00
							COMPUTER CHECK TOTAL	4,628.48
84006	12/13/24	709224	12610	ALNET	FALL TOURNAMENT	271471	ALNET GIRLS VOLLEYBALL	75.00
							COMPUTER CHECK TOTAL	75.00
84007	12/13/24	707502A	18180	ANYTIME BASEBALL SUPPLY	12299	270881	PITCHING MACHINE	3,499.00
							COMPUTER CHECK TOTAL	3,499.00
84008	12/13/24	704208	18150	AQUATIC DESIGNZ CO	0061	271444	AQUARIUM MAINTENANCE;FOOD	477.97
84008	12/13/24	704208	18150	AQUATIC DESIGNZ CO	0062	271444	AQUARIUM MAINTENANCE;FOOD	517.99
							COMPUTER CHECK TOTAL	995.96
84009	12/13/24	703328	16857	ASSURED FUNDRAISING SERVI	1278	271429	Prize invoice 1	294.00
84009	12/13/24	701570	16857	ASSURED FUNDRAISING SERVI	1284	271429	Chocolate Bar Fundraiser	574.50
84009	12/13/24	703328	16857	ASSURED FUNDRAISING SERVI	1309	271429	Prize invoice 2	262.00
							COMPUTER CHECK TOTAL	1,130.50
84010	12/13/24	708039	46025	BLIGHT'S CUSTOM LETTERING	3849	271505	HS student t-shirts	1,199.00
							COMPUTER CHECK TOTAL	1,199.00
84011	12/13/24	707708	16518	BSN SPORTS	927933863	271290	coach gear	1,377.41
							COMPUTER CHECK TOTAL	1,377.41
84012	12/13/24	707722	18172	BSTAT MARKETING	FOAM BOARD	271461	senior banquet gifts	200.00
							COMPUTER CHECK TOTAL	200.00
84013	12/13/24	700607	18217	COMPETITIVE EDGE	112549-3	271448	Grade level t-shirt	4,352.25
							COMPUTER CHECK TOTAL	4,352.25
84014	12/13/24	707516A	94357	CRANK'S CATERING	E39926	271484	LC GIRLS SWIM BANQUET	920.00
84014	12/13/24	707516A	94357	CRANK'S CATERING	E39926	271484	GRATUITY	92.00
							COMPUTER CHECK TOTAL	1,012.00
84015	12/13/24	702216	17957	DEBBY'S DOLLAR		271535	Holiday Hut Items	609.00
							COMPUTER CHECK TOTAL	609.00
84016	12/13/24	707722	5638	FRASER PUBLIC SCHOOLS	0006	271403	Volleyball tournament	275.00
							COMPUTER CHECK TOTAL	275.00

Shirley Dwyer 12/18/24

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
84017	12/13/24	700409	14061	FUN SERVICES	20240242	271556	Secret Santa Shop *COMPUTER CHECK TOTAL*	2,503.32 2,503.32
84018	12/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10772227	271498	drinks for school store	685.11
84018	12/13/24	707741	1741	INTRASTATE DISTRIBUTORS I	10773090	271498	BEVERAGES-SCHOOL STORE	599.69
84018	12/13/24	708016	1741	INTRASTATE DISTRIBUTORS I	10776984	271498	beverages for store	393.23
84018	12/13/24	707741	1741	INTRASTATE DISTRIBUTORS I	10777821	271498	BEVERAGES-SCHOOL STORE *COMPUTER CHECK TOTAL*	719.04 2,397.07
84019	12/13/24	707778	4258	J'S SILKSCREEN OF RICHMON	10648	271568	APPAREL-CLASSOF2025	1,187.00
84019	12/13/24	707741	4258	J'S SILKSCREEN OF RICHMON	10654	271568	APPAREL-SCHOOL STORE	2,365.00
84019	12/13/24	707710	4258	J'S SILKSCREEN OF RICHMON	10660	271568	APPAREL-CLASSOF2028 *COMPUTER CHECK TOTAL*	835.00 4,387.00
84020	12/13/24	707708	13878	LABELSTOP, INC.	23704	271507	Practice Jerseys *COMPUTER CHECK TOTAL*	266.00 266.00
84021	12/13/24	707738	17932	LAKESHORE HIGH SCHOOL		271402	cheer jv invitational *COMPUTER CHECK TOTAL*	150.00 150.00
84022	12/13/24	707523A	18219	LAZER GRAPHICS, INC	68554	271492	WRESTLING APPAREL *COMPUTER CHECK TOTAL*	886.48 886.48
84023	12/13/24	707738	18215	MI COACHES CORNER, LLC	ATHENS INVITE	271406	jv cheer comp	150.00
84023	12/13/24	707738	18215	MI COACHES CORNER, LLC	ATHENS INVITE	271406	varisty cheer comp *COMPUTER CHECK TOTAL*	150.00 300.00
84024	12/13/24	707718	17941	MICHIGAN NIGHT AT THE RAC	DEPOSIT	271341	Night at the races *COMPUTER CHECK TOTAL*	500.00 500.00
84025	12/13/24	707566	307750	MICHIGAN DECA	D7107038	271424	D7107034 DECA DISTRICTS	1,680.00
84025	12/13/24	707741	307750	MICHIGAN DECA	16389	271424	DISTRICT DECA CONFERENCE *COMPUTER CHECK TOTAL*	3,100.00 4,780.00
84026	12/13/24	708040	13946	MICHIGAN EDUCATIONAL THEA	74942024	271500	Chaperons fee	200.00
84026	12/13/24	708040	13946	MICHIGAN EDUCATIONAL THEA	74942024	271500	Thespian Delegates fee	2,660.00
84026	12/13/24	708040	13946	MICHIGAN EDUCATIONAL THEA	74942024	271500	Non-Thespian fee	2,475.00
84026	12/13/24	708040	13946	MICHIGAN EDUCATIONAL THEA	74942024	271500	Thespy entry *COMPUTER CHECK TOTAL*	110.00 5,445.00
84027	12/13/24	706633	16310	MSBOA DISTRICT 16	63678	271554	Band & Orchestra Festival	180.00
84027	12/13/24	706633	16310	MSBOA DISTRICT 16	63678	271554	Band & Orchestra Festival *COMPUTER CHECK TOTAL*	180.00 360.00
84028	12/13/24	707738	18218	NFINITY ATHLETIC CORP	00134992	271469	cheer shoes *COMPUTER CHECK TOTAL*	4,679.61 4,679.61
84029	12/13/24	707738	17919	PEAK PERFORMANCE CHEER &	441	271497	choreography services *COMPUTER CHECK TOTAL*	400.00 400.00
84030	12/13/24	707741	5101	PEPSI-COLA	67316801	270308	BEVERAGES-SCHOOL STORE	1,058.03

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

29 STUDENT/SCHOOL ACTIVITY FUNDS								
							COMPUTER CHECK TOTAL	1,058.03
84031	12/13/24	707501A	18124	POWER AD COMPANY	M19377	270297	WINDSCREENS	2,296.00
84031	12/13/24	707501A	18124	POWER AD COMPANY	M19377	270297	SHIPPING & HANDLING	806.36
							COMPUTER CHECK TOTAL	3,102.36
84032	12/13/24	707743	6290	PRINTING BY JOHNSON INC	52014	271299	banners for sponsors	300.00
							COMPUTER CHECK TOTAL	300.00
84033	12/13/24	707714	18220	QUICK MADE TROPHIE SALES		271506	awards/trophies	77.75
							COMPUTER CHECK TOTAL	77.75
84034	12/13/24	707723	431400	RUNYAN POTTERY SUPPLY	96431	271388	GLAZE/BRUSHES FOR POTTERY	556.10
							COMPUTER CHECK TOTAL	556.10
84035	12/13/24	707738	17407	SIMPLY BOWDACIOUS	1691	271181	Senior Banquet Gifts	270.00
							COMPUTER CHECK TOTAL	270.00
84036	12/13/24	707788	492300	SYCAMORE HILLS GOLF CLUB	E05914	271462	end of year banquet	2,090.50
							COMPUTER CHECK TOTAL	2,090.50
84037	12/13/24	701570	13514	TEXAS ROAD HOUSE HOLDINGS	CBD6MVR8GS	271544	Texas Roadhouse Gift Card	1,082.50
84037	12/13/24	704511	13514	TEXAS ROAD HOUSE HOLDINGS	TENNISWOOD ELEM	271544	TexasRoadhouse fundraiser	6,988.50
							COMPUTER CHECK TOTAL	8,071.00
84038	12/13/24	707514A	16847	THE SPORTS ACADEMY	0061	271456	G.SOCCER TRYOUT FACILITY	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
84039	12/13/24	707738	18182	TURBO GRIPS	179415/179592	270875	cheer jackets	1,944.00
							COMPUTER CHECK TOTAL	1,944.00
84040	12/13/24	706650	17945	UPTEMPO ENTERTAINMENT LLC		271494	DJ/Lighting Dance	300.00
							COMPUTER CHECK TOTAL	300.00
84041	12/13/24	707741	17422	VISTAR	74371679	270309	SNACKS-SCHOOL STORE	3,041.17
84041	12/13/24	707741	17422	VISTAR	74507930	270309	SNACKS-SCHOOL STORE	3,778.19
							COMPUTER CHECK TOTAL	6,819.36
84042	12/13/24	707714	17951	VMS OF MACOMB TOWNSHIP LL	ATHL TRAINER	271519	swim trainer	234.00
							COMPUTER CHECK TOTAL	234.00
84043	12/13/24	707738	18216	WOODHAVEN HIGH SCHOOL	HIGH SCHOOL N	271408	juv cheer comp	125.00
							COMPUTER CHECK TOTAL	125.00
84044	12/13/24	703328	16853	WORLD'S FINEST CHOCOLATE	91497732	271375	Chocolate Bar Payment	13,320.00
84044	12/13/24	704701	16853	WORLD'S FINEST CHOCOLATE	91504671	271375	Chocolate sales	10,200.00
84044	12/13/24	704701	16853	WORLD'S FINEST CHOCOLATE	91504671	271375	Freight	120.00
84044	12/13/24	703328	16853	WORLD'S FINEST CHOCOLATE	91506442	271375	CREDIT MEMO	330.00-
84044	12/13/24	704701	16853	WORLD'S FINEST CHOCOLATE	91508630	271375	discount/transfer in	1,462.00-
							COMPUTER CHECK TOTAL	21,848.00

Shaw *Jacobs* 12-16-24
CD0515
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT

29 STUDENT/SCHOOL ACTIVITY FUNDS								
84045	12/13/24	707509A	563450	ZUCCARO BANQUETS & CATERI	E02933	271327	FOOTBALL BANQUET	6,557.00
84045	12/13/24	707509A	563450	ZUCCARO BANQUETS & CATERI	E02933	271327	SERVICE CHARGE	1,311.40
							COMPUTER CHECK TOTAL	7,868.40
84046	12/13/24	703704	18224	HEATHER CHRISTOFF	REIMBURSEMENT	271585	Reimbursement for charger	23.00
							COMPUTER CHECK TOTAL	23.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS 43 \$102,640.33
MANUAL CHECKS
TOTAL CHECKS 43 \$102,640.33

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

TOTAL NET CHECKS 43 \$102,640.33

REPLACEMENT CHECKS

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
84047	12/13/24	519029	50000	B & R SPORTING GOODS, INC	DO-11284	271476	SCHOOL MEALS SWEATSHIRTS *COMPUTER CHECK TOTAL*	1,476.00 1,476.00
84048	12/13/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	NOV 2024 MILK	271482	MILK - ALL SCHOOLS	6,816.63
84048	12/13/24	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	NOV/DEC 2024	271482	MILK ALL SCHOOLS *COMPUTER CHECK TOTAL*	11,773.56 18,590.19
84049	12/13/24	514765	18039	D&S CONTRACTORS, INC.	100204 CHNG ORD	270031	Kitchen Renovations for	1,758.78
84049	12/13/24	516065	18039	D&S CONTRACTORS, INC.	100204 CHNG ORD	270031	Kitchen Renovations for *COMPUTER CHECK TOTAL*	7,139.48 8,898.26
84050	12/13/24	511565	18183	DOUGLAS EQUIPMENT	0108118-IN	270888	STEAMER BOILERLESS	13,996.40
84050	12/13/24	516665	18183	DOUGLAS EQUIPMENT	0108997-IN	270888	CONVECTION GAS STEAMER *COMPUTER CHECK TOTAL*	29,099.06 43,095.46
84051	12/13/24	519032	176775	GORDON FOOD SERVICE, INC.	NOV 2024 COMMOD	271474	COMMODITIES	21,392.04
84051	12/13/24	519028	176775	GORDON FOOD SERVICE, INC.	NOV 2024 DISP	271474	DISPOSABLES	4,461.89
84051	12/13/24	519026	176775	GORDON FOOD SERVICE, INC.	NOV 2024 GROC	271474	GROCERY	35,453.57
84051	12/13/24	519031	176775	GORDON FOOD SERVICE, INC.	NOV 2024 SANI	271474	SANITATION	26.76
84051	12/13/24	519029	176775	GORDON FOOD SERVICE, INC.	NOV 2024 TBLTOP	271474	TABLE TOP	3.13
84051	12/13/24	519029	176775	GORDON FOOD SERVICE, INC.	NOV/DEC 2024	271474	TABLETOPS	34.20
84051	12/13/24	519031	176775	GORDON FOOD SERVICE, INC.	NOV/DEC 2024	271474	SANITATION	20.07
84051	12/13/24	519028	176775	GORDON FOOD SERVICE, INC.	NOV/DEC 2024	271474	DISPOSABLE	6,269.31
84051	12/13/24	519032	176775	GORDON FOOD SERVICE, INC.	NOV/DEC 2024	271474	COMMODITIES	29,794.36
84051	12/13/24	519026	176775	GORDON FOOD SERVICE, INC.	NOV/DEC 2024	271474	GROCERY	40,048.46
84051	12/13/24	519028	176775	GORDON FOOD SERVICE, INC.	SEPT 2024	271474	DISPOSABLE	114.67
84051	12/13/24	519032	176775	GORDON FOOD SERVICE, INC.	SEPT 2024	271474	COMMODITIES	1,460.91
84051	12/13/24	519026	176775	GORDON FOOD SERVICE, INC.	SEPT 2024	271474	GROCERY *COMPUTER CHECK TOTAL*	1,945.56 141,024.93
84052	12/13/24	519026	18126	GREAT LAKES BAKING COMPAN	NOV 2024 BAKERY	271479	BAKERY - ALL SCHOOLS	951.05
84052	12/13/24	519026	18126	GREAT LAKES BAKING COMPAN	NOV/DEC 2024	271479	BAKERY ITEMS *COMPUTER CHECK TOTAL*	1,626.31 2,577.36
84053	12/13/24	519010F	18205	HERSHEY'S ICE CREAM	INVE0021152137	271483	MSS ICE CREAM *COMPUTER CHECK TOTAL*	225.72 225.72
84054	12/13/24	519010F	5101	PEPSI-COLA	65537057	271477	MSS PEPSI	294.24
84054	12/13/24	519010F	5101	PEPSI-COLA	66542953	271477	HS NORTH 11/26/24	1,183.00
84054	12/13/24	519010F	5101	PEPSI-COLA	67229855	271477	HSC PEPSI	539.74
84054	12/13/24	519010F	5101	PEPSI-COLA	71182451	271477	HIGH SCHOOL 11/25/24 *COMPUTER CHECK TOTAL*	680.27 2,697.25
84055	12/13/24	519031	13957	SMART SYSTEMS	143011	271475	DRAINSYME - MSS	14.66
84055	12/13/24	519031	13957	SMART SYSTEMS	143058	271475	SANITATION DEC 2024 *COMPUTER CHECK TOTAL*	3,775.00 3,789.66
84056	12/13/24	519026	16236	VANEERDEN FOODSERVICE COM	4835146	271605	TENNISWOOD *COMPUTER CHECK TOTAL*	575.45 575.45
2245	12/13/24	519029	883901	SHARON ANDERTON			CLOTHING ALLOWANCE	49.96

Sharon Secem 12/18/24

SPROW / J. J. GGR

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

							COMPUTER CHECK TOTAL	49.96
2246	12/13/24	519029	709071	LORI BICKSLER			SHOE ALLOWANCE	71.29
							COMPUTER CHECK TOTAL	71.29
2248	12/13/24	519029	129416	CHRISTINE DEBRUYNE			SHOE ALLOWANCE	89.99
							COMPUTER CHECK TOTAL	89.99
2251	12/13/24	519029	659374	YOSHIKO IZUMI-PIKOR			SHOE ALLOWANCE	125.00
							COMPUTER CHECK TOTAL	125.00
2269	12/13/24	519029	789811	RACHEL PALAZZOLO			SHOE ALLOWANCE	79.99
							COMPUTER CHECK TOTAL	79.99
2276	12/13/24	519029	965980	DIONISSIA SINNING			CLOTHING ALLOWANCE	39.99
							COMPUTER CHECK TOTAL	39.99
2277	12/13/24	519061	285351	AMANDA SNIDER			MILEAGE OCT04-NOV21 2024	479.72
							COMPUTER CHECK TOTAL	479.72
2280	12/13/24	519029	213875	DIANE WERNIMONT-ELLERT			CLOTHING ALLOWANCE	19.99
							COMPUTER CHECK TOTAL	19.99

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	18	\$223,906.21
MANUAL CHECKS		
TOTAL CHECKS	18	\$223,906.21

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

TOTAL NET CHECKS	18	\$223,906.21
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REPLACEMENT CHECKS

SPON Jolley 12-16-24

Transaction Search - Company											
BMO, Statement Period 10/28/2024 to 11/27/2024											
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					
10/28/2024	10/24/2024			Gfs Store #0240	27.48	Adult Education	709231	IF	Building Admin & Staff	School Fundraising	Airheads and Caramel Suckers for Student Council sales
10/29/2024	10/28/2024			Ncs Ged Exam	40.00	Adult Education	709221	IF	Building Admin & Staff	Classroom Supplies	GED \$10 single use voucher (4)
10/29/2024	10/29/2024			Amazon Mktp Gx0ru1uo3	58.77	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	Banker Boxes and Pocket Folders (Powell, Corcoran)
10/31/2024	10/30/2024			Jostens Inc.	659.95	Adult Education	100869	GF	Building Admin & Staff	Student Supp/Recognition	80 Diploma Covers for student graduation
11/1/2024	10/30/2024			Gfs Store #0240	44.98	Adult Education	709231	IF	Building Admin & Staff	School Fundraising	2 boxes of cookie dough for student council sales
11/1/2024	10/31/2024			Dollar Tree	80.00	Adult Education	709224	IF	Building Admin & Staff	Student Activity	8 - \$10 McDonald's Gift Cards for Pellerin Student Rewards Raffle
11/6/2024	11/4/2024			Gfs Store #0240	24.99	Adult Education	709224	IF	Building Admin & Staff	Miscellaneous	1 case of coffee for teacher's lounge
11/6/2024	11/4/2024			Casas	210.00	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	100 Web Test Units for Adult Ed. ESL program
11/8/2024	11/7/2024			Marcos Pizza - 1238	24.50	Adult Education	709209	IF	Building Admin & Staff	Miscellaneous	Pizza for S.A.T. Practice testers 11-7-2024
11/13/2024	11/11/2024			Gfs Store #0240	86.96	Adult Education	709231	IF	Building Admin & Staff	Student Activity	3 boxes of Cookie Dough and 1 box of suckers for fundraising (student council)
11/13/2024	11/12/2024			Amazon.Com Xj0h778x3	29.19	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	2 three ring binders & 1 box of kleenex for classroom use
11/14/2024	11/14/2024			Amazon Mktp U74jg8bk3	24.99	Adult Education	100842	GF	Building Admin & Staff	Office Supplies	1 Business Portfolio
11/15/2024	11/14/2024			Amzn Mktp US Lt8il0r23	13.79	Adult Education	100842	GF	Building Admin & Staff	Classroom Supplies	The Crucible DVD - English Curriculum
11/15/2024	11/15/2024			Amazon Mktp Od9w24cj3	39.39	Adult Education	100843	GF	Building Admin & Staff	Office Supplies	3 Planner Refills for office secretaries 2025
11/18/2024	11/16/2024			Amazon Mktp 5u6wv6o3	20.98	Adult Education	709231	IF	Building Admin & Staff	Miscellaneous	Paper Cookie Bags and Coin Rolling papers
11/21/2024	11/19/2024			Gfs Store #0240	24.99	Adult Education	709201	IF	Building Admin & Staff	Miscellaneous	1 case of coffee for teacher's lounge
11/22/2024	11/21/2024			Ncs Ged Exam	350.00	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	100 GED Practice Vouchers for Corrections @ \$3.50 each
11/26/2024	11/25/2024			Marcos Pizza - 1238	54.50	Adult Education	709224	IF	Building Admin & Staff	Student Activity	6 large pizzas as student award for canned food drive (Barck)
					1,815.46	Adult Education Total					
10/28/2024	10/25/2024			Walmart.Com	1,391.42	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	candy for trunk or treat
10/30/2024	10/29/2024			Amazon Mktp R866a8ue3	50.71	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	class/math supplies
11/1/2024	10/30/2024			Channies	21.95	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	writing book
11/1/2024	11/1/2024			Amazon Mktp 889xs22q3	15.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous Supplies	gym positive incentives
11/1/2024	11/1/2024			Amazon Mktp Ok0bi9ah3	67.44	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	class supplies
11/5/2024	11/4/2024			Amazon Mktp R12x85pd3	58.75	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous Supplies	PE positive incentives
11/7/2024	11/6/2024			McDonalds F7659	645.67	Atwood Elementary	700607	IF	Building Admin & Staff	School Fundraising	PTC rewards lunch
11/7/2024	11/7/2024			Amazon Mktp 8e8i077n3	77.98	Atwood Elementary	700605	IF	Building Admin & Staff	Miscellaneous	Veterans Walk flags
11/8/2024	11/6/2024			McDonalds F7659	(36.77)	Atwood Elementary	700607	IF	Building Admin & Staff	School Fundraising	refund for tax
11/8/2024	11/7/2024			Amzn Mktp US Ok72w4943	47.03	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	ink cartridge
11/11/2024	11/8/2024			Amzn Mktp US Ae2od9hk3	59.99	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	poster board
11/12/2024	11/11/2024			Amazon Mktp 2t83976r3	23.99	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	indoor recess
11/12/2024	11/11/2024			Amazon Mktp Z00vx8d63	26.99	Atwood Elementary	100643	GF	Building Admin & Staff	Miscellaneous	cups for medicine
11/12/2024	11/11/2024			Amazon.Com Gp3ti46q3	72.35	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	chart paper/pencil sharpener
11/14/2024	11/13/2024			Amazon.Com 5x85b6ae3	27.12	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Books/PTC/Serruys
11/15/2024	11/15/2024			Amazon Mktp Q158k4vw3	6.98	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	office supplies
11/18/2024	11/17/2024			Amazon Mark Ok7qj8k13	25.99	Atwood Elementary	100642	GF	Building Admin & Staff	Classroom Supplies	ink cartridge
11/20/2024	11/15/2024			Kerr Albert Office Sup	50.95	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	report card envelopes/office
11/21/2024	11/20/2024			Amzn Mktp US Rwf6lb8hc3	16.10	Atwood Elementary	100642	GF	Building Admin & Staff	Miscellaneous	Bin/Mette
11/21/2024	11/21/2024			Amazon Mark F148a3gc3	41.28	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	1st and 2nd grade science
11/25/2024	11/21/2024			Kerr Albert Office Sup	34.88	Atwood Elementary	100680	GF	Building Admin & Staff	Classroom Supplies	Black poster board
11/25/2024	11/23/2024			Amazon.Com 9705r1nh3	19.99	Atwood Elementary	100643	GF	Building Admin & Staff	Miscellaneous	juice for diabetic
11/26/2024	11/25/2024			Walmart.Com 8009256278	40.32	Atwood Elementary	700607	IF	Building Admin & Staff	Miscellaneous	Candy for classroom candy cart
11/27/2024	11/22/2024			Kerr Albert Office Sup	17.70	Atwood Elementary	100643	GF	Building Admin & Staff	Office Supplies	Colored paper
					2,804.80	Atwood Elementary Total					

