

**May 19, 2025 Regular Board Meeting – 6:30 p.m.**

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

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

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

**B. \*Approval of Agenda for the May 19, 2025 Regular Board Meeting**

**C. Presentations**

1. L'Anse Creuse High School Saxophone Quartet
2. DECA State Finalists and International Qualifiers
3. Macomb County Coaches Hall of Fame Induction
4. Valedictorians and Salutatorians
5. Macomb County All Academic Honorees
6. Military Student Recognition

\*\*\*\*\*BREAK\*\*\*\*\*

**D. Hearing of School District Patrons**

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

**E. Superintendent's Report**

1. District Update
2. \*\*Recommendation for Expulsion of Student #0403

**F. \*\* Consent Agenda**

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

1. Budget Report & Quarterly Budget Update
2. Payment Registers
3. Purchases (None this month)
4. Summary of Investments & Wire/ACH Transfers
5. Employment Recommendations
6. Student Travel Requests

**G. Curriculum and Instruction**

1. \*Benchmark Assessment – NWEA
2. \*Recommendation to begin CTE Consortium with Faith Christian School  
(New for the 2025-2026 school year)
3. \*Health Book Recommendation 9-12
4. \*School Age Child Care (SACC) Tuition Rate Proposal
5. \*Tuition Based Preschool & Early Childhood Before- and After-Care Rate Increase Proposal

**H. Business Office**

1. \*Recommendation for Priority Waste Contract Extension
2. \*Recommendation to Accept Form L-4029
3. \*Resolution to Request a Truth-In-Budget Hearing

**I. Operations**

1. \*Vehicle Purchase (Grounds)

**J. Other Matters**

1. \*Resolution for MISD Budget
2. Resolution for Designation of Electoral Representative & Alternate for the MISD Biennial Election
3. \*Resolution for Designation of Electoral Representative & Candidate Selection for the MISD Biennial Election

**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.*

### May 19, 2025 Regular Board 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. \*\*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 three written opinions of legal counsel subject to attorney-client privilege.

**N. \*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](http://WWW.LC-PS.ORG)

# F.1.

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Budget Report & Quarterly Budget Update

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other \_\_\_\_\_

## 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. In addition, the Comparative Statement compares current year-to-date revenues and expenditures with those of the prior year and displays the current year's Board-approved budget alongside the year-to-date projected budget.

## Current Status:

Attached is the Budget Report and Quarterly Budget Update as of March 31, 2025.

## Future Direction (Notes or Comments)/Recommended Motion:

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

KK/jh

**BOARD OF EDUCATION**

**Adam Lipski**  
PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon Ross**  
SECRETARY

**John Da Via**  
TREASURER

**Jeffrey Cyprus**  
TRUSTEE

**Sandra Hernden**  
TRUSTEE

**Shane Sellers**  
TRUSTEE

4/29/25	9.57.45	EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS	PERIOD ENDING	03/31	FISCAL PERIOD 09	YEAR 2025	WORKING	PAGE	1
FUNC DESCRIPTION	AMEND MAR	ACTUAL	ACTUAL	ENCUMBRANCES	REMAINING	%	
	BUDGET	MO TO DATE	YR TO DATE	AS OF 4/29/25	BALANCE	UNEXPEND	
11 GENERAL FUND							
111 Elementary Instruction	28,904,321.00	2,182,281.28	17,891,067.84	8,251,116.94	2,762,136.22	9.55	%
112 Middle/Jr. High	14,850,711.00	1,062,070.00	9,239,152.97	4,125,016.57	1,486,541.46	10.00	%
113 High School	21,864,196.00	1,545,217.13	13,275,165.62	6,021,139.24	2,567,891.14	11.74	%
119 Summer School/Basic Pgm	247,829.00	.00	104,837.21	.00	142,991.79	57.69	%
122 Special Education	10,672,233.00	866,219.43	6,682,433.41	2,724,166.13	1,265,633.46	11.85	%
125 Compensatory Education	.00	.00	.00	.00	.00	.00	%
127 Career & Tech Education	2,820,615.00	195,272.04	1,674,888.49	691,919.58	453,806.93	16.08	%
211 Truancy/Absenteeism Serv	296,324.00	29,680.94	214,464.35	18,573.95	63,285.70	21.35	%
212 Guidance Services	2,213,521.00	165,544.30	1,375,668.16	615,715.25	222,137.59	10.03	%
213 Health Services	377,731.00	35,713.26	271,762.46	53,021.74	52,946.80	14.01	%
214 Psychological Services	956,978.00	73,082.89	564,367.81	280,960.78	111,649.41	11.66	%
215 Speech/Audiology Services	1,649,862.00	127,473.27	992,248.54	511,618.83	145,994.63	8.84	%
216 Social Work Services	1,578,709.00	109,177.57	895,729.17	444,645.64	238,334.19	15.09	%
218 Teacher Consultant	489,315.00	35,650.94	285,801.09	154,923.32	48,590.59	9.93	%
219 Other Pupil Support Serv	1,317,660.00	105,066.02	897,905.77	48,363.11	371,391.12	28.18	%
221 Improv of Instruction	1,483,707.00	118,256.08	796,988.91	256,038.80	430,679.29	29.02	%
222 Educational Media Service	1,007,693.00	95,391.07	686,227.83	95,283.23	226,181.94	22.44	%
226 Superv/Direc Inst Staff	1,568,300.00	77,699.05	1,100,559.26	269,588.59	198,152.15	12.63	%
229 Other Instr Staff Svcs	123,352.00	9,023.86	89,198.46	23,151.15	11,002.39	8.91	%
231 Board of Education	342,140.00	16,983.86	232,218.02	2,926.00	106,995.98	31.27	%
232 Executive Admin	1,142,004.00	52,141.92	831,789.39	209,359.18	100,855.43	8.83	%
241 Office of Principal	9,132,769.00	728,255.77	6,241,152.27	1,756,229.74	1,135,386.99	12.43	%
252 Fiscal Services	1,671,261.00	126,167.01	1,307,715.76	253,084.62	110,460.62	6.60	%
257 Internal Services	3,000.00	1,300.82-	3,036.44	.00	36.44-	1.21-	%
259 Other Business Services	62,200.00	1,451.22	14,627.63	.00	47,572.37	76.48	%
261 Operating Bldg Services	12,320,718.00	840,248.26	8,382,441.87	527,513.32	3,410,762.81	27.68	%
266 Security Services	310,938.00	12,170.83	145,169.56	45,785.31	119,983.13	38.58	%
271 Pupil Trans Services	6,418,565.00	471,275.47	4,163,235.16	456,323.84	1,799,006.00	28.02	%
282 Communication Services	136,943.00	10,923.66	95,704.31	25,521.49	15,717.20	11.47	%
283 Staff Services	1,793,464.00	120,785.75	1,210,878.91	143,892.01	438,693.08	24.46	%
284 Support Services Tech	2,197,669.00	246,207.37	1,602,662.57	290,611.15	304,395.28	13.85	%
285 Pupil Accounting	562,048.00	25,474.20	467,661.40	25,830.61	68,555.99	12.19	%
299 Other Support Services	.00	.00	.00	.00	.00	.00	%
11 GENERAL FUND	* TOTAL	128,516,776.00	9,483,603.63	81,736,760.64	28,322,320.12	18,457,695.24	14.36 %
12 ATHLETIC FUND							
226 Superv/Direc Inst Staff	.00	.00	.00	.00	.00	.00	%
261 Operating Bldg Services	.00	691.28	691.28	.00	691.28-	.00	%
266 Security Services	10,000.00	.00	787.98	.00	9,212.02	92.12	%
293 Athletic Activities	2,714,640.00	146,482.72	1,526,277.63	107,789.08	1,080,573.29	39.80	%
12 ATHLETIC FUND	* TOTAL	2,724,640.00	147,174.00	1,527,756.89	107,789.08	1,089,094.03	39.97 %
14 STATE GRANT FUND							
111 Elementary Instruction	970,589.00	61,231.24	435,595.41	222,138.15	312,855.44	32.23	%
112 Middle/Jr. High	23,634.00	.00	2,432.22	.00	21,201.78	89.70	%



4/29/25 9.57.45		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288	
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 03/31	FISCAL PERIOD 09	YEAR 2025	WORKING		PAGE	2	
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 4/29/25	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	97,298.49	781,858.27	19,034.57	837,743.16	51.12	%	
119 Summer School/Basic Pgm		31,118.00	.00	.00	.00	31,118.00	100.00	%	
125 Compensatory Education		4,987,628.00	326,845.21	2,487,455.96	894,912.97	1,605,259.07	32.18	%	
127 Career & Tech Education		83,100.00	.00	.00	.00	83,100.00	100.00	%	
131 Adult/Cont Ed Basic		206,897.00	13,459.10	118,581.03	38,656.64	49,659.33	24.00	%	
132 Adult/Cont Ed Secondary		16,021.00	130.15-	16,762.72	.00	741.72-	4.62-	%	
212 Guidance Services		1,103,632.00	78,370.12	728,044.51	333,519.32	42,068.17	3.81	%	
213 Health Services		381,144.00	25,516.40	186,117.43	109,655.72	85,370.85	22.39	%	
216 Social Work Services		615,948.00	44,793.31	367,597.93	190,087.93	58,262.14	9.45	%	
219 Other Pupil Support Serv		.00	.00	.00	.00	.00	.00	%	
221 Improv of Instruction		518,578.00	35,863.22	260,704.25	140,755.94	117,117.81	22.58	%	
222 Educational Media Service		51,312.00	3,921.62	27,327.69	16,696.00	7,288.31	14.20	%	
225 Technology Assisted Inst		14,946.00	.00	98.67	.00	14,847.33	99.33	%	
226 Superv/Direc Inst Staff		355,225.00	54,116.41	361,568.47	58,203.96	64,547.43-	18.17-	%	
227 Academic Stu Assessment		19,150.00	.00	1,706.70	.00	17,443.30	91.08	%	
249 Other School Admin		.00	.00	.00	.00	.00	.00	%	
252 Fiscal Services		24,167.00	1,559.04	14,640.34	3,880.81	5,645.85	23.36	%	
257 Internal Services		840.00	.00	.00	.00	840.00	100.00	%	
261 Operating Bldg Services		10,313.00	.00	.00	.00	10,313.00	100.00	%	
266 Security Services		102,029.00	5,860.08	88,450.45	6.72	13,571.83	13.30	%	
271 Pupil Trans Services		18,875.00	.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	1,309.19	1,880.22	.00	2,919.78	60.82	%	
283 Staff Services		11,098.00	578.00	1,325.50	.00	9,772.50	88.05	%	
284 Support Services Tech		700.00	.00	687.00	.00	13.00	1.85	%	
285 Pupil Accounting		104,362.00	9,102.10	68,670.08	6,336.61	29,355.31	28.12	%	
311 Community Serv Direction		26,939.00	32.87	5,059.72	.00	21,879.28	81.21	%	
331 Community Activities		10,081.00	.00	1,458.56	.00	8,622.44	85.53	%	
351 Cust & Care of Children		32,960.00	.00	32,960.00	.00	.00	.00	%	
452 Site Improvement Services		13,000.00	.00	1,953.00	477.87	10,569.13	81.30	%	
453 Architectur & Eng Servs		10,000.00	.00	800.89	3,995.64	5,203.47	52.03	%	
456 Bldg Improvments Services		8,670.00	.00	.00	.00	8,670.00	100.00	%	
14 STATE GRANT FUND	* TOTAL	11,406,942.00	759,726.25	6,000,816.55	2,038,358.85	3,367,766.60	29.52	%	
15 FEDERAL GRANTS									
111 Elementary Instruction		103,578.00	4,445.00	45,703.84	7,190.98	50,683.18	48.93	%	
112 Middle/Jr. High		51,220.00	2,601.65	8,126.45	18,720.00	24,373.55	47.58	%	
113 High School		.00	.00	.00	.00	.00	.00	%	
118 Pre-school		.00	.00	.00	.00	.00	.00	%	
119 Summer School/Basic Pgm		269,656.00	.00	105,234.01	.00	164,421.99	60.97	%	
122 Special Education		2,850,959.00	187,844.71	1,514,509.07	789,593.28	546,856.65	19.18	%	
125 Compensatory Education		1,051,767.00	43,579.02	408,970.58	164,171.68	478,624.74	45.50	%	
127 Career & Tech Education		64,795.00	7,803.53	59,202.47	25.29	5,567.24	8.59	%	
131 Adult/Cont Ed Basic		87,000.00	118.11	12,068.21-	.00	99,068.21	113.87	%	
132 Adult/Cont Ed Secondary		110,602.00	14,799.31	133,795.99	70,546.87	93,740.86-	84.75-	%	
212 Guidance Services		40,631.00	3,169.84	23,599.38	8.43	17,023.19	41.89	%	
213 Health Services		.00	.00	.00	.00	.00	.00	%	
214 Psychological Services		64,776.00	6,000.00	45,776.19	.00	18,999.81	29.33	%	
215 Speech/Audiology Services		1,150.00	.00	150.00	.00	1,000.00	86.95	%	

4/29/25	9.57.45	EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS	PERIOD ENDING 03/31	FISCAL PERIOD 09	YEAR 2025	WORKING		PAGE	3
FUNC DESCRIPTION	AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 4/29/25	REMAINING BALANCE	% UNEXPEND	
216 Social Work Services	113,233.00	7,821.19	60,660.34	33,362.19	19,210.47	16.96 %	
218 Teacher Consultant	353,589.00	26,932.93	215,856.77	116,065.20	21,667.03	6.12 %	
219 Other Pupil Support Serv	.00	.00	.00	.00	.00	.00 %	
221 Improv of Instruction	745,637.00	36,981.46	335,174.18	166,658.05	243,804.77	32.69 %	
222 Educational Media Service	5,747.00	.00	.00	.00	5,747.00	100.00 %	
226 Superv/Direc Inst Staff	163,568.00	12,492.40	95,329.63	51,139.56	17,098.81	10.45 %	
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	1,227.34	8,186.97	.67	579.36	6.60 %	
271 Pupil Trans Services	72,514.00	.00	.00	.00	72,514.00	100.00 %	
281 Plan, Research & Dev	4,000.00	.00	.00	.00	4,000.00	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	5,988.58	42,527.82	28,262.59	90,603.59	56.13 %	
351 Cust & Care of Children	8,667.00	.00	.00	.00	8,667.00	100.00 %	
361 Welfare Activities	17,283.00	1,640.54	8,949.19	.00	8,333.81	48.21 %	
371 Non-Public Schl Pupils	37,219.00	2,906.09	12,289.78	.00	24,929.22	66.97 %	
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	6,460,982.00	366,351.70	3,467,810.28	1,445,744.79	1,547,426.93	23.95 %
25 CAFETERIA							
252 Fiscal Services	83,700.00	.00	.25-	.00	83,700.25	100.00 %	
259 Other Business Services	15,180.00	1,332.10	10,631.08	.00	4,548.92	29.96 %	
261 Operating Bldg Services	65,942.00	2,566.21	32,377.03	1,968.36	31,596.61	47.91 %	
291 Pupil Activities	4,163.00	.00	.00	.00	4,163.00	100.00 %	
297 Food Services	6,238,509.00	369,436.36	4,179,142.68	105,469.23	1,953,897.09	31.31 %	
611 FUND MOD - GENERAL FUND	200,000.00	.00	.00	.00	200,000.00	100.00 %	
25 CAFETERIA	* TOTAL	6,607,494.00	373,334.67	4,222,150.54	107,437.59	2,277,905.87	34.47 %
26 COMMUNITY EDUCATION FUND							
259 Other Business Services	50,100.00	3,489.85	34,543.00	.00	15,557.00	31.05 %	
261 Operating Bldg Services	1,802.00	.00	1,092.52	.00	709.48	39.37 %	
283 Staff Services	300.00	.00	.00	.00	300.00	100.00 %	
311 Community Serv Direction	319,613.00	20,531.93	273,145.40	9,339.45	37,128.15	11.61 %	
351 Cust & Care of Children	887,189.00	97,088.62	666,192.36	9,392.55	211,604.09	23.85 %	
391 Other Community Services	220,563.00	.00	189,176.51	.00	31,386.49	14.23 %	
26 COMMUNITY EDUCATION FUND	* TOTAL	1,479,567.00	121,110.40	1,164,149.79	18,732.00	296,685.21	20.05 %

4/29/25	9.57.45	EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU	FX0288
L'ANSE CREUSE PUBLIC SCHOOLS	PERIOD ENDING	03/31	FISCAL PERIOD 09	YEAR 2025	WORKING	PAGE	4
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 4/29/25	REMAINING BALANCE	% UNEXPEND
27 PRESCHOOL FUND							
118 Pre-school		437,402.00	43,942.18	346,119.87	3,740.63	87,541.50	20.01 %
261 Operating Bldg Services		75,831.00	7,713.17	67,319.66	1,042.31	7,469.03	9.84 %
311 Community Serv Direction		5,700.00	139.43	1,131.53	.00	4,568.47	80.14 %
351 Cust & Care of Children		568,498.00	44,847.21	423,464.74	48,892.26	96,141.00	16.91 %
27 PRESCHOOL FUND	* TOTAL	1,087,431.00	96,641.99	838,035.80	53,675.20	195,720.00	17.99 %
29 STUDENT/SCHOOL ACTIVITY FUNDS							
296 Oth Stu/Schl Activity Exp		.00	7,200.00-	1,500.00-	.00	1,500.00	.00 %
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	.00	7,200.00-	1,500.00-	.00	1,500.00	.00 %
31 2025 SCHOOL BOND DEBT RETIREME							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
31 2025 SCHOOL BOND DEBT RETIREME	* TOTAL	.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
639 fund modification		.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S	* TOTAL	.00	.00	.00	.00	.00	.00 %
35 2021 REFUNDER							
511 Debt Service - Long Term		.00	.00	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	425,048.69	.00	425,048.69-	.00 %
37 2015 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	425,048.69	.00	425,048.69-	.00 %
39 2023 REFUNDER- DEBT RETIREMENT							
511 Debt Service - Long Term		.00	.00	927,225.00	.00	927,225.00-	.00 %
512 Payments Escrow Agent		.00	.00	1,000.00	.00	1,000.00-	.00 %
39 2023 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	.00	928,225.00	.00	928,225.00-	.00 %

4/29/25	9.57.45	EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288
L'ANSE CREUSE PUBLIC SCHOOLS	PERIOD ENDING	03/31	FISCAL PERIOD 09	YEAR 2025	WORKING	PAGE		5
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 4/29/25	REMAINING BALANCE	% UNEXPEND	
41 2025 SCHOOL BOND FUND SERIES 1								
259 Other Business Services		671,491.00	887.34	416,942.67	.00	254,548.33	37.90 %	
271 Pupil Trans Services		2,628,157.00	.00	551,816.00	.00	2,076,341.00	79.00 %	
452 Site Improvement Services		28,789,667.00	.00	3,949,311.17	133,629.59	24,706,726.24	85.81 %	
453 Architectur & Eng Servs		.00	98,000.00	98,000.00	.00	98,000.00-	.00 %	
456 Bldg Improvments Services		78,582,176.00	58,796.06	3,499,540.70-	6,533,083.01	75,548,633.69	96.13 %	
459 Othr Facilities Acq & Con		.00	3,591.00	16,298.50	.00	16,298.50-	.00 %	
41 2025 SCHOOL BOND FUND SERIES 1	* TOTAL	110,671,491.00	161,274.40	1,532,827.64	6,666,712.60	102,471,950.76	92.59 %	
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		268,955,323.00	11,502,017.04	103,007,002.59	38,760,770.23	127,187,550.18	47.28 %	
*BUDGET # 01 Amended March		3/31/2025 AMEND MAR						

## **Overview of the General Fund Comparative Statement**

**As of March 31, 2025**

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 March 31st was \$80,845,240. 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 have increased compared to the prior year at this time and have changed by \$4,786,210. 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.
- \* Retirement costs increased due to MPSERS one time deposit and Healthcare reimbursement but were offset by revenue.
- \* Increased expenses largely due to staff that are no longer grant funded.
- \* Added positions for ECSE, an instructional tech coach, 3 supervisory aides in the middle schools, 4.5 media clerks, 2.0 computer techs.
- \* Employee payout leaves along with compensation paid for the staff responsible for the additional duties while a position is unfilled including cross training of new positions.