Julay Dudley 12/18/24

SPRINKLE 12-16-24

11/8/2024	11/8/2024	Craig	Grace	Vzwrlls My Vz Vb P	47.14	Business Office	104664	GF	Accounts Payable	Contracted Services	SUPPORT SERVICES - 586-855-3114 ROB RANDLETT
11/22/2024	11/22/2024			Formstack, Lic	222.40	Business Office	103764	GF	Accounts Payable	Contracted Services	DISTRICT WIDE MONTHLY CHARGE FOR ONLINE FORMS
10/29/2024	10/29/2024			Metropolitan Detroit B	50.00	Business Office	103743	GF	Central Admin & Staff	Miscellaneous	Fraud, canceling the card
11/4/2024	11/2/2024			Amazon Mktpl Iz4rm4gc3	136.08	Business Office	103743	GF	Central Admin & Staff	Miscellaneous	Label Tape, File Pockets, Employee folders
11/6/2024	11/5/2024			Usps Po 2564100046	73.00	Business Office	103743	GF	Central Admin & Staff	Miscellaneous	Stamps
11/8/2024	10/29/2024			Metropolitan Detroit B	(50.00)	Business Office	103743	GF	Central Admin & Staff	Office Supplies	Fraud Refund
11/7/2024	11/6/2024			Assn Order	565.00	Business Office	103759	GF	Central Admin & Staff	Membership and Dues	Membership
					1,043.62	Business Office Total					
10/29/2024	10/28/2024			Scott Electric Web Sto	78.00	Carlenord Elementary	102296	GF	Building Admin & Staff	Technology Supplies	projector bulb
11/7/2024	11/7/2024			Amazon Mktpl Se5ia90d3	33.58	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	alphabet binder dividers
11/12/2024	11/11/2024			Amzn Mktp US 663sd2h23	33.27	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	bendable toy favors
11/12/2024	11/11/2024			Amazon Mktpl Of1wg9kd3	42.07	Carlenord Elementary	102243	GF	Building Admin & Staff	Office Supplies	Velcro, Stier paper organizer
11/12/2024	11/11/2024			Amazon Mktpl 639el0et3	53.16	Carlenord Elementary	102243	GF	Building Admin & Staff	Office Supplies	fabric bandaids
11/12/2024	11/12/2024			Amazon Mktpl Rq3n916n3	747.30	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Zip pouch, table cloths, vinyl sticker paper, hats, keychains, reusable straws, heat press print, li
11/13/2024	11/13/2024			Amazon.Com 9b2ta2r33	17.18	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Thermal Laminating Sheets
11/14/2024	11/14/2024			Amazon Mktpl Fx9bz6ca3	39.90	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	mini basketball, magnetic toys, plush toy set, animal erasers
11/14/2024	11/14/2024			Tim Time For Kids Mag	192.50	Carlenord Elementary	702201	IF	Building Admin & Staff	Teaching Supply	Time for Kids Subscription
11/14/2024	11/14/2024			Amazon Mktpl 9247c9ty3	309.74	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Rainbow scratch, animal bob ball, stress balls, chicken finger sling, bingo paper, push pop candy,
11/18/2024	11/15/2024			Amzn Mktp US Ql9j80aw3	25.49	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Hot Cocoa
11/18/2024	11/16/2024			Amazon.Com 137le51j3	204.98	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Wheeled Cooler
11/18/2024	11/17/2024			Amazon.Com 9c6ui79m3	18.99	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	BRUTE Heavy Duty Container
11/18/2024	11/17/2024			Amazon Mktpl Ys9lq9jv3	57.60	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Cutlery, string, rope, coffee
11/19/2024	11/18/2024			Amazon Mktpl 1z5vy4ud3	47.98	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Leggings/underwear
11/19/2024	11/18/2024			Amazon Mktpl Be7mu5a03	367.93	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Leggings, underwear,
11/19/2024	11/19/2024			Amazon Mark Zo8dh1yd0	8.98	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Jewelry bags
11/20/2024	11/19/2024			Amazon Mktpl 3s47d51n3	16.17	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Girls underwear
11/20/2024	11/20/2024			Amazon Mktpl Im0r44ux3	10.99	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	floor stickers
11/20/2024	11/20/2024			Amazon Reta Ey2lc4nf3	27.99	Carlenord Elementary	102242	GF	Building Admin & Staff	Teaching Supply	Electric Pencil Sharpener
11/20/2024	11/20/2024			Amazon Mark 4j0qb8533	49.98	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Spa Headbands,
11/21/2024	11/20/2024			Marcos Pizza - 1238	372.50	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Pizza Delivery and tip
11/21/2024	11/20/2024			Amazon Mark Gk7cy2283	384.42	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	lcd writing tablet, christmas tree skirts, sting ball, , chalkboard signs, baby ratttle toys, fish p
11/21/2024	11/20/2024			Amazon Mark 0h0yc0h13	441.71	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	straw topper, gataorade powder, straw covers, wooden spoonskeychain, lip balm, headbands, golf bag
11/21/2024	11/21/2024			Amazon Mktpl P011c3k23	8.74	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Wooden Spoons
11/21/2024	11/21/2024			Amazon Mktpl M47ar22d3	175.96	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	(4) Class set of headphones
11/21/2024	11/21/2024			Tim Time For Kids Mag	192.50	Carlenord Elementary	702201	IF	Building Admin & Staff	Teaching Supply	Time for Kids subscription
11/22/2024	11/21/2024			Amazon Mktpl Ra6ba3jb3	34.86	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Zip bags, jewelry bags
11/26/2024	11/25/2024			Amazon Mktpl Rb8d93z23	29.99	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	Keychains
11/27/2024	11/26/2024			Amazon Mktpl Gj7bh5lk3	14.99	Carlenord Elementary	102243	GF	Building Admin & Staff	Miscellaneous Supplies	Clear Label protectors
11/19/2024	11/19/2024			Amazon Mark Tu05x5xt3	141.20	Carlenord Elementary	702215	IF	Building Admin & Staff	Professional Development	Pens, notebooks and stickers for RD
11/25/2024	11/23/2024			Amzn Mktp US 6k64118d3	79.99	Carlenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Christmas Tree
11/25/2024	11/24/2024			Amazon Mktpl C78k00w13	57.98	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	makeup remover cloths
11/25/2024	11/24/2024			Amazon Mktpl Wz1609wv3	250.28	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	Sandwich bags, confetti jimmies, sprinkles, plastic knives, wooden magnets, painting kit,
11/26/2024	11/26/2024			Amazon Mktpl 234s82za0	37.49	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Activity	matte hair clips/accessories
11/26/2024	11/26/2024			Amazon Mktpl 5v0yp06i3	88.56	Carlenord Elementary	702215	IF	Building Admin & Staff	Miscellaneous Supplies	Wooden beads, ornaments, tree collar
11/26/2024	11/26/2024			Amazon Mktpl Bc22n7el3	366.14	Carlenord Elementary	702216	IF	Building Admin & Staff	Student Supp/Recognition	jewelry glue, eye masks, hair accessories, toiletry bag, letter patches, mirror, nail files, bath g
					5,061.09	Carlenord Elementary Total					
10/28/2024	10/25/2024			Sp Deneweths Garden	372.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	Fieldtrip for (2) GSRP classrooms
10/30/2024	10/25/2024			Kerr Albert Office Sup	13.68	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Colored paper
10/31/2024	10/30/2024			Meijer # 105	6.29	Child Care	551142	GF	Building Admin & Staff	Student Activity	Cookies for Halloween activity
11/15/2024	11/15/2024			Amazon Mktpl Um0f37uv3	6.99	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Ice packs for GSRP classrooms

AD

SPW Joco 12-16-24

11/21/2024	11/19/2024		Kerr Albert Office Sup	126.05	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Construction paper
11/21/2024	11/21/2024		Amazon.Com E60gv6rw3	20.80	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Binder tabs for GSRP
11/21/2024	11/21/2024		Amazon Mktp T08fo8273	76.78	Child Care	141550	Grant	Building Admin & Staff	Technology Supplies	Toner for GSRP printers
11/22/2024	11/19/2024		Kerr Albert Office Sup	42.70	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Holiday construction paper
11/22/2024	11/21/2024		Amzn Mktp US Vz9b11ve3	14.66	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	3" binder for GSRP
11/5/2024	11/4/2024		Amzn Mktp US 9w1x23zc3	15.59	Child Care	141542	Grant	Declining Balance Group	Classroom Supplies	Birthday Crowns
11/15/2024	11/15/2024		Amazon Mktp G480p95a3	46.87	Child Care	141544	Grant	Declining Balance Group	Classroom Supplies	Parent Christmas gifts
11/11/2024	11/10/2024		Meijer # 105	20.50	Child Care	141550	Grant	Early Childhood Staff	Classroom Supplies	Storage containers for classroom shelves
10/29/2024	10/28/2024		Meijer # 105	4.99	Child Care	550342	GF	Declining Balance Group	Teaching Supply	pumpkin for activity
11/1/2024	10/30/2024		Gfs Store #0240	8.99	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Popcorn for activity
11/8/2024	11/7/2024		Target 00009456	3.58	Child Care	550342	GF	Declining Balance Group	Teaching Supply	shaving cream for activity
11/19/2024	11/19/2024		Amazon Mark A06sv1ej3	28.37	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Canvas boards for Christmas craft
11/21/2024	11/20/2024		Amazon Mktp 7b1ff1733	12.59	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Small easel for Christmas craft
11/26/2024	11/25/2024		Dollartree	7.50	Child Care	550342	GF	Declining Balance Group	Teaching Supply	Christmas items for student project
11/7/2024	11/7/2024		Amazon.Com Dg2n16i03	3.52	Child Care	141550	Grant	Early Childhood Staff	Classroom Supplies	Index cards
10/31/2024	10/29/2024	rie	Gfs Store #0240	96.25	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	Food Service Items
11/8/2024	11/8/2024		Amazon Mktp Wx8z00xv3	82.82	Child Care	141542	Grant	Early Childhood Staff	Classroom Supplies	Acrylic Paint, Wood Circles, Ornaments, Ribbon
11/11/2024	11/8/2024	rie	Meijer.Com #105	234.82	Child Care	551144	GF	Building Admin & Staff	Classroom Supplies	breakfast/snack food
11/20/2024	11/19/2024	rie	Amazon Mktp Cf0ya3983	229.98	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	GSRP dramatic play furniture
11/18/2024	11/15/2024		Ranger Rick/Zoobks Pub	34.95	Child Care	709208	IF	Building Admin & Staff	Student Activity	Library books
11/18/2024	11/17/2024		Amazon Mktp W69ac7973	50.56	Child Care	550742	GF	Early Childhood Staff	Teaching Supply	Pom poms, Christmas cups and doll clothes
11/22/2024	11/21/2024		Amzn Mktp US Qc5jx8qy3	158.99	Child Care	141550	Grant	Early Childhood Staff	Teaching Supply	GSRP garbage cans (ordered by Director)
10/28/2024	10/28/2024		Amazon Reta Et9iw4s73	39.68	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	kleenex
10/28/2024	10/28/2024		Amazon Mark H38ka9zf3	49.99	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	vinyl gloves
11/1/2024	10/31/2024		Amazon Mktp lg43z1gk3	116.44	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	timers, sand timers, puzzle roads
11/11/2024	11/8/2024		Amazon Mktp K12g75x83	296.00	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	2 teacher chairs
11/13/2024	11/13/2024		Amazon Mktp Pq0dg0yl3	14.09	Child Care	551642	GF	Building Admin & Staff	Classroom Supplies	replacement charger
11/18/2024	11/17/2024		Amazon Mark Tp8jc9jb3	439.96	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	teacher chairs, packing tape, stapler
11/18/2024	11/17/2024		Amazon Mark Tp8jc9jb3	364.38	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	teacher chairs, packing tape, stapler
11/19/2024	11/18/2024		Amazon Mark Gf0ut0843	78.95	Child Care	709203	IF	Building Admin & Staff	Classroom Supplies	Christmas tree, skirt, bulbs
11/25/2024	11/22/2024		Meijer # 242	205.38	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	waste basket, clothes pins, toothbrushes, can openers, muffin pans, playdough, toaster, tote, etc.
11/25/2024	11/25/2024		Amazon Mktp 3q42c4u33	38.36	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	label holders for shelves
11/4/2024	11/4/2024		Amazon Mktp 3l1vk0sb3	62.46	Child Care	551042	GF	Declining Balance Group	Classroom Supplies	spray bottles, 2 rolls of contact paper, tissue paper, 2 sets of dot markers.
				3,426.51	Child Care Total					
11/1/2024	10/30/2024		Aldi 67079	16.63	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Snacks
11/13/2024	11/12/2024		Family Dollar	40.00	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC Supplies
11/14/2024	11/13/2024		Wm Supercenter #2692	17.52	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - Snacks
11/14/2024	11/14/2024		Amazon Mktp 4x6pz3js3	20.97	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - Supplies
11/14/2024	11/14/2024		Amazon Mktp 6x6rp3c63	35.98	Community Ed/SACC/SDC	552542	GF	SACC/SDC Staff	Teaching Supplies	Graham SACC - Supplies
11/4/2024	11/1/2024	ea	Wm Supercenter #4660	79.78	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks and Supplies
11/8/2024	11/7/2024	ea	Wal-Mart #2692	47.71	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks and Supplies
11/12/2024	11/11/2024	ea	Amazon Mktp Jc4ue9k93	8.99	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Supplies
11/12/2024	11/11/2024	ea	Amazon Mktp 0w28f71i3	46.63	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Supplies
11/13/2024	11/12/2024	ea	Amazon Mktp 760k51383	43.58	Community Ed/SACC/SDC	553342	GF	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC - Supplies
10/29/2024	10/28/2024		Amazon Mktp Kt1lu1q83	59.91	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
10/30/2024	10/29/2024		Wm Supercenter #2692	6.57	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Supplies
11/20/2024	11/20/2024		Amazon Mark Dm2jr50d3	33.87	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
11/22/2024	11/21/2024		Sams Club #6664	59.18	Community Ed/SACC/SDC	554542	GF	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks and Supplies
11/18/2024	11/15/2024		Dollar Tree	110.40	Community Ed/SACC/SDC	554742	GF	SACC/SDC Staff	Teaching Supplies	Yacks SACC Snacks and Supplies
10/29/2024	10/28/2024		Meijer # 243	45.46	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks
11/19/2024	11/18/2024		Meijer # 243	54.65	Community Ed/SACC/SDC	550642	GF	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks
10/28/2024	10/25/2024		Identogo - Mi Fingerpr	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA PRINTS - [REDACTED]
10/31/2024	10/31/2024		Amazon Mktp K30419y23	19.88	Community Ed/SACC/SDC	550543	GF	Central Admin & Staff	Teaching Supplies	SACC Office Memo board, Clipboard, Pencils
11/4/2024	11/1/2024		Identogo - Mi Fingerpr	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA - [REDACTED]
11/8/2024	11/7/2024		Identogo - Mi Fingerpr	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA fingerprints - [REDACTED]
11/11/2024	11/8/2024		Identogo - Mi Fingerpr	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	LARA Fingerprints - [REDACTED]
11/12/2024	11/11/2024		Identogo - Mi Fingerpr	66.25	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC LARA fingerprints - [REDACTED]

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SBronc *Scam* 12-16-24

11/19/2024	11/18/2024	Amazon Mark W34ja4553	29.99	Community Ed/SACC/SDC	550543	GF	Central Admin & Staff	Teaching Supplies	SACC Green - Printer Toner
11/25/2024	11/22/2024	Fsp Cpr Certified Trai	60.00	Community Ed/SACC/SDC	550564	GF	Central Admin & Staff	Teaching Supplies	SACC CPR Certificates/Training
10/31/2024	10/30/2024	Amzn Mktp US Bt2um5fn3	16.99	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
11/1/2024	11/1/2024	Amazon Mktp1 Tk1d02rn3	34.74	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
11/13/2024	11/13/2024	Amazon Mktp1 2d26q4rs3	51.80	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
11/18/2024	11/18/2024	Amazon.Com Zo8fu1xq1	55.89	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Snacks
11/19/2024	11/18/2024	Amazon Reta Uy3ge0vt3	13.19	Community Ed/SACC/SDC	554242	GF	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
10/31/2024	10/31/2024	Amazon Mktp1 S94l196b3	34.69	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC Snacks and Supplies
11/1/2024	10/31/2024	Amazon Mktp1 Yp62d2lm3	83.01	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	Green SACC - Snacks and Supplies
11/18/2024	11/15/2024	Bjs.Com #5490	131.38	Community Ed/SACC/SDC	552842	GF	SACC/SDC Staff	Teaching Supplies	SACC Green - Snacks
10/28/2024	10/26/2024	Amazon Mktp1 Ni7px4mv3	39.99	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Drawstring bags to hold pom-poms for South cheer team.
10/30/2024	10/29/2024	Wm Supercenter #2692	10.98	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Cupcakes for 2 Dance teams for Halloween
11/13/2024	11/13/2024	Amazon Mktp1 7653n3a33	101.22	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Dance team supplies: Gloves, vinyl, Rhinestones, hairbows.
11/15/2024	11/14/2024	Amazon Mktp1 Uc5y79dj3	209.86	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Dance team ear warmers (for parade)
11/18/2024	11/15/2024	Wm Supercenter #2692	6.97	Community Ed/SACC/SDC	100982	GF	Central Admin & Staff	Community Event	Donuts for DSO "Under the streetlamp"
11/18/2024	11/15/2024	Old Navy On-Line	217.30	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	PJ bottoms for Dance team girls
11/19/2024	11/16/2024	Old Navy On-Line	296.80	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	PJ bottoms for Dance team girls - Tax will be refunded.
11/19/2024	11/18/2024	Amazon Mktp1 Uq08t8ga3	9.99	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Hair bows for North Cheer Team.
11/19/2024	11/18/2024	Epic Sports	536.46	Community Ed/SACC/SDC	700901N	IF	Central Admin & Staff	Student Activities	Duffle bags for North Comp Cheer team.
11/21/2024	11/19/2024	Paypal Custominkre	990.40	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Duffle bags for South Cheer team.
11/22/2024	11/21/2024	Old Navy On-Line	(29.10)	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Tax refunded from PJ pant order listed above on report.
11/22/2024	11/21/2024	Amzn Mktp US 883e24gs3	46.87	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Ribbon for cheer bows.
11/22/2024	11/21/2024	Marcos Pizza - 1238	329.74	Community Ed/SACC/SDC	700901	IF	Central Admin & Staff	Community Event	Subs for end of year party.
11/25/2024	11/22/2024	Old Navy On-Line	17.60	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	One pj pant for dancers (mistake at printers) will be refunded from printing co. Tax will also be.
11/26/2024	11/24/2024	Etsy.Com - Omygoshgoo	58.30	Community Ed/SACC/SDC	100949	GF	Central Admin & Staff	Student Activities	Ribbon for South Cheer bows.
10/28/2024	10/25/2024	Meijer # 105	3.69	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks
10/30/2024	10/29/2024	Bjs Wholesale #0385	92.42	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC Snacks
11/7/2024	11/6/2024	Bjs Wholesale #0385	98.60	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Snacks
11/18/2024	11/15/2024	Bjs Wholesale #0385	154.85	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Snacks
11/18/2024	11/15/2024	Hobby-Lobby #653	32.88	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Supplies
11/19/2024	11/18/2024	Meijer # 105	17.36	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Snacks and Supplies
11/20/2024	11/18/2024	Hobby-Lobby #653	27.92	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Supplies
11/20/2024	11/19/2024	Meijer # 105	17.00	Community Ed/SACC/SDC	552242	GF	SACC/SDC Staff	Teaching Supplies	Carkenord SACC - Snacks and Supplies
11/22/2024	11/21/2024	Big Lots #4663	19.76	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Snacks
11/22/2024	11/21/2024	Amazon Mktp1 K172j50b3	46.43	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC Supplies
11/25/2024	11/21/2024	Hobby-Lobby #653	13.44	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Supplies
11/25/2024	11/21/2024	Gfs Store #0240	17.98	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Snacks
11/25/2024	11/22/2024	Meijer # 105	19.17	Community Ed/SACC/SDC	550442	GF	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Snacks
			4,995.52	Community Ed/SACC/SDC Total					
10/30/2024	10/28/2024	Yates Cider Mill Cante	49.00	Curriculum & Instruction	704102	IF	Central Admin & Staff	Social Committee	Yates Cider and Donuts for Fall Gathering Social Committee Event
11/1/2024	11/1/2024	Www Costco Com	239.98	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Office Chairs for Clerical
11/1/2024	11/1/2024	Www Costco Com	14.40	Curriculum & Instruction	708601	IF	Central Admin & Staff	Miscellaneous	sales tax charged on order.
11/25/2024	11/23/2024	45 Lakeshore Learning	35.98	Curriculum & Instruction	704102	IF	Central Admin & Staff	Social Committee	Materials for Holiday Events
11/25/2024	11/23/2024	45 Lakeshore Learning	79.96	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	Materials for Transitional Kindergarten Class purchased with 35a Early Literacy Grant
10/29/2024	10/28/2024	Amazon Mark Um6lh8yr3	28.96	Curriculum & Instruction	143642	Grant	Central Admin & Staff	Professional Development	Materials for coaches to hold professional development
11/4/2024	11/1/2024	Mentimeter Basic	143.88	Curriculum & Instruction	143672	Grant	Central Admin & Staff	Professional Development	Basic membership for ██████████ 11/1/24-11/1/25
11/5/2024	11/4/2024	Officesupply.Com	72.49	Curriculum & Instruction	143642	Grant	Central Admin & Staff	Professional Development	Binders for elementary writing focus professional development
11/5/2024	11/5/2024	Amazon.Com 4k4cp99k3	24.20	Curriculum & Instruction	143642	Grant	Central Admin & Staff	Professional Development	8-tab divider sets for elementary writing focus binders

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11/6/2024	11/5/2024		Oakland Schools	30.00	Curriculum & Instruction	103172	GF	Central Admin & Staff	Professional Development	Registration fees for Grading for English Learners at OISO and ██████████ 2/5/24
11/18/2024	11/17/2024		Amazon Reta K001c3l43	5.04	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Name tag stickers for PD and trainings
11/18/2024	11/17/2024		Amazon Reta Du4it6683	11.25	Curriculum & Instruction	143642	Grant	Central Admin & Staff	Office Supplies	Pens for PD and trainings
11/18/2024	11/17/2024		Amazon Reta Zi96e5423	34.85	Curriculum & Instruction	108643	GF	Central Admin & Staff	Office Supplies	Facial tissue for office, trainings and meetings
11/22/2024	11/22/2024		Amazon.Com Dx9jv4xo3	221.98	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	Common Core Companion for elementary literacy specialists
11/25/2024	11/22/2024		Amazon.Com 9e9aq7p53	144.96	Curriculum & Instruction	103142	GF	Central Admin & Staff	Instructional Support	4 copies of The Five Practices in Practice, high school math support
11/8/2024	11/7/2024		Speedway 5002	498.95	Curriculum & Instruction	103745	GF	Central Admin & Staff	Miscellaneous	Gas cards for homeless students.
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	25.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	Sacc Registration fee
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	70.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student ██████████
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	112.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student ██████████
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	153.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student ██████████
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	177.55	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students ██████████
11/14/2024	11/13/2024		Bcs Lanse Creuse Publ	508.25	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students ██████████
10/31/2024	10/30/2024		Amazon.Com	(199.80)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	Amazon refund on books that were damaged and not delivered
10/31/2024	10/30/2024		Amazon.Com	(489.51)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	Amazon refund on books that were damaged and not delivered
11/4/2024	11/1/2024		Usps.Com Postal Store	75.55	Curriculum & Instruction	108637	GF	Central Admin & Staff	Postage/Delivery Charges	stamps
11/4/2024	11/4/2024		Amazon.Com Gj9yk8j73	52.60	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	EL books
11/7/2024	11/6/2024		Sq Macomb Science Oly	75.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Tenniswood Science Olympiad - 2nd Team
11/8/2024	11/6/2024		Gfs Store #0240	102.93	Curriculum & Instruction	103172	GF	Central Admin & Staff	Teaching Supplies	Snacks for meetings
11/8/2024	11/7/2024		Sq Macomb Science Oly	75.00	Curriculum & Instruction	108672	GF	Central Admin & Staff	Student Activities	Higgins Science Olympiad - 2nd Team
11/12/2024	11/11/2024		Sp Beanstalk-Books-U	719.76	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a - TK decodable books
11/12/2024	11/12/2024		Amazon Mktp1 656dh31j3	110.28	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a supplies - writing tablets, colored copy paper
11/13/2024	11/12/2024		Lakeshore Learning Mat	1,569.02	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a - misc supplies for Yacks, Graham, Higgins (TK)
11/14/2024	11/14/2024		Amazon.Com	(9.99)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	refund for books that were returned to sender
11/14/2024	11/14/2024		Amazon.Com	(189.81)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	refund for damaged books that were returned to sender
11/19/2024	11/18/2024		Attainment Company, In	156.45	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a Supplies for ECSE
11/20/2024	11/19/2024		Teacherspayteachers.Co	19.00	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a ECSE supplies
11/21/2024	11/20/2024		Amazon.Com	(119.88)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	High School Textbooks returned to sender
11/21/2024	11/20/2024		Amazon.Com	(369.63)	Curriculum & Instruction	108640	GF	Central Admin & Staff	Teaching Supplies	High School Textbooks returned to sender
11/21/2024	11/20/2024		Lakeshore Learning Mat	1,338.29	Curriculum & Instruction	145241	Grant	Central Admin & Staff	Teaching Supplies	35a ECSE Supplies
				5,597.44	Curriculum & Instruction Total					
11/7/2024	11/6/2024		Bjs Wholesale #0385	62.06	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Bjs
11/14/2024	11/12/2024		Gfs Store #0240	209.94	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	GF purchase
11/18/2024	11/15/2024		Samsclub.Com	482.30	F.V. Pankow Center	705014	IF	K to 12 Staff	Classroom Supplies	Samsclub
10/29/2024	10/29/2024		Amazon Mark Gt6jp4743	629.13	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Classroom, greenhouse, and lab supplies.
11/6/2024	11/4/2024		Amazon Mark Yd69734o3	(38.16)	F.V. Pankow Center	101942	GF	Building Admin & Staff	Classroom Supplies	Refund from Amazon
11/20/2024	11/20/2024		Amazon Mktp1 1e5ni4d43	258.00	F.V. Pankow Center	102942	CTE Funds	K to 12 Staff	Professional Development	LEGOs for PD day
10/28/2024	10/26/2024		Best Buy 00010959	734.06	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement Processor and Hard drives from the defective ones from amazon
10/30/2024	10/29/2024		Amazon Mark W179i63p3	81.48	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Fans for Computer project
10/30/2024	10/29/2024		Amazon Reta W17n45t43	237.19	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Power Supply and Hard Drive for Classroom computer upgrade
10/30/2024	10/29/2024		Best Buy 00010959	389.64	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement keyboard and mice for defective ones
10/30/2024	10/30/2024		Amazon Mark Ru1xj28g3	519.85	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement video card for defective one and replacement cooler
11/6/2024	11/5/2024		Best Buy 00004077	(0.12)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Tax Adjustment
11/14/2024	11/13/2024		Amazon Mktp1 335.98	(335.98)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Return Defective Ram
11/18/2024	11/17/2024		Best Buy 00010959	354.96	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement Ram and cooler for the defective ones from amazon
11/22/2024	11/20/2024		Amazon Mark Ru1xj28g3	(149.99)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Return Defective cooler
11/26/2024	11/24/2024		Micro Center #055-Reta	152.99	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement video card for the one that failed