### **Summary**

Overall general fund expenses exceeded revenue by \$4,409,135.

L'ANSE CREUSE PUBLIC SCHOOLS  
COMPARATIVE STATEMENT (CASH BASIS)  
REVENUE AND EXPENDITURES BY STATE FUNCTION CODE  
Quarterly General Fund statement ending 3/31/25

<u>DESCRIPTION</u>	<u>General Fund</u>			
	<u>3rd Qtr</u>			
	<u>Amended</u> <u>BUDGET</u> <u>2024/2025</u>	<u>FY 25</u> <u>Actual</u> <u>3/31/2025</u>	<u>Remaining</u> <u>Balance</u>	<u>FY24</u> <u>Prior Year</u> <u>03/31/24</u>
<b>REVENUE:</b>				
Local	\$ 22,327,304	\$ 21,927,049	\$ (400,255)	\$ 20,459,437
State	96,038,232	51,790,624	(44,247,608)	53,130,741
Federal	0	0	-	0
County Millage	5,453,374	4,994,453	(458,921)	4,693,746
Other Financing Sources	2,378,267	2,133,115	(245,152)	2,371,725
<b>Total Revenue</b>	<b>\$ 126,197,177</b>	<b>\$ 80,845,240</b>	<b>\$ (45,351,937)</b>	<b>\$ 80,655,648</b>
<b>EXPENDITURES:</b>				
Instruction:				
Basic Programs	66,304,459	40,856,344	25,448,115	37,064,952
Added Needs	13,492,848	8,352,067	5,140,781	8,044,191
Adult and Continuing Education	0	0	-	0
Support Services:				
Pupil	8,880,100	5,497,947	3,382,153	3,739,074
Instructional Staff	4,183,052	2,677,415	1,505,637	2,410,307
General Administration	1,484,144	1,064,007	420,137	620,423
School Administration	9,132,769	6,241,152	2,891,617	5,765,604
Business	1,786,561	1,359,923	426,638	1,060,231
Operation and Maintenance	12,719,289	8,597,503	4,121,786	9,159,942
Transportation	6,418,565	4,163,235	2,255,330	4,642,030
Central Administration	4,690,424	3,365,394	1,325,030	3,039,268
Other Support - Athletics	2,714,640	1,526,278	1,188,362	3,749,258
Community Services	2,001,563	1,553,111	448,452	1,172,885
Other Financing Uses			-	
<b>Total Expenditures</b>	<b>\$ 133,808,414</b>	<b>\$ 85,254,375</b>	<b>\$ 48,554,039</b>	<b>\$ 80,468,166</b>
Revenue in excess of (less than)				
Expenditures	<b>\$ (7,611,237)</b>	<b>\$ (4,409,135)</b>	<b>\$ 3,202,102</b>	<b>\$ 187,482</b>

**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

**F.2.**

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Payment Registers

☒ Board Action Required

☐ Informational Material

☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

**Background:**

The Payment Register and Purchase Card Report for all funds are presented to the Board of Education each month for review as part of the Consent Agenda. Each check run for the month is summarized and totaled by fund, providing a clear financial overview. Additionally, the detailed documents include the signatures of two Board members, ensuring proper authorization and oversight.

**Current Status:**

The Payment Register for all funds are presented as of March 31, 2025, as follows:

- March 14, 2025
- Purchase Card Reports for February 2025 (reviewed)

**Future Direction (Notes or Comments)/Recommended Motion:**

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

KK/jh

**BOARD OF EDUCATION**

**Adam Lipski**  
PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon Ross**  
SECRETARY

**John Da Via**  
TREASURER

**Jeffrey Cyprus**  
TRUSTEE

**Sandra Hernden**  
TRUSTEE

**Shane Sellers**  
TRUSTEE

## CHECK REGISTER

DATE: March 14, 2025

CHECKS	<u>84564 - 84675</u>	GENERAL FUND		Actual Total
			Fund 11 \$	473,331.84
			Fund 12 \$	40,713.32
			Fund 14 \$	794.85
			Fund 15 \$	14,215.13
			Fund 24	
			Fund 26 \$	4,864.50
			Fund 27 \$	1,469.76
			Fund 37	
			Fund 39	
				GF Total \$ 535,389.40
CHECKS	<u>                    </u>	2015 Swaption (formerly 2008 Swaption		
		Fund 34		Total \$ -
CHECKS	<u>84676 - 84727</u>	INTERNAL FUND		
		Fund 29 \$	74,590.18	
		CAFETERIA FUND		
		Fund 25 \$	149,587.25	
				IF/CF Total \$ 224,177.43
CHECKS	<u>                    </u>	BLDG & SITE 2008		
		Fund 46		B46 Total \$ -
CHECKS	<u>                    </u>	BLDG & SITE 2010 A		
		Fund 47		B47 Total \$ <u>-</u>
CHECKS	<u>41002 - 41011</u>	BLDG & SITE 2025 Series 1		
		Fund 41	219,017.81	B41 Total \$ <u>219,017.81</u>
				Total \$ <u>978,584.64</u>



CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84564	3/14/25	107765	4625	A & G CENTRAL MUSIC, INC.	HSN JAN 2025	272036	JAN2025 INSTRUMENT REPAIR	447.10
84564	3/14/25	106664	4625	A & G CENTRAL MUSIC, INC.	MSE 76021,23,37	272036	February 2025 Statement	175.00
84564	3/14/25	105642	4625	A & G CENTRAL MUSIC, INC.	163576	272036	JAN 25 BAND PURCHASES	5.35
84564	3/14/25	105642	4625	A & G CENTRAL MUSIC, INC.	163657	272036	JAN 25 BAND PURCHASES	38.60
84564	3/14/25	105642	4625	A & G CENTRAL MUSIC, INC.	4005	272036	JAN 25 BAND PURCHASES	132.30
84564	3/14/25	106583	4625	A & G CENTRAL MUSIC, INC.	76028	272036	SCHOOL INSTRUMENT REPAIRS	75.00
84564	3/14/25	105664	4625	A & G CENTRAL MUSIC, INC.	77323	272036	JAN 25 INTSTUMENT REPAIRS	85.00
84564	3/14/25	105664	4625	A & G CENTRAL MUSIC, INC.	77324	272036	JAN 25 INTSTUMENT REPAIRS	85.00
84564	3/14/25	106583	4625	A & G CENTRAL MUSIC, INC.	77961	272036	SCHOOL INSTRUMENT REPAIRS	75.00
84564	3/14/25	106583	4625	A & G CENTRAL MUSIC, INC.	78003	272036	SCHOOL INSTRUMENT REPAIRS	85.00
84564	3/14/25	106064	4625	A & G CENTRAL MUSIC, INC.	78004	272036	BAND INSTRUMENT REPAIR	160.00
84564	3/14/25	106583	4625	A & G CENTRAL MUSIC, INC.	78006	272036	SCHOOL INSTRUMENT REPAIRS	100.00
*COMPUTER CHECK TOTAL*								1,463.35
84565	3/14/25	108535	12197	A PARTS WAREHOUSE	189804	272336	GLOVES, LETTERS	169.90
84565	3/14/25	108535	12197	A PARTS WAREHOUSE	189833	272336	7/8" STROKE	84.00
84565	3/14/25	108535	12197	A PARTS WAREHOUSE	189964	272336	WIPER BLADES, EMER EXIT	332.90
*COMPUTER CHECK TOTAL*								586.80
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026870	945.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026871	2,142.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026872	3,480.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026873	3,600.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026874	1,035.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026875	432.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026876	3,978.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026877	2,340.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026878	2,610.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2026879	3,312.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2027013	1,840.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2027014	900.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	FEBRUARY 2025	272277	Homeless Trans. #2027015	945.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026806	1,920.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026807	2,040.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026673	4,284.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026674	3,432.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026675	2,700.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026676	2,880.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026672	1,134.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026810	483.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026820	48.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026821	1,224.00
84566	3/14/25	108567	16840	ACE TRANSPORTATION INC.	JANUARY 2025	272277	Homeless Trans. #2026822	324.00
*COMPUTER CHECK TOTAL*								48,028.00
84567	3/14/25	109723	17481	ADN ADMINISTRATORS INC	23615-PB2	272236	Adm Fee-Dental	558.80
84567	3/14/25	109723	17481	ADN ADMINISTRATORS INC	23748	272236	Funding Replenishment	7,453.26
*COMPUTER CHECK TOTAL*								8,012.06
84568	3/14/25	108569	17054	ASCENSION MI EMPLOYER SOL	560074	272292	DOT PHYSICAL EXAM	80.00
*COMPUTER CHECK TOTAL*								80.00

*Sandra  
J. M...  
3/17/25*

*3-19-25*

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84569	3/14/25	109068	10060	AVENTRIC TECHNOLOGIES	6088141	272299	Heart Start FRX Pads *COMPUTER CHECK TOTAL*	220.00 220.00
84570	3/14/25	109343	4274	AOC/AWARDS AND OFFICE CEN	5058	272317	Engraving Name Plate *COMPUTER CHECK TOTAL*	66.00 66.00
84571	3/14/25	109067	60789	B & W LANDSCAPE & PATIO S	16559	272282	20 Pallets of Bag Salt	7,800.00
84571	3/14/25	109067	60789	B & W LANDSCAPE & PATIO S	69319	272282	Loader Rental for Salt *COMPUTER CHECK TOTAL*	200.00 8,000.00
84572	3/14/25	102947	46025	BLIGHT'S CUSTOM LETTERING	3913	272276	Career Night vol shirts *COMPUTER CHECK TOTAL*	376.00 376.00
84578	3/14/25	108582	17270	BUS HIVE	BH-104155	272252	ANNUAL SUBSCRIPTION *COMPUTER CHECK TOTAL*	5,400.00 5,400.00
84579	3/14/25	104695	6358	CDW GOVERNMENT, INC.	AC82K9Q	272129	HP Monochrome Laser Print *COMPUTER CHECK TOTAL*	1,340.50 1,340.50
84580	3/14/25	109031	9948	CINTAS CORPORATION	9307938572	270116	Uniforms - Support Staff	201.08
84580	3/14/25	109031	9948	CINTAS CORPORATION	9307958425	270116	Uniforms - Support Staff	101.06
84580	3/14/25	109031	9948	CINTAS CORPORATION	9308142630	270116	Uniforms - Support Staff	47.89
84580	3/14/25	109031	9948	CINTAS CORPORATION	9308873392	270116	Uniforms - Support Staff *COMPUTER CHECK TOTAL*	53.19 403.22
84582	3/14/25	104175	1204	COLLINS & BLAHA, P.C.	DECEMBER 2024	272348	LEGAL FEES - HR	217.60
84582	3/14/25	109575	1204	COLLINS & BLAHA, P.C.	DECEMBER 2024	272348	LEGAL FEES - SUPT. *COMPUTER CHECK TOTAL*	326.40 544.00
84583	3/14/25	109067	18239	COMPASS MINERALS AMERICA	1452046	271961	Road Salt for District	5,922.31
84583	3/14/25	109067	18239	COMPASS MINERALS AMERICA	1459199	271961	Road Salt for District	3,008.96
84583	3/14/25	109067	18239	COMPASS MINERALS AMERICA	1463682	271961	Road Salt for District *COMPUTER CHECK TOTAL*	2,783.81 11,715.08
84584	3/14/25	109064X	17947	CONTROL SOLUTIONS, INC	19886CW	271132	HVAC Programming	960.00
84584	3/14/25	109064X	17947	CONTROL SOLUTIONS, INC	19887CW	271132	HVAC Programming *COMPUTER CHECK TOTAL*	700.00 1,660.00
84585	3/14/25	109306	17748	JOHN DA VIA	JAN-MARCH 2025	272414	Board Quarterly *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
84587	3/14/25	109072	105200	R.L. DEPPMANN CO	INV13508	272259	Bearing Assembly Rebuild *COMPUTER CHECK TOTAL*	2,254.50 2,254.50
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2057687	270099	Refridge.Heating/Cooling	70.96
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2057903	270099	Refridge.Heating/Cooling	83.89
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2058238	270099	Refridge.Heating/Cooling	492.00
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2058586	270099	Refridge.Heating/Cooling	1,172.43
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2058638	270099	Refridge.Heating/Cooling	49.56
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2058754	270099	Refridge.Heating/Cooling	944.11
84588	3/14/25	109072	117825	DOWNRIVER REFRIGERATION S	2058838	270099	Refridge.Heating/Cooling	174.88

*Handwritten:*  
J. J. J. J.  
3-14-25



CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							*COMPUTER CHECK TOTAL*	2,987.83
84589	3/14/25	108682	15481	EDMENTUM	INV3253612	272204	Ed Options Academy	1,200.00
84589	3/14/25	108682	15481	EDMENTUM	INV3255295	272204	Ed Options Academy	9,145.00
							*COMPUTER CHECK TOTAL*	10,345.00
84590	3/14/25	109306	17749	ALBERT DOSS	JAN-MARCH 2025	272412	Board Quarterly	1,250.00
							*COMPUTER CHECK TOTAL*	1,250.00
84591	3/14/25	102296	8019	ELECTROCOMM-MICHIGAN, INC	101724-10	271987	Clip for handheld radios	49.50
84591	3/14/25	102296	8019	ELECTROCOMM-MICHIGAN, INC	101724-10	271987	Antenna for hh radios	74.75
84591	3/14/25	102296	8019	ELECTROCOMM-MICHIGAN, INC	101724-10	271987	Charger for hh radios	161.50
84591	3/14/25	102296	8019	ELECTROCOMM-MICHIGAN, INC	101724-10	271987	S&H	24.95
							*COMPUTER CHECK TOTAL*	310.70
84592	3/14/25	109064I	9522	ELITE PEST MANAGEMENT	FEB 2025	270111	Pest Management for the	1,270.00
							*COMPUTER CHECK TOTAL*	1,270.00
84593	3/14/25	108535	6826	EQUIPMENT DISTRIBUTORS	51896	272338	SWIVEL CASTER	330.41
							*COMPUTER CHECK TOTAL*	330.41
84594	3/14/25	102642	17415	FISHER AUTO PARTS	262-384004	272273	oil filters & oil	188.74
							*COMPUTER CHECK TOTAL*	188.74
84595	3/14/25	108535	14863	FLEETPRIDE	123192237	272286	BOLT, CLAMP	94.53
84595	3/14/25	108535	14863	FLEETPRIDE	123192370	272286	BOLT	22.58
84595	3/14/25	108535	14863	FLEETPRIDE	124016883	272286	SHOCK PIGGYBACK KIT	849.95
							*COMPUTER CHECK TOTAL*	967.06
84597	3/14/25	102142	176775	GORDON FOOD SERVICE, INC.	765147207	272281	kitchen supplies	17.97
84597	3/14/25	102142	176775	GORDON FOOD SERVICE, INC.	765147566	272281	kitchen supplies	72.75
84597	3/14/25	102142	176775	GORDON FOOD SERVICE, INC.	876253575	272281	kitchen supplies	88.02
84597	3/14/25	102142	176775	GORDON FOOD SERVICE, INC.	9019581950	272281	kitchen supplies	684.45
							*COMPUTER CHECK TOTAL*	863.19
84598	3/14/25	104372	918	GRAND TRAVERSE RESORT & S	HOSA CONFERENCE	272407	Stacy Servay's HOSA	4,072.32
84598	3/14/25	104372	918	GRAND TRAVERSE RESORT & S	HOSA CONFERENCE	272407	April reservation	169.65
							*COMPUTER CHECK TOTAL*	4,241.97
84599	3/14/25	109064X	15986	GREAT LAKES POWER & LIGHT	25132	272278	Repairs to Parking Lot	8,739.00
84599	3/14/25	109064X	15986	GREAT LAKES POWER & LIGHT	25133	272278	Repairs to Parking Lot	4,233.48
							*COMPUTER CHECK TOTAL*	12,972.48
84600	3/14/25	109072	9347	GREAT LAKES SECURITY HARD	0000075491	272300	Duplicate keys, Cylinders	410.20
							*COMPUTER CHECK TOTAL*	410.20
84601	3/14/25	109382	17520	HALO	8032793	272234	QWL service awards	2,107.12
							*COMPUTER CHECK TOTAL*	2,107.12
84603	3/14/25	108564	201340	HOEKSTRA TRANSPORTATION, I	R102023319-01	272333	BUS# 204-17	538.00
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION, I	X102021155-02	272333	SOLENOID VALVE	457.11

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021182-01	272333	DOOR SWITCH, FENDER	576.63
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021222-02	272333	DRAIN VALVE	18.36
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021262-01	272333	BUMPER BRACKET, BRACE	1,980.57
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021262-02	272333	EXHAUST DIFFUSER,	1,593.76
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021267-01	272333	GAS RECIRCULATION VALVE	884.99
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021370-01	272333	FUEL HARNESS	121.68
84603	3/14/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021411-01	272333	TEMP AIR SENSOR,	93.68
							*COMPUTER CHECK TOTAL*	6,264.78
84605	3/14/25	109083	15936	IMPERIAL DADE	5349-00	270158	Custodial Supplies for	255.57
84605	3/14/25	107582	15936	IMPERIAL DADE	5361-00	270158	Refurb Auto Scrubber for	7,585.00
84605	3/14/25	109083	15936	IMPERIAL DADE	5366-00	270158	Custodial Supplies for	192.80
84605	3/14/25	107581	15936	IMPERIAL DADE	90071116-01	270158	Cleaning Supplies HS	26.49
84605	3/14/25	106681	15936	IMPERIAL DADE	90077248-02	270158	Cleaning Supplies MSE	79.05
84605	3/14/25	106681	15936	IMPERIAL DADE	90077248-03	270158	Cleaning Supplies MSE	23.48
84605	3/14/25	104281	15936	IMPERIAL DADE	90077750-01	270158	Cleaning Supplies South	37.73
84605	3/14/25	104281	15936	IMPERIAL DADE	90078841-01	270158	Cleaning Supplies South	90.66
84605	3/14/25	106581	15936	IMPERIAL DADE	90079095-01	270158	Cleaning Supplies MSS	135.99
84605	3/14/25	106081	15936	IMPERIAL DADE	90079378-01	270158	Cleaning Supplies MSC	323.66
84605	3/14/25	109083	15936	IMPERIAL DADE	90079618-00	270158	Custodial Supplies for	120.04
84605	3/14/25	107781	15936	IMPERIAL DADE	90079979-01	270158	Cleaning Supplies HSN	9.18
84605	3/14/25	101881	15936	IMPERIAL DADE	90080562-00	270158	Cleaning Supplies Green	1,854.58
84605	3/14/25	102281	15936	IMPERIAL DADE	90080563-00	270158	Cleaning Supplies	271.98
84605	3/14/25	109081	15936	IMPERIAL DADE	90080892-00	270158	CLEANING SUPPLIES T & M	153.22
84605	3/14/25	100881	15936	IMPERIAL DADE	90080955-00	270158	Cleaning Supplies	1,074.98
84605	3/14/25	109081	15936	IMPERIAL DADE	90080956-00	270158	CLEANING SUPPLIES T & M	819.04
84605	3/14/25	107581	15936	IMPERIAL DADE	90081052-00	270158	Cleaning Supplies HS	1,969.38
84605	3/14/25	107581	15936	IMPERIAL DADE	90081052-01	270158	Cleaning Supplies HS	39.80
84605	3/14/25	106581	15936	IMPERIAL DADE	90081216-00	270158	Cleaning Supplies MSS	953.09
							*COMPUTER VOID*	
84606	3/14/25	100681	15936	IMPERIAL DADE	90081217-00	270134	Cleaning Supplies Atwood	1,761.53
84606	3/14/25	101581	15936	IMPERIAL DADE	90081218-00	270134	Cleaning Supplies Graham	1,313.87
84606	3/14/25	107581	15936	IMPERIAL DADE	90081278-00	270134	Cleaning Supplies HS	97.72
84606	3/14/25	109081	15936	IMPERIAL DADE	90081295-00	270134	CLEANING SUPPLIES T & M	91.56
84606	3/14/25	107581	15936	IMPERIAL DADE	90081807-00	270134	Cleaning Supplies HS	49.82
84606	3/14/25	103381	15936	IMPERIAL DADE	90081808-00	270134	Cleaning Supplies	960.94
84606	3/14/25	107782	15936	IMPERIAL DADE	90081810-00	270134	Cleaning Supplies HSN	652.80
84606	3/14/25	107781	15936	IMPERIAL DADE	90081811-00	270134	Cleaning Supplies HSN	1,720.54
84606	3/14/25	106681	15936	IMPERIAL DADE	90082366-00	270134	Cleaning Supplies MSE	1,718.88
84606	3/14/25	102281	15936	IMPERIAL DADE	90082367-00	270134	Cleaning Supplies	1,439.72
84606	3/14/25	104781	15936	IMPERIAL DADE	90082470-00	270134	Cleaning Supplies Yacks	415.28
84606	3/14/25	104281	15936	IMPERIAL DADE	90082475-00	270134	Cleaning Supplies South	1,506.24
84606	3/14/25	106581	15936	IMPERIAL DADE	90082476-00	270134	Cleaning Supplies MSS	732.70
84606	3/14/25	105681	15936	IMPERIAL DADE	90082478-00	270134	Cleaning Supplies MSN	1,675.13
84606	3/14/25	108081	15936	IMPERIAL DADE	90082483-00	270134	Cleaning Supplies Pankow	1,104.84
							*COMPUTER CHECK TOTAL*	31,946.65
84608	3/14/25	108535	16368	KIMBALL MIDWEST	103109535	272340	SCREWS, CLAMP, GREASE	647.16
							*COMPUTER CHECK TOTAL*	647.16

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LANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND  
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84609	3/14/25	109064E	17386	KONE INC.	1158868055	272260	Replace Motor and Circuit *COMPUTER CHECK TOTAL*	8,374.00 8,374.00
84610	3/14/25	108044	242418	KONICA MINOLTA BUSINESS S	9010301305	270332	Monthly Maintenance *COMPUTER CHECK TOTAL*	3.41 3.41
84614	3/14/25	108523	258700	LESLIE TIRE	2186655	272295	11R22.5 MICH TIRES,	2,434.80
84614	3/14/25	108523	258700	LESLIE TIRE	2186909	272295	11R225 TIRE, TIRE DISP. *COMPUTER CHECK TOTAL*	3,318.85 5,753.65
84615	3/14/25	102679	12870	LINDE GAS & EQUIPMENT INC	48110169	270333	Cylinder Rental	37.20
84615	3/14/25	109067	12870	LINDE GAS & EQUIPMENT INC	48179071	270333	Gas Cylinder Rentals *COMPUTER CHECK TOTAL*	233.34 270.54
84616	3/14/25	107556S	5103	MACOMB COUNTY	AR25000233	272279	SRO Basketball Game HS	762.43
84616	3/14/25	107556S	5103	MACOMB COUNTY	AR25000235	272279	SRO Basketball Game HS	392.90
84616	3/14/25	107556S	5103	MACOMB COUNTY	AR25000237	272279	SRO Basketball Game HS *COMPUTER CHECK TOTAL*	392.90 1,548.23
84617	3/14/25	109064	7842	MACOMB COUNTY DEPARTMENT	39064	270107	Traffic Signal Maintenance *COMPUTER CHECK TOTAL*	1,515.01 1,515.01
84619	3/14/25	108507	16575	MACOMB INTERMEDIATE SCHOO	120245	272293	ADMINISTRATORS FEE *COMPUTER CHECK TOTAL*	701.00 701.00
84620	3/14/25	109720	17337	MADISON NATIONAL LIFE INS	16559		MARCH 25 LIFE	3,113.53
84620	3/14/25	109721	17337	MADISON NATIONAL LIFE INS	16559		MARCH 25 LTD *COMPUTER CHECK TOTAL*	3,719.82 6,833.35
84621	3/14/25	103778	17766	MAPLE PRESS PRINTING & DE	155300	272127	Green Time Sheets	415.00
84621	3/14/25	103778	17766	MAPLE PRESS PRINTING & DE	155303	272127	Gold Time Sheets *COMPUTER CHECK TOTAL*	415.00 830.00
84623	3/14/25	108641	286980	THE MATH LEARNING CENTER	INV65301	272145	Bridges Intervention Set	990.00
84623	3/14/25	108641	286980	THE MATH LEARNING CENTER	INV65301	272145	Shipping *COMPUTER CHECK TOTAL*	79.20 1,069.20
84624	3/14/25	103172	302261	METRO DETROIT BUREAU OF	COA202506	272224	REGISTRATION FEE CENTRAL	400.00
84624	3/14/25	103172	302261	METRO DETROIT BUREAU OF	COA202507	272224	REGISTRATION FEE CENTRAL	400.00
84624	3/14/25	103172	302261	METRO DETROIT BUREAU OF	COA202508	272224	REGISTRATION FEE CENTRAL *COMPUTER CHECK TOTAL*	400.00 1,200.00
84625	3/14/25	104164	17958	MICHIGAN STATE POLICE CAS	551-652743	272233	Fingerprinting fees	672.00
84625	3/14/25	104164	17958	MICHIGAN STATE POLICE CAS	551-653912	272233	fingerprinting fees	504.00
84625	3/14/25	104164	17958	MICHIGAN STATE POLICE CAS	551-654561	272233	fingerprint token fees *COMPUTER CHECK TOTAL*	285.00 1,461.00
84627	3/14/25	103759	10642	MSBO/MICHIGAN SCHOOL BUSI	APP FEE	272319	Certification Application *COMPUTER CHECK TOTAL*	30.00 30.00
84628	3/14/25	104175	17807	MILLER JOHNSON SNELL & CU	1973832	272208	Legal Fees	4,192.00

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11 GENERAL FUND								
							*COMPUTER CHECK TOTAL*	4,192.00
84629	3/14/25	104673	456	MISD	120096	271914	Instructional Technology	129,232.74
84629	3/14/25	103182	456	MISD	120117	271914	2024/2025 Student Record	43,846.82
							*COMPUTER CHECK TOTAL*	173,079.56
84630	3/14/25	103764	456	MISD	120428	272346	Laser chks/postage	6.74
							*COMPUTER CHECK TOTAL*	6.74
84631	3/14/25	109064X	354500	NATIONAL TIME & SIGNAL CO	161598	270118	Maintenance Charges for	210.00
84631	3/14/25	109064X	354500	NATIONAL TIME & SIGNAL CO	162435	270118	Maintenance Charges for	510.00
							*COMPUTER CHECK TOTAL*	720.00
84632	3/14/25	102164	17562	PARTNERS IN ARCHITECTURE,	5645	272191	Pankow Kitchen Electrical	5,344.25
84632	3/14/25	109064A	17562	PARTNERS IN ARCHITECTURE,	5647	272191	HS Auditorium Lighting	867.50
84632	3/14/25	109064A	17562	PARTNERS IN ARCHITECTURE,	5648	272191	HSN Concession Sinks	797.75
							*COMPUTER CHECK TOTAL*	7,009.50
84635	3/14/25	108142	6290	PRINTING BY JOHNSON INC	52735	272272	Kaufman business cards	58.00
84635	3/14/25	105643	6290	PRINTING BY JOHNSON INC	52763	272272	HALL PASSES	169.87
84635	3/14/25	106678	6290	PRINTING BY JOHNSON INC	52870	272272	Envelopes	143.00
84635	3/14/25	109382	6290	PRINTING BY JOHNSON INC	52887	272272	QWL service awards	234.75
84635	3/14/25	109382	6290	PRINTING BY JOHNSON INC	53003	272272	Qwl Service Awards	1,140.00
							*COMPUTER CHECK TOTAL*	1,745.62
84636	3/14/25	109062	17549	PRIORITY WASTE LLC	INV898771	270114	Waste Management for the	5,948.68
							*COMPUTER CHECK TOTAL*	5,948.68
84637	3/14/25	107844	8347	PRO AUDIO INC.	63670	272253	L-Acoustics 5XT-2 Speaker	625.00
84637	3/14/25	107844	8347	PRO AUDIO INC.	63670	272253	L-Acoustics 5XT-2 Speaker	625.00
84637	3/14/25	107844	8347	PRO AUDIO INC.	63670	272253	L-Acoustics 5XT-2 Speaker	625.00
							*COMPUTER CHECK TOTAL*	1,875.00
84639	3/14/25	103764	15863	RICOH USA	5071012916	270659	Printing Imaging Charges	3,985.05
84639	3/14/25	103764	15863	RICOH USA	5071013030	270659	Printing Imaging Charges	2,847.15
84639	3/14/25	103764	15863	RICOH USA	5071013058	270659	Printing Imaging Charges	22.35
84639	3/14/25	103764	15863	RICOH USA	5071013106	270659	Printing Imaging Charges	2,078.41
84639	3/14/25	108564	15863	RICOH USA	5071013139	270659	Transportation Color	365.22
84639	3/14/25	103764	15863	RICOH USA	5071013139	270659	Printing Imaging Charges	1,718.04
84639	3/14/25	103764	15863	RICOH USA	5071013160	270659	Printing Imaging Charges	2,967.24
84639	3/14/25	103764	15863	RICOH USA	5071013525	270659	Printing Imaging Charges	1,402.33
							*COMPUTER CHECK TOTAL*	15,385.79
84640	3/14/25	108535	14928	ROWLEY BROTHERS INC	2372369-02	272296	METHANOL CLR	32.95
84640	3/14/25	108535D	14928	ROWLEY BROTHERS INC	2374536-00	272296	DEF FLUID BULK 400 GALLON	624.29
84640	3/14/25	108535A	14928	ROWLEY BROTHERS INC	2374541-00	272296	WASHER SOLVENT BULK	412.69
							*COMPUTER CHECK TOTAL*	1,069.93
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2249559	270115	Roof Repairs for District	876.05
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2258283	270115	Roof Repairs for District	1,061.80
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2260305	270115	Roof Repairs for District	1,507.40



CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2260413	270115	Roof Repairs for District	908.80
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2260960	270115	Roof Repairs for District	760.80
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2261150	270115	Roof Repairs for District	769.80
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2261386	270115	Roof Repairs for District	681.20
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2261580	270115	Roof Repairs for District	1,623.00
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2261581	270115	Roof Repairs for District	1,297.90
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2261624	270115	Roof Repairs for District	1,007.20
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2262159	270115	Roof Repairs for District	847.60
84641	3/14/25	109093	15359	SCHENA ROOFING & SHEET ME	2262647	270115	Roof Repairs for District	477.80
*COMPUTER CHECK TOTAL*								11,819.35
84642	3/14/25	104596	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	DEC 2024 TONER REPORT	78.17
84642	3/14/25	107796	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	HSN	562.25
84642	3/14/25	107642	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Pankow	381.97
84642	3/14/25	101596	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Graham	207.71
84642	3/14/25	102296	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Carkenord	138.82
84642	3/14/25	104296	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	South River	1,563.78
84642	3/14/25	100496	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Higgins	152.28
84642	3/14/25	106596	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	MSS	112.32
84642	3/14/25	106096	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	MSC	361.60
84642	3/14/25	107596	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	HSC	86.04
84642	3/14/25	103396	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Lobbestael	199.84
84642	3/14/25	100696	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Atwood	165.72
84642	3/14/25	101896	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024	272194	Green	86.04
84642	3/14/25	104596	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	JAN 2025 TONER REPORT	86.04
84642	3/14/25	100896	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Pellerin	45.12
84642	3/14/25	105696	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	MSN	237.78
84642	3/14/25	108096	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Pankow	501.73
84642	3/14/25	106142	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Pankow Rm 400	74.66
84642	3/14/25	107642	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Pankow Rm 304	44.05
84642	3/14/25	102296	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Carkenord	358.77
84642	3/14/25	100496	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Higgins	763.30
84642	3/14/25	106696	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	MSE	347.65
84642	3/14/25	106596	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	MSS	200.25
84642	3/14/25	106096	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	MSC	178.57
84642	3/14/25	107596	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	HSC	349.31
84642	3/14/25	100696	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Atwood	286.96
84642	3/14/25	101896	451350	SEHI COMPUTER PRODUCTS, I	JAN 2025	272194	Green	86.04
84642	3/14/25	102995	451350	SEHI COMPUTER PRODUCTS, I	100252020	272194	HP ZBook Power 16" G11	2,659.00
84642	3/14/25	102995	451350	SEHI COMPUTER PRODUCTS, I	100252020	272194	HP CTO 64GB	.00
84642	3/14/25	102995	451350	SEHI COMPUTER PRODUCTS, I	100252020	272194	HP CTO 1TB	.00
84642	3/14/25	102995	451350	SEHI COMPUTER PRODUCTS, I	100252020	272194	Microsoft Office LTSC	.00
84642	3/14/25	102995	451350	SEHI COMPUTER PRODUCTS, I	100252020	272194	HP 3yr Essential	.00
*COMPUTER CHECK TOTAL*								10,315.77
84643	3/14/25	102224	7753	SEMCO ENERGY GAS COMPANY	76248554	02-01	TO 01-28, 2025 CARKENORD	877.32
84643	3/14/25	101824	7753	SEMCO ENERGY GAS COMPANY	76248555	02-01	TO 01-28, 2025 GREEN	1,189.56
84643	3/14/25	100424	7753	SEMCO ENERGY GAS COMPANY	76248556	02-01	TO 01-28, 2025 HIGGINS	1,236.36
84643	3/14/25	106624	7753	SEMCO ENERGY GAS COMPANY	76248557	02-01	TO 01-28, 2025 MSE	2,528.92
*COMPUTER CHECK TOTAL*								5,832.16

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84644	3/14/25	104596	13305	SENTINEL TECHNOLOGIES, IN	INV28733	271865	CISCO IP PHONE 7811	127.00
84644	3/14/25	104596	13305	SENTINEL TECHNOLOGIES, IN	INV28733	271865	SHIPPING	28.00
							*COMPUTER CHECK TOTAL*	155.00
84645	3/14/25	109064P	13667	SERVICE PRO	39221486	270112	Plumbing Maintenance	885.00
84645	3/14/25	109064P	13667	SERVICE PRO	39349686	270112	Plumbing Maintenance	1,245.00
							*COMPUTER CHECK TOTAL*	2,130.00
84646	3/14/25	103764	17207	SHRED-IT, C/O STERICYCLE,	8010110130	270178	FY25 Shred-it Service	558.66
							*COMPUTER CHECK TOTAL*	558.66
84647	3/14/25	102195	12293	STAFFORD-SMITH, INC.	5077804	272018	Ice Maker, Cube Style	3,644.00
84647	3/14/25	102195	12293	STAFFORD-SMITH, INC.	5077804	272018	Ice Maker Installation	1,550.00
							*COMPUTER CHECK TOTAL*	5,194.00
84648	3/14/25	109064P	5553	STATE OF MICHIGAN	BLR500962	272202	Boiler License MSE	320.00
							*COMPUTER CHECK TOTAL*	320.00
84649	3/14/25	108535	15452	SUPERIOR TURBO & INJECTIO	C16933	272341	CREDIT MEMO	212.50-
84649	3/14/25	108535	15452	SUPERIOR TURBO & INJECTIO	C17224	272341	CREDIT MEMO	859.42-
84649	3/14/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000124543	272341	EGR VALVE	818.42
84649	3/14/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000124545	272341	SENSOR	853.04
							*COMPUTER CHECK TOTAL*	599.54
84650	3/14/25	105075	502400	THRUN LAW FIRM, PC	301742	272180	SPECIAL ED LEGAL FEES	634.50
84650	3/14/25	104175	502400	THRUN LAW FIRM, PC	301742	272180	HR LEGAL FEES	67.00
84650	3/14/25	109575	502400	THRUN LAW FIRM, PC	302356	272180	SUPERINTENDENT LEGAL FEES	150.00
84650	3/14/25	104175	502400	THRUN LAW FIRM, PC	302356	272180	HR LEGAL FEES	150.00
							*COMPUTER CHECK TOTAL*	1,001.50
84651	3/14/25	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P172927	272288	PIGGYBACK KIT	312.50
							*COMPUTER CHECK TOTAL*	312.50
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0601964-IN	272335	HIGH BACK FOAM,	581.30
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0602273-IN	272335	CONVEX HEATED MIRROR,	834.27
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0602326-IN	272335	SHUT OFF VALVE	185.62
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0602494-IN	272335	ACTUATOR	246.43
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0602798-IN	272335	FENDER LAMP	157.75
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0602944-IN	272335	BLOWER ASSY, AMBER BULBS,	573.89
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0603303-IN	272335	LEFT REAR WHEEL WELL	231.30
84652	3/14/25	108535	516300	UNITY SCHOOL BUS PARTS	0605111-IN	272335	EMER DOOR DECAL,	51.66
							*COMPUTER CHECK TOTAL*	2,862.22
84654	3/14/25	107582	11559	WIND SURF & SAIL POOLS, IN	194118-1	270124	Pool Chemicals - HS Pool	437.20
84654	3/14/25	107582	11559	WIND SURF & SAIL POOLS, IN	194216-1	270124	Pool Chemicals - HS Pool	89.95
							*COMPUTER CHECK TOTAL*	527.15
84655	3/14/25	104164	17994	GALLAGHER BENEFIT SERVICE	334153	272141	Consulting Services	6,000.00
							*COMPUTER CHECK TOTAL*	6,000.00
84656	3/14/25	109067	18052	STE	I-34191	272199	Plow Repairs Truck 99	1,336.61

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11 GENERAL FUND								
84656	3/14/25	109067	18052	STE	I-34224	272199	Repairs to Salter on *COMPUTER CHECK TOTAL*	6,149.52 7,486.13
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16237681-00	270101	Heating and Cooling Parts	1,060.48
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238061-00	270101	Heating and Cooling Parts	99.80
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238067-00	270101	Heating and Cooling Parts	143.24
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238155-00	270101	Heating and Cooling Parts	76.41
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238343-00	270101	Heating and Cooling Parts	217.19
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238414-00	270101	Heating and Cooling Parts	264.86
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238457-00	270101	Heating and Cooling Parts	287.20
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238517-00	270101	Heating and Cooling Parts	21.40
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238518-00	270101	Heating and Cooling Parts	64.20
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238518-01	270101	Heating and Cooling Parts	42.80
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238521-00	270101	Heating and Cooling Parts	629.00
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238599-00	270101	Heating and Cooling Parts	248.64
84657	3/14/25	109072	561100	YOUNG SUPPLY COMPANY	16238603-00	270101	Heating and Cooling Parts *COMPUTER CHECK TOTAL*	494.00 3,649.22
84663	3/14/25	109306	17022	ADAM LIPSKI	JAN-MARCH 2025	272413	Board Quarterly *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
84665	3/14/25	103163	18258	MADELINE ELIZABETH NEWMAN		272183	BRIDGES MATH PD 1/9-1/10 *COMPUTER CHECK TOTAL*	300.00 300.00
84669	3/14/25	109306	15566	SHARON ROSS	JAN-MARCH 2025	272411	Board Quarterly *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
84670	3/14/25	109306	17354	SHANE WILLIAM SELLERS	JAN-MARCH 2025	272415	Board Quarterly *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
84672	3/14/25	109306	18242	SANDRA RENEE HERNDEN	JAN-MARCH 2025	272416	Board Quarterly *COMPUTER CHECK TOTAL*	1,250.00 1,250.00
84674	3/14/25	109306	18243	ANDREW JOHN PARSKI	JAN-MARCH 2025	272417	Board Quarterly *COMPUTER CHECK TOTAL*	832.99 832.99

\*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	79	\$473,331.84
MANUAL CHECKS		
TOTAL CHECKS	79	\$473,331.84

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

TOTAL NET CHECKS	78	\$473,331.84
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REPLACEMENT CHECKS