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10/28/2024	10/25/2024	Amazon MktpI Lj7zb2ir3	21.52	F.V. Pankow Center	102041	CTE Funds	K to 12 Staff	Classroom Supplies	creative activities & curriculum book
10/28/2024	10/25/2024	Amazon MktpI A32gg3md3	101.46	F.V. Pankow Center	102996	CTE Funds	K to 12 Staff	Classroom Supplies	projector lamp bulbs
10/28/2024	10/26/2024	Amazon Mark R52ak5b13	129.99	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	paper machine with storage trays
10/28/2024	10/27/2024	Amazon Mark Gy94u9hs3	200.20	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	teaching supplies
10/29/2024	10/28/2024	Amazon Mark Sn9gj34r3	36.99	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	surge protector for new fridge
10/29/2024	10/29/2024	Lowe's #00907	721.97	F.V. Pankow Center	102095	CTE Funds	K to 12 Staff	Capital Outlay	ECE Fridge
10/30/2024	10/29/2024	Amazon Mark L95435193	33.56	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	training device for nasal spray
10/31/2024	10/30/2024	Bjs Wholesale #0385	246.65	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	items for school store fundraiser
11/1/2024	10/31/2024	Marcos Pizza - 1238	184.50	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	pizza for fundraiser
11/1/2024	10/31/2024	Amazon Mark Iq39m8sk3	37.99	F.V. Pankow Center	708020	IF	K to 12 Staff	Misc Supplies	humidifiers
11/1/2024	10/31/2024	Amazon Mark Iq39m8sk3	212.70	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	teaching supplies
11/4/2024	11/1/2024	Amazon Mark Dr29w2fu3	31.99	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	lip gloss for store fundraiser
11/4/2024	11/1/2024	Amazon Mark Ck9x81eu3	56.90	F.V. Pankow Center	102041	CTE Funds	K to 12 Staff	Classroom Supplies	Early Childhood Curriculum Book
11/4/2024	11/2/2024	Sq Square Paid Servic	35.00	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	Square advanced access monthly fee
11/4/2024	11/2/2024	Uline Ship Supplies	77.38	F.V. Pankow Center	708001	IF	K to 12 Staff	Misc Supplies	Jacobs grant money - dog treat bags
11/4/2024	11/2/2024	Flinn Scientific Inc	136.80	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	periodic table
11/4/2024	11/3/2024	Amazon Mark H29t55c73	95.98	F.V. Pankow Center	708001	IF	K to 12 Staff	Misc Supplies	Jacobs grant money - cart & glove box holder
11/5/2024	11/4/2024	Amzn Mktp US Gm68k76j3	52.00	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	lifting points guide
11/5/2024	11/4/2024	Amazon MktpI 7s2v29so3	118.35	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	windshield scratch removal kit, tie rod removal kit
11/6/2024	11/1/2024	Kerr Albert Office Sup	23.66	F.V. Pankow Center	108042	GF	K to 12 Staff	Classroom Supplies	folders
11/6/2024	11/1/2024	Kerr Albert Office Sup	70.56	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	pens, sanitizer, markers
11/7/2024	11/6/2024	Amazon Mark Cd8e21t23	59.96	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	kitchen timers
11/7/2024	11/6/2024	Amazon Mark Cd8e21t23	13.29	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	water hose shut off
11/7/2024	11/6/2024	Chartwells Ou Cafe	673.14	F.V. Pankow Center	708081	IF	K to 12 Staff	Student Activity	lunch for Oakland University Field Trip
11/7/2024	11/6/2024	Displays2go	1,001.54	F.V. Pankow Center	102995	CTE Funds	K to 12 Staff	Capital Outlay	Display signs for CTE for HSN and LCHS
11/7/2024	11/7/2024	Amazon Mark Nb7n60333	1.90	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	items for Mean Girls play
11/7/2024	11/7/2024	Amazon Mark Ke61h73p3	36.17	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	items for Mean Girls play
11/8/2024	11/7/2024	Marcos Pizza - 1238	32.00	F.V. Pankow Center	708050	IF	K to 12 Staff	Student Activity	pizza for meeting
11/8/2024	11/7/2024	Chartwells Ou Cafe	(38.10)	F.V. Pankow Center	708081	IF	K to 12 Staff	Student Activity	refund of sales tax on lunches for field trip
11/8/2024	11/7/2024	Marcos Pizza - 1238	184.50	F.V. Pankow Center	708043	IF	K to 12 Staff	Student Activity	pizza for fundraiser
11/8/2024	11/8/2024	Brimar Industries	49.13	F.V. Pankow Center	708006	IF	K to 12 Staff	Misc Supplies	cross traffic sign
11/11/2024	11/7/2024	Chartwells Ou Cafe	(38.10)	F.V. Pankow Center	708081	IF	K to 12 Staff	Student Activity	correcting their mistake of incorrectly charging
11/11/2024	11/7/2024	Chartwells Ou Cafe	38.10	F.V. Pankow Center	708081	IF	K to 12 Staff	Student Activity	incorrectly charged instead of crediting
11/11/2024	11/8/2024	Amazon Reta 9d8284ol3	76.32	F.V. Pankow Center	708001	IF	K to 12 Staff	Misc Supplies	Jacob's grant money - microwave
11/11/2024	11/11/2024	Amazon Reta Tl7ck8eo3	45.13	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	items for Mean Girls play
11/11/2024	11/11/2024	Amazon Mark 7e3am8cu3	78.46	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	items for Mean Girls play
11/12/2024	11/11/2024	Amzn Mktp US Lw0yv19g3	6.31	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	socket retaining ring replacement
11/12/2024	11/11/2024	Amazon MktpI S11ly6jh3	7.99	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	impact wrench socket retainer rings
11/12/2024	11/11/2024	Amazon Mark 0l7eu6oh3	37.12	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	fundraising items for school store
11/12/2024	11/11/2024	Amazon MktpI 5x5pl17o3	42.00	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	6 point impact socket
11/12/2024	11/11/2024	Bjs Wholesale #0385	315.82	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	items for fundraiser for school store
11/13/2024	11/12/2024	Airgas - North	420.24	F.V. Pankow Center	102679	CTE Funds	K to 12 Staff	Misc Supplies	cylinder rental
11/13/2024	11/13/2024	Amazon Reta Me3209mf3	85.37	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	supplies for Freddie V's
11/14/2024	11/11/2024	Kerr Albert Office Sup	35.40	F.V. Pankow Center	107342	GF	K to 12 Staff	Classroom Supplies	colored paper
11/14/2024	11/12/2024	Worldpoint Ecc Incorpo	5,218.90	F.V. Pankow Center	104395	CTE Funds	K to 12 Staff	Capital Outlay	AED trainer, manikins, little baby QCPR
11/14/2024	11/14/2024	Amazon Mark Qx03d0xm3	17.99	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	clock
11/15/2024	11/12/2024	Kerr Albert Office Sup	41.12	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	washable paint
11/15/2024	11/14/2024	Amazon Reta Me1zp1p23	10.72	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	disinfecting wipes
11/15/2024	11/14/2024	Marcos Pizza - 1238	184.50	F.V. Pankow Center	708015	IF	K to 12 Staff	Student Activity	pizza for fundraiser
11/18/2024	11/14/2024	Amazon Mark Qx03d0xm3	(17.99)	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Classroom Supplies	return clock
11/18/2024	11/14/2024	Kerr Albert Office Sup	49.42	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	washable paint
11/18/2024	11/18/2024	Human Kinetics, Inc.	88.00	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	Ebooks, experiencing & discovering dance
11/18/2024	11/18/2024	Amazon MktpI Ao9yy0673	199.78	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	magnetic hooks, iPhone adapter, craft sticks, hair ties, extension cord
11/20/2024	11/20/2024	Panera Bread #600802 O	113.88	F.V. Pankow Center	708017	IF	K to 12 Staff	Student Activity	bagels for fundraiser
11/21/2024	11/19/2024	Amazon Reta 9d8284ol3	(76.32)	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	return microwave - Jacob's - grant
11/21/2024	11/20/2024	Amazon MktpI 6n6xl8l43	31.99	F.V. Pankow Center	708042	IF	K to 12 Staff	Student Activity	supplies for Freddie V's
11/22/2024	11/21/2024	Marcos Pizza - 1238	184.50	F.V. Pankow Center	708005	IF	K to 12 Staff	Student Activity	pizza for fundraiser
11/4/2024	11/2/2024	Amazon MktpI Gu4re6ap3	106.27	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Camera Batteries

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11/20/2024	11/20/2024	Amazon MktpI Wg2kn94b3	119.99	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Soft Box Lighting
11/4/2024	10/31/2024	Homedept.Com	32.80	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Drywall mud trays
11/4/2024	10/31/2024	The Home Depot #2776	1,246.95	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Lumber and drywall supplies for corner house project.
11/4/2024	11/1/2024	Homedept.Com	41.80	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Lumber for garden bed project.
11/4/2024	11/1/2024	Homedept.Com	60.00	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Taping knife sets for drywall
11/4/2024	11/1/2024	Homedept.Com	134.40	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Romex for corner house project
11/4/2024	11/1/2024	Homedept.Com	196.00	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	L brackets for garden beds
11/4/2024	11/2/2024	Amazon MktpI 811n11fm3	91.08	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement windows for corner house project
11/15/2024	11/13/2024	Menards.Com	1,922.16	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Flash drives for group MIFES projects
11/15/2024	11/14/2024	Amazon MktpI Pg2n29dr3	41.21	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Vinyl siding supplies for corner house project
11/15/2024	11/14/2024	Amazon MktpI 2c1sy9xe3	53.66	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	CNC Mill masking product & brackets for free library project for commons
11/22/2024	11/20/2024	The Home Depot #2776	139.58	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	House wrap, flashing tape, foam brushes for construction
11/15/2024	11/15/2024	Amazon Mark 821k265u3	45.00	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	gaming mouse
11/15/2024	11/15/2024	Amazon Mark 5k1jh0rh3	687.01	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	Ear Headphones X20 and Microphone w/Studio Headphone set
11/18/2024	11/15/2024	Amzn Mktp US lw5al75x3	411.57	F.V. Pankow Center	708020	IF	K to 12 Staff	Classroom Supplies	3 EMT bags
11/18/2024	11/17/2024	Amazon MktpI Pe7wd2sf3	45.00	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	gaming mouse
11/18/2024	11/17/2024	Amazon Mark 9w9rx9tn3	389.07	F.V. Pankow Center	708020	IF	K to 12 Staff	Classroom Supplies	supplies for HOSA competition
11/19/2024	11/19/2024	Amazon MktpI UJ9ta6dl3	49.95	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	gaming mouse
11/19/2024	11/19/2024	Amazon MktpI L10q34833	55.99	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	introduction to Occupational Therapy Book
11/20/2024	11/19/2024	Amazon Mark V12te8wt3	49.95	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	gaming mouse
11/20/2024	11/20/2024	Amazon Mark S82he0hc3	430.00	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	full body balance trainer ball, iPhone adapter, hair ties
11/21/2024	11/20/2024	Amazon Mark Le7q85hb3	18.99	F.V. Pankow Center	106142	GF	K to 12 Staff	Classroom Supplies	gaming mouse
11/21/2024	11/20/2024	Amazon Mktp US KJ9720cp3	99.99	F.V. Pankow Center	708020	IF	K to 12 Staff	Classroom Supplies	vital signs accessories covers
11/21/2024	11/21/2024	Amazon MktpI Rv7x11x53	47.98	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	glove box holder - Jacob's - grant
11/22/2024	11/22/2024	Amazon Mark Zq8rp1vn0	115.63	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
11/25/2024	11/22/2024	Amazon Reta Mk8d88uu3	87.75	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	microwave - Jacob's Grant
11/25/2024	11/24/2024	Amazon Mark 7z2ce5df3	62.29	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
11/25/2024	11/25/2024	Amazon Reta Lw2wa7c93	39.99	F.V. Pankow Center	708001	IF	K to 12 Staff	Classroom Supplies	food storage container - Jacob's grant
10/29/2024	10/28/2024	Amazon MktpI T05gf5rs3	55.00	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Misc Supplies	Milwaukee drill driver set for lab use.
11/5/2024	11/4/2024	Amzn Mktp US Bd9vj9y23	103.72	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	Primer surfacer used for students practice panels
11/5/2024	11/4/2024	Amzn Mktp US Dr45161k3	143.70	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	Rust preventative coating used to teach students about corrosion protection
11/5/2024	11/5/2024	Amazon Mark T72df0jk3	151.98	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	Raptor bedliner used to teach application of bed liner, stone chip coating and vinyl dye
11/6/2024	11/5/2024	Amzn Mktp US G55185hd3	653.34	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Instructional Support	Self-etch primer used on first year students practice panels
11/11/2024	11/9/2024	Amazon Mark Fj8695pr3	239.99	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	Drill driver combo kit used to show student power tools used in the industry
11/19/2024	11/15/2024	Copy Copy Center	450.00	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	Printing of program booklet for MEAN GIRLS
11/25/2024	11/22/2024	Copy Copy Center	59.59	F.V. Pankow Center	708010	IF	K to 12 Staff	Student Activity	MEAN GIRLS scripts and orchestrations shipping to Music Theatre International
10/28/2024	10/25/2024	Amazon Mark C943y5ie3	77.49	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Witch Hats. Spiders. White balloons. Dino book.
10/28/2024	10/27/2024	Walmart.Com	107.47	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries.
10/28/2024	10/27/2024	Walmart.Com	63.00	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Hulk Hands. Cardstock.
10/30/2024	10/29/2024	Sp Westview Orchards	382.00	F.V. Pankow Center	708039	CTE Funds	K to 12 Staff	Instructional Support	Fall Field Trip
11/4/2024	11/1/2024	Walmart.Com	19.88	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Lights.
11/4/2024	11/1/2024	Walmart.Com	34.00	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries.
11/4/2024	11/1/2024	Bjs.Com #5490	64.44	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
11/8/2024	11/7/2024	Walmart.Com	44.82	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Bunny bedding. Ice cube trays.
11/11/2024	11/8/2024	Bjs.Com #5490	120.00	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
11/12/2024	11/11/2024	Amazon Mark 0k2u298b3	80.83	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Blinder Rings. Thanksgiving Puzzle. Water Beads. Lefty Scissors.
11/15/2024	11/15/2024	Amazon Mark 504m41h23	82.31	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	PomPoms. Wood Ornaments. Water Figurines. Treasure Chest.

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11/18/2024	11/15/2024		Walmart.Com 8009256278	75.10	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Thanksgiving party supplies.
11/18/2024	11/15/2024		Bjs.Com #5490	120.70	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
11/18/2024	11/18/2024		Amazon Mark 2p8dc3v73	85.65	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Road Vehicle Figurines. Water Beads. Book about ponies.
11/20/2024	11/20/2024		Amazon Mktpl 6i1xi2ox3	91.05	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	More vehicles. Mini Tongs.
11/21/2024	11/20/2024		Walmart.Com	74.88	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Braille. Glitter. Rocks. Acorns. Numbers, Board game.
11/21/2024	11/21/2024		Amazon Mktpl U61fb8jd3	112.57	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Blue paper towel.
11/25/2024	11/22/2024		Walmart.Com 8009256278	53.34	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Photo back drop. Bingo. Pirate ship bricks set. Book. Wooden spoons. Faux succulents.
11/25/2024	11/22/2024		Bjs.Com #5490	99.96	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Thanksgiving lunch. Scrub pads.
11/27/2024	11/26/2024		Amazon Mktpl Z36nh3ae0	27.78	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	groceries
				25,920.33	F.V. Pankow Center Total					Succulents
10/28/2024	10/25/2024		Bjs Wholesale #0385	30.16	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	Staff Meeting
10/29/2024	10/28/2024		Amazon Mark Ef2ah62i3	126.50	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office supplies
10/29/2024	10/28/2024		Amzn Mktp US Uh8iw3iu3	148.39	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office supplies
11/4/2024	11/3/2024		Amazon Mark 0w96u7ob3	155.79	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office Supplies
11/5/2024	11/5/2024		Amazon Mark 1t07g6xi3	31.77	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office Supplies
11/5/2024	11/5/2024		Amazon Mark Wk7x80il3	122.35	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office and Catering supplies
11/6/2024	11/5/2024		Grand Trav Resort	(130.00)	Food Service	519060	Food Services	Central Admin & Staff	Conference/Travel	Refund for conference and travel
11/6/2024	11/5/2024		Amazon Mark Uo6m56om3	175.86	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Office and Catering supplies
11/6/2024	11/6/2024		Amazon Mark A47fe4ys3	55.94	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	First Aide and catering supplies
11/20/2024	11/19/2024		Tim Hortons #917488	40.98	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Catering event
11/7/2024	11/6/2024		Amazon Mktpl 0j0cp59g3	25.99	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	kitchen broom needed at HSC
11/12/2024	11/11/2024		Grand Trav Resort	354.10	Food Service	519060	Food Services	Central Admin & Staff	Conference/Travel	School Nutrition Association Conference Hotel
11/25/2024	11/22/2024		Bhn Giftcards	2,475.00	Food Service	709519	Food Services	Central Admin & Staff	Food for Kids	gift cards for food for kids families
10/28/2024	10/27/2024		Amazon Mktpl 4879u8wy3	279.98	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	stand up desk
11/20/2024	11/19/2024		Amazon Mark Np91s2693	16.65	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	scotch tape
11/20/2024	11/19/2024		Amzn Mktp US Zs2eh4ge3	76.22	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	Legal paper
				3,985.68	Food Service Total					
11/1/2024	10/31/2024		Starfall Education	355.00	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased Starfall School Membership for all classes.
11/14/2024	11/12/2024		Gfs Store #0240	29.99	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (1)- Box 100 ct. Cream Cheese for Bagel Day 11/19.
10/28/2024	10/24/2024		Amazon Mark Oi5u846f3	(22.99)	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Credit for return-(1)-Lavalier Lapel Microphone for iPhone, iPad Media Center School Announcements.
10/28/2024	10/26/2024		Amazon Mktpl Xd7255ds3	31.94	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-Size 4 Safety Door Knob Covers, and (4)-U-Shaped Safety Locks for Cabinets in SW Room.
10/31/2024	10/31/2024		Lessonpix Inc	36.00	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased LessonPix Annual Subscription for all classes.
11/4/2024	11/1/2024		Amazon.Com 147zs33m3	34.85	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-18 pk. of Kleenex for all classrooms.
11/4/2024	11/3/2024		Amazon Mktpl Rl1d28xw3	26.99	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-200 pk. Inspirational Pencils for Student Recognition Pencil Grams.
11/4/2024	11/3/2024		Amazon Mktpl Rl1d28xw3	9.99	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-100 pk. 2"x4" Address Labels for Office.
11/14/2024	11/13/2024		GlobalInterpretingserv	170.25	Graham Elementary	101542	GF	Building Admin & Staff	Teaching Supply	Interpreter Services for Parent/Teacher Conferences E. Bailey for Zebediah Szymanski.
11/19/2024	11/19/2024		Amazon Mark Tu36v5883	5.29	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-100 pk. 1 oz. cc/ml Medicine Cups for Med Room.
11/19/2024	11/19/2024		Amzn Mktp US In6ic6zs3	176.98	Graham Elementary	157441	Grant	Building Admin & Staff	Teaching Supply	Purchased PBIS Incentives for K-5 students meeting behavioral expectations includes PBIS prizes
11/20/2024	11/19/2024		Amazon.Com Be3vc4le3	403.65	Graham Elementary	157441	Grant	Building Admin & Staff	Teaching Supply	Purchased PBIS Incentives for K-5 students meeting behavioral expectations includes PBIS prizes
11/20/2024	11/19/2024		Amazon Mktpl Dp4q54he3	1,518.58	Graham Elementary	157441	Grant	Building Admin & Staff	Teaching Supply	Purchased PBIS Incentives for K-5 students meeting behavioral expectations includes PBIS prizes
11/20/2024	11/20/2024		Panera Bread #606152 O	109.13	Graham Elementary	701517	IF	Building Admin & Staff	Student Activity	Purchased (52)-Plain, (26)-Everything, (26)-Blueberry, (26)-Asiago Cheese Bagels for November Bagel
11/21/2024	11/20/2024		Amzn Mktp US Jo06u79b3	13.14	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)-Roll Patriotic Stars Bulletin Board Accent Banner for Classroom Bulletin Board.
11/21/2024	11/20/2024		Amazon Mktpl Pz3dy9rg3	11.98	Graham Elementary	701517	IF	Building Admin & Staff	Student Supp/Recognition	Purchased (2)-24 pk. Reusable Plastic Straws for Student Recognition/School Store.

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11/21/2024	11/20/2024	Amazon Mktpl Pz3dy9rg3	4.89	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)- 800 ct. 1.75x.5 inches Mailing Address Return Labels for Office.
11/21/2024	11/20/2024	Amazon Mark Yy33w8t53	29.87	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (2)-12 pk. Mini Post-it Notes & (1)-4 pk. 12 mm .47-inch Laminated Label Tape for Office.
11/21/2024	11/20/2024	Amazon Mark Yy33w8t53	23.97	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (3)-Visual Timers for Classrooms.
11/21/2024	11/21/2024	Amazon Mark Sa2xr6ez3	10.59	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-120 ct. Quart Ziplock Bags for Office/Med Room.
11/21/2024	11/21/2024	Amazon Mark Og0vn0113	13.74	Graham Elementary	101543	GF	Building Admin & Staff	Office Supplies	Purchased (1)-6 ct. Air Freshener Gel for Student/Office Bathrooms.
11/26/2024	11/25/2024	Amazon Mktpl Mc73t21k3	12.00	Graham Elementary	157441	Grant	Building Admin & Staff	Student Supp/Recognition	Purchased PBIS Incentives for K-5 students meeting behavioral expectations includes PBIS prizes for
11/26/2024	11/25/2024	Amazon Mktpl Dk4j20nk3	12.98	Graham Elementary	101542	GF	Building Admin & Staff	Classroom Supplies	Purchased (1)- Red, White, Blue, Stars and Stripes Bulletin Board Border for Classrooms.
11/26/2024	11/25/2024	Amazon Mktpl 4i5ct7xh3	97.55	Graham Elementary	701517	IF	Building Admin & Staff	Community Event	Purchased Toys (board games, card games, crafts, puzzles, Nerf, LOL) to donate for Children's
			3,116.36	Graham Elementary Total					
10/28/2024	10/24/2024	Pita Peddler Mediterra	338.40	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous	Staff lunch for conference day
10/28/2024	10/27/2024	Amazon.Com 2u0ei01a3	88.16	Green Elementary	701804	IF	Building Admin & Staff	Office Supplies	Neon colored copy paper
10/29/2024	10/28/2024	Amazon Mark Jc70j6we3	29.66	Green Elementary	101842	GF	Building Admin & Staff	Classroom Supplies	Two pocket folders for 1st grade
10/29/2024	10/28/2024	Millers Orchard	351.56	Green Elementary	701804	IF	Building Admin & Staff	Miscellaneous Supplies	Donuts for Trunk or Treat
10/30/2024	10/29/2024	Amazon Mktpl 1x89i2lf3	27.99	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Kleenex for office
10/30/2024	10/29/2024	Amazon Mktpl 1x89i2lf3	27.50	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Cups for Trunk or Treat
10/30/2024	10/29/2024	Generationgenius.Com	225.00	Green Elementary	701804	IF	Building Admin & Staff	Classroom Supplies	Generation Genius classroom plan for 24-25 students
10/31/2024	10/30/2024	Amazon Mktpl Ue31x7jv3	51.96	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Double sided tape for hang stuff on walls
10/31/2024	10/30/2024	Amazon.Com Z68w61gk1	66.58	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	AAA & AA batteries
10/31/2024	10/30/2024	Bjs.Com #5490	150.24	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Apple cider for Trunk or Treat
10/31/2024	10/31/2024	Amazon Mktpl Nt0ib72z3	49.52	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Jumbo size paper clips
11/4/2024	11/1/2024	Amazon Mktpl 5i5aj98u3	7.59	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Medium size paper clips
11/4/2024	11/1/2024	Amazon Mktpl 5i5aj98u3	53.96	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Disposable cups & forehead thermometer
11/7/2024	11/6/2024	Raising Reptiles Llc	52.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Award for 5th grade Sloan's class
11/8/2024	11/6/2024	Absopure Water Company	89.55	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Water supply for staff
11/8/2024	11/7/2024	Outdoor Adven Cntr Pos	320.00	Green Elementary	701802	IF	Building Admin & Staff	Student Activity	Deposit for 3rd grade field trip DNR
11/13/2024	11/12/2024	Fsp Dream Limousines,	300.00	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Student reward for fundraising - deposit only
11/13/2024	11/12/2024	Fluff Stuff Heights Ll	738.40	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Student reward for fundraising
11/14/2024	11/13/2024	Amazon.Com D95kk3m93	37.70	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Stanley quencher H2.0 flow state tumbler with lid - originally damaged and needed to be replaced
11/15/2024	11/14/2024	Amazon Mktpl Ft78v3903	124.78	Green Elementary	101896	GF	Building Admin & Staff	Classroom Supplies	Epson projector replacement bulb (2)
11/21/2024	11/20/2024	Amzn Mktp US Ko95q12d3	197.45	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Black HP 05X toner for room 202
11/22/2024	11/21/2024	Target.Com	60.55	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Candy canes for Cookies with Santa event
11/25/2024	11/21/2024	Amazon Mark 9c3044wt3	(37.10)	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Credit for Stanley quencher H2.0 flow state tumbler with lid - originally damaged and needed to be r
11/25/2024	11/22/2024	Amazon.Com P72om4l83	72.29	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	11 X 17 copy paper for report cards
11/25/2024	11/22/2024	Amazon Mktpl 2w6u67vr3	224.91	Green Elementary	701804	IF	Building Admin & Staff	Student Activity	Christmas craft sets for Cookies with Santa
11/27/2024	11/26/2024	Amzn Mktp US Z300c6el0	329.52	Green Elementary	101843	GF	Building Admin & Staff	Classroom Supplies	Toner for 2 main copiers - per Ricoh toner is on back order
11/7/2024	11/6/2024	Kroger #724	47.30	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Napkins, plates, drinks for staff event
11/8/2024	11/7/2024	Kroger #724	5.59	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Ice for staff event
11/8/2024	11/7/2024	Kroger #724	137.95	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Food trays for staff event
11/22/2024	11/21/2024	Kroger #724	108.89	Green Elementary	701801	IF	Building Admin & Staff	Miscellaneous Supplies	Snacks for grievance counseling.
			4,257.90	Green Elementary Total					
10/28/2024	10/25/2024	Amzn Mktp US Kq5bb30u3	37.90	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Classroom pencils
10/28/2024	10/25/2024	American Red Cross	542.65	Higgins Elementary	700401	IF	K to 12 Staff	Misc Supplies	Donation to Red Cross with monies fundraised from Hat Day
10/28/2024	10/26/2024	4te Culligan Of Romeo	78.65	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	Culligan water service
10/30/2024	10/29/2024	Amazon Mark Of2i30vx3	109.41	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Classroom supplies
10/31/2024	10/29/2024	Gfs Store #0240	359.88	Higgins Elementary	700405	IF	K to 12 Staff	Misc Supplies	Donuts for students for Halloween
11/1/2024	10/31/2024	Amzn Mktp US Od68r5gh3	65.92	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Colored copy paper
11/1/2024	11/1/2024	Amzn Mktp US Ag5br9fq3	88.17	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Paper for the plotter printer
11/4/2024	11/1/2024	Amazon Mktpl NI0it70m3	41.79	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Crayons bulk for classrooms