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12 ATHLETIC FUND								
84575	3/14/25	537039	16518	BSN SPORTS	928731809	272072	LACROSSE HELMETS X12	3,504.00
84575	3/14/25	537039	16518	BSN SPORTS	928731809	272072	FREIGHT	66.97
84575	3/14/25	537156	16518	BSN SPORTS	928777687	272072	track uniforms	3,361.20
84575	3/14/25	537129	16518	BSN SPORTS	928784248	272072	track uniforms	3,361.20
84575	3/14/25	537131	16518	BSN SPORTS	928805066	272072	softball uniforms	2,500.00
84575	3/14/25	537144	16518	BSN SPORTS	928805066	272072	softball uniforms	665.00
							*COMPUTER CHECK TOTAL*	13,458.37
84577	3/14/25	537127	1826	BURKE'S SPORT HAVEN, INC.	LCN220	272131	baseballs	1,990.00
							*COMPUTER CHECK TOTAL*	1,990.00
84581	3/14/25	537082	17943	CKS OF MT CLEMENS LLC	LC022125	272181	ATHLETIC TRAINER CONTRACT	8,125.00
							*COMPUTER CHECK TOTAL*	8,125.00
84586	3/14/25	537118	13473	DAKOTA HIGH SCHOOL		272171	Dakota golf invite	250.00
							*COMPUTER CHECK TOTAL*	250.00
84596	3/14/25	537118	11029	GOLDEN HAWK GOLF CLUB	LCHS TOURNAMENT	272170	golf invitation	170.00
							*COMPUTER CHECK TOTAL*	170.00
84612	3/14/25	537139	17179	LBLC ATHLETICS	KB121144	272112	lacrosse balls	849.95
							*COMPUTER CHECK TOTAL*	849.95
84626	3/14/25	537020	13682	MICHIGAN SPORTS ASSIGNERS	1023	272192	GIRLS BBALL ASSIGNER FEE	280.00
84626	3/14/25	537022	13682	MICHIGAN SPORTS ASSIGNERS	1023	272192	BOYS BBALL ASSIGNER FEE	280.00
							*COMPUTER CHECK TOTAL*	560.00
84633	3/14/25	537118	16106	PORT HURON NORTHERN HIGH	2025 PHN INVITE	272169	golf invitation	200.00
							*COMPUTER CHECK TOTAL*	200.00
84634	3/14/25	537118	14129	PORT HURON HIGH SCHOOL	PH RED HAWK	272172	port huron golf invite	200.00
							*COMPUTER CHECK TOTAL*	200.00
84638	3/14/25	537214	18040	RELENTLESS PURSUIT, LLC	RP01990	272261	Football Conditioning HS	1,800.00
							*COMPUTER CHECK TOTAL*	1,800.00
84653	3/14/25	537182	17951	VMS OF MACOMB TOWNSHIP LL	LCN022125	272188	athletic trainer	8,125.00
							*COMPUTER CHECK TOTAL*	8,125.00
84658	3/14/25	537064W	15772	JOHN ARMENT	B BBALL SCORE	270529	LCHS GAME WORKER 2024-25	75.00
84658	3/14/25	537064W	15772	JOHN ARMENT	B BBALL SCORE	270529	LCHS GAME WORKER 2024-25	125.00
84658	3/14/25	537064W	15772	JOHN ARMENT	B BBALL SCORE	270529	LCHS GAME WORKER 2024-25	300.00
84658	3/14/25	537064W	15772	JOHN ARMENT	B BBALL SCORE	270529	LCHS GAME WORKER 2024-25	150.00
84658	3/14/25	537064W	15772	JOHN ARMENT	G BBALL SCORE	270529	LCHS GAME WORKER 2024-25	350.00
84658	3/14/25	537064W	15772	JOHN ARMENT	G BBALL SCORE	270529	LCHS GAME WORKER 2024-25	225.00
84658	3/14/25	537064W	15772	JOHN ARMENT	G BBALL SCORE	270529	LCHS GAME WORKER 2024-25	275.00
							*COMPUTER CHECK TOTAL*	1,500.00
84659	3/14/25	537164W	18163	MIRANDA KAY BRATTON	B BBALL GATE	272187	athletic game worker	75.00
84659	3/14/25	537164W	18163	MIRANDA KAY BRATTON	G BBALL GATE	272187	athletic game worker	75.00
							*COMPUTER CHECK TOTAL*	150.00



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12 ATHLETIC FUND								
84660	3/14/25	537064W	18146	CHRISTINA DENOMME	B BBALL SCORE	270530	LCHS GAME WORKER 2024-25	75.00
84660	3/14/25	537064W	18146	CHRISTINA DENOMME	B BBALL SCORE	270530	LCHS GAME WORKER 2024-25	125.00
84660	3/14/25	537064W	18146	CHRISTINA DENOMME	B BBALL SCORE	270530	LCHS GAME WORKER 2024-25	300.00
84660	3/14/25	537064W	18146	CHRISTINA DENOMME	B BBALL SCORE	270530	LCHS GAME WORKER 2024-25	150.00
84660	3/14/25	537064W	18146	CHRISTINA DENOMME	WRES/BBALL/SWIM	270530	LCHS GAME WORKER 2024-25	405.00
							*COMPUTER CHECK TOTAL*	1,055.00
84667	3/14/25	537164W	18174	TREVOR R REID	B BBALL GATE	272185	athletic game worker	150.00
84667	3/14/25	537164W	18174	TREVOR R REID	G BBALL GATE	272185	athletic game worker	375.00
84667	3/14/25	537164W	18174	TREVOR R REID	WRST/BBALL GATE	272185	athletic game worker	385.00
							*COMPUTER CHECK TOTAL*	910.00
84671	3/14/25	537064W	18277	ADAM LUKAS ABRAHAM	NOV 24-FEB 25	272367	VAR BBALL ANNOUNCE/MUSIC	420.00
							*COMPUTER CHECK TOTAL*	420.00
84673	3/14/25	537164W	18228	AMANDA JANOWSKI	G BBALL BOOKS	272186	athletic game worker	125.00
84673	3/14/25	537164W	18228	AMANDA JANOWSKI	G BBALL BOOKS	272186	athletic game worker	325.00
84673	3/14/25	537164W	18228	AMANDA JANOWSKI	G BBALL BOOKS	272186	athletic game worker	200.00
							*COMPUTER CHECK TOTAL*	650.00
84675	3/14/25	537064W	18178	RILEY JAMES SHEA	JAN/FEB 2025	272160	BOYS SWIM ANNOUNCER	300.00
							*COMPUTER CHECK TOTAL*	300.00

\*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	18	\$40,713.32
MANUAL CHECKS		
TOTAL CHECKS	18	\$40,713.32

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

TOTAL NET CHECKS	18	\$40,713.32
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REPLACEMENT CHECKS

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
84635*	3/14/25	109148	6290	PRINTING BY JOHNSON INC	52681	272144	ADULT ED BROCHURES *COMPUTER CHECK TOTAL*	925.00 925.00
84642*	3/14/25	109142	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024 TONER	272194	Pellerin - Jail *COMPUTER CHECK TOTAL*	130.15- 130.15-

\*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	\$794.85
MANUAL CHECKS		
TOTAL CHECKS	2	\$794.85

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

\*NON-PAYMENT\*

TOTAL NET CHECKS	2	\$794.85
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\*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

\* Please See General Fund

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
84573	3/14/25	157865	14099	BOUNCE ABOUT RENTALS	04348	272050	Carnival Games	600.00
84573	3/14/25	157865	14099	BOUNCE ABOUT RENTALS	04348	272050	Interactives	300.00
84573	3/14/25	157865	14099	BOUNCE ABOUT RENTALS	04348	272050	Photo Strip Booth	500.00
84573	3/14/25	157865	14099	BOUNCE ABOUT RENTALS	04348	272050	Discount	350.00-
*COMPUTER CHECK TOTAL*								1,050.00
84574	3/14/25	143665	17412	MARK BROWN	CONFERENCE	272310	PNP TITLE II SNOW TIRE	367.91
*COMPUTER CHECK TOTAL*								367.91
84576	3/14/25	151064	16908	BUILDING BRIDGES THERAPY	0125-1-13-312	272175	IDEA PSYCH PURCHASE	3,200.00
84576	3/14/25	151064	16908	BUILDING BRIDGES THERAPY	0125-13-312	272175	IDEA PSYCH PURCHASE	2,800.00
*COMPUTER CHECK TOTAL*								6,000.00
84602	3/14/25	157464	12946	HIGH TOUCH HIGH TECH OF S	ASSEMBLIES	272314	SCHOOLWIDE SCIENCE ASSEMB	2,848.00
*COMPUTER CHECK TOTAL*								2,848.00
84611	3/14/25	151041	245200	LAKESHORE LEARNING MATERI	90186183	271954	IDEA- CURR SUPPLIES- CI	435.10
84611	3/14/25	151043	245200	LAKESHORE LEARNING MATERI	90186184	271954	IDEA- CURR SUPPLIES- ECSE	225.00
84611	3/14/25	151043	245200	LAKESHORE LEARNING MATERI	90186184	271954	SHIPPING	33.75
*COMPUTER CHECK TOTAL*								693.85
84613	3/14/25	151041	12970	LEARNING A-Z	CI-00021939	272107	IDEA CI SUPPLIES	135.00
*COMPUTER CHECK TOTAL*								135.00
84618	3/14/25	147542	16712	MACOMB COUNTY JUVENILE JU	2024/25-10.1	272002	MCJJJC-TITLE 1D-PHYSICAL	590.40
84618	3/14/25	147542	16712	MACOMB COUNTY JUVENILE JU	2024/25-3.1	272002	MCJJJC-TITLE 1D-PHYSICAL	66.96
84618	3/14/25	147542	16712	MACOMB COUNTY JUVENILE JU	2024/25-8.1	272002	MCJJJC-TITLE1D-EDUCATIONAL	572.43
*COMPUTER CHECK TOTAL*								1,229.79
84629*	3/14/25	143674	456	MISD	120370	272212	REGISTRATION FEE LITERACY	175.00
*COMPUTER CHECK TOTAL*								175.00
84635*	3/14/25	158541	6290	PRINTING BY JOHNSON INC	52852	272070	HONOR ROLL BUMPER STICKER	1,396.00
*COMPUTER CHECK TOTAL*								1,396.00
84661	3/14/25	158160	15733	GARY GHAREEB		272344	Native American Experienc	250.00
*COMPUTER CHECK TOTAL*								250.00
84662	3/14/25	143665	17595	JILL KOPPER	CONFERENCE	272312	PNP TITLE II SNOW TIRE	69.58
*COMPUTER CHECK TOTAL*								69.58

\*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	11	\$14,215.13
MANUAL CHECKS		
TOTAL CHECKS	11	\$14,215.13

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

\* Please See General Fund

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15 FEDERAL GRANTS								

TOTAL VOID CHECKS

TOTAL NET CHECKS 11 \$14,215.13

REPLACEMENT CHECKS

\*=CHECK ALSO EXISTS IN A PRIOR FUND

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
84683	3/14/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	FEB 2025	272211	MILK ALL SCHOOLS *COMPUTER CHECK TOTAL*	7,837.85 7,837.85
84693	3/14/25	519031	176775	GORDON FOOD SERVICE, INC.	FEB/MARCH 2025	272309	SANITATION	33.45
84693	3/14/25	519028	176775	GORDON FOOD SERVICE, INC.	FEB/MARCH 2025	272309	DISPOSABLES	4,744.66
84693	3/14/25	519032	176775	GORDON FOOD SERVICE, INC.	FEB/MARCH 2025	272309	COMMODITIES	23,149.28
84693	3/14/25	519026	176775	GORDON FOOD SERVICE, INC.	FEB/MARCH 2025	272309	GROCERY	31,650.32
84693	3/14/25	519029	176775	GORDON FOOD SERVICE, INC.	FEBRUARY 2025	272309	TABLE TOP SUPPLIES	404.29
84693	3/14/25	519028	176775	GORDON FOOD SERVICE, INC.	FEBRUARY 2025	272309	DISPOSABLES	4,980.35
84693	3/14/25	519032	176775	GORDON FOOD SERVICE, INC.	FEBRUARY 2025	272309	COMMODITIES	20,721.84
84693	3/14/25	519026	176775	GORDON FOOD SERVICE, INC.	FEBRUARY 2025	272309	GROCERY	27,195.37
84693	3/14/25	519025C	176775	GORDON FOOD SERVICE, INC.	FEBRUARY 2025	272309	CATERING FOOD *COMPUTER CHECK TOTAL*	220.00 113,099.56
84694	3/14/25	519026	18126	GREAT LAKES BAKING COMPAN	FEBRUARY 2025	272210	BAKING ALL SCHOOLS *COMPUTER CHECK TOTAL*	979.32 979.32
84695	3/14/25	519010F	18205	HERSHEY'S ICE CREAM	INVE0021452741	272302	MSS ICE CREAM 2/21/25 *COMPUTER CHECK TOTAL*	302.04 302.04
84706	3/14/25	510665	17562	PARTNERS IN ARCHITECTURE,	5646	272190	Atwood Kitchen Improve.	4,051.90
84706	3/14/25	516065	17562	PARTNERS IN ARCHITECTURE,	5646	272190	MSC Kitchen Improvements	3,755.00
84706	3/14/25	510865	17562	PARTNERS IN ARCHITECTURE,	5646	272190	Pellerin Kitchen Improve.	3,635.70
84706	3/14/25	514765	17562	PARTNERS IN ARCHITECTURE,	5646	272190	Yacks Kitchen Improvement *COMPUTER CHECK TOTAL*	1,811.90 13,254.50
84711	3/14/25	519064	15863	RICOH USA	5071013058	270660	Food Service Color *COMPUTER CHECK TOTAL*	229.05 229.05
84715	3/14/25	519031	13957	SMART SYSTEMS	143585	272303	MARCH 2025 SANITATION *COMPUTER CHECK TOTAL*	3,775.00 3,775.00
84717	3/14/25	512265	12293	STAFFORD-SMITH, INC.	5077835	271997	MOBILE HEATED CABINET	5,249.00
84717	3/14/25	512265	12293	STAFFORD-SMITH, INC.	5077835	271997	FREIGHT/DELIVERY COST	375.00
84717	3/14/25	512265	12293	STAFFORD-SMITH, INC.	5077835	271997	INSTALLATION *COMPUTER CHECK TOTAL*	320.00 5,944.00
84719	3/14/25	516064	17539	TOWN CENTER INC	554184	272304	STEAMER REPAIR 2/27/25 *COMPUTER CHECK TOTAL*	402.50 402.50
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4874544	272209	GRAHAM 2/20	97.30
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4875452	272209	LOBBESTAEL 2/11	427.14
84722	3/14/25	519028	16236	VANEERDEN FOODSERVICE COM	4875452	272209	LOBBESTAEL DISP.	118.10
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4876938	272209	CARKENORD 2/11	628.26
84722	3/14/25	519028	16236	VANEERDEN FOODSERVICE COM	4876938	272209	CARKENORD DISP. 2/11	23.62
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4883021	272209	TENNISWOOD 2/13	535.64
84722	3/14/25	519028	16236	VANEERDEN FOODSERVICE COM	4883021	272209	TENNISWOOD DISP.	38.24
84722	3/14/25	149741	16236	VANEERDEN FOODSERVICE COM	4886949	272209	FRUIT & VEG GRANT 2/20	500.80
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4887437	272209	TENNISWOOD 2/20	127.30
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4887445	272209	MSE 2/20	1,009.20
84722	3/14/25	519026	16236	VANEERDEN FOODSERVICE COM	4888529	272209	GRAHAM 2/21	257.83

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3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND  
FROM 3/14/25 TO 3/14/25

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

\*COMPUTER CHECK TOTAL\* 3,763.43

\*TOTAL 25 CAFETERIA

COMPUTER CHECKS	10	\$149,587.25
MANUAL CHECKS		
TOTAL CHECKS	10	\$149,587.25

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

\*NON-PAYMENT\*

TOTAL NET CHECKS 10 \$149,587.25

REPLACEMENT CHECKS

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3-19-25



3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

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

84604	3/14/25	100964	17026	IAN KINDER, LLC	2-27-25 (LCPS)	272248	Certified BB Sit 2/27	1,155.00
84604	3/14/25	100964	17026	IAN KINDER, LLC	3-4-25 (LCPS)	272248	Self Defense Children 3/4	72.00
84604	3/14/25	100964	17026	IAN KINDER, LLC	3-4-25 (LCPS)	272248	Self Defense Women 3/4	144.00
*COMPUTER CHECK TOTAL*								1,371.00
84607	3/14/25	100964	17601	KAWAI MUSIC LESSON STUDIO	1674	272220	Youth Piano - Wed	224.00
84607	3/14/25	100964	17601	KAWAI MUSIC LESSON STUDIO	1674	272220	Youth Piano - Sat	112.00
*COMPUTER CHECK TOTAL*								336.00
84622	3/14/25	100964	11090	MARIA MARINO FITNESS PROS		272219	Fitness 20/20/20 Jan/Feb	1,800.00
*COMPUTER CHECK TOTAL*								1,800.00
84664	3/14/25	100964	17782	JANE MAYLE	9	272221	Slow Flow Yoga Jan/Feb	425.00
*COMPUTER CHECK TOTAL*								425.00
84666	3/14/25	100965	10433	ISABEL PHILLIPS	2025/INV/1	272354	Winter - Water Exercise	487.50
*COMPUTER CHECK TOTAL*								487.50
84668	3/14/25	100964	16536	DEBRA ROSS	200-41112	272222	Fit to Dance Jan/Feb	445.00
*COMPUTER CHECK TOTAL*								445.00

\*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	6	\$4,864.50
MANUAL CHECKS		
TOTAL CHECKS	6	\$4,864.50

*** VOID SUMMARY ***	
COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	6 \$4,864.50

REPLACEMENT CHECKS

3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

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

84606*	3/14/25	550381	15936	IMPERIAL DADE	90081809-00	270144	Cleaning Supplies Burdi	689.36
							*COMPUTER CHECK TOTAL*	689.36
84642*	3/14/25	550796	451350	SEHI COMPUTER PRODUCTS, I	DEC 2024 TONER	272194	ECC	381.97
							*COMPUTER CHECK TOTAL*	381.97
84643*	3/14/25	550324	7753	SEMCO ENERGY GAS COMPANY	76248553		02-01 TO 01-28, 2025 BURDI	398.43
							*COMPUTER CHECK TOTAL*	398.43

\*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	3	\$1,469.76
MANUAL CHECKS		
TOTAL CHECKS	3	\$1,469.76

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

\*NON-PAYMENT\*

TOTAL NET CHECKS	3	\$1,469.76
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\*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

 Please See General Fund

  
3-19-25

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	163673	272307	BAND SUPPLIES	24.00
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	163899	272307	BAND SUPPLIES	675.00
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163901	272307	GROVER TRIANGLE BEATER ST	62.40
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163924	272307	VANDOREN CLARINET REEDS	33.80
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163924	272307	VANDOREN CLARINET REEDS	33.80
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163924	272307	VANDOREN ALTO SAX REEDS	44.20
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163924	272307	VANDOREN ALTO SAX	44.20
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	163930	272307	BAND SUPPLIES	17.75
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	163956	272307	VANDOREN CLARINET 3 REEDS	33.80
84676	3/14/25	706633	4625	A & G CENTRAL MUSIC, INC.	164026	272307	February 2025 Statement	111.00
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	164061	272307	BAND SUPPLIES	46.20
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	4011	272307	JONES MED BASSOON REEDS	37.80
84676	3/14/25	706540	4625	A & G CENTRAL MUSIC, INC.	4011	272307	MOUTHPIECE PATCHES	14.00
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	4028	272307	BAND SUPPLIES	24.00
84676	3/14/25	706019	4625	A & G CENTRAL MUSIC, INC.	4057	272307	BAND SUPPLIES	92.40
							*COMPUTER CHECK TOTAL*	1,294.35
84677	3/14/25	707732	16911	A MOVABLE FEAST, INC	27019	270465	FOOD FOR REHEARSAL-SPRING	699.01
84677	3/14/25	707732	16911	A MOVABLE FEAST, INC	27020	270465	FOOD FOR REHEARSAL-SPRING	699.01
							*COMPUTER CHECK TOTAL*	1,398.02
84678	3/14/25	702201	8303	ABSOPURE WATER COMPANY	31222905	272218	C&C White Cooler Rental	12.00
							*COMPUTER CHECK TOTAL*	12.00
84679	3/14/25	707790	15713	ADRENALINE FUNDRAISER	4954	272176	zip up jackets	588.00
							*COMPUTER CHECK TOTAL*	588.00
84680	3/14/25	709224	12610	ALNET	FALL TOURNAMENT	271471	ALNET GIRLS VOLLEYBALL	75.00
							*COMPUTER CHECK TOTAL*	75.00
84681	3/14/25	704208	18150	AQUATIC DESIGNZ CO	1005	272275	AQUARIUM MAINTENANCE;FOOD	516.89
							*COMPUTER CHECK TOTAL*	516.89
84682	3/14/25	704701	16857	ASSURED FUNDRAISING SERVI	1328	272247	Gaming Bus for Prize time	400.00
							*COMPUTER CHECK TOTAL*	400.00
84684	3/14/25	707743	18172	BSTAT MARKETING		272132	team banners	100.00
							*COMPUTER CHECK TOTAL*	100.00
84685	3/14/25	707735	1826	BURKE'S SPORT HAVEN, INC.	LCN217SB	271933	softball tee/socks/plate	819.00
							*COMPUTER CHECK TOTAL*	819.00
84686	3/14/25	703704	6358	CDW GOVERNMENT, INC.	AC9LW7W	272205	Logitech Rugged Combo 3	175.22
							*COMPUTER CHECK TOTAL*	175.22
84687	3/14/25	707738	17546	CHEEROGRAPHY, LLC	2407	272023	cheerography	5,000.00
							*COMPUTER CHECK TOTAL*	5,000.00
84688	3/14/25	707773	16484	CLOTHING GRAPHICS	8554	271843	Anatomy Apparel	212.00
							*COMPUTER CHECK TOTAL*	212.00

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3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND  
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29 STUDENT/SCHOOL ACTIVITY FUNDS								
84689	3/14/25	707704	4183	DETROIT TIGERS INC.	4293118	272130	baseball play at comerica *COMPUTER CHECK TOTAL*	4,000.00 4,000.00
84690	3/14/25	708031	18265	GARDYN INC	2811	272164	Gardyn School Kit *COMPUTER CHECK TOTAL*	1,900.00 1,900.00
84691	3/14/25	707743	17504	GBRAND LLC	381124	271996	V NECK JERSEY FOR SENIORS *COMPUTER CHECK TOTAL*	160.00 160.00
84692	3/14/25	706514	17639	GOPHER SPORTS	IN425618	270511	PREMIUM SCORERS TABLE	3,969.00
84692	3/14/25	706514	17639	GOPHER SPORTS	IN425618	270511	ITEM PROMOTION	396.90-
84692	3/14/25	706514	17639	GOPHER SPORTS	IN425618	270511	SHIPPING	674.73
							*COMPUTER CHECK TOTAL*	4,246.83
84696	3/14/25	707739	9202	IMPERIAL LANES	LCN BKRS DOZEN	272030	bowling lanes	3,939.00
84696	3/14/25	707739	9202	IMPERIAL LANES	LCN PRACTICE	272030	bowling lanes	1,800.00
84696	3/14/25	707739	9202	IMPERIAL LANES	LCN SINGLES INV	272030	bowling lanes	4,433.00
							*COMPUTER CHECK TOTAL*	10,172.00
84697	3/14/25	707741	1741	INTRASTATE DISTRIBUTORS I	10795562	270307	BEVERAGES-SCHOOL STORE	768.41
84697	3/14/25	707741	1741	INTRASTATE DISTRIBUTORS I	10797150	270307	BEVERAGES-SCHOOL STORE	275.88
84697	3/14/25	708016	1741	INTRASTATE DISTRIBUTORS I	10800439	270307	drinks for school store	702.88
84697	3/14/25	707741	1741	INTRASTATE DISTRIBUTORS I	10802081	270307	BEVERAGES-SCHOOL STORE	540.41
							*COMPUTER CHECK TOTAL*	2,287.58
84698	3/14/25	702201	14878	JERZEY GIRL APPAREL	1896	272217	Full Zip No Hood	28.00
84698	3/14/25	702201	14878	JERZEY GIRL APPAREL	1896	272217	1/2 Zip	96.00
84698	3/14/25	702201	14878	JERZEY GIRL APPAREL	1896	272217	Crew Neck Fleece	56.00
84698	3/14/25	702216	14878	JERZEY GIRL APPAREL	1897	272217	Tie-Dye Tee Shirts	517.26
							*COMPUTER CHECK TOTAL*	697.26
84699	3/14/25	706009	4554	JOSTENS	03662	272365	YEARBOOK DEPOSIT	2,684.40
							*COMPUTER CHECK TOTAL*	2,684.40
84700	3/14/25	707736	13878	LABELSTOP, INC.	23831	271811	soccer shorts embroidery	229.50
							*COMPUTER CHECK TOTAL*	229.50
84701	3/14/25	706532	13191	LAKESHORE LANES	14	272284	WEEK 1 BOWLING 1/30	423.00
84701	3/14/25	706532	13191	LAKESHORE LANES	14	272284	WEEK 2 BOWLING 2/20	396.00
84701	3/14/25	706532	13191	LAKESHORE LANES	14	272284	WEEK 3 BOWLING 2/27	405.00
							*COMPUTER CHECK TOTAL*	1,224.00
84702	3/14/25	707732	16552	LEAP OF FAITH DANCE STUDI	1001	271842	CHOREOGRAPHY AND COSTUMES	3,782.95
							*COMPUTER CHECK TOTAL*	3,782.95
84703	3/14/25	705625	337270	MT HOLLY SKI & SNOWBOARD	11377	272267	SKI CLUB JANUARY 2025	795.00
84703	3/14/25	705625	337270	MT HOLLY SKI & SNOWBOARD	1144	272267	SKI CLUB FEBRUARY 2025	630.00
84703	3/14/25	706645	337270	MT HOLLY SKI & SNOWBOARD	1152	272267	Ski Trip 2.20.2025	600.00
84703	3/14/25	706645	337270	MT HOLLY SKI & SNOWBOARD	1152	272267	Full Rental	330.00
84703	3/14/25	706645	337270	MT HOLLY SKI & SNOWBOARD	1152	272267	Helmet Rental	90.00
84703	3/14/25	705625	337270	MT HOLLY SKI & SNOWBOARD	11800	272267	SKI CLUB DECEMBER 2024	780.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
							*COMPUTER CHECK TOTAL*	3,225.00
84704	3/14/25	704515	13124	MY LOCKER	INV-ML-1592	272315	Shirts for Sci O team	221.00
							*COMPUTER CHECK TOTAL*	221.00
84705	3/14/25	707738	18117	MYDEAL GRAPHICS, INC	11446	272134	cheer outfits	669.50
							*COMPUTER CHECK TOTAL*	669.50
84707	3/14/25	706019	9621	J.W.PEPPER & SON, INC.	367309487	272306	SHEET MUSIC	5.00
84707	3/14/25	706019	9621	J.W.PEPPER & SON, INC.	367310039	272306	SHEET MUSIC	120.00
							*COMPUTER CHECK TOTAL*	125.00
84708	3/14/25	707741	5101	PEPSI-COLA	67356711	270308	BEVERAGES-SCHOOL STORE	600.43
							*COMPUTER CHECK TOTAL*	600.43
84709	3/14/25	702215	18267	PSE HOLDING, LLC	41851717	272240	Assembly	2,000.00
							*COMPUTER CHECK TOTAL*	2,000.00
84710	3/14/25	707705	6290	PRINTING BY JOHNSON INC	52748	270466	TICKETS-GLOW SPRING DANCE	159.00
84710	3/14/25	707732	6290	PRINTING BY JOHNSON INC	52774	270466	POSTERS-SPRING MUSICAL	139.00
84710	3/14/25	707732	6290	PRINTING BY JOHNSON INC	52993	270466	PROGRAMS-MATILDA	3,792.00
							*COMPUTER CHECK TOTAL*	4,090.00
84712	3/14/25	702216	17512	ROYALE MANAGEMENT GROUP L	2611CR	272328	BIG Air BMX Show	1,997.00
							*COMPUTER CHECK TOTAL*	1,997.00
84713	3/14/25	705601	8281	SCHOLASTIC BOOK FAIRS	B5662778FR	272108	Book Fair	3,565.88
							*COMPUTER CHECK TOTAL*	3,565.88
84714	3/14/25	707738	17013	SEW SUCCESSFUL, INC	3543	271697	jv shirts	252.00
							*COMPUTER CHECK TOTAL*	252.00
84716	3/14/25	707522A	15013	SPORTS IMPORTS, INC	QUO38370	272038	VOLLEYBALL BOXES	1,770.00
84716	3/14/25	707522A	15013	SPORTS IMPORTS, INC	QUO38370	272038	SHIPPING	360.00
							*COMPUTER CHECK TOTAL*	2,130.00
84718	3/14/25	705628	18271	TEAM B CRATIVE LLC		272268	Author Presentation	831.07
							*COMPUTER CHECK TOTAL*	831.07
84720	3/14/25	704509	5370	UPLAND HILLS FARM	050428	272339	Upland Hills Farm	1,200.00
							*COMPUTER CHECK TOTAL*	1,200.00
84721	3/14/25	707566	16784	US FOODS, INC.	0877789	272226	087789 CHIPS, COOKIE BAGS	427.48
							*COMPUTER CHECK TOTAL*	427.48
84723	3/14/25	707714	3393	VILLA PENNA	HIGH SCHOOL N	272325	BOYS SWIM BANQUET VENUE	2,030.00
							*COMPUTER CHECK TOTAL*	2,030.00
84724	3/14/25	707741	17422	VISTAR	75102240	270309	SNACKS-SCHOOL STORE	3,300.53
84724	3/14/25	707741	17422	VISTAR	75236938	270309	SNACKS-SCHOOL STORE	2,163.36
84724	3/14/25	707741	17422	VISTAR	75304418	270309	SNACKS-SCHOOL STORE	2,856.57

*Landra Jordan*  
3/17/25

*3-19-25*

3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND  
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29 STUDENT/SCHOOL ACTIVITY FUNDS

							*COMPUTER CHECK TOTAL*	8,320.46
84725	3/14/25	708017	18273	WEXFORDIA LLC	1013	272283	t-shirts	749.36
							*COMPUTER CHECK TOTAL*	749.36
84726	3/14/25	706633	17995	KAREN MARIE BURKETT		272168	Band Clinic/Sectionals	150.00
							*COMPUTER CHECK TOTAL*	150.00
84727	3/14/25	703704	18266	AMY BRUNE	REIMBURSEMENT	272223	Chromebook Case Reimburse	31.00
							*COMPUTER CHECK TOTAL*	31.00

\*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	42	\$74,590.18
MANUAL CHECKS		
TOTAL CHECKS	42	\$74,590.18

\*\*\* VOID SUMMARY \*\*\*

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

TOTAL NET CHECKS	42	\$74,590.18
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REPLACEMENT CHECKS

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3/14/25 11.55.54  
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND  
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41 2025 SCHOOL BOND FUND SERIES 1								
41002	3/14/25	419540	5834	CLARK HILL PLC	1529827	272052	LEGAL SRV '24 BOND CONSTR PROJ	3,055.00
41002	3/14/25	419540	5834	CLARK HILL PLC	1542972	272052	2024 BOND CONTRACT PREP	536.00
							*COMPUTER CHECK TOTAL*	3,591.00
41003	3/14/25	419534	7821	IMAGEMASTER	67365	272094	Preliminary Offical	1,750.00
							*COMPUTER CHECK TOTAL*	1,750.00
41004	3/14/25	4165320	17442	MECHANICAL SYSTEM SERVICE	250195	272064	New Hot Water Heater MSN	8,800.00
41004	3/14/25	4165320	17442	MECHANICAL SYSTEM SERVICE	250276	272064	LABOR & MATERIAL MSN	758.56
							*COMPUTER CHECK TOTAL*	9,558.56
41005	3/14/25	4195510	10642	MSBO/MICHIGAN SCHOOL BUSI	25294	272124	Bus Program User Fee	750.00
							*COMPUTER CHECK TOTAL*	750.00
41006	3/14/25	4133510	165	NOVA ENVIRONMENTAL, INC.	17277	272313	LOBB INSPEC/SAMPLE	390.00
41006	3/14/25	4145510	165	NOVA ENVIRONMENTAL, INC.	17278	272313	TNWD INSPEC/SAMPLE	390.00
41006	3/14/25	4147510	165	NOVA ENVIRONMENTAL, INC.	17279	272313	YACKS INSPEC/SAMPLE	390.00
							*COMPUTER CHECK TOTAL*	1,170.00
41007	3/14/25	419550D	17562	PARTNERS IN ARCHITECTURE,	5610	271929	Bond Planning Facility	98,000.00
41007	3/14/25	4177500	17562	PARTNERS IN ARCHITECTURE,	5640	271929	HSN Pool Dehumid Repl	24,300.00
							*COMPUTER CHECK TOTAL*	122,300.00
41008	3/14/25	419534	7824	STANDARD & POOR'S	11489453	272285	Analytical Services	76,500.00
							*COMPUTER CHECK TOTAL*	76,500.00
41009	3/14/25	419550R	18244	STONER ADVISORY GROUP LLC	448	272053	Project Administration	625.00
41009	3/14/25	419550R	18244	STONER ADVISORY GROUP LLC	448 A	272053	OWNERS REP BOND DISTRICT	1,131.00
							*COMPUTER CHECK TOTAL*	1,756.00
41010	3/14/25	419534	18276	UMB BANK, N.A.	1003490	272323	Bond Closing Fee	450.00
							*COMPUTER CHECK TOTAL*	450.00
41011	3/14/25	4195510	16231	THE NEWS-HERALD	AD 2682611	272093	RFP AD FOR FLOORING	826.50
41011	3/14/25	4195510	16231	THE NEWS-HERALD	AD2678316	272093	RFP AD for Roofing	365.75
							*COMPUTER CHECK TOTAL*	1,192.25

\*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	10	\$219,017.81
MANUAL CHECKS		
TOTAL CHECKS	10	\$219,017.81

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

TOTAL NET CHECKS	10	\$219,017.81
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REPLACEMENT CHECKS



Transaction Search - Company													
BMO, Statement Period 01/28/2025 to 02/27/2025													
Mapped Cards													
Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description		
1/29/2025	1/28/2025			Amzn Mktp US Zc74w6vz0	29.97	Adult Education	100842	General Fund	Building Admin & Staff	Classroom Supplies	1 case of poster board		
2/4/2025	2/3/2025			Macomb Intrmdt Sch Dis	150.00	Adult Education	100872	General Fund	Building Admin & Staff	Professional Development	MISD registration Fee for ██████████ on 2-27-25 "SAT Quality Instruction"		
2/12/2025	2/11/2025			Usps Po 2564100046	19.36	Adult Education	100837	General Fund	Building Admin & Staff	Postage/Delivery Charges	2 Certified Letters for student long term suspensions @ \$9.68 ea		
2/21/2025	2/20/2025			Amazon Mktp 0c0w99pu3	55.26	Adult Education	100843	General Fund	Building Admin & Staff	Office Supplies	Black and blue pens, tape, post it notes		
2/25/2025	2/24/2025			Amazon Mktp 1t7o29if3	19.89	Adult Education	100842	General Fund	Building Admin & Staff	Miscellaneous	1 case of hand sanitizer for classroom use		
2/25/2025	2/25/2025			Amazon.Com Jz2tw1s63	34.50	Adult Education	100843	General Fund	Building Admin & Staff	Office Supplies	2 boxes of dry erase markers, tape dispensers, facial tissue for student use		
2/6/2025	2/5/2025			Ncs Ged Exam	100.00	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	Ad. Ed. GED Single Use Test vouchers 10 @ \$10 each		
2/6/2025	2/5/2025			Ncs Ged Exam	344.85	Adult Education	109142	Grant	Building Admin & Staff	Classroom Supplies	Ad. Ed. GED Test Vouchers - 4 subject 15 @ 22.99 each		
2/7/2025	2/5/2025			Casas	210.00	Adult Education	109141	Grant	Building Admin & Staff	Classroom Supplies	100 Web Test Units for Correctional Ed.		
1/29/2025	1/28/2025			Marcos Pizza - 1238	35.09	Adult Education	709221	Internal Fund	Building Admin & Staff	Student Activity	S.A.T. Practice Testers lunch 1-28-25 ██████████		
2/3/2025	1/31/2025			Dollar Tree	40.00	Adult Education	709224	Internal Fund	Building Admin & Staff	Student Supp/Recognition	4 - \$10 McDonald's Gift Cards for Pellerin Phoenix Raffle Rewards		
2/11/2025	2/10/2025			Tim Hortons #911021	62.00	Adult Education	709223	Internal Fund	Building Admin & Staff	Student Activity	S.A.D.D. Club Donut Event 2-11-25		
2/11/2025	2/11/2025			Amazon Mktp Em1t760g3	12.99	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Retirement Banner for staff retirements		
2/11/2025	2/11/2025			Amazon Mktp Xd5ft1ly3	19.95	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Retirement coffee mug Gift for ██████████		
2/11/2025	2/11/2025			Amazon Mktp H08uj3ik3	42.98	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Retirement Decorations/party supplies		
2/20/2025	2/19/2025			Bjs Wholesale #0385	33.98	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Cake for ██████████ retirement Celebration 2-19-25		
2/21/2025	2/20/2025			Amazon.Com 031j33ec3	24.98	Adult Education	709231	Internal Fund	Building Admin & Staff	Student Activity	2 boxes of peppermint candy		
2/24/2025	2/21/2025			Gfs Store #0240	26.99	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	1 case of coffee for teacher's lounge		
2/26/2025	2/25/2025			Mjr Partridge Creek	375.00	Adult Education	709209	Internal Fund	Building Admin & Staff	Student Activity	Senior Trip 'Movie Day' at MJR 50 tickets @ \$7.50 each		
							1,637.79	Adult Education Total					
1/31/2025	1/30/2025					Amazon.Com Z710x28m2	55.89	Atwood Elementary	100696	General Fund	Building Admin & Staff	Technology Supplies	printer ink
1/31/2025	1/30/2025					Treetop Publishing Inc	401.50	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	Bare books for 5th grade
2/3/2025	1/31/2025					Amazon.Com Zc79w21i1	13.40	Atwood Elementary	100643	General Fund	Building Admin & Staff	Office Supplies	manila folders for kindergarten enrollment
2/3/2025	1/31/2025					Amzn Mktp US Zc1g95p51	101.99	Atwood Elementary	100696	General Fund	Building Admin & Staff	Technology Supplies	headphones
2/12/2025	2/12/2025					Amazon Mktp lm0v62ac3	13.98	Atwood Elementary	100643	General Fund	Building Admin & Staff	Miscellaneous	labels, March is reading month
2/12/2025	2/12/2025			Amazon Mktp Hn9zx16v3	42.65	Atwood Elementary	100643	General Fund	Building Admin & Staff	Classroom Supplies	PaperclipsCups for medication		
2/19/2025	2/19/2025			Amazon Mktp Cq5r473u3	24.82	Atwood Elementary	100643	General Fund	Building Admin & Staff	Miscellaneous	Band aides		
2/21/2025	2/21/2025			Amazon Mktp Ee0aq9fp3	41.97	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	headphone and erasers		
2/24/2025	2/21/2025			Amazon.Com Fe3m64863	52.02	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies, bins and lamp		
2/25/2025	2/25/2025			Amazon Mktp 8l0vt4qa3	105.93	Atwood Elementary	100696	General Fund	Building Admin & Staff	Technology Supplies	INK FOR PRINTERS		
1/29/2025	1/28/2025			Mike Staff Producti	250.00	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	DJ - bingo night		
1/30/2025	1/29/2025			Peripole Inc	545.29	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Recorders for Music		
1/31/2025	1/30/2025			Dads Of Great Students	22.62	Atwood Elementary	700605	Internal Fund	Building Admin & Staff	Miscellaneous	Watch D.O.G.S nametag stickers		
1/31/2025	1/30/2025			Amazon Mktp Zc18v6a21	23.67	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Play Doh/Pencil erasers/PTC classroom incentives		
1/31/2025	1/31/2025			Amazon Mktp Zc0m450a1	41.97	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	supplies for bingo night		
2/4/2025	2/4/2025			Amazon Mktp Z73yg6gl0	60.97	Atwood Elementary	700605	Internal Fund	Building Admin & Staff	Miscellaneous	incentives		
2/6/2025	2/5/2025			Amzn Mktp US V13qd5g93	96.44	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	science/1st grade PTC		
					1,895.11	Atwood Elementary Total							
2/12/2025	2/12/2025			Vzwrlls My Vz Vb P	47.15	Business Office	104664	General Fund	Accounts Payable	Contracted Services	SUPPORT SERVICES ██████████		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	100827	General Fund	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	108027	General Fund	Accounts Payable	Technology	PANKOW- EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	550327	General Fund	Accounts Payable	Technology	BURDI- EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	100627	General Fund	Accounts Payable	Technology	ATWOOD- EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	550727	General Fund	Accounts Payable	Technology	CHILD CARE - EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	104727	General Fund	Accounts Payable	Technology	YACKS- EMERGENCY PHONE BACK UP		
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	103327	General Fund	Accounts Payable	Technology	LOBBESTAEL - EMERGENCY PHONE BACK UP		