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11/4/2024	11/1/2024	Amazon MktpL Z680w1qy2	56.10	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Classroom supplies
11/4/2024	11/3/2024	Amazon MktpL Sa0op5zv3	15.30	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Blue copy paper for teachers
11/6/2024	11/6/2024	Amazon.Com Br71e1d43	37.75	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Chart tablets w/cursive for teachers
11/7/2024	11/6/2024	95 Percent Group	115.50	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Title 1: Phoneme/Grapheme Alphabet strips for teachers
11/7/2024	11/6/2024	Amzn Mktp US Zh80h1vw1	233.31	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Wide ruled lined paper for 3-5th grade
11/11/2024	11/11/2024	Amazon MktpL T973485u3	222.83	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Teacher supplies and sidewalk chalk for noon aides.
11/14/2024	11/13/2024	Amzn Mktp US 398yy3vw3	28.22	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Heavyweight tagboard for teachers
11/14/2024	11/14/2024	Amazon MktpL Pt36s5f13	72.87	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Title 1 Clocks for learning to tell time
11/14/2024	11/14/2024	Amazon MktpL Pt36s5f13	19.89	Higgins Elementary	100443	GF	K to 12 Staff	Office Supplies	Label tape for office label printer
11/14/2024	11/14/2024	Amazon MktpL Pt36s5f13	78.63	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Clay for Art, Sticky tac for teachers
11/20/2024	11/20/2024	Amazon MktpL Gc24a4jx3	45.99	Higgins Elementary	100444	GF	K to 12 Staff	Classroom Supplies	Soccer balls for noon aides
11/21/2024	11/20/2024	Amzn Mktp US 3x88j4sa3	272.53	Higgins Elementary	700405	IF	K to 12 Staff	Classroom Supplies	Swivel chair for sensory room
11/21/2024	11/21/2024	Amazon MktpL 5n94z6hk3	98.20	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Paint/glue for ECSE
11/21/2024	11/21/2024	Amazon MktpL 5n94z6hk3	6.98	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Chew necklace for Autism
11/21/2024	11/21/2024	Amazon MktpL R36ax7mo3	259.87	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	Christmas craft for the Pizza w/Santa PTC event
11/21/2024	11/21/2024	Amazon MktpL R36ax7mo3	59.12	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Glue for ECSE
11/25/2024	11/22/2024	Bjs Wholesale #0385	31.96	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	Water for the PTC Santa event
11/25/2024	11/22/2024	Gfs Store #0240	670.32	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	Juice boxes, suckers, cookies for PTC Santa event
11/26/2024	11/24/2024	Gfs Store #0632	171.98	Higgins Elementary	700409	IF	K to 12 Staff	Student Activity	Cookie frosting for PTC Santa event
11/26/2024	11/26/2024	Amazon.Com 6b9fn59b3	94.99	Higgins Elementary	100442	GF	K to 12 Staff	Classroom Supplies	Laminating film
10/29/2024	10/29/2024	Amazon MktpL B29is0bu3	21.89	Higgins Elementary	100442	GF	Building Admin & Staff	Classroom Supplies	Sensory room item
10/29/2024	10/29/2024	Amazon MktpL 4m2vc6vu3	41.95	Higgins Elementary	100442	GF	Building Admin & Staff	Classroom Supplies	Sensory room item
11/1/2024	10/22/2024	Amazon.Com Z73029oo3	(10.49)	Higgins Elementary	100442	GF	Building Admin & Staff	Classroom Supplies	Refund for fraudulent charge
			3,970.06	Higgins Elementary Total					
10/28/2024	10/24/2024	Olive Garden 0026430	94.81	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Soup with the Superintendent meeting
10/28/2024	10/25/2024	Kroger #684	51.06	High School North	707712	IF	Building Admin & Staff	Miscellaneous	PBIS-Fun Friday treats
10/28/2024	10/26/2024	Dollartree	3.98	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash Supplies
10/28/2024	10/26/2024	Dollar Tree	6.63	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
10/28/2024	10/26/2024	Jets Pizza - MI-077	13.95	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Food for Boo Bash setup helpers
10/28/2024	10/26/2024	Spirit Halloween 61585	31.79	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash supplies
10/28/2024	10/26/2024	Olejniak Farms	50.90	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Boo Bash decorations
10/28/2024	10/26/2024	Panera Bread #606152 O	99.12	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Bagels for Boo Bash helpers
10/28/2024	10/26/2024	Jets Pizza - MI-077	112.44	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Food for Boo Bash setup helpers
10/28/2024	10/27/2024	Spotify Usa	11.99	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Music for Fun Friday and PBIS events
11/1/2024	10/31/2024	Www.Juanmi Juan Migue	100.56	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Food for Cru card distribution
11/5/2024	11/4/2024	Nino Salvaggio Interna	29.50	High School North	107744	GF	Building Admin & Staff	Student Supp/Recognition	COE-flowers for stage
11/11/2024	11/8/2024	Kroger #684	159.06	High School North	707702	IF	Building Admin & Staff	Miscellaneous Supplies	Ice cream sundaes and gift cards for Hispanic Heritage month
11/11/2024	11/10/2024	Dd Detroitcookiecomp	127.20	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Treats-Staff birthday staff meeting
11/13/2024	11/12/2024	45 Lakeshore Learning	(1.97)	High School North	107744	GF	Building Admin & Staff	Miscellaneous	Refund-sales tax
11/13/2024	11/12/2024	Walgreens #11264	25.08	High School North	107778	GF	Building Admin & Staff	Miscellaneous Supplies	Photo prints
11/13/2024	11/12/2024	Amzn Mktp US 9c8tj53s3	29.90	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Vaping posters
11/13/2024	11/12/2024	45 Lakeshore Learning	34.88	High School North	107744	GF	Building Admin & Staff	Miscellaneous	Bulletin board decorations
11/13/2024	11/12/2024	Amzn Mktp US Am5ad9d73	169.91	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Vaping posters for bulletin boards
11/14/2024	11/13/2024	Amzn Mktp US 9w5qn8t53	34.95	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Vaping posters for boys bathroom
11/14/2024	11/13/2024	Tropical Smoothie Cafe	56.87	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Rewards for support class
11/15/2024	11/14/2024	Amazon MktpL Yy2jw9o33	17.99	High School North	107744	GF	Building Admin & Staff	Miscellaneous	Lock for student
11/15/2024	11/14/2024	Jets Pizza - MI132	81.88	High School North	707702	IF	Building Admin & Staff	Miscellaneous	Lunch round tables
11/15/2024	11/14/2024	Jets Pizza - MI132	114.05	High School North	707702	IF	Building Admin & Staff	Miscellaneous	Lunch round tables
11/18/2024	11/15/2024	Ravis Grille	100.96	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Lunch for Halloween costume winners
11/18/2024	11/15/2024	Kroger #684	104.76	High School North	707712	IF	Building Admin & Staff	Student Supp/Recognition	Fun Friday treats
11/25/2024	11/22/2024	Kroger 5684	43.50	High School North	707712	IF	Building Admin & Staff	Miscellaneous	Fun Friday treats
11/25/2024	11/24/2024	Amazon MktpL Zq8e01x21	7.98	High School North	107743	GF	Building Admin & Staff	Miscellaneous Supplies	Plastic envelopes
11/26/2024	11/25/2024	Kroger #684	25.74	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Treats for team building event
11/26/2024	11/25/2024	Green Lantern Pizza	34.11	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Treats for team building event
11/26/2024	11/25/2024	Nino Salvaggio Interna	39.80	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Treats for team building event
11/26/2024	11/25/2024	Amazon MktpL Mk2g26853	217.60	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Electric skillets-honor roll breakfast
11/11/2024	11/8/2024	Signupgenius	26.51	High School North	707750	IF	K to 12 Staff	Purchase/Contracted Servi	Sign up genius subscription

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11/19/2024	11/18/2024		Kroger #704	32.94	High School North	707750	IF	Building Admin & Staff	Miscellaneous	Treats for STUCO meeting
11/20/2024	11/19/2024		Tim Hortons #916627	21.98	High School North	707750	IF	Building Admin & Staff	Miscellaneous	Treats for STUCO Meeting
11/4/2024	11/1/2024		Willies Donuts	48.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Donuts for staff-payday
11/11/2024	11/9/2024		Amazon.Com 513si5193	929.00	High School North	107741	GF	Building Admin & Staff	Textbooks	Catcher in the Rye books
11/11/2024	11/11/2024		Amazon Mktpl J89846s83	99.90	High School North	107741	GF	Building Admin & Staff	Textbooks	Catcher in the Rye books
11/11/2024	11/11/2024		Amazon.Com lu7so6m33	929.00	High School North	107741	GF	Building Admin & Staff	Textbooks	Catcher in the Rye books
11/18/2024	11/15/2024		Willies Donuts	48.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Donuts for staff payday
11/18/2024	11/17/2024		Amazon Mark Dz78q9ug3	134.98	High School North	707702	IF	Building Admin & Staff	Student Activity	Cultural Celebration supplies
11/20/2024	11/20/2024		Party City Bopis	29.94	High School North	707702	IF	Building Admin & Staff	Miscellaneous Supplies	Diversity Cultural celebration supplies
10/28/2024	10/24/2024		Amzn Mktpl US Ur8s36bk3	28.89	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Science supplies-dextrose powder
10/28/2024	10/24/2024		Kerr Albert Office Sup	40.73	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Dry erase and glue sticks
10/28/2024	10/27/2024		Amazon Mktpl Nx5o944z3	22.76	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Science supplies
10/28/2024	10/27/2024		Amazon Mktpl Ne8c53ya3	90.32	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Science supplies
10/28/2024	10/28/2024		Amazon Mktpl Cw76i2ev3	22.76	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Science supplies
10/29/2024	10/28/2024		Meridian Winds	80.00	High School North	107765	GF	Building Admin & Staff	Purchase/Contracted Servi	Band Equipment repair-Bass clarinet repair
10/30/2024	10/29/2024		Amazon Mktpl 4s3f14l13	49.98	High School North	707750	GF	Building Admin & Staff	Miscellaneous Supplies	Boo bash supplies
10/30/2024	10/30/2024		Amazon.Com Q20ep7t93	15.76	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Batteries
10/30/2024	10/30/2024		Amazon.Com Dp6kq7oa3	36.30	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Pencil sharpener
10/31/2024	10/30/2024		Amazon.Com Aq4082z73	43.20	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Post it notes and batteries
10/31/2024	10/30/2024		J.W. Pepper	169.99	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Music sheets
10/31/2024	10/30/2024		In Labelstop Inc	240.00	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	Dean list postcards
11/1/2024	10/31/2024		Staples 00103721	139.95	High School North	107778	GF	Building Admin & Staff	Purchase/Contracted Servi	CRU cards
11/4/2024	10/31/2024		Gfs Store #0240	43.94	High School North	107744	IF	Building Admin & Staff	Miscellaneous Supplies	Celebration of Excellence supplies
11/4/2024	10/31/2024		Gfs Store #0240	148.45	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Staff lounge supplies
11/4/2024	11/1/2024		Bjs Wholesale #0385	37.96	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Celebration of excellence supplies
11/4/2024	11/1/2024		Tst Armandos Mexican R	675.08	High School North	707771	IF	Building Admin & Staff	Student Activity	Spanish field trip
11/4/2024	11/2/2024		Vwr International Inc	108.15	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Science Olympiad supplies
11/4/2024	11/2/2024		Vwr International Inc	449.04	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Science Olympiad supplies
11/4/2024	11/2/2024		Pistons Sports & Ent	1,300.00	High School North	707741	GF	Building Admin & Staff	Student Activity	DECA Field trip
11/5/2024	11/4/2024		Bjs Wholesale #0385	10.99	High School North	707701	IF	Building Admin & Staff	Office Supplies	Mints for COE
11/5/2024	11/4/2024		Amazon Mktpl Df28n7aw3	76.77	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Pens and notebooks
11/5/2024	11/4/2024		Bjs.Com #5490	161.11	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Supplies for COE-water, lemons, brownies, cookies
11/5/2024	11/4/2024		Bjs.Com #5490	188.54	High School North	707741	IF	Building Admin & Staff	Miscellaneous Supplies	treats for school store
11/8/2024	11/7/2024		Ar Workshop Macomb	100.00	High School North	707701	IF	Building Admin & Staff	Miscellaneous	Staff team building event
11/11/2024	11/9/2024		Amzn Mktpl US B16jz4to3	23.25	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Science Olympiad supplies
11/12/2024	11/11/2024		Amazon.Com 7z1jl6503	25.51	High School North	107742	GF	Building Admin & Staff	Teaching Supply	AP Psychology prep book
11/12/2024	11/11/2024		Amazon Mktpl 7p8y73ne3	61.31	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	Science Olympiad supplies
11/12/2024	11/11/2024		Amzn Mktpl US Ui96q5ab3	183.08	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Replacement projector bulbs for classrooms
11/13/2024	11/12/2024		Natgeo Mag 8006475463	59.00	High School North	107746	GF	Building Admin & Staff	Miscellaneous	National Geographic magazine subscription-Photo class
11/14/2024	11/14/2024		Amzn Mktpl US N89R7ui3	19.04	High School North	107796	GF	Building Admin & Staff	Technology Supplies	Power supply for walkie base
11/18/2024	11/15/2024		Paypal Partsdiscou	26.88	High School North	107765	GF	Building Admin & Staff	Miscellaneous Supplies	Lint screen for dryer- life skills room
11/18/2024	11/16/2024		School Specialty Moto	167.52	High School North	707747	IF	Building Admin & Staff	Classroom Supplies	Drawing classroom supplies-Springsteen
11/19/2024	11/18/2024		J.W. Pepper	418.04	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Sheet music-choir
11/19/2024	11/18/2024		Sweetwater Sound	1,906.35	High School North	107765	GF	Building Admin & Staff	Miscellaneous Supplies	Jazz Band-mouthpieces for Sax section
11/19/2024	11/19/2024		Amazon Mktpl G36t03483	48.49	High School North	107743	GF	Building Admin & Staff	Miscellaneous Supplies	Privacy screen for monitor-main office
11/21/2024	11/19/2024		Jones School Supply Co	140.00	High School North	107744	GF	Building Admin & Staff	Miscellaneous Supplies	COE-Chenille and lamp of learning pins
11/21/2024	11/20/2024		Kroger #684	39.46	High School North	707702	IF	Building Admin & Staff	Student Supp/Recognition	Snacks for academic support class-Cavalier
11/21/2024	11/20/2024		Amazon.Com Uf1vg4jg3	73.68	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Markers
11/21/2024	11/20/2024		Epson Store	76.32	High School North	107796	GF	Building Admin & Staff	Miscellaneous Supplies	Projector bulbs
11/21/2024	11/21/2024		Amazon.Com Rm1hq4dz3	79.96	High School North	107743	GF	Building Admin & Staff	Miscellaneous Supplies	COE-tent cards
11/22/2024	11/19/2024		Kerr Albert Office Sup	268.48	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Pens, clips, index cards, expo markers and construction paper
11/22/2024	11/21/2024		Jets Pizza - Mi-077	89.83	High School North	707794	IF	Building Admin & Staff	Student Activity	Pizza for green club members
11/25/2024	11/22/2024		Office Depot #1170	52.93	High School North	107796	GF	Building Admin & Staff	Teaching Supply	Numeric key pads
11/25/2024	11/25/2024		Amazon Mktpl Ct0l652d3	152.31	High School North	707749	IF	Building Admin & Staff	Miscellaneous Supplies	Adapt of family-donated by men's club
11/26/2024	11/25/2024		Amzn Mktpl US 2r32p9qd3	26.99	High School North	707749	IF	Building Admin & Staff	Miscellaneous	Adopt a family gift
11/26/2024	11/25/2024		Kroger #684	43.11	High School North	707702	IF	Building Admin & Staff	Miscellaneous Supplies	Honor roll breakfast supplies
11/26/2024	11/25/2024		Bjs Wholesale #0385	657.48	High School North	707702	IF	Building Admin & Staff	Miscellaneous Supplies	Honor roll breakfast supplies

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11/26/2024	11/25/2024		Kroger #684	1,000.00	High School North	107742	GF	Building Admin & Staff	Miscellaneous	FAFSA gift incentives
11/27/2024	11/26/2024		Carolina Biologic Supp	405.47	High School North	107742	GF	Building Admin & Staff	Classroom Supplies	Scapels
10/28/2024	10/26/2024		Finn Scientific Inc	46.90	High School North	107742	GF	Building Admin & Staff	Teaching Supply	Science supplies
10/28/2024	10/27/2024		Meijer # 105	9.98	High School North	707750	IF	Building Admin & Staff	Miscellaneous Supplies	Cider for Boo Bash
11/12/2024	11/12/2024		Amazon.Com Yk75u1vb3	929.00	High School North	107741	GF	Building Admin & Staff	Textbooks	Catcher in the Rye books
11/15/2024	11/13/2024		7-Eleven 32222	14.77	High School North	707712	IF	Building Admin & Staff	Miscellaneous	PBIS-Classroom recognition.
11/26/2024	11/25/2024		Wal-Mart #2692	178.60	High School North	707701	IF	Building Admin & Staff	Miscellaneous Supplies	Electric Skillsets
10/29/2024	10/28/2024		Sq Deca Inc.	70.00	High School North	707741	IF	K to 12 Staff	Student Activity	DECA Registration
10/31/2024	10/30/2024		Food Service Direct Lo	640.66	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Cookies for the school store
11/4/2024	11/1/2024		Sq Square Paid Servic	60.00	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Monthly subscription fee
11/6/2024	11/4/2024		Transfer Express	84.41	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Shirts & Designs for the school store
11/11/2024	11/6/2024		Transfer Express	151.80	High School North	707741	IF	K to 12 Staff	Classroom Supplies	Shirts & Designs for the school store
11/18/2024	11/15/2024		Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	Donuts for DECA Fundraiser
11/21/2024	11/21/2024		Ntnl Breast Cancer Fdn	550.00	High School North	707741	IF	K to 12 Staff	Student Activity	Donation from Breast Cancer Awareness Month
11/25/2024	11/22/2024		Willies Donuts	72.00	High School North	707741	IF	K to 12 Staff	Student Activity	Donuts for DECA Fundraiser
11/27/2024	11/27/2024		Food Service Direct Lo	237.83	High School North	707741	IF	K to 12 Staff	Miscellaneous	Cookies for school store
11/27/2024	11/26/2024		Food Service Direct Lo	404.88	High School North	707741	IF	K to 12 Staff	Miscellaneous	Cookies for school store
10/28/2024	10/26/2024		Aldi 67114	37.08	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Queso - Marshmallows - Crispy Rice Cereal
10/28/2024	10/27/2024		Kroger #684	41.19	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Eggs and butter
10/29/2024	10/27/2024		Gfs Store #0960	135.97	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Margarine - foil Pans - Foil Lids
11/1/2024	10/30/2024		Aldi 67037	11.55	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Rice Cereal Marshmallows Queso
11/1/2024	10/30/2024		Hobby-Lobby #653	23.86	High School North	707766	IF	K to 12 Staff	Classroom Supplies	supplies for class activity
11/6/2024	11/4/2024		Hobby-Lobby #653	23.35	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Supplies for class activity
11/7/2024	11/6/2024		Bjs Wholesale #0385	11.79	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Pecans
11/7/2024	11/6/2024		Meijer # 065	52.47	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Marshmallows waxed paper molasses coconut candiquick chips
11/7/2024	11/6/2024		Sams Club #6664	170.50	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Sugar chips eggs M & M's flour salt baking powder
11/8/2024	11/6/2024		Aldi 67114	46.09	High School North	707766	IF	K to 12 Staff	Classroom Supplies	morsels and marshmallows
11/11/2024	11/9/2024		Samsclub #6664	31.52	High School North	707766	IF	K to 12 Staff	Classroom Supplies	oatmeal and vanilla
11/13/2024	11/12/2024		Meijer # 105	9.79	High School North	707766	IF	K to 12 Staff	Classroom Supplies	marshmallows molasses
11/13/2024	11/12/2024		Bjs Wholesale #0385	143.85	High School North	707766	IF	K to 12 Staff	Classroom Supplies	sandwich bags crasins dish soap chocolate chips candy sprinkles cereal pam
11/14/2024	11/12/2024		Menards Chesterfield M	29.29	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Glue guns glue sticks cooktop cleaner and pads
11/14/2024	11/12/2024		Gfs Store #0240	101.97	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Foil pans containers and lids
11/14/2024	11/13/2024		Samsclub #6664	11.24	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Crasins
11/15/2024	11/12/2024		Hobby-Lobby #653	(5.46)	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Returned unused class activity supplies
11/15/2024	11/12/2024		Hobby-Lobby #653	(9.93)	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Returned the unused class activity supplies
11/15/2024	11/12/2024		Gfs Store #0240	(55.99)	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Return wrong size foil pans
11/15/2024	11/13/2024		Gfs Store #0960	39.99	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Margarine
11/15/2024	11/14/2024		Bjs Wholesale #0385	55.60	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cereal dish soap chips
11/18/2024	11/14/2024		Bjs Wholesale #0385	(19.98)	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Returned Crasins
11/18/2024	11/16/2024		Meijer # 065	9.95	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Apples
11/18/2024	11/16/2024		Samsclub #6664	(9.98)	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Return Oatmeal
11/18/2024	11/16/2024		Kroger #737	10.98	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cloves
11/18/2024	11/16/2024		Aldi 67114	23.95	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Chocolate Chips and marshmallows
11/18/2024	11/16/2024		Gfs Store #0960	39.99	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Margarine
11/18/2024	11/16/2024		Samsclub #6664	99.10	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Flour - sugar - eggs
11/22/2024	11/21/2024		Kroger #684	7.48	High School North	707766	IF	K to 12 Staff	Classroom Supplies	milk apples
11/25/2024	11/23/2024		Sams Club #6664	23.42	High School North	707766	IF	K to 12 Staff	Classroom Supplies	Cooking supplies
10/31/2024	10/30/2024		Paypal Michiganedu	1,675.00	High School North	707707	IF	K to 12 Staff	Student Activity	Registration for the Michigan Thespan Society State Festival in December.
11/26/2024	11/25/2024		Amazon MktpI To3287f13	19.07	High School North	707750	IF	K to 12 Staff	Miscellaneous	At risk student supplies
				20,963.92	High School North Total					
10/31/2024	10/30/2024		Chicken Shack Macomb	169.93	HSN Athletics	707738	IF	Building Admin & Staff	Miscellaneous	cheer banquet food
10/31/2024	10/30/2024		Jimmy Johns 0434	230.97	HSN Athletics	707722	IF	Building Admin & Staff	Miscellaneous	volleyball food for team before game
11/4/2024	11/1/2024		Super 8 Motels	186.90	HSN Athletics	537160	GF	Building Admin & Staff	Miscellaneous	hotel room for students that made it to states. for cross country
11/4/2024	11/1/2024		Super 8 Motels	192.15	HSN Athletics	537160	GF	Building Admin & Staff	Miscellaneous	hotel room for cross country student that made it to states