  
 3-19-25



Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	100427	General Fund	Accounts Payable	Technology	HIGGINS - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	101827	General Fund	Accounts Payable	Technology	GREEN - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	107527	General Fund	Accounts Payable	Technology	LCBS - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	107827	General Fund	Accounts Payable	Technology	JAPAC - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	102227	General Fund	Accounts Payable	Technology	CARKENORD - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.60	Business Office	109027	General Fund	Accounts Payable	Technology	SUPPORT SERVICES - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	101527	General Fund	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	106027	General Fund	Accounts Payable	Technology	MSC - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	106627	General Fund	Accounts Payable	Technology	MSE - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	105627	General Fund	Accounts Payable	Technology	MSN - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	106527	General Fund	Accounts Payable	Technology	MSS - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	104227	General Fund	Accounts Payable	Technology	SOUTH RIVER - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	104527	General Fund	Accounts Payable	Technology	TENNISWOOD - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	103927	General Fund	Accounts Payable	Technology	WHEELER - SUPT - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	103927	General Fund	Accounts Payable	Technology	WHEELER - EMERGENCY PHONE BACK UP
2/20/2025	2/19/2025			Complete Interactive T	110.50	Business Office	107727	General Fund	Accounts Payable	Technology	HSN - EMERGENCY PHONE BACK UP
2/24/2025	2/22/2025			Formstack, Llc	222.40	Business Office	103764	General Fund	Accounts Payable	Contracted Services	DISTRICT-WIDE MONTHLY CHARGE FOR ONLINE FORMS
1/29/2025	1/28/2025			Taxbandits.Com	5.95	Business Office	109715	General Fund	Central Admin & Staff	Miscellaneous	E-File Form 941
1/30/2025	1/29/2025			Taxbandits.Com	353.55	Business Office	109715	General Fund	Central Admin & Staff	Miscellaneous	State Filing for CF/SF Federal Filing for 1099/W-2/5498
2/3/2025	1/31/2025			Taxbandits.Com	65.25	Business Office	109715	General Fund	Central Admin & Staff	Miscellaneous	Federal Filing 1099/W-2/5498
2/5/2025	1/31/2025			Kerr Albert Office Sup	15.15	Business Office	103743	General Fund	Central Admin & Staff	Office Supplies	Expanding File Pockets Legal
2/13/2025	2/10/2025			Kerr Albert Office Sup	20.30	Business Office	103743	General Fund	Central Admin & Staff	Office Supplies	Office Supplies
2/27/2025	2/26/2025			Wm Supercenter #2692	73.00	Business Office	103737	General Fund	Central Admin & Staff	Miscellaneous	Postage Stamps
					3,344.35	Business Office Total					
2/11/2025	2/11/2025			Amazon MktpI Mr4qz9a03	11.99	Carkenord Elementary	102242	General Fund	Building Admin & Staff	Student Supp/Recognition	Stickers/rewards for students
2/12/2025	2/11/2025			Super Teacher Workshee	375.00	Carkenord Elementary	102249	General Fund	Building Admin & Staff	Teaching Supply	Super Teacher worksheets/License
2/12/2025	2/12/2025			Amazon MktpI Cu9ld1ty3	77.32	Carkenord Elementary	102242	General Fund	Building Admin & Staff	Office Supplies	Wireless key boards/mouse combo and mouse pads
2/13/2025	2/13/2025			Amazon.Com 1348l4lv3	13.40	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	file folders
2/21/2025	2/21/2025			Amazon.Com Wl09o13k3	84.50	Carkenord Elementary	102242	General Fund	Building Admin & Staff	Teaching Supply	Heavy weight tagboard 18X20 100/pk Qty 5
2/27/2025	2/26/2025			Amazon MktpI Qa94t1nh3	86.91	Carkenord Elementary	102242	General Fund	Building Admin & Staff	Teaching Supply	Goldenrod reams of paper 10/Case
1/28/2025	1/27/2025			Sq Bagel House Llc	140.00	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Bagels
2/10/2025	2/7/2025			Amzn Mktp US Z717p3i00	53.01	Carkenord Elementary	702226	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Books, book sets for classroom
2/10/2025	2/7/2025			Amzn Mktp US 267mv1b03	104.93	Carkenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Activity	Science Olympiad Competition supplies
2/10/2025	2/7/2025			Sq Macomb Science Oly	143.00	Carkenord Elementary	702201	Internal Fund	Building Admin & Staff	Student Activity	Science Olympiad Supplies
2/10/2025	2/9/2025			Amzn Mktp US Jk8429js3	49.99	Carkenord Elementary	702226	Internal Fund	Building Admin & Staff	Capital Outlay	Storage bench with cubbies
2/10/2025	2/10/2025			Amazon MktpI Ag2197fy3	38.00	Carkenord Elementary	702226	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Book set/collection for classroom
2/10/2025	2/10/2025			Amazon MktpI 084ld0o03	298.77	Carkenord Elementary	702226	Internal Fund	Building Admin & Staff	Capital Outlay	Jamie Kosi - book shelves, rug
2/10/2025	2/10/2025			Amazon MktpI Gc04a35s3	481.54	Carkenord Elementary	702226	Internal Fund	Building Admin & Staff	Teaching Supply	Book - box sets
2/21/2025	2/20/2025			Lowes #01156	(26.47)	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Tax refunded on purchase 467.67
2/21/2025	2/20/2025			Lowes #01156	441.20	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Recycle bins/Recycling program building wide
2/21/2025	2/20/2025										Recycle bins/Recycling program building wide - tax charged/to be refunded
2/21/2025	2/20/2025			Lowes #01156	26.47	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	latex balloons
2/21/2025	2/21/2025			Amazon MktpI J44082zu3	13.54	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Activity	Table cloth, back drop ballon arch, decorations PTC sponsored Breakfast for students
2/21/2025	2/21/2025			Amazon MktpI O276h50n3	137.89	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Activity	shelf for printer that sits under principal's desk
2/17/2025	2/16/2025			Amazon MktpI 4a9je4103	39.99	Carkenord Elementary	702215	Internal Fund	Building Admin & Staff	Capital Outlay	
					2,590.98	Carkenord Elementary Total					
2/24/2025	2/21/2025			Fsp Printing By Johnso	600.49	Child Care	550378	General Fund	Building Admin & Staff	Student Activity	Flyers for summer programs
1/29/2025	1/24/2025			Kerr Albert Office Sup	131.10	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Construction paper and colored paper
1/30/2025	1/29/2025			Marcos Pizza - 1238	184.38	Child Care	141544	Grant	Building Admin & Staff	Miscellaneous	Pizza for PD - GSRP
2/3/2025	1/31/2025			All American Screen Pr	285.52	Child Care	141549	Grant	Building Admin & Staff	Miscellaneous	LCPS Preschool t-shirts - Deposit
2/3/2025	2/1/2025			School Specialty Ecomm	63.27	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Construction paper, stapler, tape, Elmer's glue and paint
2/6/2025	2/6/2025			Amazon MktpI 5d1v343r3	63.96	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Toner for colored printer
2/10/2025	2/7/2025			All American Screen Pr	285.51	Child Care	141549	Grant	Building Admin & Staff	Miscellaneous	LCPS Preschool t-shirts - balance due
2/24/2025	2/21/2025			School Specialty Ecomm	800.89	Child Care	141559	Grant	Building Admin & Staff	Student Activity	Giant Tickle Tent and (2) balance bikes for playground

Wendy  
Benton  
2/1/25

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A.D

Andrea  
Dungen  
3/17/25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2025	2/25/2025			Amazon.Com Zc67z06I3	72.25	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Glue sticks and dry erase markers
2/20/2025	2/19/2025			Chamberlinponyrides	110.00	Child Care	709207	Internal Fund	Building Admin & Staff	Student Activity	Deposit on petting zoo
2/24/2025	2/21/2025			S&s Worldwide, Inc.	130.51	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LCF Grant - Art sand, washable paint, marker bottles, windchime kit
2/24/2025	2/22/2025			Lakeshore Learning Mat	78.55	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - tagboard and magnetic drawing boards
2/24/2025	2/22/2025			Lakeshore Learning Mat	131.40	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - glitter paint, roll-on paint, stamp pads and glitter shapes
2/24/2025	2/23/2025			Amazon.Com 7u0n27nt3	13.59	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - markers and tagboard
2/26/2025	2/25/2025			School Specialty Ecomm	34.31	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - Birthday ribbon awards, neon kwik stix, assorted colors kwik stix
2/6/2025	2/5/2025			Amazon MktpI 274hx75h0	13.98	Child Care	141550	Grant	Early Childhood Staff	Teaching Supply	Valentine's hearts for class project
2/11/2025	2/10/2025			Meijer.Com #105	157.49	Child Care	551144	General Fund	Building Admin & Staff	Classroom Supplies	Breakfast/Snack Food
2/27/2025	2/26/2025			Meijer.Com #105	94.56	Child Care	551144	General Fund	Building Admin & Staff	Classroom Supplies	Breakfast/Snacks
1/28/2025	1/28/2025			Amazon MktpI Zg0qa591.1	141.76	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
2/3/2025	2/3/2025			Amazon MktpI M30pz9xy3	66.97	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
2/21/2025	2/21/2025			Amazon MktpI Hk2so4n93	14.09	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
2/21/2025	2/21/2025			Amazon.Com 1g4bx06y3	78.34	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	classroom materials
2/21/2025	2/20/2025			Little Caesars 3703-00	21.87	Child Care	709207	Internal Fund	Building Admin & Staff	Student Activity	Pizza for open house
1/30/2025	1/30/2025			Amazon MktpI Zc56j06b0	56.12	Child Care	550742	General Fund	Early Childhood Staff	Classroom Supplies	Pony beads classroom decorations
1/29/2025	1/28/2025			Amzn Mktp US 2768x40a2	140.29	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	child treadmill for the exercise study
1/31/2025	1/30/2025			Amazon MktpI 273je8892	14.99	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	child kettle bell for the exercise study
2/10/2025	2/10/2025			Amazon MktpI Yw2i73au3	96.05	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Bowls for family style grsp breakfast and lunch times
1/29/2025	1/28/2025			Amzn Mktp Us	(60.93)	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	refund from a shipping charge that should not have been charged
2/10/2025	2/10/2025			Amazon MktpI Yw2i73au3	15.98	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	bulletin board items for march is reading month
2/13/2025	2/12/2025			Amazon Mktplace Pmts	(9.99)	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	refund for damaged book
					3,827.30	Child Care Total					
2/5/2025	2/4/2025			Samsclub #6662	65.75	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	Teaching Supplies	Graham SACC -Snacks
2/6/2025	2/4/2025			Gfs Store #0632	14.99	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	Teaching Supplies	Graham SACC -Snacks
2/11/2025	2/10/2025			Amazon.Com Rm8ag4ws3	71.29	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks
2/11/2025	2/11/2025			Amazon.Com Zy86s1xe0	12.52	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC -Snacks
2/4/2025	2/4/2025			Amazon.Com 278o61gm0	6.99	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
2/6/2025	2/5/2025			Amazon.Com 272of3q40	14.86	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
2/11/2025	2/10/2025			Samsclub #6664	146.36	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks
2/27/2025	2/26/2025			Amazon MktpI 838dt84s3	10.79	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
2/27/2025	2/26/2025			Amazon.Com J82i45p03	30.68	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
1/28/2025	1/27/2025			Meijer # 243	36.47	Community Ed/SACC/SDC	550642	General Fund	SACC/SDC Staff	Teaching Supplies	Atwood SACC Snacks
2/11/2025	2/10/2025			Meijer # 243	31.46	Community Ed/SACC/SDC	550642	General Fund	SACC/SDC Staff	Teaching Supplies	Atwood SACC - Snacks
2/25/2025	2/24/2025			Meijer # 243	46.26	Community Ed/SACC/SDC	550642	General Fund	SACC/SDC Staff	Teaching Supplies	Atwood SACC - Snacks
2/5/2025	2/4/2025			Amazon MktpI 277pa1vy0	26.88	Community Ed/SACC/SDC	550543	General Fund	Central Admin & Staff	Teaching Supplies	SACC Office P-Touch Ribbon
2/5/2025	2/4/2025			Amazon MktpI Gb59h8fo3	29.88	Community Ed/SACC/SDC	550543	General Fund	Central Admin & Staff	Teaching Supplies	SACC - Graham Toner
1/31/2025	1/30/2025			Amazon MktpI Zc28t5al1	7.79	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
2/4/2025	2/4/2025			Amazon MktpI 270e82ct1	46.99	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
2/5/2025	2/4/2025			Amazon MktpI 272y64fy1	37.21	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC - Snacks and Supplies
2/6/2025	2/5/2025			Amazon MktpI 278sf8nu1	16.99	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC - Supplies
2/27/2025	2/27/2025			Amazon MktpI J83fn9ry3	56.50	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC - Snacks
2/4/2025	2/3/2025			Dave & Busters, Inc.	395.83	Community Ed/SACC/SDC	100949	General Fund	Central Admin & Staff	Student Activities	End of year party at Dave & Busters, Dance program. Deposit
2/10/2025	2/7/2025			In North American Spi	120.00	Community Ed/SACC/SDC	100961	General Fund	Central Admin & Staff	Conference/Travel	Coach workshop for 2 coaches South end.
2/10/2025	2/7/2025			In North American Spi	120.00	Community Ed/SACC/SDC	100961	General Fund	Central Admin & Staff	Conference/Travel	Coach workshop for 2 coaches North end.
2/10/2025	2/7/2025			Dave & Busters, Inc.	529.33	Community Ed/SACC/SDC	100949	General Fund	Central Admin & Staff	Student Activities	End of year party at Dave & Busters for dance program - final payment.
2/20/2025	2/19/2025			Ea Graphics	760.00	Community Ed/SACC/SDC	100949	General Fund	Central Admin & Staff	Student Activities	T shirts for wrestlers.
2/20/2025	2/19/2025			Ea Graphics	800.00	Community Ed/SACC/SDC	100949	General Fund	Central Admin & Staff	Student Activities	T shirts for wrestlers.
2/25/2025	2/24/2025			Detroit History Tours	260.00	Community Ed/SACC/SDC	100982	General Fund	Central Admin & Staff	Community Event	Tickets for the trip to MI Central Train station. 13 for \$20 ea

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/30/2025	1/29/2025			Etsy.Com - Fashionjew	92.91	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Necklaces for cheer gift. I have requested reimbursement of tax.
1/31/2025	1/30/2025			Sp The Craft Hut Scs	100.88	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Lettering for blankets, gift for cheerleaders.
2/4/2025	2/3/2025			Crown Awards Inc	363.91	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Trophies for cheerleaders.
2/13/2025	2/13/2025			Amazon Mktp1 V98ea3os3	14.99	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Gift boxes for South Cheer participants.
2/13/2025	2/13/2025			Amazon Mktp1 013di0g23	114.97	Community Ed/SACC/SDC	700901N	Internal Fund	Central Admin & Staff	Student Activities	Picture frames and small bags for gifts- North Cheer.
2/14/2025	2/13/2025			Crown Awards Inc	132.84	Community Ed/SACC/SDC	700901N	Internal Fund	Central Admin & Staff	Student Activities	Trophies for North Cheer.
2/5/2025	2/4/2025			Meijer # 105	40.46	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carnekord SACC Snacks
2/6/2025	2/4/2025			Hobby-Lobby #653	33.43	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Valentines Day Supplies
2/6/2025	2/5/2025			Amazon Mktp1 Z776d0hv0	26.99	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	Teaching Supplies	Higgins SACC Supplies
2/7/2025	2/6/2025			Bjs Wholesale #0385	188.45	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC - Snacks
2/10/2025	2/7/2025			Gfs Store #0240	13.99	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	Teaching Supplies	Higgins SACC - Snacks
2/26/2025	2/25/2025			Bjs Wholesale #0385	129.29	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	Teaching Supplies	Higgins SACC Snacks
2/27/2025	2/25/2025			Hobby-Lobby #653	27.15	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC - Supplies
					4,976.08	Community Ed/SACC/SDC Total					
1/31/2025	1/31/2025			Amazon Mktp1 Zc7cy40u1	68.84	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Professional Development	Wood tiles and racks for DSIT activity
2/5/2025	2/5/2025			Amazon Mktp1 Z74y85nh1	57.54	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Instructional Support	2 Webcam with microphone
2/6/2025	2/5/2025			Amazon Mktp1 Z76fg4nt1	123.27	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Instructional Support	1 Webcam with microphone, 4 headset with microphone
2/13/2025	2/12/2025			Mi Prof Licensing	131.00	Curriculum & Instruction	103159	General Fund	Central Admin & Staff	Membership and Dues	Michigan Professional Licensing renewal for district nurse
2/13/2025	2/12/2025			Nasn	154.00	Curriculum & Instruction	103159	General Fund	Central Admin & Staff	Membership and Dues	National membership renewal for district nurse
2/20/2025	2/20/2025			Amazon.Com Wg6kw82q3	215.50	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Instructional Support	25 copies of The Curious Incident of the Dog in the Night Time
2/10/2025	2/7/2025			Mi Assoc Nonpublic Sch	85.00	Curriculum & Instruction	143665	Grant	Central Admin & Staff	Professional Development	PNP Title II MANS Public Policy Day 3/20/25 M. Brown Trinity Lutheran
2/10/2025	2/9/2025			Signupgenius	107.89	Curriculum & Instruction	103159	General Fund	Central Admin & Staff	Membership and Dues	Sign up Genius Membership for Student Services
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	25.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC Registration for homeless student Alexandria Love Wright
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	94.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless student
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	130.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless student
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	135.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless student
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	136.60	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless students
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	146.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless student
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	342.60	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless students
2/11/2025	2/10/2025			Bcs Lanse Creuse Publ	417.60	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC fees for homeless students
2/20/2025	2/20/2025			Amazon.Com T300e17w3	73.98	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	Plotter ink cartridges
1/29/2025	1/29/2025			Amazon Mktp1 Z78ca3xt2	29.36	Curriculum & Instruction	108668	General Fund	Central Admin & Staff	Office Supplies	Brochure holder for pupil accounting
1/31/2025	1/29/2025			La Mia Lebanese Cuisin	287.49	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	PD lunch
1/31/2025	1/30/2025			Amazon.Com Zc5wu6ed1	22.91	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	loose leaf, post it notes
1/31/2025	1/30/2025			Marcos Pizza - 1238	67.49	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	SS Meeting
1/31/2025	1/30/2025			Miscioloy.Org	125.00	Curriculum & Instruction	108672	General Fund	Central Admin & Staff	Student Activities	LCHS Science Olympiad
2/3/2025	2/1/2025			Amzn Mktp US Z71yu6ud2	31.29	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	tent cards
2/3/2025	2/1/2025			Amazon.Com 9j0d074x3	209.70	Curriculum & Instruction	108640	General Fund	Central Admin & Staff	Teaching Supplies	High School books
2/21/2025	2/21/2025			Amazon.Com 5c0ft0zx3	52.46	Curriculum & Instruction	143042	Grant	Central Admin & Staff	Teaching Supplies	High Dosage Tutoring Supplies
2/21/2025	2/21/2025			Amazon Mktp1 Ji6c65jh3	78.96	Curriculum & Instruction	143042	Grant	Central Admin & Staff	Teaching Supplies	High Dosage Tutoring Supplies
2/20/2025	2/19/2025			Marcos Pizza - 1238	55.48	Curriculum & Instruction	704102	Internal Fund	Central Admin & Staff	Social Committee	Wreath Contest Luncheon
					3,405.46	Curriculum & Instruction Total					
2/19/2025	2/18/2025			Sams Club Renewal	110.00	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase Sams Club Card Renewal
2/24/2025	2/21/2025			Bjs Wholesale #0385	53.96	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Food/snack purchase at BJs for Pankow School Store
2/26/2025	2/24/2025			Samsclub.Com	664.22	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of items for the Pankow School Store at Sam's Club