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SPIN 2024 12-10-24

11/5/2024	11/4/2024		Signup Macomballcount	30.00	HSN Athletics	537154	GF	Building Admin & Staff	Membership and Dues	cross country macomb all county banquet
11/11/2024	11/10/2024		Amazon MktpI 8t88a88y3	7.78	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	office supplies
11/11/2024	11/10/2024		Amazon MktpI Cg5rv5o73	21.99	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	office supplies
11/13/2024	11/13/2024		Amazon.Com Hl0w49833	29.95	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster club candy for concessions
11/14/2024	11/13/2024		Amazon MktpI Tv6jm9td3	29.49	HSN Athletics	537125	GF	Building Admin & Staff	Miscellaneous	urine test strips for wrestling
11/15/2024	11/13/2024		Samsclub.Com	346.06	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster club candy for concessions
11/19/2024	11/18/2024		Amazon Reta 675ee3ap3	21.80	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster club candy for concessions
11/20/2024	11/19/2024		Amzn Mktp US 7s39v3wu3	147.99	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	booster club rolling cooler for concessions
11/20/2024	11/20/2024		Signupgenius	9.99	HSN Athletics	707718	IF	Building Admin & Staff	Miscellaneous	boosters sign up for parents
11/20/2024	11/20/2024		Amazon.Com 916r15qi3	20.74	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	office supplies
11/20/2024	11/20/2024		Amazon MktpI Y04b349o3	78.67	HSN Athletics	537144	GF	Building Admin & Staff	Miscellaneous	office supplies
11/22/2024	11/21/2024		Amzn Mktp US Kn8em7x23	78.08	HSN Athletics	537121	GF	Building Admin & Staff	Miscellaneous	basketball score books
10/28/2024	10/24/2024		The Home Depot #2734	67.66	HSN Athletics	707790	IF	K to 12 Staff	Miscellaneous	Materials for the uniform cage.
10/31/2024	10/30/2024		Enchantment Banquet Ce	285.00	HSN Athletics	707738	IF	K to 12 Staff	Miscellaneous	Food for the banquet
10/31/2024	10/30/2024		Art & Office Centre In	500.00	HSN Athletics	537144	GF	K to 12 Staff	Miscellaneous	Name Plates for the MVP Board in the hallway. Last update 2021
11/19/2024	11/18/2024		Cccam	(47.00)	HSN Athletics	537135	GF	K to 12 Staff	Miscellaneous	Refunded over charged for coaching registration fee
11/21/2024	11/20/2024		Gipper Media, Inc.	625.00	HSN Athletics	537183	GF	K to 12 Staff	Miscellaneous	Graphic Software for social media, announcements, and news updates.
				3,033.15	HSN Athletics Total					
11/18/2024	11/15/2024		Mde Educator License	90.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted] (paras)
11/21/2024	11/20/2024		Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Sub permit for [redacted]
11/27/2024	11/26/2024		Mde Educator License	45.00	Human Resources	104159P	GF	Central Admin & Staff	Miscellaneous	Full Year Basic Permit for [redacted]
10/28/2024	10/25/2024		Amzn Mktp Us	(104.99)	Human Resources	104143	GF	Central Admin & Staff	Office Supplies	HR Office Supplies - Refund for item never received
10/29/2024	10/28/2024		Bjs.Com #5490	7.98	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	Travel/Expense Local - Water for Meetings - 2 cases
10/30/2024	10/29/2024		Bjs.Com #5490	30.98	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	HR Travel/Expense Local - Snacks for Mentor/Mentee Meeting on 10-30-2024
10/30/2024	10/30/2024		Panera Bread #600802 O	42.38	Human Resources	104161	GF	Central Admin & Staff	Office Supplies	HR Travel/Expense Local - Coffee for Teacher Advisory Meeting on 10-29-2024
10/31/2024	10/28/2024		Laborlawpos	105.47	Human Resources	104147	GF	Central Admin & Staff	Office Supplies	HR Books & Subscriptions - Labor Law Posters 2025 Complete Set
11/5/2024	11/5/2024		Amazon MktpI Od2n05bz3	30.85	Human Resources	104143	GF	Central Admin & Staff	Office Supplies	HR Office Supplies - Glue Sticks (pack of 12), Plastic Silverware (300 set)
11/12/2024	11/11/2024		The Ups Store 4270	79.95	Human Resources	104137	GF	Central Admin & Staff	Postage/Delivery Charges	HR Postage Charges - Book of Stamps 20 (two)
11/19/2024	11/18/2024		Smore.Com - Educator	99.00	Human Resources	104147	GF	Central Admin & Staff	Office Supplies	HR Books & Subscriptions - Smore Educator Basic Pro for Newsletters
11/12/2024	11/11/2024		Fsp Mna	50.00	Human Resources	104172	GF	Central Admin & Staff	Professional Development	Michigan Negotiators Assn Mini Virtual Conference 11/22/2024 - [redacted]
				521.62	Human Resources Total					
10/31/2024	10/30/2024		Cintas Corp	76.70	John R Armstrong	107842	GF	Building Admin & Staff	Office Supplies	1-cold pak sm,1-cold relief,1-aleve sm.1-service charge
11/4/2024	11/3/2024		Amazon MktpI X85g53pe3	52.99	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-75' 4k HDMI cable
11/6/2024	11/6/2024		Amazon.Com Q47ec2393	19.98	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	1-Energizer AAA Batteries 32 count
11/7/2024	11/6/2024		Bmi Supply	257.62	John R Armstrong	107882	GF	Building Admin & Staff	Miscellaneous	1-Enttec DMX Splitter, 4-TP22H Socket,1-Shipping
11/7/2024	11/6/2024		B&h Photo Moto	955.52	John R Armstrong	107895	GF	Building Admin & Staff	Miscellaneous	1-Matrox Quadhead2go Q155 4k vid, 1-Shipping charge
11/15/2024	11/13/2024		Menards Chesterfield M	101.60	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous	3-6qt Storage box,2-6qt latch box,3-15qt latch box,1-76qt stacker box,1-40qt stacker box,2-wod dolly
11/25/2024	11/21/2024		Pantero, Inc.	421.00	John R Armstrong	107895	GF	Building Admin & Staff	Miscellaneous	2-72"x5" Beams,2-96"x3.5" Beams,2-42"x144" pallet rack Upright,1-Shipping
10/28/2024	10/25/2024		Homedepot.Com	16.99	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	caps for table legs
10/29/2024	10/28/2024		Amazon Reta Dk1ct34u3	329.99	John R Armstrong	107895	GF	Building Admin & Staff	Miscellaneous Supplies	screen for Mean Girls and later stage use
10/30/2024	10/29/2024		Amazon.Com W42x03zq3	329.99	John R Armstrong	107895	GF	Building Admin & Staff	Miscellaneous Supplies	Screen for Mean girls and stage use
10/31/2024	10/29/2024		The Home Depot #2734	96.90	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	pipe caps for table casters
10/31/2024	10/30/2024		Figure 53 Qfab	56.00	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	software rental for Mean Girls
11/6/2024	11/6/2024		Amazon.Com Nt7837ks3	230.00	John R Armstrong	107844	GF	Building Admin & Staff	Miscellaneous Supplies	black duvatyne material for stage masking
				2,945.28	John R Armstrong Total					
11/1/2024	10/31/2024		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 November
11/4/2024	11/1/2024		Sq Lchs Lancer Locker	53.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Supp/Recognition	Hat and sweatshirt for student

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great!

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John Selman 12-16-24

10/28/2024	10/26/2024		Amazon Mark 3z5i31ts3	19.98	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	LS-Halloween eyeballs for cookies
10/28/2024	10/27/2024		Amazon Mktpl Z86517hd3	5.99	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Activity	Name tags for Camp Cavell
11/1/2024	10/31/2024		Amazon Mktplc Pmts	(14.54)	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Miscellaneous Supplies	Returned wrong size glue sticks
11/5/2024	11/5/2024		Amazon Mktpl Su3uu1fb3	16.97	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Supp/Recognition	Fairy lights for centerpieces Scholastic awards banquet
11/14/2024	11/13/2024		Kroger #622	35.94	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Supp/Recognition	Cider and donuts -no tardies or absences
11/18/2024	11/16/2024		Adobe Adobe	445.07	L'Anse Creuse High School	107559	GF	Building Admin & Staff	Membership and Dues	Adobe services 11/24-11/25
11/22/2024	11/21/2024		Jotform Inc	234.00	L'Anse Creuse High School	107559	GF	Building Admin & Staff	Membership and Dues	Jotform 11/24-11/25
11/12/2024	11/11/2024		Kroger #706	65.18	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	ingredients for chicken quesadillas and biscuits for monkey bread
11/14/2024	11/12/2024		Kroger #5622	265.97	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	ingredients for chicken quesadillas and for monkey bread cheese and salsa for quesadillas and more biscuits for monkey bread;))
11/15/2024	11/14/2024		Kroger #622	83.67	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	More Biscuits for Monkey Bread
11/19/2024	11/18/2024		Kroger #706	43.98	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	More Biscuits for Monkey Bread
11/20/2024	11/19/2024		Kroger #622	62.79	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Finally have enough biscuits for 4 classes of Monkey Bread!!!
11/22/2024	11/20/2024		Gfs Store #0240	200.33	L'Anse Creuse High School	107542	GF	K to 12 Staff	Classroom Supplies	Cleaning supplies, paper products and utensils for cooking labs
10/28/2024	10/23/2024		Kerr Albert Office Sup	42.50	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Pens, bandages
10/29/2024	10/28/2024		Amazon Reta Bu6gx9553	23.98	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Eng-2 books Atomic Habits
10/29/2024	10/28/2024		Michaels #9490	139.93	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Activity	Gingerbread houses-Camp Cavell
10/29/2024	10/28/2024		B&h Photo 800-606-6969	(262.05)	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Repair or Maint Equip	Return 2 photo ink cartridges
10/30/2024	10/29/2024		J.W. Pepper	24.99	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-music for class
10/30/2024	10/29/2024		Sams Club #6662	50.94	L'Anse Creuse High School	707549	IF	Building Admin & Staff	Student Supp/Recognition	Cookies and water for NHS induction
10/30/2024	10/29/2024		Intrastate Distributor	300.90	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Sweet tea, fruit punch, Arizona drinks, lemonade, water, Snapple
10/30/2024	10/29/2024		Freestyle Photography	583.86	L'Anse Creuse High School	707540	IF	Building Admin & Staff	Classroom Supplies	Ink cartridge, powder kit, paper and developer
10/30/2024	10/30/2024		Amazon Mktpl Fu6e18773	31.98	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Glue sticks
10/31/2024	10/29/2024		Music Theatre Internat	260.81	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Student Activity	Ch-Balance due on Sister Act
10/31/2024	10/30/2024		Massp & Masc/Mahs	835.00	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Student Activity	Membership and Leadership conference
10/31/2024	10/31/2024		Vwr International Inc	578.73	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Sci-Fetal pigs
11/1/2024	10/29/2024		Kerr Albert Office Sup	20.70	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-masking tape
11/1/2024	11/1/2024		Dbc Blick Art Material	102.63	L'Anse Creuse High School	707545	IF	Building Admin & Staff	Classroom Supplies	Glazes, needle
11/1/2024	11/1/2024		Dbc Blick Art Material	189.25	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-Pint acrylics
11/1/2024	11/1/2024		Dbc Blick Art Material	241.09	L'Anse Creuse High School	707546	IF	Building Admin & Staff	Classroom Supplies	Acrylic paint, cleaner, filler, squeegee, tape
11/4/2024	11/1/2024		J.W. Pepper	46.50	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-music for class
11/4/2024	11/1/2024		Sq Square Paid Servic	60.00	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Membership and Dues	Square for the month of November
11/4/2024	11/2/2024		Dbc Blick Art Material	(36.10)	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-returned black watercolors
11/4/2024	11/2/2024		Pistons Sports & Ent	640.00	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Student Activity	DECA Leadership basketball game
11/4/2024	11/3/2024		Amazon.Com Yl6gg6bj3	21.99	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Office Supplies	Correction tape
11/6/2024	11/4/2024		Samsclub.Com	201.78	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Orbit gum, Celsius, capri sun, Lipton tea
11/7/2024	11/4/2024		Kerr Albert Office Sup	19.91	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Miscellaneous Supplies	Case of facial tissue
11/7/2024	11/6/2024		Michaels #9490	7.99	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Activity	Glue sticks-camp cavell
11/8/2024	11/7/2024		Amazon Mktpl 6k3ke7ii3	9.99	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Miscellaneous Supplies	Fluorescent light covers
11/8/2024	11/7/2024		Ea Graphics	428.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Activity	Student camp Cavell t-shirts and hoodies
11/11/2024	11/7/2024		Kerr Albert Office Sup	12.28	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Bu-Glue sticks, colored pencils
11/12/2024	11/12/2024		Amazon Mktpl 045v097m3	12.86	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Miscellaneous Supplies	Student badge holders
11/13/2024	11/12/2024		Amazon Mktpl Gr3ud6dz3	29.89	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ar-Earbuds
11/13/2024	11/12/2024		Intrastate Distributor	382.12	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Snapple, Arizona tea, water, Faygo
11/14/2024	11/13/2024		Amazon.Com Cp3wo8ud3	6.99	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	Cardstock paper
11/14/2024	11/13/2024		J.W. Pepper	35.00	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-Music for class
11/14/2024	11/13/2024		J.W. Pepper	339.27	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-various music for classes
11/14/2024	11/14/2024		Amazon Mktpl T61v17bz3	6.48	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	2 hole punches
11/14/2024	11/14/2024		Amazon Mktpl DS2cs63d3	18.85	L'Anse Creuse High School	707550	IF	Building Admin & Staff	Miscellaneous Supplies	Chalk and sponges
11/18/2024	11/15/2024		Walmart.Com	47.88	L'Anse Creuse High School	707526	IF	Building Admin & Staff	Student Activity	4 sheet of top sheets for games
11/19/2024	11/19/2024		Amazon Mark A41n01483	9.49	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Miscellaneous Supplies	Magnetic hooks
11/19/2024	11/19/2024		Amazon Mark H38br01x3	26.99	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Classroom Supplies	Lapel microphone
11/20/2024	11/18/2024		Otc Brands Otc Brand	39.99	L'Anse Creuse High School	707512	IF	Building Admin & Staff	Student Activity	Rubber ducks

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11/20/2024	11/19/2024		Tlf Kraatz Florist	25.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Teacher of the year flowers-Ashburn
11/20/2024	11/19/2024		Amzn Mktp US 2j1ro2373	41.75	L'Anse Creuse High School	707545	IF	Building Admin & Staff	Classroom Supplies	Overglaze for kiln firing
11/20/2024	11/19/2024		Amazon Mktp Rt02i0wc3	64.44	L'Anse Creuse High School	707545	IF	Building Admin & Staff	Classroom Supplies	Glazes, paper, magnets
11/20/2024	11/19/2024		Uspz.Com Postal Store	75.55	L'Anse Creuse High School	707566	IF	Building Admin & Staff	Postage/Delivery Charges	Stamps for DECA mailing
11/20/2024	11/19/2024		Ls Woodward Camera	419.49	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	SJ-Paper and film
11/20/2024	11/20/2024		Amazon Mktp 616qk23y3	450.26	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Activity	Basketball scorebooks, baseball tees-Athletics
11/21/2024	11/18/2024		Kerr Albert Office Sup	37.47	L'Anse Creuse High School	107543	GF	Building Admin & Staff	Classroom Supplies	Pencil sharpeners for classrooms
11/21/2024	11/18/2024		Kerr Albert Office Sup	72.16	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	WL-markers, paper, washable markers
11/21/2024	11/20/2024		Crown Awards Inc	(15.58)	L'Anse Creuse High School	707515	IF	Building Admin & Staff	Student Activity	Refund sales tax
11/21/2024	11/20/2024		Samsclub #6662	62.39	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Pretzels for Athletics
11/21/2024	11/20/2024		J.W. Pepper	88.78	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ch-music for class
11/21/2024	11/20/2024		J.W. Pepper	138.08	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	Ba-music for class
11/21/2024	11/20/2024		Strp.Midwestclinic.Org	245.00	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Music conference-Malburg
11/21/2024	11/20/2024		Samsclub #6662	117.52	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Cups, coffee, splenda
11/21/2024	11/20/2024		Samsclub #6662	112.58	L'Anse Creuse High School	107544	GF	Building Admin & Staff	Classroom Supplies	Nutri grain bars, fruit snacks, cups, chewy bars
11/21/2024	11/20/2024		Samsclub #6662	36.62	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Miscellaneous Supplies	AR-Nutri grain, chewy bars, fruit snack
11/21/2024	11/20/2024		Samsclub #6662	25.98	L'Anse Creuse High School	707549	IF	Building Admin & Staff	Student Supp/Recognition	Water
11/21/2024	11/20/2024		Sams Club #6662	407.87	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Drinks, chocolate, chips, candy-Athletics
11/22/2024	11/20/2024		Kerr Albert Office Sup	4.69	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	WL-Contruction paper
11/22/2024	11/20/2024		Gfs Store #0632	13.14	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Creamer
11/22/2024	11/20/2024		Gfs Store #0632	126.94	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Popcorn boxes, popcorn, ketchup-Athletics
11/22/2024	11/21/2024		Amazon Reta Ho8935733	76.99	L'Anse Creuse High School	107594	GF	Building Admin & Staff	Classroom Supplies	Teacher chair-Wrubel-112
11/22/2024	11/21/2024		Kroger #622	285.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Student Supp/Recognition	Gift cards 1st qtr. awards, parent volunteers.
11/25/2024	11/22/2024		Viviano Flower Shop	122.00	L'Anse Creuse High School	707501	IF	Building Admin & Staff	Miscellaneous Supplies	Flowers [redacted] get well, [redacted] death in family
11/25/2024	11/23/2024		Amazon Mktp Gg2u933b3	7.99	L'Anse Creuse High School	707549	IF	Building Admin & Staff	Student Activity	Thank you stickers
11/25/2024	11/23/2024		Amazon Mktp 9i9gk2ue3	26.39	L'Anse Creuse High School	707549	IF	Building Admin & Staff	Student Activity	Felt tip pens
11/25/2024	11/23/2024		Mhr Marquis Chicago Fd	1,157.58	L'Anse Creuse High School	107572	GF	Building Admin & Staff	Professional Development	Hotel for Malburg conference
11/27/2024	11/26/2024		Samsclub #6662	57.20	L'Anse Creuse High School	107542	GF	Building Admin & Staff	Classroom Supplies	AR-Nutri grain bars, chewy bars, Cheez it
11/27/2024	11/27/2024		Dbc Blick Art Material	130.00	L'Anse Creuse High School	107580	GF	Building Admin & Staff	Classroom Supplies	Do-Palette paper
				11,480.99	L'Anse Creuse High School Total					
10/28/2024	10/24/2024		Gfs Store #0632	87.94	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Case of Popcorn/Case of Tortilla Chips/2xPopcorn holders
10/30/2024	10/29/2024		Kroger #622	24.78	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Cases Cherry Coke +Deposits
10/30/2024	10/29/2024		Sams Club #6662	62.39	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	1 case pretzels
10/30/2024	10/29/2024		Sams Club #6662	189.34	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Hot Dogs/Napkins/Buns/Chocolate
10/31/2024	10/29/2024		Gfs Store #0632	70.63	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Nacho boats/Mustard/Cups & Lids
10/31/2024	10/29/2024		Great Shots Backyard B	1,030.00	LCHS Athletics	707513A	IF	Building Admin & Staff	Miscellaneous	Down Payment Boys Soccer Banquet
11/6/2024	11/4/2024		Bumpers Landing	1,400.00	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Cheer Banquet: 56 x \$20 +\$280 gratuity
11/8/2024	11/6/2024		Gfs Store #0632	57.97	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Cookie Dough/Pretzels/Cherry Coke & deposits
11/8/2024	11/7/2024		Vsn Photo	126.00	LCHS Athletics	707516A	IF	Building Admin & Staff	Miscellaneous	Girls Swim Sr. Banners \$42 x3
11/8/2024	11/7/2024		Whirly Ball	360.00	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Girls Golf Banquet Facility Rental
11/13/2024	11/12/2024		Kroger #622	24.95	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Student snacks
11/14/2024	11/12/2024		Great Shots Backyard B	635.51	LCHS Athletics	707513A	IF	Building Admin & Staff	Miscellaneous	Balance owed Boys Soccer Banquet
11/19/2024	11/18/2024		Matboss	599.00	LCHS Athletics	707523A	IF	Building Admin & Staff	Miscellaneous	Wrestling Video Stats Subscription Software 2024-25
11/22/2024	11/22/2024		Amazon Mktp Qj6wx5eo3	39.98	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Cheer Skirts XS x2
11/22/2024	11/22/2024		Amazon Mktp T056f1223	39.98	LCHS Athletics	707505A	IF	Building Admin & Staff	Miscellaneous	Cheer Skirts size S x2
11/27/2024	11/26/2024		Samsclub #6662	63.72	LCHS Athletics	707506A	IF	Building Admin & Staff	Miscellaneous	Hot dogs, Buns, Powerade
10/29/2024	10/28/2024		Amazon Mktp Fn23y0as3	147.10	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	2 Cases Rawlings Softballs 12 Count
10/29/2024	10/28/2024		Amazon Mktp Fn23y0as3	239.00	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	4 cases Rawlings NCAA Training Softballs 12 Count
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	259.39	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	2 Cases Rawlings NCAA Training Softballs/1 Softball pitching mound mat
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	147.10	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	2 Cases Rawlings Softballs
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	267.96	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	4 dozen Sting-Free dimpled softballs
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	214.09	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	Consolidated Shipping Costs
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	49.78	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	36 pk Hollow Softballs w/drawstring bag
10/29/2024	10/28/2024		Amazon Mktp Q50ei6i13	334.95	LCHS Athletics	537031	GF	Building Admin & Staff	Miscellaneous	5 Dozen Jugs sting-free dimpled softballs
11/4/2024	11/1/2024		American Red Cross	29.60	LCHS Athletics	537025	GF	Building Admin & Staff	Miscellaneous	CPR/AED Training [redacted]
11/4/2024	11/1/2024		American Red Cross	29.60	LCHS Athletics	537025	GF	Building Admin & Staff	Miscellaneous	CPR/AED Training [redacted]
11/4/2024	11/2/2024		Hilton Hotels	180.99	LCHS Athletics	537013	GF	Building Admin & Staff	Miscellaneous	Accommodation XC State Championship

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11/4/2024	11/2/2024		Hilton Hotels	180.99	LCHS Athletics	537013	GF	Building Admin & Staff	Miscellaneous	Accommodation XC State Championship
11/4/2024	11/2/2024		Hilton Hotels	180.99	LCHS Athletics	537013	GF	Building Admin & Staff	Miscellaneous	Accommodation XC State Championship
11/8/2024	11/7/2024		Ea Graphics	1,130.00	LCHS Athletics	707501A	IF	Building Admin & Staff	Miscellaneous	Stadium Hooded Pullover Sweatshirts/ 36 each Logo x2
11/11/2024	11/8/2024		Mi Combat	538.06	LCHS Athletics	707518A	IF	Building Admin & Staff	Miscellaneous	Boys Tennis Banquet: Lazer Tag
11/11/2024	11/10/2024		Mi Combat	71.74	LCHS Athletics	707518A	IF	Building Admin & Staff	Miscellaneous	Boys Tennis Banquet - 2 extra athletes
11/13/2024	11/13/2024		Amazon Mktp Hm55y78e3	28.99	LCHS Athletics	537044	GF	Building Admin & Staff	Miscellaneous	Trainers Office: Assorted Protein Bars & Breakfast Bars
11/14/2024	11/13/2024		Kroger #622	56.94	LCHS Athletics	707526A	IF	Building Admin & Staff	Miscellaneous	Soft Drinks & Ice Girls Golf Banquet
11/15/2024	11/13/2024		Brionis	104.06	LCHS Athletics	707526A	IF	Building Admin & Staff	Miscellaneous	Pizzas Girls Golf Banquet
11/19/2024	11/18/2024		Amzn Mktp US Uh72u6tb3	679.96	LCHS Athletics	707517A	IF	Building Admin & Staff	Miscellaneous	Bownet 7'x7' Softball Pitching Net & Frame x4
				9,683.48	LCHS Athletics Total					
10/28/2024	10/27/2024		Amazon Reta Pz9va2e03	15.63	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Scissors
10/30/2024	10/29/2024		Dd Doordash Firehouse	44.79	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous Supplies	Working lunch
10/30/2024	10/30/2024		Amazon.Com 612rt3iz3	7.99	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Paper clips
10/30/2024	10/30/2024		Panera Bread #606152 O	40.24	Lobbestael Elementary	703398	IF	Building Admin & Staff	Student Activity	Bagels for bagel fundraiser
10/30/2024	10/30/2024		Panera Bread #606152 O	75.16	Lobbestael Elementary	703398	IF	Building Admin & Staff	Student Activity	Bagels for bagel fundraiser
11/1/2024	10/31/2024		Dd Doordash Empirechi	51.20	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Crisis team lunch meeting
11/4/2024	11/1/2024		Amazon Mktp 3h7ms9lb3	67.98	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Holiday Bazaar Supplies
11/4/2024	11/3/2024		Amazon Mktp 8t8w338d3	30.97	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Supplies for classroom to hang headphones
11/7/2024	11/6/2024		Dd Doordash Pennstati	57.62	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Meeting
11/7/2024	11/7/2024		Amazon.Com Cg3ru74m3	6.65	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Snack bags for ice
11/12/2024	11/11/2024		Amazon.Com Z36h30z53	9.84	Lobbestael Elementary	103343	GF	Building Admin & Staff	Miscellaneous	Duct tape
11/13/2024	11/13/2024		Amazon.Com Dm0or39i3	34.12	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Band aids
11/15/2024	11/14/2024		Kroger #622	21.98	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Supplies for lunch in
11/15/2024	11/14/2024		Hungry Howies - 01021	64.00	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Pizza party for chocolate fundraiser
11/18/2024	11/15/2024		School Specialty Ecomm	49.30	Lobbestael Elementary	103342	GF	Building Admin & Staff	Student Activity	Construction paper for classrooms
11/18/2024	11/15/2024		Dd Doordash Nationalc	68.26	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Working lunch
11/18/2024	11/18/2024		Amazon Mktp Zo8do11w2	37.98	Lobbestael Elementary	103396	GF	Building Admin & Staff	Office Supplies	Ink for the office printer
11/19/2024	11/19/2024		Amazon.Com 1w78i6ul3	9.00	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Sticky notes for classrooms
11/20/2024	11/20/2024		Amazon Mktp Wn2uk5iu3	219.99	Lobbestael Elementary	103396	GF	Building Admin & Staff	Student Activity	color ink for room 5
11/21/2024	11/20/2024		Jets Pizza - MI-019	41.35	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Ipad training lunch
11/22/2024	11/19/2024		Kerr Albert Office Sup	63.92	Lobbestael Elementary	103342	GF	Building Admin & Staff	Teaching Supply	Envelopes and labels for report cards
11/25/2024	11/20/2024		Kerr Albert Office Sup	53.10	Lobbestael Elementary	103343	GF	Building Admin & Staff	Office Supplies	Colored copy paper
11/25/2024	11/24/2024		Amazon Mktp Vb0p028h3	22.99	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Backdrop for pizza with santa pictures
11/5/2024	11/4/2024		Amazon.Com Ib5qa8t93	9.98	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Water for pizza with santa
11/5/2024	11/4/2024		Amazon.Com Ib5qa8t93	9.98	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Water for parents night out
11/5/2024	11/5/2024		Amazon Mktp J51gm8za3	70.42	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Supplies for parents night out
11/5/2024	11/5/2024		Amazon Mktp J51gm8za3	30.11	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Supplies for pizza with santa
11/8/2024	11/7/2024		Kroger #684	44.53	Lobbestael Elementary	703310	IF	Building Admin & Staff	Student Activity	Parents night out supplies
11/11/2024	11/8/2024		McDonalds F11325	194.62	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	New kids club lunch in
11/14/2024	11/14/2024		Amzn Mktp US Yc58457j3	40.70	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Plates for pizza with santa
11/18/2024	11/15/2024		Amazon Mktp Du9qo8pb3	132.49	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Pizza with santa supplies
11/18/2024	11/18/2024		Amazon Mark Py5325by3	101.93	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Pizza with santa supplies
11/25/2024	11/24/2024		Amazon.Com Ko8pb6s83	29.98	Lobbestael Elementary	703328	IF	Building Admin & Staff	Student Activity	Books bought for classrooms from our guest reader coming in
11/26/2024	11/25/2024		Amazon Mktp Wo7i07a23	13.98	Lobbestael Elementary	703328	IF	Building Admin & Staff	Miscellaneous	Napkin bands for pizza with santa
				1,772.78	Lobbestael Elementary Total					
10/28/2024	10/24/2024		The Home Depot #2734	95.92	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	fans for Atwood classrooms
10/31/2024	10/29/2024		Menards Chesterfield M	24.85	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	parts for chemical dispenser at Wheeler
11/1/2024	10/30/2024		Menards Chesterfield M	10.47	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	3 wire plug for custodian at Carkenord
11/18/2024	11/15/2024		The Home Depot #2734	117.90	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	supplies for custodian
11/20/2024	11/19/2024		Elavon Service Fee	2.81	Maint Center	109044	GF	Maintenance Staff	Miscellaneous	service fee from secretary of state
11/20/2024	11/19/2024		Sec Of State Branch 17	135.00	Maint Center	109044	GF	Maintenance Staff	Miscellaneous	title correction for vans, trucks and buses
11/27/2024	11/25/2024		PartswH Com	107.38	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	parts for repairs to custodian equipment
11/27/2024	11/26/2024		Sherwin-Williams701131	164.12	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies
10/28/2024	10/25/2024		Chris Transmission	2,564.52	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	Truck repairs on Grounds truck 126
10/28/2024	10/27/2024		Amazon Mktp Vy14u9az3	40.95	Maint Center	109043	GF	Maintenance Staff	Office Supply	label maker tape and rubber finger tips
10/29/2024	10/29/2024		Brimar Industries	105.76	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	signs for sprinkler riser room at the buildings

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11/4/2024	10/31/2024	Partsw Com	182.52	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	parts for custodian equipment
11/6/2024	11/6/2024	Amazon Mktp Sb2z10cm3	48.15	Maint Center	109043	GF	Maintenance Staff	Office Supply	red folders for EOP
11/7/2024	11/7/2024	Amazon.Com M84m26qw3	10.34	Maint Center	109043	GF	Maintenance Staff	Office Supply	clipboards
11/8/2024	11/7/2024	Nuco2 Llc	219.51	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN Pool
11/11/2024	11/8/2024	Grainger	470.31	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	vbelts, solenoid valve and sensor
11/11/2024	11/9/2024	Sp Sweepsclub.Com	52.10	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	squeegee blades for custodial equipment
11/15/2024	11/14/2024	Amzn Mktp US Rc46x6l63	15.76	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	spark plugs for John Deere tractors
11/15/2024	11/14/2024	Sweepsclub.	73.70	Maint Center	109030	GF	Maintenance Staff	Repair or Maint Building	part for custodial equipment
11/15/2024	11/14/2024	Amzn Mktp US Dv7sc2qd3	213.40	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	oil filters for John Deere tractors
11/15/2024	11/14/2024	Amzn Mktp US Jm79t5lx3	229.88	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	coolant for John Deere tractors
11/18/2024	11/14/2024	Menards Port Huron Mi	(14.97)	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	return of siding for Burdi garage
11/18/2024	11/14/2024	Menards Chesterfield M	27.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	siding for Burdi garage
11/18/2024	11/14/2024	Menards Port Huron Mi	55.29	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	siding for Burdi garage
11/18/2024	11/18/2024	Amazon Mktp Z43vx5gk3	71.19	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	spark plugs for John Deer tractors
11/19/2024	11/18/2024	Nuco2 Llc	299.21	Maint Center	107582	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HS pool
11/19/2024	11/18/2024	Nuco2 Llc	165.00	Maint Center	107782	GF	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HSN Pool
11/20/2024	11/19/2024	Amazon.Com 629kx0dj3	130.85	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	tire chains for John Deere tractor
10/28/2024	10/25/2024	Lowes #01716	57.19	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Tenniswood
11/4/2024	10/31/2024	The Home Depot #2707	206.34	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at South River
11/6/2024	11/5/2024	Lowes #01716	53.32	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Yacks
11/8/2024	11/6/2024	The Home Depot #2707	78.34	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at South River and Lobbestael
11/8/2024	11/7/2024	Supplyhouse.Com	906.24	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	fan motor assembly Tenniswood & Yacks
11/11/2024	11/8/2024	Menards Chesterfield M	64.52	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at South River
11/13/2024	11/12/2024	Warren Pipe & Supply C	7.19	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	strainer basket
11/13/2024	11/12/2024	Ferguson Ent #1721	10.53	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	part for repairs at MSS
11/14/2024	11/12/2024	Menards Chesterfield M	12.99	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
11/27/2024	11/25/2024	The Home Depot #2707	89.94	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
11/7/2024	11/5/2024	Menards Chesterfield M	20.90	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	top soil
10/28/2024	10/25/2024	Sherwin-Williams701131	154.84	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSN
11/1/2024	10/30/2024	Menards Chesterfield M	6.64	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSN
11/1/2024	10/31/2024	Sherwin-Williams701131	41.59	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSN
11/4/2024	11/1/2024	Menards Chesterfield M	114.91	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for Pankow drain pipe and JAPAC door
11/6/2024	11/5/2024	Lowes #01716	55.10	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies to fix grounds trailer
11/8/2024	11/6/2024	Menards Chesterfield M	7.49	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Lobbestael bathroom floor
11/8/2024	11/7/2024	Lowes #01156	12.98	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	fabric repair at Green
11/8/2024	11/7/2024	Lowes #01156	45.70	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies to fix grounds trailer
11/12/2024	11/11/2024	Lowes #01156	25.40	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/13/2024	11/12/2024	Sherwin-Williams701131	96.72	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	supplies for Burdi shed doors
11/14/2024	11/12/2024	Menards Chesterfield M	38.94	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for drain at JAPAC and seed for Pankow
11/14/2024	11/12/2024	Menards Chesterfield M	120.47	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/15/2024	11/13/2024	Menards Chesterfield M	43.48	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for burdis shed
11/18/2024	11/14/2024	Menards Chesterfield M	102.52	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/20/2024	11/18/2024	Menards Chesterfield M	72.77	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/20/2024	11/19/2024	Advance Auto Parts #55	15.59	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	oil filter
11/21/2024	11/19/2024	Menards Chesterfield M	65.90	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/22/2024	11/20/2024	Menards Chesterfield M	59.66	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over
11/25/2024	11/22/2024	Menards Chesterfield M	12.46	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	parts for grounds tractors
11/25/2024	11/22/2024	Menards Chesterfield M	42.66	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	WD40 and blaster for work on grounds e3quipment
11/26/2024	11/25/2024	Sherwin-Williams701131	59.92	Maint Center	109045	GF	Maintenance Staff	Repair or Maint Building	paint supplies for MSN
11/26/2024	11/25/2024	Lowes #01716	76.42	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over on the tractors
11/27/2024	11/26/2024	Greenias Outdoor Powe	24.02	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds change over on the tractors
10/28/2024	10/25/2024	Ferguson Ent #1721	883.25	Maint Center	109072	GF	Building Admin & Staff	Repair or Maint Building	parts for repairs
11/6/2024	11/4/2024	The Webstaurant Store	86.49	Maint Center	510864	GF	Building Admin & Staff	Repair or Maint Building	hand sink for Pellerin Kitchen
11/11/2024	11/7/2024	The Webstaurant Store	27.94	Maint Center	510864	GF	Building Admin & Staff	Repair or Maint Building	light bulb for Pellerin kitchen
11/11/2024	11/7/2024	The Webstaurant Store	30.33	Maint Center	516664	GF	Maintenance Staff	Repair or Maint Building	bulbs for MSE Kitchen
11/13/2024	11/11/2024	Partsw Com	207.97	Maint Center	109030	GF	Building Admin & Staff	Repair or Maint Building	parts for custodial equipment
11/18/2024	11/15/2024	Snowplows Plus	201.56	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	parts for snow plows
11/21/2024	11/20/2024	The Webstaurant Store	122.26	Maint Center	514264	GF	Building Admin & Staff	Repair or Maint Building	mops for South River Kitchen
11/21/2024	11/20/2024	Nuco2 Llc	251.33	Maint Center	107782	GF	Building Admin & Staff	Contracted Serv Labor	CO2 bulk for HSN Pool

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11/26/2024	11/25/2024		Green Farm Parts	49.28	Maint Center	109067	GF	Building Admin & Staff	Repair or Maint Building	parts for tractor
11/11/2024	11/8/2024		B&W Landscape & Patio	206.48	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	recycle leaves and oil
11/21/2024	11/20/2024		Outdoor Equipment Co -	75.95	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	throttle cable for mower
11/8/2024	11/6/2024		The Home Depot #2734	14.74	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Green
11/15/2024	11/13/2024		Menards Chesterfield M	3.72	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Higgins
11/20/2024	11/18/2024		The Home Depot #2734	59.50	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Higgins and Atwood
11/25/2024	11/22/2024		The Home Depot #2734	13.24	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	tools for truck
11/25/2024	11/22/2024		The Home Depot #2734	59.07	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies to fix hole in divider at MSE
11/18/2024	11/14/2024		The Home Depot #2734	311.20	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
11/18/2024	11/15/2024		Menards Chesterfield M	14.98	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
11/18/2024	11/15/2024		Ferguson Ent, Inc 1467	101.36	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
11/20/2024	11/19/2024		Ferguson Ent, Inc 1467	198.91	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
11/22/2024	11/21/2024		Ferguson Ent #1721	220.02	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
11/25/2024	11/21/2024		Menards Chesterfield M	44.52	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Pellerin
11/27/2024	11/25/2024		Menards Chesterfield M	69.81	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pellerin
10/28/2024	10/25/2024		The Home Depot #2707	12.78	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS
10/30/2024	10/28/2024		The Home Depot #2734	109.79	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSC and Carkenord
10/31/2024	10/29/2024		Menards Chesterfield M	20.45	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	drill bits and anchors
10/31/2024	10/30/2024		Ferguson Ent #1721	458.91	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at HS
11/1/2024	10/30/2024		Menards Chesterfield M	42.71	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Lobbestael
11/1/2024	10/31/2024		Ferguson Ent #1721	183.08	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Lobbestael
11/7/2024	11/6/2024		Ferguson Ent #1721	(183.08)	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	return
11/8/2024	11/7/2024		Warren Pipe & Supply C	7.58	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	fasteners for Grahams basketball net
11/12/2024	11/11/2024		Great Lakes Battery	916.56	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	batteries
11/13/2024	11/11/2024		Menards Chesterfield M	14.75	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs on Burdis shed
11/14/2024	11/12/2024		The Home Depot #2734	35.97	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	shingles for Burdi shed
11/14/2024	11/12/2024		The Home Depot #2734	51.90	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
11/15/2024	11/13/2024		The Home Depot #2734	41.70	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs on Burdis shed
11/21/2024	11/19/2024		The Home Depot #2707	45.94	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS
11/27/2024	11/25/2024		Menards Chesterfield M	33.96	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	alum. snip for repairs
10/28/2024	10/24/2024		Menards Chesterfield M	99.85	Maint Center	516664	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE Kitchen
10/28/2024	10/25/2024		Menards Chesterfield M	153.91	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Brender & MSN
10/30/2024	10/28/2024		Menards Chesterfield M	162.93	Maint Center	516664	GF	Maintenance Staff	Repair or Maint Building	MSE East Kitchen valves
10/31/2024	10/29/2024		Menards Chesterfield M	135.97	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow guard shack
11/4/2024	10/31/2024		Menards Chesterfield M	80.41	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE
11/7/2024	11/5/2024		Menards Chesterfield M	207.12	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE and T&M and supplies for truck
11/11/2024	11/8/2024		Menards Chesterfield M	(0.82)	Maint Center	109072	GF	Maintenance Staff	Miscellaneous	tax refund
11/11/2024	11/8/2024		Menards Chesterfield M	(23.89)	Maint Center	109072	GF	Maintenance Staff	Miscellaneous	tax refund
11/15/2024	11/13/2024		Menards Chesterfield M	36.67	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
11/18/2024	11/14/2024		Menards Chesterfield M	82.51	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for maintenance truck
11/19/2024	11/18/2024		Lowes #01156	70.11	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
11/20/2024	11/18/2024		Menards Chesterfield M	209.65	Maint Center	516664	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE Kitchen
11/21/2024	11/19/2024		The Home Depot #2776	222.97	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for maintenance truck
11/22/2024	11/20/2024		Menards Chesterfield M	169.43	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow on ERU#1
11/25/2024	11/20/2024		Menards Chesterfield M	(103.98)	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	return
11/6/2024	11/4/2024		Menards Chesterfield M	65.78	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs
11/7/2024	11/6/2024		Ferguson Ent #1721	822.72	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	parts for repairs at Pankow
11/6/2024	11/4/2024		Menards Chesterfield M	168.70	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	Supplies for repairs
11/11/2024	11/8/2024		Menards Chesterfield M	32.18	Maint Center	109072	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs
10/31/2024	10/30/2024		Advance Auto Parts #55	64.36	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	oil for tractors
11/4/2024	11/1/2024		Lowes #01716	29.95	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for grounds
11/25/2024	11/22/2024		Menards Chesterfield M	17.98	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	plier set and tape measure
11/25/2024	11/22/2024		Lowes #01716	118.24	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	supplies for repairs at Yacks Playground
11/22/2024	11/20/2024		Fjf Door Sales Inc	90.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	repair enclosed trailer door wire
11/22/2024	11/21/2024		Leslie Tires Service	30.00	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	trailer tire rim repair
11/22/2024	11/21/2024		Marathon Petro63602	69.50	Maint Center	109067	GF	Maintenance Staff	Repair or Maint Building	regular gas for grounds truck due to gas pumps not working. OK'd by the business office.
				16,482.72	Maint Center Total					

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10/28/2024	10/25/2024	Amazon Mark Fp6v443k3	30.99	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	heavy duty chain for band concert
10/28/2024	10/27/2024	Amazon Mark Ce0qo4nh3	7.50	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	train whistle for band concert
10/29/2024	10/28/2024	Sams Sorrento Pizza #	199.08	Middle School Central	706023	IF	Building Admin & Staff	Miscellaneous	pizza for end of year football season party
10/29/2024	10/29/2024	Amazon Mktpl Cu9y37cg3	45.94	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	AAA batteries for math department classroom calculators
10/30/2024	10/29/2024	Amazon Mktpl W92211jv3	9.97	Middle School Central	106042	GF	Building Admin & Staff	Miscellaneous	nitrile gloves for CI students
10/30/2024	10/30/2024	Amazon Mktpl S16366ns3	50.55	Middle School Central	706050	IF	Building Admin & Staff	Miscellaneous	3 packs of duct tape for pep assembly.
10/31/2024	10/30/2024	Amazon.Com Zc6a14dt3	24.99	Middle School Central	706050	IF	Building Admin & Staff	Student Activity	toilet paper for student council pep assembly
11/1/2024	10/31/2024	Amzn Mktpl US Yr96f6rs3	14.05	Middle School Central	706015	IF	Building Admin & Staff	Miscellaneous	hot cocoa mix for substitute teacher welcome kits from Leadership class.
11/1/2024	10/31/2024	Amzn Mktpl US 3t2zm4mp3	169.00	Middle School Central	106043	GF	Building Admin & Staff	Miscellaneous	time clock for stamping tardy passes
11/4/2024	10/31/2024	Apperson	110.87	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	scantron sheets for Algebra and Spanish classes
11/4/2024	11/4/2024	Amazon Mktpl Fa23m80y3	64.88	Middle School Central	706015	IF	Building Admin & Staff	Miscellaneous	crinkle paper, pencils, coffee cups, candy for substitute teacher welcome kits from Leadership class
11/8/2024	11/5/2024	Paypal Djshawnllc	200.00	Middle School Central	706050	IF	Building Admin & Staff	Student Activity	deposit for holiday social DJ
11/12/2024	11/12/2024	Amazon Mktpl Or8tg6ud3	86.97	Middle School Central	158541	Grant	Building Admin & Staff	Miscellaneous	smcencils, sticky notes and binder rings
11/13/2024	11/13/2024	Amzn Mktpl US 8588363n3	71.07	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	bond roll paper for plotter machine
11/18/2024	11/15/2024	Bjs Wholesale #0385	57.76	Middle School Central	706001	IF	Building Admin & Staff	Miscellaneous	paper towels, granola bars for students in the office
11/18/2024	11/15/2024	Soulliere Landscaping	338.00	Middle School Central	706022	IF	Building Admin & Staff	Miscellaneous	fundraiser for Green Club
11/18/2024	11/18/2024	Amazon.Com 688f338t3	15.79	Middle School Central	706021	IF	Building Admin & Staff	Miscellaneous	flushable wet wipes for CI students
11/19/2024	11/18/2024	Amazon.Com 1x14u48b3	16.99	Middle School Central	706032	IF	Building Admin & Staff	Miscellaneous	10 lb kettlebell for Science Olympiad team
11/19/2024	11/18/2024	image Market - Student	25.95	Middle School Central	706024	IF	Building Admin & Staff	Miscellaneous	hoodie for choir student
11/20/2024	11/19/2024	Sundance/Newbridge	120.96	Middle School Central	158542	Grant	Building Admin & Staff	Miscellaneous	How Inventions Changed What America Wore (set of 12 books) for Title 1 classroom.
11/22/2024	11/21/2024	Amzn Mktpl US 407ku4fj3	29.94	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	slide whistle for band concert.
11/22/2024	11/21/2024	Sq J.R Elite Designs	171.72	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	band polo shirts ordered
11/25/2024	11/23/2024	Acco Brands Direct	41.56	Middle School Central	106045	GF	Building Admin & Staff	Miscellaneous	2 rolls of laminating film for laminator in media center.
11/25/2024	11/24/2024	Amazon.Com lz8w73053	70.76	Middle School Central	706019	IF	Building Admin & Staff	Miscellaneous	adjustable keyboard and piano stands (4 total) for band room.
11/4/2024	11/1/2024	The Postal Shop	11.60	Middle School Central	106037	GF	Building Admin & Staff	Miscellaneous	certified letter
10/29/2024	10/28/2024	Amazon.Com Cj5gr0il3	17.99	Middle School Central	106064	GF	Building Admin & Staff	Miscellaneous	It Takes What it Takes:How to Think Neutrally and Gain Control of your Life paperback for S. Henwood
11/12/2024	11/12/2024	Amazon Mktpl 2e7o445t3	12.99	Middle School Central	106042	GF	Building Admin & Staff	Teaching Supply	door lever locks for CI classroom doors.
11/13/2024	11/12/2024	Kroger #622	17.96	Middle School Central	158544	Grant	Building Admin & Staff	Miscellaneous	cookies for parent meeting night.
11/19/2024	11/18/2024	Amazon Mktpl 8x3dn41j3	41.91	Middle School Central	106042	GF	Building Admin & Staff	Miscellaneous	door locks and door chimes for CI classrooms
			2,077.74	Middle School Central Total					
10/28/2024	10/24/2024	Gfs Store #0240	98.97	Middle School East	106623	GF	Building Admin & Staff	Student Supp/Recognition	ice cream for students who met NWEA Goals.
11/18/2024	11/14/2024	Gfs Store #0240	34.97	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Coffee, cups, filters for Turkey Trot volunteers.
11/19/2024	11/19/2024	Amazon Mktpl H106411e3	44.49	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Bandaides and sandwich bags for classroom use.
11/20/2024	11/19/2024	Amzn Mktpl US Cu3vs0az3	79.97	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Gaming chair for Turkey Trot Fundraiser incentives.
11/21/2024	11/20/2024	Amazon Mark 2y5ry9pp3	7.85	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Replacement ribbon for adding machine.
11/21/2024	11/20/2024	Amazon Mark 2y5ry9pp3	133.83	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Turkey Trot incentives - tortilla blankets, speaker, and headphones
11/25/2024	11/22/2024	Amazon.Com F11fr7o93	109.98	Middle School East	106642	GF	Building Admin & Staff	Student Supp/Recognition	2 Amazon Fire tablets for Turkey Trot winners.
11/26/2024	11/25/2024	Amazon Mktpl Lg41815i3	7.99	Middle School East	106642	GF	Building Admin & Staff	Student Activity	International Flag Tablecloth for EL Luncheon with students
10/28/2024	10/24/2024	J.W. Pepper	80.49	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	E-Print music for Band classes
10/28/2024	10/25/2024	J.W. Pepper	10.00	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Band classes.
10/28/2024	10/25/2024	Amzn Mktpl US Hh3gh1m63	49.78	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Basketballs for Student lunch time wellness break
10/28/2024	10/25/2024	J.W. Pepper	50.00	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Band classes.
10/28/2024	10/25/2024	Marcos Pizza - 1238	67.00	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for End of Season Cross Country celebration.
10/28/2024	10/25/2024	Amzn Mktpl US 8108r6b23	76.00	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous Supplies	Laminating rolls for laminator
10/28/2024	10/25/2024	Decker Equip School Fi	89.48	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Door jam tool for lockers and keys for light switches.
10/28/2024	10/27/2024	Amazon Mktpl Mo5oj7rp3	42.99	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Soccer balls for Student lunchtime Wellness Break.
10/28/2024	10/27/2024	Amazon Mktpl Mo5oj7rp3	359.94	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Turkey Trot Fundraiser incentives - Turkey socks and gold metals
10/29/2024	10/28/2024	Amzn Mktpl US Dw6gb3g83	80.70	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous	Volleyballs for student lunchtime Wellness Break.

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10/30/2024	10/29/2024		Marcos Pizza - 1238	169.50	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Football End of Season Celebration
10/31/2024	10/30/2024		J.W. Pepper	32.98	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
10/31/2024	10/30/2024		J.W. Pepper	106.29	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music downloads for Choir classes.
11/1/2024	10/31/2024		J.W. Pepper	76.75	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes.
11/1/2024	11/1/2024		Amazon Mktpl 074vv7qc3	65.49	Middle School East	106642	GF	Building Admin & Staff	Miscellaneous Supplies	Disinfectant wipes and crazy glue, desk dividers for classroom.
11/1/2024	11/1/2024		Amazon Mktpl 074vv7qc3	78.56	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Games for prizes during Bingo/Literacy Night.
11/4/2024	11/1/2024		Marcos Pizza - 1238	186.91	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Staff lunch.
11/4/2024	11/3/2024		Dollartree	20.00	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Tablecloths for Student of the Quarter Breakfast.
11/4/2024	11/3/2024		Amazon Mktpl Rv0q693i3	17.94	Middle School East	106643	GF	Building Admin & Staff	Miscellaneous	Monitor memo board for Office computers.
11/4/2024	11/3/2024		Amazon Mktpl Rv0q693i3	23.99	Middle School East	106644	GF	Building Admin & Staff	Miscellaneous	Tripod to record Weekly Newsletter video.
11/6/2024	11/5/2024		Marcos Pizza - 1238	134.94	Middle School East	706650	IF	Building Admin & Staff	Miscellaneous	Student Council students dropped off pizza for Chesterfield Twp. PD for Veterans Day.
11/7/2024	11/5/2024		Gfs Store #0240	248.82	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	Pastries, cups, coffee, cream, sugar, and plates for Student of the Month Breakfast.
11/7/2024	11/6/2024		Macomb Intrmdt Sch Dis	20.00	Middle School East	106672	GF	Building Admin & Staff	Professional Development	Sabrina French 'Trauma Informed Resilient Schools' Conference on 4/16/2025.
11/7/2024	11/6/2024		Amazon.Com Hx5tc6jf3	242.90	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Class set novel 'Out of My Mind' for 6th grade ELA classes.
11/8/2024	11/7/2024		J.W. Pepper	165.85	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Music for Choir classes
11/11/2024	11/8/2024		Marcos Pizza - 1238	32.00	Middle School East	706605	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for 8th grade students who help clean up at lunch.
11/12/2024	11/11/2024		Teacherspayteachers.Co	27.66	Middle School East	106642	GF	Building Admin & Staff	Teaching Supply	Forensic Science Escape Room Mega Bundle for classes
11/12/2024	11/11/2024		Amazon Mktpl H75kp7l73	8.60	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Gallon size bags for item storage in classrooms.
11/12/2024	11/11/2024		Amazon Mktpl H75kp7l73	27.26	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Labels
11/12/2024	11/11/2024		Amazon Mktpl H75kp7l73	48.66	Middle School East	706628	IF	Building Admin & Staff	Student Supp/Recognition	PBIS candy
11/13/2024	11/13/2024		Amazon Mktpl Wt3lj8a73	164.13	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Cardstock and tape for 8th grade Science project,
11/13/2024	11/13/2024		Amazon Mktpl Wt3lj8a73	12.85	Middle School East	706615	IF	Building Admin & Staff	Miscellaneous	Laundry soap to wash student clothes.
11/15/2024	11/14/2024		Hungry Howies 0093	195.00	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous	Pizza for Bingo Night Fundraiser.
11/15/2024	11/14/2024		Massp & Masc/Mahs	1,519.00	Middle School East	706649	IF	Building Admin & Staff	Student Activity	Middle Level Liftoff Conference for 30 students, and 2 adults at MSD on 11/26/24.
11/15/2024	11/15/2024		Amazon Mktpl B79jj4i43	110.40	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	Tape for classroom roller coaster projects.
11/15/2024	11/15/2024		Amazon Mktpl B79jj4i43	18.49	Middle School East	106643	GF	Building Admin & Staff	Office Supplies	Desktop document holder for Secretary.
11/15/2024	11/15/2024		Amazon Mktpl B79jj4i43	33.99	Middle School East	706628	IF	Building Admin & Staff	Miscellaneous Supplies	Socks for Turkey Trot Fundraiser incentive.
11/15/2024	11/15/2024		Amazon Mktpl B79jj4i43	51.50	Middle School East	706659	IF	Building Admin & Staff	Classroom Supplies	Fragrance oil, deli containers, slime activator solution, glue and matte sealer for Science Club
11/18/2024	11/16/2024		Sams Club #6660	48.66	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Candy for Candy Sale
11/18/2024	11/16/2024		Sams Club #6660	24.22	Middle School East	706659	IF	Building Admin & Staff	Miscellaneous	Juice and crackers for snacks for Science Club students.
11/18/2024	11/17/2024		Amazon.Com Qh4cn38z3	47.74	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	7 copies of novel 'The Last Adventure' for classroom.
11/18/2024	11/17/2024		Bjs Wholesale #0385	135.94	Middle School East	706601	IF	Building Admin & Staff	Miscellaneous	Candy for Candy Sale.
11/27/2024	11/26/2024		Amazon.Com 855fb4xf3	20.46	Middle School East	106642	GF	Building Admin & Staff	Classroom Supplies	3 copies Novel 'This Last Adventure' for classroom use.
				5,541.91	Middle School East Total					
10/28/2024	10/26/2024		Bjs Wholesale #0385	119.94	Middle School North	705650	IF	Building Admin & Staff	Student Activity	Candy for Halloween Festivities from Student Council
10/28/2024	10/28/2024		Amazon Mark Hw9xk7n33	19.98	Middle School North	705650	IF	Building Admin & Staff	Student Activity	Bingo cards for Halloween festivities from student council
10/30/2024	10/30/2024		Amzn Mktp US 240523px3	20.98	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Portable heater for office
10/30/2024	10/30/2024		Amazon Mktpl V46jd1pe3	39.12	Middle School North	705650	IF	Building Admin & Staff	Student Activity	Bingo Paper Cards for Halloween activity
10/31/2024	10/30/2024		Bjs Wholesale #0385	37.98	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous Supplies	Plates for office/staff use
10/31/2024	10/30/2024		Tim Hortons #917488	151.92	Middle School North	705604	IF	Building Admin & Staff	Miscellaneous	Tim hortons breakfast for [redacted] retirement
10/31/2024	10/30/2024		Tim Hortons #917488	(156.84)	Middle School North	705604	IF	Building Admin & Staff	Miscellaneous	Refund for incorrect amount charged for breakfast for [redacted] retirement
10/31/2024	10/30/2024		Tim Hortons #917488	156.84	Middle School North	705604	IF	Building Admin & Staff	Miscellaneous	Tim Hortons breakfast for [redacted] retirement-incorrect amount with tax
11/1/2024	10/31/2024		Cc Crumbl Chesterfiel	58.71	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Crumbl cookie order for HSN staff for helping with fire drill incident in October