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/30/2025	1/28/2025			Courtyard By Marriott	333.76	F.V. Pankow Center	102472	CTE Funds	K to 12 Staff	Professional Development	Hotel Room for MICEC Conference. Paid for Criminal Justice Room.
2/10/2025	2/9/2025			Kroger #737	106.94	F.V. Pankow Center	101942	General Fund	Building Admin & Staff	Community Event	Supplies for Pankow Curriculum Night.
2/18/2025	2/17/2025			Msu Payment Online	280.00	F.V. Pankow Center	101969	General Fund	Building Admin & Staff	Student Activity	Registration for FFA State Convention.
2/24/2025	2/21/2025			Vintage House Banquet	500.00	F.V. Pankow Center	102962	CTE Funds	Building Admin & Staff	Miscellaneous	deposit for dinner for advisory council
1/29/2025	1/28/2025			Best Buy 00004077	864.94	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Graphics Card to replace defective one from amazon, RAM, Fans, Power supply to fix broken computer.
1/30/2025	1/29/2025			Best Buy 00010959	368.04	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Hard Drive, flash drives to create windows install drives and to backup computers.
1/31/2025	1/30/2025			Best Buy 00010959	107.90	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Exchanged defective motherboard
2/6/2025	2/5/2025			Best Buy 00010959	154.98	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement hard drive for one that failed and computer tool kit
2/24/2025	2/21/2025			Amazon Reta Zd3ru7e51	(304.97)	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Returned defective video card
1/30/2025	1/27/2025			Kerr Albert Office Sup	32.24	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	pocket folders and colored paper
1/30/2025	1/29/2025			Amzn Mktp US Z77qn7mi2	175.54	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	teaching stethoscopes
1/30/2025	1/29/2025			Sq A-1 Health & Safet	200.00	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Professional Development	BLS & HS Instructor Renewal Course
1/30/2025	1/30/2025			Amazon Mark Zc4yi4db0	1,026.68	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
1/31/2025	1/30/2025			Amazon Mark Z78gq06j2	3.98	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	highlighters
1/31/2025	1/30/2025			Amazon Mark Z72ob8gy2	26.06	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
1/31/2025	1/30/2025			Amazon Mark Z76093bw2	26.73	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	battery charging station
2/3/2025	2/1/2025			Sq Square Paid Servic	35.00	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	Square Advanced Access
2/5/2025	2/4/2025			Amazon Mark 4q8tw9d53	155.98	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	portable cordless table lamps
2/5/2025	2/5/2025			Amazon Mark Z92a44263	13.99	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	magnets
2/6/2025	2/6/2025			Amazon Mark Z76z26s20	23.99	F.V. Pankow Center	102996	CTE Funds	K to 12 Staff	Classroom Supplies	cable fiber optic cord
2/7/2025	2/6/2025			Amazon Mark Z756b57a0	130.12	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
2/7/2025	2/6/2025			Amazon Mark Lu40e25w3	289.99	F.V. Pankow Center	102095	CTE Funds	K to 12 Staff	Classroom Supplies	ice maker
2/11/2025	2/10/2025			Amzn Mktp US Q707g3eo3	107.79	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	ink cartridge
2/11/2025	2/10/2025			Amzn Mktp US Nn6lr2in3	126.02	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	ink cartridge
2/11/2025	2/10/2025			Amzn Mktp US F60ii8j83	169.99	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	photo paper
2/11/2025	2/10/2025			Amzn Mktp US G91vm1y73	195.04	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	photo paper
2/11/2025	2/10/2025			Amazon Mark Mr3rq71d3	378.99	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	classroom supplies
2/11/2025	2/10/2025			Amzn Mktp US Yh53a8ar3	393.33	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	colored ink cartridges
2/11/2025	2/11/2025			Amazon Reta 151v94gl3	39.99	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	facial tissue
2/11/2025	2/11/2025			Amzn Mktp US Qv7y89t63	126.00	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	adhesive vinyl
2/12/2025	2/11/2025			Dollar Tree, Inc.	42.69	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	plastic picture frames
2/13/2025	2/12/2025			Amazon Reta N111b8ll3	25.34	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	spray adhesive
2/13/2025	2/12/2025			Amzn Mktp US Uv2i95ql3	484.00	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	ink cartridges
2/13/2025	2/13/2025			Amzn Mktp US Ck8br72h3	169.00	F.V. Pankow Center	102742	CTE Funds	K to 12 Staff	Classroom Supplies	photo paper
2/14/2025	2/13/2025			Airgas - North	470.40	F.V. Pankow Center	102679	CTE Funds	K to 12 Staff	Misc Supplies	cylinder rental
2/17/2025	2/14/2025			Stopthebleed.Org	887.28	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	Stop the Bleed training kit
2/20/2025	2/20/2025			Amazon Mark P80881v53	76.94	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	rolling white board
2/20/2025	2/20/2025			Amazon Mark Pr9qs7qv3	99.15	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	file folders, erasers, sheet protectors
2/21/2025	2/21/2025			Amazon Mark Y02mn8io3	77.85	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	File folders, table numbers, light covers
2/21/2025	2/21/2025			Amazon Mark 4420o76g3	93.81	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	dry erase lapboards, alcohol wipes, charging cables
2/24/2025	2/22/2025			Amazon Mark K437m1kf3	14.01	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	plactic cups
2/24/2025	2/22/2025			Amazon Mark Sjb0d03yg3	132.93	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	napkin rings, ceiling lights, candle sticks, plastic cups
2/4/2025	2/4/2025			Amazon Mktp Bk0446mw3	86.20	F.V. Pankow Center	102642	General Fund	K to 12 Staff	Classroom Supplies	batteries and hammers
2/14/2025	2/14/2025			Flinn Scientific Inc	61.00	F.V. Pankow Center	107342	General Fund	K to 12 Staff	Classroom Supplies	sodium hydroxide
1/29/2025	1/28/2025			Sp Wwwbrumatecom	198.63	F.V. Pankow Center	708009	Internal Fund	K to 12 Staff	Misc Supplies	gifts for guest choreographers
1/29/2025	1/28/2025			Bjs Wholesale #0385	57.55	F.V. Pankow Center	708006	Internal Fund	K to 12 Staff	Misc Supplies	items for PD day
1/29/2025	1/28/2025			Bjs Wholesale #0385	185.89	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	fundraiser items for the store
1/29/2025	1/29/2025			Panera Bread #600802 O	113.88	F.V. Pankow Center	708017	Internal Fund	K to 12 Staff	Student Activity	bagels for fundraiser
1/30/2025	1/30/2025			Panera Bread #600802 O	154.12	F.V. Pankow Center	708006	Internal Fund	K to 12 Staff	Misc Supplies	bagels for PD
1/31/2025	1/30/2025			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708012	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
2/4/2025	2/3/2025			Bjs Wholesale #0385	59.97	F.V. Pankow Center	708081	Internal Fund	K to 12 Staff	Student Activity	cookies for MST parent night
2/4/2025	2/3/2025			Bjs Wholesale #0385	369.80	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	fundraiser items for school store
2/4/2025	2/4/2025			Octo Lights Llc	1,119.68	F.V. Pankow Center	708031	Internal Fund	K to 12 Staff	Classroom Supplies	fluorescent light covers
2/5/2025	2/4/2025			Ou Mp Ds Pace	440.00	F.V. Pankow Center	708039	Internal Fund	K to 12 Staff	Student Activity	OC FTC

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/5/2025	2/5/2025			Amazon Mark Z92a44263	60.83	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	fundraising items for school store
2/10/2025	2/7/2025			Marcos Pizza - 1238	74.50	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	pizza for 8th grade auditions
2/12/2025	2/11/2025			Sq Seven Graphics	231.00	F.V. Pankow Center	708020	Internal Fund	K to 12 Staff	Professional Development	deposit for t-shirts
2/20/2025	2/19/2025			Bjs.Com #5490	429.74	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	supplies for school store fundraising
2/20/2025	2/20/2025			Amazon Mark Pr9qs7qv3	24.92	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Misc Supplies	Harry Potter dinner supplies
2/21/2025	2/20/2025			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708039	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
2/21/2025	2/20/2025			Sq Seven Graphics	231.00	F.V. Pankow Center	708020	Internal Fund	K to 12 Staff	Student Activity	t-shirt fundraiser
2/21/2025	2/21/2025			Amazon Mktp1 He2kd3j23	35.97	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Misc Supplies	curtain for Harry Potter dinner
2/24/2025	2/22/2025			Amazon Mark K437m1kf3	62.46	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Misc Supplies	supplies for Harry Potter dinner
2/3/2025	1/31/2025			4imprint, Inc	643.42	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Ring Lights
											Podcast Supplies; Boom Mic Arms, Cables, Pop Filters, Headphones
2/11/2025	2/10/2025			B&h Photo 800-606-696	707.12	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	
2/17/2025	2/15/2025			Paypal Mipa Msu	58.00	F.V. Pankow Center	108169	CTE Funds	K to 12 Staff	Student Activity	MIPA Broadcast Journalism Contest Fees
2/18/2025	2/17/2025			Amazon Mktp1 Cc9kq6qd3	281.01	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	Computer Dock
2/24/2025	2/22/2025			Pistons Sports & Ent	810.00	F.V. Pankow Center	708004	Internal Fund	K to 12 Staff	Student Activity	Field Trip to LCA Video Department
											Plant light and extension cord for CAD/construction cross over project w/ horticulture class
2/4/2025	2/3/2025			Amazon Mktp1 Kr4hw6wk3	40.86	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	
											Hinges for LFL project for commons, replacement nails & supplies
2/24/2025	2/23/2025			Amazon Mktp1 Wv9649513	132.22	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	
2/25/2025	2/24/2025			Amazon Mktp1 Nr1ox79j3	16.99	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Foam brushes for painting and staining
2/27/2025	2/26/2025			Amazon Mktp1 B73dc2u03	23.71	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Replacement CNC endmills
1/30/2025	1/29/2025			Panera Bread #600802 P	12.78	F.V. Pankow Center	708006	Internal Fund	K to 12 Staff	Professional Development	cream cheese for PD day
2/3/2025	2/2/2025			Meijer # 242	35.91	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	apples
2/12/2025	2/11/2025			Wal-Mart #2692	19.97	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	sugar
2/12/2025	2/11/2025			Meijer # 229	71.90	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	fresh food
2/19/2025	2/18/2025			Meijer # 242	21.57	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	eggs
2/21/2025	2/20/2025			Wal-Mart #2692	33.24	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	milk
2/26/2025	2/24/2025			Gfs Store #0240	39.96	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	hershey baking chips
1/31/2025	1/30/2025			Amzn Mktp US 2746q0qy2	210.60	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	floor squeegee kits
1/31/2025	1/31/2025			Amazon Reta Zc7287031	128.87	F.V. Pankow Center	102542	CTE Funds	K to 12 Staff	Classroom Supplies	clorex wipes, detailer, microfibers, clay bar system
1/28/2025	1/27/2025			Walmart.Com 8009256278	17.84	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Instructional Support	Skills USA Supplies for State Competition
1/28/2025	1/27/2025			Walmart.Com 8009256278	74.72	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries & GooGone
2/3/2025	1/31/2025			Bjs.Com #5490	84.51	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/10/2025	2/7/2025			Bjs.Com #5490	65.91	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/10/2025	2/10/2025			Amazon Mark Dc6e73sw3	21.17	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Orbeez & Ice Packs
2/13/2025	2/12/2025			Amazon Reta 5g6ub2fg3	27.46	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Board Games/Counting Games
2/20/2025	2/19/2025			Bjs.Com #5490	78.85	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/21/2025	2/20/2025			Walmart.Com	53.07	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries and St Pats decorations
2/27/2025	2/27/2025			Amazon Mktp1 X58oy2rk3	6.99	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Dr Seuss stickers
					17,575.41	F.V. Pankow Center Total					
1/29/2025	1/28/2025			Meijer # 105	5.89	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Gluten free product for one student
2/3/2025	2/2/2025			Amazon Mktp1 Z75hn63p0	115.86	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Safety box cutters and replacements for Food Service
											ServSafe Certification Testing for Carkenord Elementary
2/21/2025	2/20/2025			Ntirest Servsafe	37.99	Food Service	519059	Food Services	Central Admin & Staff	Professional Development	Kitchen Manager
2/21/2025	2/21/2025			Amazon Mktp1 Q377a41d3	65.54	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Station Recipe/Child Nutritional Binders
2/24/2025	2/23/2025			Amazon Mktp1 245hi5n43	92.08	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	Station Recipe/child nutritional binders
1/31/2025	1/30/2025			Amzn Mktp US Zc8ts9ta1	22.79	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	light bulbs for MSE
2/6/2025	2/5/2025			Amzn Mktp US Z77by1jv1	22.79	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	more light bulbs for MSE equipment
2/26/2025	2/26/2025			Amazon.Com Wb6my5c73	20.30	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	power cord from HSC kitchen
2/27/2025	2/26/2025			Amazon.Com Ty70d4hw3	91.92	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	food
					475.16	Food Service Total					
2/13/2025	2/11/2025			Gfs Store #0240	29.99	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Activity	Purchased (1)-Box 100 ct. Cream Cheese for February Bagel Sales.
1/28/2025	1/27/2025			Amazon Mktp1 Zg9rt1kl1	15.11	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-2 pk. Lavalier Microphone for Video Recording for Morning Announcements.
1/28/2025	1/28/2025			Amazon Mktp1 Zg04v39w1	14.39	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased
1/29/2025	1/28/2025			Amazon.Com Zc5gq1mp0	14.77	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-4 pk. 1.5 inch, 3-Ring Binders for classroom use.

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*Spencer  
Barnes  
2/1/25*

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/31/2025	1/30/2025			Amazon Mktp1 Z77j81bg2	17.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-4 pcs. Bamboo Rack Storage Holder for iPad storage for L. Udvari classroom.
2/4/2025	2/4/2025			Amazon.Com Z76w81f71	18.17	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-24 pk. 3x3 Post-it Notes for office use.
2/5/2025	2/4/2025			Amzn Mktp US Z77vc24p1	7.41	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-1 lb. bag Size #33 Ruber Bands for office use.
2/5/2025	2/4/2025			Amazon.Com Z71a29xt0	16.90	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-15 pk. 3x3 Asstd. Post-it Notes and (1)-10 pk. 100 ct. #1 Paper Clips for office use.
2/6/2025	2/5/2025			Amazon.Com Z76fu9j91	35.28	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-10 pk. 100 ct. Jumbo Paper Clips and (1)-12 pk. Scotch Tape for office use.
2/11/2025	2/10/2025			Vsp Mybinding Llc	72.25	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2 pk.)-1.5 Mil Standard 25x500 Roll Laminating Film for classroom use lamination.
2/27/2025	2/26/2025			Amazon Mktp1 1n4bs92j3	23.53	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-48 pk. AA Batteries and 4-pk Disinfecting wipes for office use.
2/27/2025	2/26/2025			Amazon Mktp1 1n4bs92j3	26.91	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-18 pk. Kleenex for all classrooms.
2/10/2025	2/10/2025			Amazon Mktp1 6162m49f3	495.93	Graham Elementary	157444	Grant	Building Admin & Staff	Teaching Supply	Purchased PBIS Incentives for K-5 "One School, One Book" March is Reading Month; (14)-Pop Quick
2/12/2025	2/10/2025			Otc Brands Otc Brand	339.83	Graham Elementary	157444	Grant	Building Admin & Staff	Teaching Supply	Purchased PBIS Incentives for K-5 "One School, One Book" March is Reading Month; (17)-12 pk. Asstd
2/18/2025	2/17/2025			Scholastic Education	1,560.90	Graham Elementary	157441	Grant	Building Admin & Staff	Teaching Supply	Purchased (1)-Vending Machine Book Collection-Option 3 for School Book Vending Machine.
2/21/2025	2/20/2025			Amazon Mktp1 Yj6za45u3	53.97	Graham Elementary	157444	Grant	Building Admin & Staff	Technology Supplies	Purchased PBIS Incentives for K-5 "One School, One Book" March is Reading Month (3)-40 pk. Hamster
1/28/2025	1/28/2025			Amazon Mktp1 Zg04v39w1	25.82	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-60 pk. Airhead Candy and (1)-24 pk. Sour Punch Rainbow Straws for Student Recognition
1/30/2025	1/29/2025			Amzn Mktp US Z77gi5mh2	27.99	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-36 ct. Hershey Candy Bars for students to shop using their student recognition rewards
1/30/2025	1/30/2025			Amazon Mktp1 Z726r88a2	99.96	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-100 pk. Squishy Toys, (1)-200 pk. Fidget Toys, (1)-36 ct. Kit Kat Candy Bars for
1/31/2025	1/30/2025			Amazon.Com Zc4wg1t11	29.88	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-30 ct. Skittles/Starburst Variety Pk. for students to shop using their
1/31/2025	1/30/2025			Vcn Michigantvitalrec	81.00	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Miscellaneous	Purchased documents to help support kindergarten student Jaelynn Jackson.
2/10/2025	2/9/2025			Amazon Mktp1 Z77w10ii1	108.36	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Community Event	Purchased (1)-Gift Basket, (1)- Asstd. Biscotti Food Gift Box, (2)-Stainless Steel Travel Coffee
2/12/2025	2/12/2025			Panera Bread #606152 O	94.90	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Activity	Purchased (21)-Plain, (39)-Asiago Cheese, (26)-Cinnamon Crunch, (13)-Cinnamon Swirl, (5)-Sesame
2/26/2025	2/26/2025			Amazon Mktp1 Pp4hc7pa3	45.89	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-2 lb. Bag Asstd. Candy Variety Pack, (1)-2lb. Bag Asstd. Chocolate, and (1)-Box
2/26/2025	2/26/2025			Amazon Mktp1 003q01g73	446.51	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Student Activity	Purchased (1)-54 pc. Glow Tumber Tower Board Jenga Game, (1)-6 pk. Blacklight UV Tape, (1)-16 pc.
2/27/2025	2/26/2025			Amazon Mktp1 1n4bs92j3	58.06	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-24 pk. Sour Punch Straws, (2)-60 ct. Airheads, (1)-640 pk. Treasure Box Fidget Toy
2/27/2025	2/26/2025			Amazon Mktp1 Xj2ae5lm3	170.96	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Student Activity	Purchased (8)-25 pk. Glow Light Up Stick Necklaces, (1)-25 pk. Glow Party Photo Props, (1)-84 ct.
					3,932.66	Graham Elementary Total					
1/28/2025	1/28/2025			Amazon.Com Zg29n47u1	11.99	Green Elementary	101843	General Fund	Building Admin & Staff	Office Supplies	Green two pocket folders for kindergarten enrollment
2/3/2025	2/1/2025			Amazon Mktp1 Zc4hd0vn1	24.89	Green Elementary	101842	General Fund	Building Admin & Staff	Classroom Supplies	White paper bags - 1st grade
2/4/2025	2/3/2025			Amazon.Com Z73hs10n0	129.89	Green Elementary	101842	General Fund	Building Admin & Staff	Classroom Supplies	Printer cartridge for Social Worker
2/20/2025	2/20/2025			Amazon Mktp1 Rw8so3463	15.99	Green Elementary	101842	General Fund	Building Admin & Staff	Classroom Supplies	New tote for para to carry supplies
2/25/2025	2/25/2025			Amazon Mktp1 Zv8221p22	19.96	Green Elementary	101843	General Fund	Building Admin & Staff	Office Supplies	2 pack of transparent tape clear
1/28/2025	1/27/2025			Fsp Dream Limousines,	1,000.00	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Limo ride to movie event for top fundraisers
1/28/2025	1/28/2025			Amazon Mktp1 Zc9bv21d0	31.62	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Disposable cups & dishwasher pods
1/29/2025	1/27/2025			Coloredsand.Com	647.94	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Colored sand for Spring Fling event 2025
1/31/2025	1/30/2025			Sq Bagel House Lic	195.00	Green Elementary	701809	Internal Fund	Building Admin & Staff	Student Activity	Bagels for week 4 (Jan 30)
1/31/2025	1/30/2025			Mjr Theatres Corporate	896.90	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Movie reward for top fundraising
2/6/2025	2/4/2025			Urban Air Sterling Hei	1,004.99	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Urban Air deposit for 5th grade field trip
2/11/2025	2/11/2025			Total Sports, Inc.	206.00	Green Elementary	701806	Internal Fund	Building Admin & Staff	Student Activity	Down payment for 5th grade field trip to Total Sports