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11/1/2024	10/31/2024		Nautical Deli	537.73	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Staff luncheon for Halloween
11/5/2024	11/5/2024		Amazon MktpIc9n59oy3	39.90	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Teachers Tape for wall mounting
11/11/2024	11/7/2024		First To The Finish	247.69	Middle School North	705640	IF	Building Admin & Staff	Student Activity	Cross Country t-shirts 2024
11/11/2024	11/8/2024		In Labelstop Inc	29.00	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Staff jersey for [REDACTED]
11/11/2024	11/8/2024		Sq Kona Ice Of Utica	1,192.00	Middle School North	705628	IF	Building Admin & Staff	Student Activity	Kona ice Halloween treat for all students
11/13/2024	11/12/2024		Amzn Mktp US 2g5bw7633	16.39	Middle School North	105644	GF	Building Admin & Staff	Office Supplies	Labels for mailings
11/13/2024	11/12/2024		Marcos Pizza - 1238	32.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for Going Green Club Meeting
11/13/2024	11/12/2024		Positive Promotions	839.99	Middle School North	705601	IF	Building Admin & Staff	Miscellaneous	Christmas blankets for staff
11/13/2024	11/13/2024		Amazon MktpI Kr6om85u3	120.46	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Pencil erasers and 3 ring binders for each classroom teacher
11/13/2024	11/13/2024		Amazon MktpI Tn9mp8dz3	139.90	Middle School North	705640	IF	Building Admin & Staff	Classroom Supplies	Reversible mesh jerseys for gym class
11/14/2024	11/14/2024		Amazon MktpI 804pf4g53	19.81	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Glue and tape for classroom/student use
11/15/2024	11/14/2024		Wendys - Macomb Q23	21.50	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for student of the quarter
11/15/2024	11/14/2024		Wendys - Macomb Q23	27.25	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for Student of the quarter
11/15/2024	11/14/2024		Wendys - Macomb Q23	40.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for student of the quarter
11/15/2024	11/14/2024		Amzn Mktp US Jb73z1kr3	176.36	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Red 3 ring binder for each classroom/teacher
11/20/2024	11/19/2024		Meijer # 229	5.96	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	spiral notebooks for students in class
11/20/2024	11/19/2024		Meijer # 229	5.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift bags for Fund Run Prizes
11/20/2024	11/19/2024		Meijer # 229	15.97	Middle School North	105644	GF	Building Admin & Staff	Miscellaneous Supplies	Fruit snacks for diabetic students and snack bags for ice bags in office for students.
11/21/2024	11/21/2024		Amazon MktpI J48tb6a83	37.49	Middle School North	105680	GF	Building Admin & Staff	Teaching Supply	Paint for Art Class Projects
11/22/2024	11/21/2024		Amazon MktpI Qk8ln2oh3	107.42	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Art supplies for art projects
11/22/2024	11/21/2024		Amazon MktpI 8e5du21s3	127.64	Middle School North	105680	GF	Building Admin & Staff	Classroom Supplies	Art supplies for art projects
11/25/2024	11/20/2024		Kerr Albert Office Sup	530.40	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Colored paper for teachers
11/26/2024	11/25/2024		Bjs Wholesale #0385	8.39	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Juice boxes for pizza party/fund run winning class [REDACTED]
11/26/2024	11/25/2024		Massp & Masc/Mahs	375.00	Middle School North	105672	GF	Building Admin & Staff	Miscellaneous	Conference for [REDACTED]
10/29/2024	10/28/2024		Marcos Pizza - 1238	179.50	Middle School North	705640	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for end of year football celebration
10/30/2024	10/29/2024		Kroger #454	106.95	Middle School North	705604	IF	Building Admin & Staff	Miscellaneous	Gift card for [REDACTED] retirement
10/30/2024	10/29/2024		Marcos Pizza - 1238	107.00	Middle School North	705640	IF	Building Admin & Staff	Student Supp/Recognition	Pizza for end of year XC celebration
11/11/2024	11/8/2024		Kroger #684	140.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift cards for student north star winners
11/26/2024	11/25/2024		Tif Roses Of Warren	80.50	Middle School North	705604	IF	Building Admin & Staff	Miscellaneous	Flowers for [REDACTED] funeral
11/26/2024	11/25/2024		Kroger #684	190.00	Middle School North	705628	IF	Building Admin & Staff	Student Supp/Recognition	Gift cards for student North Star awards
11/26/2024	11/25/2024		Scripps National Spell	199.00	Middle School North	105642	GF	Building Admin & Staff	Teaching Supply	Spelling bee student enrollment
11/26/2024	11/26/2024		Amazon MktpI Ya8di32u3	65.98	Middle School North	105642	GF	Building Admin & Staff	Classroom Supplies	Items for classroom going green project
				6,210.81	Middle School North Total					
11/4/2024	11/1/2024		Kroger #622	500.00	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	gift cards for students who raised at least \$500 for fall fundraiser
11/4/2024	11/1/2024		Kroger #622	500.00	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	gift cards for students who raised at least \$500 for fall fundraiser
11/4/2024	11/1/2024		Kroger #622	500.00	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	gift cards for students who raised at least \$500 for fall fundraiser
11/7/2024	11/6/2024		Sams Club #6662	15.92	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous Supplies	bottles of water for meetings, athletic officials, etc.
11/18/2024	11/15/2024		Lululemon Troy Somerse	200.00	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	gift cards for Fall fundraiser prize
11/18/2024	11/15/2024		Lululemon Troy Somerse	1,750.00	Middle School South	706580	IF	Building Admin & Staff	School Fundraising	gift cards for Fall fundraiser prize
11/26/2024	11/25/2024		Usps Po 2564100046	6.17	Middle School South	106542	GF	Building Admin & Staff	Postage/Delivery Charges	postage for certified letter
11/27/2024	11/26/2024		Kroger #622	150.00	Middle School South	706580	IF	Building Admin & Staff	Miscellaneous	student prize for fall fundraiser
11/14/2024	11/13/2024		Usps Po 2564120632	5.58	Middle School South	106537	GF	Building Admin & Staff	Postage/Delivery Charges	postage for certified letter to be delivered via USPS to parent
10/30/2024	10/29/2024		Amazon.Com LoShq2sc3	47.32	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	staplers for classrooms
10/30/2024	10/29/2024		Hungry Howies - 01021	117.99	Middle School South	706580	IF	Building Admin & Staff	Student Supp/Recognition	PBIS prizes for students
11/1/2024	10/31/2024		In Maneuvering The Mi	900.00	Middle School South	158673	Grant	Building Admin & Staff	Classroom Supplies	renewal of Maneuvering the Middle - supplemental program to help teachers target instruction
11/1/2024	11/1/2024		Amazon MktpI 8n1md1fy3	13.95	Middle School South	106545	GF	Building Admin & Staff	Miscellaneous Supplies	long reach stapler for media center to use with books and magazines.
11/4/2024	11/1/2024		Teacherspayteachers.Co	3.50	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	Forensic Files video guide for CSI classes
11/4/2024	11/3/2024		Amazon MktpI 6z6rb27c3	16.72	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	push-button combination lock for student with IEP. Replaces one that was lost.

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11/5/2024	11/5/2024		Amazon.Com 1f8030ae3	48.57	Middle School South	706550	IF	Building Admin & Staff	Student Supp/Recognition	rice krispie treats for grade level that won Spirit Week
11/11/2024	11/8/2024		Amazon.Com Kf9Sp8tj3	36.05	Middle School South	158644	Grant	Building Admin & Staff	Community Event	card stock for Fall Parent Involvement Literacy/Math event
11/11/2024	11/9/2024		Amazon Mktp 1f0bz3rx3	60.76	Middle School South	158644	Grant	Building Admin & Staff	Community Event	foam dice for learning games presented at Title I Literacy/Math family night
11/11/2024	11/9/2024		Hungry Howies - 01021	165.99	Middle School South	706530	IF	Building Admin & Staff	Student Activity	pizza for school dance
11/12/2024	11/12/2024		Amazon.Com Ew0b183m3	11.41	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	I Survived series books in Spanish
11/12/2024	11/12/2024		Amazon Mktp Xg9dx57y3	245.94	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	wired ear buds to be used with chromebooks for testing
11/13/2024	11/12/2024		Amzn Mktp Us	(12.94)	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	refund for replacement desk key. Incorrect match.
11/13/2024	11/12/2024		Amazon Mktplace Pmts	(36.95)	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	refund for 1-sided whiteboards, classroom set.
11/13/2024	11/13/2024		Amazon.Com U88id0kl3	95.92	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	decks of playing cards for math games
11/13/2024	11/13/2024		Amazon.Com 539aw1uc3	119.50	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	Quiddler card games
11/13/2024	11/13/2024		Amazon Mktp 173eg4fi3	530.57	Middle School South	158644	Grant	Building Admin & Staff	Community Event	learning games- Mad Libs, Math Blast, card games for Title I Literacy/Math family night.
11/18/2024	11/13/2024		Kerr Albert Office Sup	153.99	Middle School South	106537	GF	Building Admin & Staff	Classroom Supplies	poster board, colored paper, highlighters and pencils
11/18/2024	11/15/2024		Amzn Mktp US 1tSp24ci3	38.60	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	hand sanitizer for teachers
11/18/2024	11/17/2024		Amazon Reta Um3ey40g3	34.95	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	construction paper for 6th grade social studies project
11/18/2024	11/17/2024		Amazon.Com V145b6c53	53.76	Middle School South	706552	IF	Building Admin & Staff	Student Activity	poster board
11/18/2024	11/18/2024		Amazon.Com Na4h70yn3	81.78	Middle School South	106543	GF	Building Admin & Staff	Miscellaneous Supplies	sanitizing wipes and hand sanitizer
11/19/2024	11/18/2024		Amazon.Com	(95.92)	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	refund for playing cards for math games
11/20/2024	11/19/2024		Hungry Howies - 01021	245.99	Middle School South	158644	Grant	Building Admin & Staff	Community Event	pizza for Title I Literacy/Math family night
11/22/2024	11/22/2024		Amazon.Com 5a6tp5qf3	21.99	Middle School South	106542	GF	Building Admin & Staff	Classroom Supplies	kinetic sand for student with sensory needs
11/25/2024	11/23/2024		Hungry Howies - 01021	157.99	Middle School South	158643	Grant	Building Admin & Staff	Student Supp/Recognition	Habitudes program student recognition lunch
				6,685.10	Middle School South Total					
10/29/2024	10/28/2024		Amazon Mktp L179c5ld3	79.96	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run Prize - Shark blanket onesie.
11/14/2024	11/13/2024		Learning A-Z, Llc	123.75	South River Elementary	704221	IF	Building Admin & Staff	Instructional Support	Raz-Kids additional classroom subscription.
11/15/2024	11/13/2024		The Home Depot #2776	27.96	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run assembly item - Coveralls for principal/gym teacher.
11/18/2024	11/17/2024		Amazon Mktplace Pmts	(47.98)	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Return of fun run prizes - used slippers.
11/21/2024	11/20/2024		Bjs Wholesale #0385	15.99	South River Elementary	704221	IF	Building Admin & Staff	Community Event	Parent Technology Night (11/21) - plates.
11/21/2024	11/20/2024		Bjs Wholesale #0385	36.98	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	AA Batteries.
11/21/2024	11/20/2024		Amzn Mktp US Vh0ns2173	56.41	South River Elementary	104243	GF	Building Admin & Staff	Office Supplies	Ricoh toner for copy machine. (backordered from vendor)
11/21/2024	11/20/2024		Bjs Wholesale #0385	183.89	South River Elementary	704221	IF	Building Admin & Staff	Community Event	Parent Technology Night (11/21/24) refreshments - water, cookies.
11/22/2024	11/22/2024		Amazon Mktp Js2q47f53	25.58	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Cloud pattern contact paper; blue transfer tape for CI Room.
11/26/2024	11/25/2024		Sp Whole Phonics Lit	1,326.80	South River Elementary	704221	IF	Building Admin & Staff	Instructional Support	4 sets of Decodable books for Literacy Library - UFLI All Concepts Decodable Book Set - 53 titles.
10/28/2024	10/26/2024		Amazon Mark Xo71y15v3	55.46	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Magnetic file holders, Velcro dots, hole punch, bingo daubers for CI class.
10/28/2024	10/26/2024		Mead Products Llc	150.00	South River Elementary	104248	GF	Building Admin & Staff	Office Supplies	Laminate film.
10/29/2024	10/28/2024		Amzn Mktp US 6i8pj2n33	15.98	South River Elementary	704221	IF	Building Admin & Staff	Office Supplies	Custom engraved name plate for office employee.
10/29/2024	10/28/2024		Amazon Mktp 521p60zb3	86.98	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Lined dry erase boards for UFLI Night.
10/29/2024	10/28/2024		Amazon Mktp Hy0q24tz3	372.78	South River Elementary	704221	IF	Building Admin & Staff	Community Event	Veterans Day gift supplies - Frames and star stickers; plastic adhesive pocket holders.
10/30/2024	10/29/2024		Sp Westview Orchards	231.75	South River Elementary	704210	IF	Building Admin & Staff	Student Activity	Field trip to Westview Orchards 10/29/24 for CI Class.
10/30/2024	10/30/2024		Amazon Mktp C15ar8gv3	27.18	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Play doh and loop scissors for CI Class.
11/1/2024	10/31/2024		Treetop Publishing Inc	614.79	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Portrait Big Bare Books for 4th grade.
11/4/2024	11/2/2024		Amazon Mktp 443dn1w33	11.36	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Plastic file folders and labels for CI class.
11/4/2024	11/3/2024		Amazon.Com Ky5jn9vk3	45.90	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	SkinnyPop popcorn for UFLI Night.
11/5/2024	11/4/2024		Especial Needs	646.00	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Compass chairs for 1st gr and Resource Room.
11/6/2024	11/6/2024		Amazon.Com 5m6tl5293	116.22	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Silly string for Fun Run assembly.
11/8/2024	11/5/2024		Kerr Albert Office Sup	106.27	South River Elementary	104242	GF	Building Admin & Staff	Classroom Supplies	Envelopes, staples, dry erase markers, folders.
11/11/2024	11/11/2024		Amazon Mktp Vu63x7j03	49.99	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Canvas boards for 1st grade project.
11/11/2024	11/11/2024		Amazon Mktp An4jx7xt3	372.29	South River Elementary	704221	IF	Building Admin & Staff	Office Supplies	Yellow toner cartridge for Media Center Printer.
11/12/2024	11/11/2024		Amazon Mktp 6j8na51i3	25.37	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Cardstock and play doh for CI Class.

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Shane Sellers 12-16-24

11/12/2024	11/11/2024		Macomb Intrmdt Sch Dis	35.00	South River Elementary	104272	GF	Building Admin & Staff	Professional Development	Non-Violent Crises Intervention Blended Learning Training Refresher Course, 11/20/24, T. Hanson
11/12/2024	11/11/2024		Macomb Intrmdt Sch Dis	35.00	South River Elementary	104272	GF	Building Admin & Staff	Professional Development	Non-Violent Crises Intervention Blended Learning Training Refresher Course, 11/20/24, L. Lent.
11/13/2024	11/13/2024		Amazon Mktpl Sd3x31563	39.98	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Sensory Sock for CI class.
11/13/2024	11/13/2024		Amazon Mktpl Nf9om7733	62.99	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Inflatable kids punching bag for Principal's Office.
11/14/2024	11/13/2024		Macomb Intrmdt Sch Dis	45.00	South River Elementary	104272	GF	Building Admin & Staff	Professional Development	Non-Violent Crises Intervention Blended Learning Initial Training Course, 1/17/25, K. McIntyre
11/14/2024	11/13/2024		School Specialty Ecomm	380.78	South River Elementary	104280	GF	Building Admin & Staff	Classroom Supplies	Art paper roll, tagboard, construction paper, poster board.
11/14/2024	11/13/2024		Amazon.Com L62rs2vf3	779.93	South River Elementary	704221	IF	Building Admin & Staff	Professional Development	Books for PBIS support - House System Magic and House Systems Rock.
11/14/2024	11/14/2024		Amazon Mktpl M81wx6j33	23.99	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run top prize - Shark sandal slides.
11/14/2024	11/14/2024		Amazon Mktpl Cu29v52c3	53.97	South River Elementary	704221	IF	Building Admin & Staff	Student Supp/Recognition	Fun Run top prizes - Shark sandal slides; Sensory sock for CI room (large)
11/18/2024	11/17/2024		Amazon Mktplace Pmts	(39.98)	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Return of Sensory Sock for CI room (wrong size XL)
11/20/2024	11/20/2024		Amazon Mark L165s38I3	56.91	South River Elementary	104296	GF	Building Admin & Staff	Classroom Supplies	Projector lamp bulb for classroom projector.
11/25/2024	11/23/2024		Sp Whole Phonics Lit	331.70	South River Elementary	704221	IF	Building Admin & Staff	Classroom Supplies	Decodable books for Literacy Library - UFLI All Concepts Decodable Book Set - 53 titles.
				6,562.93	South River Elementary Total					
11/11/2024	11/10/2024		Amazon Mktpl Hg2ao4zd3	22.15	Special Education	104143	GF	Central Admin & Staff	Office Supplies	HR Office Supplies - Dixie Paper Dessert Plates (50 count)
11/7/2024	11/6/2024		Boom Learning Inc	249.95	Special Education	105043	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA- ECSE Supplies- Annual subscription, up to 5 educators, up to 85 students
11/8/2024	11/7/2024		Amazon Mktpl 4c27c4I03	84.33	Special Education	151044	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA- SLI Supplies- 70 pc cutting play food, Melissa & Doug wooden scoop & serve
11/8/2024	11/7/2024		Amazon Mktpl Ce6p51bh3	229.48	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Post it Notes, staples, light covers, wipes, colored copy paper
11/11/2024	11/8/2024		Amazon Mktplace Pmts	(132.34)	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- refund for colored paper- wrong color & amount received
11/11/2024	11/11/2024		Amazon.Com Ka7al5fi3	129.63	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- 1 case blue copy paper/1 case canary copy paper
11/12/2024	11/11/2024		Amazon Mktpl Ms6zd7k83	22.99	Special Education	151044	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA- SLI Supplies- Blossound 30 Pcs Wooden Community Helpers Toys
11/21/2024	11/20/2024		Amazon Mktpl Q27zm7333	36.99	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- 8 pcs Fluorescent Light Covers
11/21/2024	11/20/2024		Amazon Mktplace Pmts	(43.98)	Special Education	105043	GF	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Refund for Light covers
				599.20	Special Education Total					
10/30/2024	10/29/2024		Wm Supercenter #2692	55.76	Superintendent's Office	109544	GF	Central Admin & Staff	Professional Development	Staff Meeting Supplies
10/30/2024	10/29/2024		Bjs Wholesale #0385	70.93	Superintendent's Office	109544	GF	Central Admin & Staff	Professional Development	Staff Meeting and Community Forum Supplies
11/12/2024	11/11/2024		Bjs Wholesale #0385	36.97	Superintendent's Office	109560	GF	Central Admin & Staff	Professional Development	Leadership Team supplies
				163.66	Superintendent's Office Total					
10/31/2024	10/31/2024		Amazon Mktpl Ya8301gp3	288.90	Technology	104645	GF	Technology Staff	Technology Supplies	VGA Repeater
11/6/2024	11/5/2024		Samsclub #6662	13.98	Technology	104643	GF	Technology Staff	Miscellaneous	Facial Tissue
11/11/2024	11/8/2024		In Smart Tech Insuran	127.00	Technology	157046	Grant	Technology Staff	Miscellaneous	Homeless Insurance Chromebook/iPad
11/13/2024	11/12/2024		Tmobile Postpaid Fdp	110.00	Technology	104673	GF	Technology Staff	Miscellaneous	Mobile hotspots for Oct 2024
11/14/2024	11/12/2024		Sentinel Technologies-	152.00	Technology	104543	GF	Technology Staff	Miscellaneous	Phone Rm 7A
11/14/2024	11/13/2024		Apple.Com/Bill	149.99	Technology	105096	GF	Technology Staff	Miscellaneous	TD Snap app for Graham iPad
11/15/2024	11/14/2024		Monoprice, Inc.	213.07	Technology	104645	GF	Technology Staff	Technology Supplies	25ft VGA Cables
11/18/2024	11/18/2024		Amazon.Com D290i24s3	79.99	Technology	103796	GF	Technology Staff	Technology Replace/Repair	Battery Backup for M. Renaud
11/20/2024	11/19/2024		Amazon Mark Um5q87x83	8.99	Technology	104643	GF	Technology Staff	Miscellaneous	Key tags
11/22/2024	11/21/2024		Cdw Govt #ab6vd6b	411.26	Technology	104644	GF	Technology Staff	Technology Replace/Repair	Cyberpower distribution unit
11/25/2024	11/22/2024		Amazon Mark Ag2bc9mv3	(19.99)	Technology	104645	GF	Technology Staff	Miscellaneous	Return Screen Converter
11/1/2024	10/31/2024		Vs Wow}	110.99	Technology	104663	GF	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	100827	GF	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	108027	GF	Accounts Payable	Technology	PANKOW - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete interactive T	110.44	Technology	550327	GF	Accounts Payable	Technology	BURDI - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	100627	GF	Accounts Payable	Technology	ATWOOD - EMERGENCY PHONE BACK UP

MS

Shaw Jellen 12-16-24

11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	550727	GF	Accounts Payable	Technology	CHILDCARE - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	104727	GF	Accounts Payable	Technology	YACKS - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	103327	GF	Accounts Payable	Technology	LOBBESTAELE - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	100427	GF	Accounts Payable	Technology	HIGGINS - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	101827	GF	Accounts Payable	Technology	GREEN - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	107527	GF	Accounts Payable	Technology	LCBS - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	107827	GF	Accounts Payable	Technology	JAPAC - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	102227	GF	Accounts Payable	Technology	CARKENORD - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	109027	GF	Accounts Payable	Technology	SUPPORT SERVICES - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	101527	GF	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	106027	GF	Accounts Payable	Technology	MSC - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	106627	GF	Accounts Payable	Technology	MSE - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	105627	GF	Accounts Payable	Technology	MSN - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	106527	GF	Accounts Payable	Technology	MSS - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	104227	GF	Accounts Payable	Technology	SOUTH RIVER - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	104527	GF	Accounts Payable	Technology	TENNISWOOD - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	103927	GF	Accounts Payable	Technology	WHEELER - SUPT - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.44	Technology	103927	GF	Accounts Payable	Technology	WHEELER - EMERGENCY PHONE BACK UP
11/19/2024	11/18/2024		Complete Interactive T	110.50	Technology	107727	GF	Accounts Payable	Technology	HSN - EMERGENCY PHONE BACK UP
				4,186.36	Technology Total					
10/28/2024	10/25/2024		Little Caesars 3736-00	101.85	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	Pizza for trunk or treat concessions
10/29/2024	10/29/2024		Amazon Mark 2m4in5ce3	101.14	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	PTC funded napkins & cups for all students for halloween
10/31/2024	10/30/2024		Amazon Mktp K13zj6ew3	46.17	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	donut/cider treat
10/31/2024	10/30/2024		Wal-Mart #4660	209.10	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	band-aids for students
										Donuts for students for Halloween treat from PTC
11/1/2024	10/31/2024		Teacherspayteachers.Co	12.00	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	decodable sentence strips-download from TPT for [REDACTED]
11/7/2024	11/6/2024		Amzn Mktp US 1d1a105f3	166.99	Tenniswood Elementary	158142	Grant	Building Admin & Staff	Teaching Supply	Sterilite 15 qt storage totes for math materials
11/7/2024	11/6/2024		Walmart.Com	166.99	Tenniswood Elementary	158142	Grant	Building Admin & Staff	Teaching Supply	Sterilite 15 qt storage tote for math materials
11/13/2024	11/12/2024		Amzn Mktp US 5o3rg33g3	17.14	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Sci O Human eye model
11/13/2024	11/12/2024		Amzn Mktp Us	(166.99)	Tenniswood Elementary	158142	Grant	Building Admin & Staff	Teaching Supply	Reimbursement for damaged items
11/13/2024	11/13/2024		Amazon Mktp Vj1g67xt3	87.66	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Sci O: simp mach; constellation; wheels/axles; board set
11/14/2024	11/13/2024		Amazon Mktp 6t3l059z3	6.99	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Sci O, nylon rope
11/14/2024	11/14/2024		Amazon Mktp Up8jw5pl3	87.59	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Sci O- solar system, fish field guide, derby car, stopper wedge
11/15/2024	11/14/2024		Amazon Mktp Dk86i2qc3	12.78	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	Pie in Face goggles and tarp
11/15/2024	11/14/2024		Amazon Mktp 6x94w4c03	172.98	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Dry Erase markers, paper clips, pocket folders
11/18/2024	11/16/2024		Amazon Mktp D16vn0x93	239.96	Tenniswood Elementary	158141	Grant	Building Admin & Staff	Miscellaneous	PBIS Incentive - Glow sticks for glow party - 4 boxes @ 59.99 ea.
11/18/2024	11/18/2024		Amazon.Com Um7pu0jc3	7.98	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Red File Folders
11/18/2024	11/18/2024		Amazon Mktp Kt9900eq3	110.10	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Felt Tip Pens (spaccarotelli), Glue Sticks, Neon label stickers
11/19/2024	11/18/2024		Amazon Reta Vv0zv2ef3	12.97	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade snack cart
11/19/2024	11/18/2024		Bjs.Com #5490	135.71	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	5th grade snack cart
11/20/2024	11/19/2024		Amzn Mktp US j20mu9qb3	14.69	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Yellow card stock
11/20/2024	11/19/2024		Amazon Mark 7f7v6jy3	118.93	Tenniswood Elementary	704511	IF	Building Admin & Staff	Miscellaneous	PTC Christmas Event - Photo frames Craft
11/20/2024	11/20/2024		Amazon Mark 6l7w60523	34.98	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Pink & purple card stock
11/21/2024	11/20/2024		Amazon Mark Pw98a4qj3	74.81	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Teaching supplies - notebooks, gift bags, coloring books, pencils (Gorney)
11/21/2024	11/20/2024		Amazon.Com N12dc8r03	89.99	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Classroom drying rack - for kindergarten classroom
11/21/2024	11/21/2024		Amazon Mark Ua9o13sj3	12.98	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Card Stock Paper [REDACTED]
11/21/2024	11/21/2024		Amzn Mktp US Ry52c07u3	17.15	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Red card stock
11/21/2024	11/21/2024		Amazon Reta Rg8941vr3	113.84	Tenniswood Elementary	104543	GF	Building Admin & Staff	Office Supplies	Orange card stock, white card stock, desk paper organizer (Carrico), green card stock,
11/22/2024	11/21/2024		Detroit Tigers	350.00	Tenniswood Elementary	704514	IF	Building Admin & Staff	Miscellaneous	25% down payment for 5th grade field trip Comerica Detroit Tigers Weather Day
11/25/2024	11/22/2024		Sq Macomb Science Oly	46.00	Tenniswood Elementary	704515	IF	Building Admin & Staff	Miscellaneous	Sci O-reflection relay laser, insect pins, insect vials
11/25/2024	11/24/2024		Amazon Mktp Mo13w47h3	5.92	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	[REDACTED] - Smooth writing pens

HD

Shon Jones 12-16-24

11/25/2024	11/24/2024		Amazon Mktpl 749xg0l93	138.88	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Mourtos- pencils, play doh, class pack colored pencils, class pack crayons
11/26/2024	11/25/2024		Amazon Mktpl Wk3b87fz3	79.53	Tenniswood Elementary	104542	GF	Building Admin & Staff	Teaching Supply	Merritt Teaching supplies - MLK books, class markers, Watercolor paint, flash cards
				2,626.81	Tenniswood Elementary Total					
11/22/2024	11/21/2024		Fmcsa D&a Clearinghouse	250.00	Transportation	108569	GF	Transportation Staff	Contracted Serv Physicals	200 spaces for query
11/4/2024	10/31/2024		The Home Depot #2734	115.73	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	PVC pipe for in-service, metal blades
11/5/2024	11/4/2024		Amazon Mktpl 8n1ca0183	96.97	Transportation	108543	GF	Transportation Staff	Office Supply	badges, badge clips
11/21/2024	11/21/2024		Amazon Mktpl Kx5t15je3	242.66	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	stop light, brake light for ford E450
11/22/2024	11/21/2024		Amzn Mktp US Ja59m75d3	51.56	Transportation	108535	GF	Transportation Staff	Repair or Maint Parts	mud flaps
11/4/2024	11/2/2024		Samsclub #6664	171.51	Transportation	108560	GF	Transportation Staff	Inservice	plates, cups, bowls, forks, spoons, knives, orange juice, napkins. water, blueberries, cream cheese
11/4/2024	11/3/2024		Kroger #737	6.99	Transportation	108560	GF	Transportation Staff	Inservice	butter
11/4/2024	11/3/2024		Meijer # 065	62.55	Transportation	108560	GF	Transportation Staff	Inservice	frozen fruit, cream cheese, tooth picks, raisins, yogurt
11/6/2024	11/5/2024		Sq Eastside Bagel	126.00	Transportation	108560	GF	Transportation Staff	Inservice	bagels for in-service
11/6/2024	11/5/2024		Bts Unifirst Corporati	361.48	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	garage uniforms and mats
11/20/2024	11/19/2024		Bts Unifirst Corporati	361.48	Transportation	108568	GF	Transportation Staff	Laundry and Uniform	garage uniforms and mats
				1,846.93	Transportation Total					
10/28/2024	10/26/2024		Amazon Mktpl Ya66f0pr3	81.98	Yacks Elementary	704701	IF	Building Admin & Staff	Miscellaneous	Dividers for room due to sensory and behavior issues
10/30/2024	10/29/2024		Amazon.Com Z68j31j41	15.16	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Different scented/flavor of Extracts for Science Experiments
11/5/2024	11/4/2024		Amazon.Com Mx1od9p53	117.99	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	HP 148A black laserjet Toner Cartridge
11/11/2024	11/10/2024		Amazon.Com Q65e12l13	170.88	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	Parts for mother board on computers at Yacks
11/14/2024	11/14/2024		Amazon.Com A08cz4703	48.74	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Storage box containers for classroom
11/18/2024	11/15/2024		Amazon.Com Ma5ha0uu3	13.47	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Post it notes
11/20/2024	11/19/2024		Amazon Mktpl Vp1hu1ki3	38.99	Yacks Elementary	704701	IF	Building Admin & Staff	Miscellaneous	Elf Costume for Principal during Holiday events
11/20/2024	11/19/2024		Amazon.Com Wg9rg0h53	132.90	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	Keyboard for iPad 9th generation (Principal)
11/20/2024	11/20/2024		Amzn Mktp US Bt2f42ta3	194.99	Yacks Elementary	704701	IF	Building Admin & Staff	Miscellaneous	Replaced a broken staff chair
11/21/2024	11/21/2024		Amazon Mark I47f30hh3	30.57	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	iPad 9th generation keyboard and case for PrincipalLast one ordered was returned
11/22/2024	11/21/2024		Amazon Mktpl Zo8md1wq1	57.98	Yacks Elementary	104742	GF	Building Admin & Staff	Classroom Supplies	Classroom earmuffs for students in 2nd grade requested purchase with classroom allocation funds
11/27/2024	11/27/2024		Amazon.Com	(132.90)	Yacks Elementary	104796	GF	Building Admin & Staff	Technology Supplies	Refund on return of Apple Smart keyboard for Principal

770.75 Yacks Elementary Total

170,150.91 Grand Total

HS

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA
Board Meeting: February 10, 2025
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 December 31, 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

BOARD OF EDUCATION

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Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

Agenda Item: Purchases

- Board Action Required
 CONFIDENTIAL
 Informational Material
 Other _____

Background:

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

Current Status:

As of January 31, 2025, there are two purchases that meet the Board requirements.

Fund	Vendor	Description	Amount
General	MISD	Telecommunication Services fee based on Unaudited Student Count October 2024 (9230.91) at \$14.00 per Student	\$129,232.74
General	MISD	Software Fee Based on the Unaudited October 2024 student Count (9230.91 Students) at \$4.75 per student	\$43,846.82

Future Direction (Notes or Comments)/Recommended Motion:

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

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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January 8, 2025

Mr. Keith Howell, Superintendent
L'Anse Creuse Public Schools
24076 F.V. Pankow Blvd.
Clinton Township, MI 48036-1304

Dear Mr. Howell,

As reviewed with MCASA members on January 8, 2025, the Instructional Technology Services fee for the 2024-25 school year will remain at \$14.00 per pupil. This will be the seventh year at this rate, after having remained at \$7.00 per pupil for the previous 16 years. Given inflationary pressures, I am unable to project whether the fee will remain at this level for the 2025-26 fiscal year – that will be discussed with MCASA in December 2025 after actual costs are better known.

Please understand that all of the fee's proceeds are passed on to vendors – MISD does not keep any of the funds for its own use.

The participation of all Macomb districts allows us to achieve economies of scale that provide significant savings to every district. Through your fee payment and MISD contributions, we are providing high-speed Internet access, cyberattack protection services, Internet filtering, video conferencing and bridging services, very highly reliable fiber optic network connections, Schoology, assessment and data analysis platforms, an extensive streaming video-on-demand library, and many other high-value services. Your district continues to realize outstanding value by joining with others through the MISD for these services.

Enclosed with this letter is an invoice for the amount due. Thank you once again for your district's continued participation in our countywide shared-services offerings.

Respectfully,

A handwritten signature in black ink, appearing to read "Mark E. Cummins".

Mark E. Cummins, CIO



Macomb Intermediate School District
 Business Office
 44001 Garfield Rd.
 Clinton Township, MI 48038-1100

INVOICE

1ST NOTICE

Invoice # 120096
 Invoice Date 1/09/25
 Due Date * UPON RECEIPT *
 Fiscal Year 2025
 Invoice Total \$129,232.74

TO:
 2476 L'ANSE CREUSE PUBLIC SCHOOLS
 ATTN: BUSINESS OFFICE
 24076 F.V. PANKOW BLVD
 CLINTON TWP MI 48036

For billing questions contact:
 BUSINESS OFFICE
 MARI ANNE STEFANICH
 (586) 228-3354

Description	Quantity	UOM	Unit Price	Extended
INSTRUCTIONAL TECHNOLOGY	9230.91		14.0000	129,232.74
SERVICES FEE 2024-25 BASED ON OCTOBER 2024 UNAUDITED STUDENT COUNT				

Cut off and send with payment. **Please include invoice number on payment**

PO # 271914
 ABN 104673

Invoice # 120096 Total \$129,232.74

Remit Payment to:

MACOMB INTERMEDIATE SCHOOL DISTRICT
 ATTN: ACCOUNTS RECEIVABLE
 44001 GARFIELD ROAD
 CLINTON TOWNSHIP MI 48038

2476 L'ANSE CREUSE PUBLIC SCHOOLS

ORIGINAL INVOICE



January 8, 2025

Mr. Keith Howell, Superintendent
L'Anse Creuse Public Schools
24076 F.V. Pankow Blvd.
Clinton Township, MI 48036-1304

Dear Mr. Howell,

As reviewed on with MACA members on January 8, 2025, the countywide data processing and student information system fee will remain at \$4.75 per pupil, as it has for over a decade, for the 2024-25 school year.

For your reference, this fee level does not currently include *any* funding for data processing costs – only student information system costs. MISD provides substantial resources to operate the countywide data processing system for the benefit of all its constituent districts. While no significant additional data processing costs are expected in the short-term, should our countywide system require additional funding to continue services, the issue will be brought forth allowing substantial time for consideration.

On behalf of all Macomb districts, I thank you for your continued participation in the sharing of common data processing and student information system development, costs, and usage. We are achieving outstanding efficiencies via this method. We look forward to supporting those needs common to all Macomb districts as you focus on issues specific to your district.

Attached please find an invoice for the amount due. Thank you for attention to this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Mark E. Cummins", written over a horizontal line.

Mark E. Cummins, CIO



Macomb Intermediate School District
 Business Office
 44001 Garfield Rd.
 Clinton Township, MI 48038-1100

INVOICE

1ST NOTICE

Invoice # 120117
 Invoice Date 1/09/25
 Due Date * UPON RECEIPT *
 Fiscal Year 2025
 Invoice Total \$43,846.82

TO:
 2476 L'ANSE CREUSE PUBLIC SCHOOLS
 ATTN: BUSINESS OFFICE
 24076 F.V. PANKOW BLVD
 CLINTON TWP MI 48036

For billing questions contact:
 BUSINESS OFFICE
 MARI ANNE STEFANICH
 (586) 228-3354

Description	Quantity	UOM	Unit Price	Extended
2024/2025 STUDENT RECORDS SOFTWARE FEE BASED ON THE UNAUDITED OCTOBER, 2024 STUDENT COUNT	9230.91		4.7500	43,846.82

Cut off and send with payment. **Please include invoice number on payment**

ASU 103182
 PO# 271915

Invoice # 120117 Total \$43,846.82

Remit Payment to:

MACOMB INTERMEDIATE SCHOOL DISTRICT
 ATTN: ACCOUNTS RECEIVABLE
 44001 GARFIELD ROAD
 CLINTON TOWNSHIP MI 48038

2476 L'ANSE CREUSE PUBLIC SCHOOLS

ORIGINAL INVOICE

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

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 December 31, 2024 has been reviewed by the respective administrator of each building/department.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

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

	December 2024-25	December 2023-24	Difference Over (Under)	FY2025 Date	FY2024 Total OT
<i>Operations & Maintenance:</i>					
Custodians	378.36	839.77	(461.41)	1,729.61	5,010.38
Food & Nutrition	11.15	63.70	(52.55)	29.80	264.23
Grounds	52.01	7.66	44.35	421.65	332.36
Maintenance	32.04	31.08	0.96	200.48	339.97
Warehouse	-	0.41	(0.41)	1.76	5.83
Transportation - Bus Drivers	163.50	671.53	(508.03)	1,214.25	4,757.33
Transportation - Mechanics	57.95	17.80	40.15	270.70	319.14
Transportation - Dispatch/Secretary	0.00	3.50	(3.50)	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	-	9.38	(9.38)	17.76	19.75
Elementary Secretary	0.83	0.00	0.83	41.49	11.55
Secondary Secretary	6.55	2.50	4.05	6.55	18.50
Elementary Administrative Aide	0.00	0.00	0.00	0.00	0.00
<i>Programs & Other:</i>					
Aides Instructional & Band	0.50	6.60	(6.10)	10.28	66.26
Aides Noninstructional - Noon Aide	57.39	91.30	(33.91)	230.21	579.19
Aides Noninstructional - Supervisory	0.00	0.00	0.00	0.00	7.67
Aides Special Ed	0.00	21.20	(21.20)	0.00	21.93
Child Care-Secretary/Teacher	5.01	0.00	5.01	14.32	1.53
SDC/SACC	4.23	67.24	(63.01)	147.17	587.03
Total	769.52	1,833.67	(1,064.15)	4,336.03	12,346.15

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

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BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

Agenda Item: Summary of Investments

Board Action Required

CONFIDENTIAL

Informational Material

Other _____

Background:

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

Current Status:

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

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

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Summary of investments as of: December 31, 2024

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$9,615,753.05	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$1,068,963.16	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$23,532,742.52	N/A	Varies	Immediate	DF	-
Fifth Third Bank	Depository	\$2,009,785.64	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$987,391.59	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$2,725,114.85	N/A	Varies	Immediate	CF	-
MILAF	Investment	\$6,135,130.86	N/A	N/A	Varies	GF	-
MILAF	Investment	\$984,855.40	N/A	N/A	Varies	IF	-
MILF	Investment	\$1,046,443.12	N/A	N/A	Varies	CF	-
MILAF	Investment	\$168,254.50	N/A	N/A	Varies	Scholarship Fund	-
Calendar YTD Accumulative Earnings for all Funds		\$255,800.48	N/A	N/A	Varies	Interest	-
NOTE:							
State Aid Payment – December 20, 2024 Deposited to JPMorgan Chase		\$8,927,314.92		N/A			

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

Rates as of December 31, 2024:

Federal Reserve			
Non-Asset Backed	30 days	N/A	
	60 days	N/A	
Asset Backed	30 days	4.38	
	60 days	4.41	

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

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
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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

Initiator: Kathy Konon, CPA
Board Meeting: February 10, 2025
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 December 31, 2024, and summarizes the wire transfers for the General, Debt, Cafeteria and Trust & Agency funds.

Future Direction (Comments or Motion)/Recommended Motion:

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

KK/jh

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

1	12/01/24	JPMorgan Chase GF	BMO	Purchasing Card Activity through November 27th	(\$170,150.91)	ACH	GF
2	12/13/24	JPMorgan Chase GF	Wells Fargo Bank	12/13/24 Annuities Funding	(\$141,909.39)	ACH	GF
3	12/13/24	JPMorgan Chase GF	Bank of America	12/13/24 PR Direct Deposit	(\$1,647,127.09)	Wire	GF
4	12/13/24	JPMorgan Chase GF	MSGCU	12/13/24 Net Payroll Deductions	(\$316,626.84)	Wire	GF
5	12/27/24	JPMorgan Chase DF	Wells Fargo Bank	12/27/24 Annuities Funding	(\$140,053.22)	ACH	GF
6	12/27/24	JPMorgan Chase GF	Bank of America	12/27/24 Net Payroll Deductions	(\$1,743,636.66)	Wire	GF
7	12/27/24	JPMorgan Chase GF	MSGCU	12/27/24 Net Payroll Deductions	(\$331,286.00)	Wire	GF

Keith Howell
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24076 F.V. PANKOW BLVD.
CLINTON Twp., MI 48036-1304

Initiator: Kathy Konon, CPA
Board Meeting: February 10, 2025
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
February 27 & 28, 2025	S. Sellers & S. Hernden
March 17 & 18, 2025	A. Doss & S. Hernden
April 3 & 4, 2025	S. Ross & A. Doss

*The Purchase Card Report for January 2024 will be included with the February 26, 2025 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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24076 F.V. PANKOW BLVD.
CLINTON Twp., MI 48036-1304
586.783.6300
586.783.6312 FAX

Initiator: Kathy Konon, CPA

Board Meeting: February 10, 2025

Agenda Item: Recommendation to Approve the 2025 Summer Tax Collection Rates

Board Action Required

CONFIDENTIAL

Informational Material

Other _____

Background:

L'Anse Creuse Public Schools has traditionally partnered with local municipalities to collect summer school taxes. Each year, the tax collection rate is approved by both the Board of Education and the respective municipal boards. With improved interest rates on deposited funds, the district has established an agreement with municipalities to share the interest earned on these funds.

Current Status:

Macomb Township will collect 100% of the 2025 summer taxes at an increased rate of \$4.20 per parcel. Meanwhile, Clinton Township, Chesterfield Township, and Harrison Township will collect taxes at a rate of \$4.00 per parcel, with no increase at this time. Each township is responsible for accounting for and remitting a prorated portion of the interest earned on the taxes collected on behalf of the district. Additionally, the district will continue to bill the MISD and Macomb Community College for their respective portions of the tax collection fee for each township.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the 2025 Summer Tax Collection Rates at their next Regular Board Meeting.

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

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Sandra Hernden
TRUSTEE

Andrew Parski
TRUSTEE

Shane Sellers
TRUSTEE



MACOMB TOWNSHIP

54111 BROUGHTON RD
MACOMB TOWNSHIP
MICHIGAN 48042

586.992.0710

www.macomb-mi.gov

TREASURER'S OFFICE

January 6, 2025

Rochelle M. Gauthier
Assistant Superintendent
Business and Operations
L'Anse Creuse Public Schools
24076 F.V. Pankow Blvd.
Clinton Township, MI 48036

RE: 2025 Summer Tax Collection Agreements

Dear Ms. Gauthier,

Enclosed please find a contract between the school district and Macomb Township for the collection of 2025 school property taxes.

The per-parcel rate of \$4.20 is an increase of five percent (5%) from the \$4.00 per-parcel rate cost in 2023 and 2024. This increase is below the 6.1% rate of inflation experienced in the two years after signing the 2023 tax collection agreement. The change also accounts for the ten cents per-unit increase in the cost of first-class postage since 2023.

Other than the adjusted rate and needed date changes, the enclosed contract is identical to the 2023 and 2024 collection agreements.

If you have any questions, please contact me at 586-992-0710. If you choose to move forward with having Macomb Township collect your taxing unit's 2025 taxes, please have your school board sign the attached 2025 School Tax Collection Agreement. It must be received in my office no later than March 28, 2025.

Sincerely,

Leon Drolet
Macomb Township Treasurer

2025 TAX COLLECTION AND DISTRIBUTION AGREEMENT

Made by and Between

THE TOWNSHIP OF MACOMB AND L'ANSE CREUSE SCHOOL DISTRICT

THE TOWNSHIP OF MACOMB, a Michigan municipal corporation, hereinafter referred to as the "Township," and **L'ANSE CREUSE SCHOOL DISTRICT**, a public body corporation existing pursuant to the Michigan School Code of 1976, P.A. 451 of 1976, as amended from time to time, hereinafter referred to as the "School District," enter into this agreement whereby the Township will collect 100% of the 2025 school taxes on property located in the Township. This tax collection and distribution agreement is authorized pursuant to MCL 211.43(4) and (12) of the General Property Tax Act and MCL 380.1612 of the Revised School Code.

In order to facilitate collection of the school taxes, the Township and the School District have set forth below their respective duties and obligations.

The Township agrees to:

1. Collect on behalf of the School District the taxes which may be levied on real, personal, industrial, and commercial property.
2. Account for and deliver to the School District the tax collections for the school district by ACH transfer to the school district's designated depository account according to statutory collection distribution dates.
3. Account for and deliver to the School District all interest earned on the district's tax collections after deducting the prorated portion of financial institution and payment processor fees.
4. Collect on behalf of the Macomb Intermediate School District (MISD) and Macomb Community College (MCC) the taxes which may be levied on real, personal, industrial, and commercial property.
 - a. Account for and deliver to the MISD and MCC all taxes and interest earned on their associated tax collections after deducting the prorated portion of financial institution and payment processor fees.
 - b. The Township understands that separate agreements between the School District and the MISD and MCC that determine how the Township's collection costs are shared with the MISD and MCC are the responsibility of the School District and those taxing authorities.

The School District agrees to:

1. Invoke the statutory procedure for levy and collection of 100% of summer school taxes on property located in the Township on July 1, 2025.
2. Certify to the Township Treasurer the school millage to be levied on property for the summer tax collection by submitting an anticipated millage rate by June 9th and a signed Form L4029 to the Treasurer's office no later than June 17, 2025, so that bills can be prepared for timely delivery on July 1, 2024.
3. Reimburse the Township for its reasonable expenses incurred at the rate of \$4.20 per each parcel for which the Township sends out a tax bill on behalf of the School District.
4. Assume a prorated portion of the financial institution and payment processor fees associated with tax receipts and distributions at the same percentage rate as that used to determine the district's prorated interest earnings for money on account during the tax cycle.
5. Make payment to the Township for collection services on or before October 16, 2025.

AUTHORIZED BY THE BOARD OF EDUCATION AT THEIR MEETING DATED _____

Name, Title

Signature

AUTHORIZED BY THE TOWNSHIP BOARD OF TRUSTEES AT THEIR MEETING DATED 11-15-23



Leon Drolet, Treasurer

Kristi Pozzi, Clerk

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Michael W. Van Camp
INTERIM ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszkowski
COORDINATOR FOR HUMAN RESOURCES

24076 F.V. PANKOW BLVD.
CLINTON TOWNSHIP, MI 48036-1304
586.783.6300
586.783.6311 FAX
WWW.LC-PS.ORG

Initiator: Mike Van Camp
Board Meeting: February 10, 2025
Agenda Item: Employment Recommendations

Board Action Required CONFIDENTIAL
 Informational Material
 Other _____

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 Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

John Da Via
TREASURER

Sandra Hernden
TRUSTEE

Andrew Parski
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Shane Sellers
TRUSTEE

Employment Recommendations

February 10, 2025

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1	*	Fenwick, Laura	1.0 FTE Math/Science Teacher, L'Anse Creuse Middle School - North	Replaces Stephanie Heugh	2/3/2025	MA, Step 9 \$69,333
2		Wit, Sarah	School Social Worker, Harry L. Wheeler Community Center & Administrative Offices	Resignation	2/20/2025	
NON-INSTRUCTIONAL						
1		Allen, Star	SACC Aide, Yacks Elementary	Resignation	1/24/2025	
2	*	Cummings, Jamie	Cook/Cashier Class I, L'Anse Creuse High School North	Replaces Erika Mahaffey	1/23/2025	\$15.00
3		Dupuis, Ashley	One on One Special Education Paraprofessional, South River Elementary	Resignation	1/31/2025	
4		Dzieszkowski, Anita	Supervisor for Human Resources, Harry L. Wheeler Community Center & Administrative Offices	Replacing Coordinator for Human Resources position	2/11/2025	Per Non-Affiliated Administrator Handbook
5	*	Fowler, Shawn	Counseling Office Clerk, Classification II, L'Anse Creuse Middle School - Central	Replaces Cynthia Oresky	1/20/2025	\$16.17
6	*	Gianakis, Chelsea	Preschool Aide, Anna Mae Burdi Center	Replaces Shelby Vincent	1/27/2025	\$15.49
7	*	Hooven, Andrew	Varsity Head Baseball Coach, L'Anse Creuse High School - North	Replaces Dale Campbell	1/31/2025	Per Contract Supplemental
8		Kerr, Sophia	8th Grade Girls Basketball Coach, L'Anse Creuse Middle School - East	Replaces Denton Casier	1/6/2025	Per Contract Supplemental
9	*	Krause, Talia	Varsity Girls Basketball Assistant Coach, L'Anse Creuse High School	New Position	11/18/2024	\$1,500 Flat Rate
10	*	Kupgisch, Jeremy	Computer Technician, Larry F. Brender Support Services Center	New Position	1/20/2025	\$46,946.30
11		Nielubowicz, Brent	Special Olympics Soccer, Harry L. Wheeler Community Center & Administrative Offices	Replaces Michelle Moceri	1/15/2025	Per Contract Supplemental

**Employment Recommendations
February 10, 2025**

12	Nielubowicz, Brent	Special Olympics Winter Sports - Shared position, Harry L. Wheeler Community Center & Administrative Offices	Replaces Michelle Mocerri	1/15/2025	Per Contract Supplemental
13	Pasque, Jena	Special Olympics Soccer, Harry L. Wheeler Community Center & Administrative Offices	Replaces Michelle Mocerri	1/15/2025	Per Contract Supplemental
14	Pasque, Jena	Special Olympics Winter Sports - Shared position, Harry L. Wheeler Community Center & Administrative Offices	Replaces Michelle Mocerri	1/15/2025	Per Contract Supplemental
15	Shea, Lisa	Class Sponsor for Class of 2026, L'Anse Creuse High School	Resignation	1/31/2025	

*New Employee to the District

Updated items are in red.

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