*HAD*

*Angela  
Lundberg  
2/17/25*

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/20/2025	2/19/2025			Peripole Inc	447.83	Green Elementary	701807	Internal Fund	Building Admin & Staff	Classroom Supplies	Recorders for music class - [REDACTED]
2/25/2025	2/25/2025			Amazon MktpI Zv8221p22	18.97	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Decorations for March is Reading Month
					4,651.97	<b>Green Elementary Total</b>					
2/4/2025	2/3/2025			Amzn Mktp US Z74122ae0	84.09	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Colored copy paper for teachers
2/5/2025	2/4/2025			Amzn Mktp US Z78794fd1	34.60	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	white construction paper for teachers
2/6/2025	2/5/2025			Amzn Mktp US Z76sc1nr1	41.30	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Chart tablets for TK
2/10/2025	2/10/2025			Amazon.Com Dn7t40wo3	211.18	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Construction paper/index cards/manilla folders/laminator film/colored paper for teachers
2/12/2025	2/11/2025			Amazon.Com Ky9mt9py3	146.98	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Colored copy paper
2/13/2025	2/12/2025			Amazon.Com Hv3sr0gx3	137.73	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Sheet protectors/colored copy paper
2/20/2025	2/20/2025			Amazon MktpI P75gt4bf3	55.14	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Paint/staplers/rubber bands/sticky tac for teachers
1/28/2025	1/28/2025			Amazon MktpI Zc15x0g10	31.67	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Highlighter tape/anxiety rings/stress balls - Title 1
1/28/2025	1/28/2025			Amazon MktpI Zg8gz29g1	39.76	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Lanyards w/ID card holders/chair bands for fidgety feet
1/29/2025	1/28/2025			Amazon MktpI Zg68139x1	68.27	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Alpha magnets/crayola washable paint - Title 1
1/30/2025	1/29/2025			Lakeshore Learning Mat	111.95	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	CVC and Vowel sounds word puzzles - Title 1
											9 section metal sorter/electric pencil sharpener/metapen/headphones - Title 1
2/7/2025	2/6/2025			Amazon MktpI R92xm6613	184.20	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Headphones/Metal file sorter
2/27/2025	2/27/2025			Amazon MktpI D24w60rj3	135.92	Higgins Elementary	157142	Grant	K to 12 Staff	Classroom Supplies	Headphones/Metal file sorter
1/31/2025	1/30/2025			Willies Donuts	400.00	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Donuts for PTC Donuts w/Dad event
2/5/2025	2/4/2025			Willies Donuts	52.00	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Donuts for PTC Donuts w/Dad event
2/6/2025	2/4/2025			Gfs Store #0240	137.89	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Water/juice boxes/napkins for PTC Donuts w/Dad event
2/6/2025	2/5/2025			Amazon MktpI Z797u53d1	8.89	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Raffel tickets for PTC Donuts w/dad event
2/6/2025	2/5/2025			Willies Donuts	52.00	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Donuts for PTC Donuts w/Dad event
2/10/2025	2/7/2025			Gfs Store #0240	7.99	Higgins Elementary	700409	Internal Fund	K to 12 Staff	Student Activity	Water for PTC Donuts w/Dad event
2/10/2025	2/8/2025			Amazon.Com Z74z519x1	13.47	Higgins Elementary	700405	Internal Fund	K to 12 Staff	Community Activity	Items for foundation undraiser basket
2/11/2025	2/10/2025			Amazon MktpI 4r8532ae3	99.87	Higgins Elementary	700405	Internal Fund	K to 12 Staff	Community Activity	Cooler backpack/wine tumblers/3BL speaker/sunscreen/pool football for foundation raffle basket.
1/28/2025	1/27/2025			Amzn Mktp US Zg0n17s61	175.99	Higgins Elementary	700405	Internal Fund	Building Admin & Staff	Office Supplies	3 year protection plan for laminator
1/28/2025	1/27/2025			Amzn Mktp US Zg71d4sx1	175.99	Higgins Elementary	700405	Internal Fund	Building Admin & Staff	Office Supplies	3 year protection plan for laminator - purchased extra one by mistake - placed return on 1/31/25.
1/29/2025	1/29/2025			Amazon.Com Zg2gd0yv1	1,830.28	Higgins Elementary	700405	Internal Fund	Building Admin & Staff	Office Supplies	Laminator machine for office
2/3/2025	1/31/2025			Amzn Mktp Us	(175.99)	Higgins Elementary	700405	Internal Fund	Building Admin & Staff	Office Supplies	Refund for purchasing equipment protection plan twice
					4,061.17	<b>Higgins Elementary Total</b>					
2/10/2025	2/7/2025			Teacherspayteachers.Co	65.00	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Art curriculum for homebound students
1/28/2025	1/27/2025			Spotify Usa	11.99	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Subscription for Fun Friday, assemblies and activities
1/29/2025	1/28/2025			Sanders Candy Llc	21.92	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS Giveaways
1/31/2025	1/30/2025			Kroger #684	11.76	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS Fun Friday
2/6/2025	2/5/2025			Amazon MktpI Z75fv1t41	62.90	High School North	707702	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student support supplies
2/7/2025	2/5/2025			Pita Peddler Mediterra	70.02	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch incentive
2/24/2025	2/21/2025			Sq Macomb Science Oly	35.00	High School North	707702	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Science Olympiad recognition
2/25/2025	2/24/2025			Gofantix Mhsaa (Michi	28.00	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS student ticket incentive
2/26/2025	2/25/2025			Amazon MktpI U30qp8z23	147.51	High School North	707702	Internal Fund	Building Admin & Staff	Student Activity	Speaker for Fun Fridays, activities and assemblies
2/27/2025	2/26/2025			Gofantix Mhsaa (Michi	21.00	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS Student ticket incentive
2/7/2025	2/6/2025			Willies Donuts	48.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Recognition
2/10/2025	2/7/2025			Little Caesars 1288-00	44.47	High School North	707784	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student recognition
2/11/2025	2/10/2025			Marcos Pizza - 1238	48.00	High School North	707784	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student recognition
2/13/2025	2/12/2025			Dollartree	6.27	High School North	707701	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student celebration
2/13/2025	2/12/2025			Marcos Pizza - 1238	59.50	High School North	707702	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student recognition for DECA
2/13/2025	2/13/2025			Tst Nothing Bundt Cak	56.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	classroom celebration Teacher of the Year
2/21/2025	2/20/2025			Willies Donuts	48.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	recognition
2/24/2025	2/22/2025			Tst Cinco De Mayo Monr	311.32	High School North	707750	Internal Fund	Building Admin & Staff	Student Supp/Recognition	STUCO-State conference-Food for attendees
1/29/2025	1/28/2025			Amazon.Com Z785a2pa2	249.50	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Mice and Men classroom books
1/29/2025	1/28/2025			Amazon.Com Z75693112	499.00	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Mice and Men classroom books
1/30/2025	1/29/2025			Amazon.Com Zc15c9bd0	249.50	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Mice and Men classroom books

*Handwritten notes and arrows pointing to specific rows in the table.*

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/19/2025	2/18/2025			Amazon.Com Pr4pn3ed3	679.00	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Fahrenheit 451 classroom books
2/19/2025	2/18/2025			Amazon.Com 9u54f46l3	679.00	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Fahrenheit 451 classroom books
2/24/2025	2/24/2025			Amazon.Com 6l9io8fd3	678.75	High School North	107741	General Fund	Building Admin & Staff	Textbooks	Fahrenheit 451 classroom books
2/3/2025	1/30/2025			Gfs Store #0240	79.94	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS supplies
2/21/2025	2/20/2025			Kroger #622	49.90	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS supplies
1/28/2025	1/8/2025			Zoro Tools Inc	63.83	High School North	107744	General Fund	Building Admin & Staff	Classroom Supplies	Sponges for art classrooms
1/30/2025	1/29/2025			Comptia	232.00	High School North	107783	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Testout Microsoft Office Pro classroom training licenses
1/31/2025	1/30/2025			Amazon.Com Zc9ub1270	23.20	High School North	107743	General Fund	Building Admin & Staff	Office Supplies	Paper for course scheduling
2/3/2025	1/30/2025			Kerr Albert Office Sup	52.95	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Binder clips, colored pencils, index cards, sticky notes
2/5/2025	2/4/2025			Carolina Biologic Supp	19.04	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Paper PTC strips-Science supplies
2/5/2025	2/4/2025			Comptia	58.00	High School North	107783	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Testout Microsoft Office Pro classroom training licenses
2/5/2025	2/5/2025			Amazon Mktpl Z738a75h0	308.97	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	PE Classroom supplies-Yoga mats
2/5/2025	2/5/2025			Amazon Mktpl Z738a75h0	13.58	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Expo markers
2/6/2025	2/5/2025			Amazon Mktpl D59c12013	177.55	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	Physics supplies
2/7/2025	2/5/2025			Oboebassoon	201.00	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	Reeds for Musical instruments
2/7/2025	2/6/2025			Amazon.Com X52rk4kf3	23.99	High School North	107743	General Fund	Building Admin & Staff	Office Supplies	Laminating sheets
2/7/2025	2/6/2025			Amazon.Com X52rk4kf3	22.15	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Expo markers
2/10/2025	2/7/2025			Staples 00103721	93.96	High School North	107778	General Fund	Building Admin & Staff	Purchase/Contracted Servi	CRU cards for PBIS
2/11/2025	2/10/2025			In Ardis Music, Llc	60.00	High School North	107765	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Sax Instrument Repair
2/11/2025	2/10/2025			Bjs Wholesale #0385	79.96	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	8th grade transition meeting
2/11/2025	2/10/2025			Sp Apperson	479.91	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Scantrons
2/12/2025	2/12/2025			Amazon Mktpl Gk00w11z3	120.89	High School North	107796	General Fund	Building Admin & Staff	Technology Supplies	Printer toner
2/13/2025	2/12/2025			Amazon.Com 4s9cu0k23	61.59	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	Facial tissue for classrooms
2/20/2025	2/19/2025			Gopher Family Brands	1,676.21	High School North	107742	General Fund	Building Admin & Staff	Classroom Supplies	PE Equipment-Pickleball paddles, soccer balls, footballs, tennis paddles, basketballs, volleyballs
2/25/2025	2/24/2025			Meridian Winds	175.00	High School North	107765	General Fund	Building Admin & Staff	Miscellaneous Supplies	Piccolo Repair- <span style="background-color: black; color: black;">XXXXXXXXXX</span>
2/25/2025	2/24/2025			J.W. Pepper	1,073.79	High School North	107742	General Fund	Building Admin & Staff	Classroom Supplies	Sheet music
2/26/2025	2/25/2025			Bjs.Com #5490	47.96	High School North	107758	General Fund	Building Admin & Staff	Miscellaneous Supplies	Medical aide supplies
2/26/2025	2/26/2025			Amazon Mktpl Cc8206ok3	168.68	High School North	107796	General Fund	Building Admin & Staff	Technology Supplies	Epson projector bulbs
2/27/2025	2/22/2025			Kerr Albert Office Sup	298.03	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Pencils, index cards, envelopes, color paper
2/27/2025	2/26/2025			Amazon Mktpl Ly9rw2c13	13.79	High School North	107743	General Fund	Building Admin & Staff	Office Supplies	Ink stamper-Return service is required
1/30/2025	1/28/2025			Walmart.Com 8009256278	157.26	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS rewards
1/31/2025	1/28/2025			Paypal Art Center	18.00	High School North	707748	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Entry fees for Anton Secondary Art show
1/31/2025	1/30/2025			Kiwanis International	442.00	High School North	707756	Internal Fund	Building Admin & Staff	Membership and Dues	Key club membership dues
1/31/2025	1/31/2025			Amazon Mktpl Zc3p929i0	8.99	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity Week-Glow Coming dance supplies
2/3/2025	1/30/2025			Kerr Albert Office Sup	41.39	High School North	707705	Internal Fund	Building Admin & Staff	Student Activity	Charity Week-Glow Coming dance supplies
2/3/2025	1/31/2025			Paypal Art Center	80.00	High School North	707748	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Entry fees for Anton Secondary Art show
2/4/2025	2/4/2025			Amazon Mktpl 8g1tg5ks3	59.28	High School North	707782	Internal Fund	Building Admin & Staff	Classroom Supplies	Painters tape for Art classes
2/5/2025	2/4/2025			In Labelstop Inc	123.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Winter wishes
2/5/2025	2/4/2025			Holocaust Center	165.00	High School North	707772	Internal Fund	Building Admin & Staff	Student Activity	Holocaust student field trip
2/5/2025	2/5/2025			Amazon Mktpl Z738a75h0	48.98	High School North	707705	Internal Fund	Building Admin & Staff	Teaching Supply	Charity Week Powderbuff Trophies
2/6/2025	2/5/2025			Bjs.Com #5490	21.25	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Snacks for school store
2/6/2025	2/5/2025			Amazon Mktpl Z73xh43t1	22.98	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity Week-Beaded necklaces
2/6/2025	2/5/2025			Bjs.Com #5490	194.24	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Snacks and water for school store
2/6/2025	2/5/2025			Massp & Masc/Mahs	1,078.00	High School North	707750	Internal Fund	Building Admin & Staff	Student Activity	Student Council-Regional conference registration
2/7/2025	2/4/2025			Paypal Art Center	22.00	High School North	707748	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Entry fees for Anton Secondary Art show
2/10/2025	2/7/2025			Amway Grand Plaza Hote	1,769.60	High School North	707750	Internal Fund	Building Admin & Staff	Student Activity	Student Council State Conference-Hotel
2/11/2025	2/10/2025			Bjs Wholesale #0385	77.88	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Incentives for students-party patrol
2/12/2025	2/12/2025			Amazon Mktpl Gk00w11z3	18.98	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	STUCO Spirit week supplies
2/17/2025	2/16/2025			Amazon.Com Td03541u3	206.91	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	STUCO supplies
2/19/2025	2/19/2025			Amazon Mktpl 6o5ud6y23	59.93	High School North	707740	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Props for musical
2/25/2025	2/24/2025			Amazon Mktpl 5m13n4bj3	378.97	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity week supplies
2/25/2025	2/24/2025			Amazon Mktpl 5m13n4bj3	21.69	High School North	707723	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Tape for Pottery classes
2/25/2025	2/24/2025			Amazon Mktpl 5m13n4bj3	15.41	High School North	707781	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Paper for AP Testing
2/26/2025	2/25/2025			Bjs.Com #5490	39.96	High School North	707797	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity week supplies

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2025	2/25/2025			Cricut	119.88	High School North	707748	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Cricut Annual software renewal
2/27/2025	2/25/2025			Gfs Store #0240	91.26	High School North	707797	Internal Fund	Building Admin & Staff	Student Activity	Charity week supplies
2/27/2025	2/27/2025			Amazon.Com 4z4w00kx3	24.12	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity week supplies
2/27/2025	2/27/2025			Amazon Mktp Uj0pd5nb3	62.99	High School North	707725	Internal Fund	Building Admin & Staff	Classroom Supplies	Canva bags for Fibers class
2/3/2025	2/1/2025			Educatorshandbook.Com	337.26	High School North	107783	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Student Referral program software-pilot phase
2/6/2025	2/6/2025			Edweek Premium Digital	39.00	High School North	107746	General Fund	Building Admin & Staff	Professional Development	Education week annual digital subscription
1/29/2025	1/28/2025			Kroger #684	11.49	High School North	707701	Internal Fund	Building Admin & Staff	Professional Development	District English PD Meeting supplies
1/29/2025	1/28/2025			Kroger #684	19.31	High School North	707701	Internal Fund	Building Admin & Staff	Professional Development	District Math PD Meeting supplies
2/11/2025	2/10/2025			Kroger #684	20.79	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	8th Grade transition meeting supplies
1/29/2025	1/27/2025			Transfer Express	163.73	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Shirts & Designs for school store
1/31/2025	1/29/2025			Transfer Express	151.08	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Shirts & Designs for school store
2/3/2025	2/1/2025			Sq Square Paid Servic	60.00	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Square Membership fee for school store
2/10/2025	2/7/2025			Willies Donuts	72.00	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Donuts for the school store to sell
2/21/2025	2/20/2025			Food Service Direct Lo	436.26	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Cookies for the school store to sell
2/21/2025	2/21/2025			Mda	350.00	High School North	707741	Internal Fund	K to 12 Staff	Student Activity	Donation to MDA for money raised by DECA members
2/3/2025	2/1/2025			Hobby-Lobby # 419	9.92	High School North	707766	Internal Fund	K to 12 Staff	Classroom Supplies	Life skill class supplies-Food containers (4 sets)
2/7/2025	2/6/2025			Meijer # 105	11.16	High School North	707766	Internal Fund	K to 12 Staff	Classroom Supplies	Life skill class supplies-milk and eggs
											Life skill class supplies-chips, cheese, sour cream, spinach, tomato, jalapeno
2/20/2025	2/19/2025			Kroger #684	68.67	High School North	707766	Internal Fund	K to 12 Staff	Classroom Supplies	
2/24/2025	2/21/2025			Playbillder	75.00	High School North	707740	Internal Fund	K to 12 Staff	Student Activity	Musical Program PDF
2/24/2025	2/21/2025			Marcos Pizza - 1238	245.88	High School North	707732	Internal Fund	K to 12 Staff	Student Activity	Dinner for Tech Week
2/26/2025	2/25/2025			Marcos Pizza - 1238	245.88	High School North	707732	Internal Fund	K to 12 Staff	Student Activity	Dinner for Tech Week
2/24/2025	2/21/2025			Bjs Wholesale #0385	74.74	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	STUCO State Conference-food for students
2/24/2025	2/23/2025			Dominos 1263	103.31	High School North	707750	Internal Fund	Building Admin & Staff	Student Supp/Recognition	STUCO State conference-food for students
2/25/2025	2/24/2025			Wendys 5355	76.72	High School North	707750	Internal Fund	Building Admin & Staff	Student Supp/Recognition	STUCO State Conference-food for students
					17,749.43	High School North Total					
1/31/2025	1/31/2025			Amazon Mktp U71ml1282	172.64	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	Athletic event tablecloths
2/4/2025	2/3/2025			Amazon Mktp U74894180	67.99	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous Supplies	Printer ink
2/20/2025	2/20/2025			Amazon Mktp Uj48o59f3	36.99	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous Supplies	Uniform closet hangers
2/21/2025	2/20/2025			Amazon.Com OsDwy75r3	35.98	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous Supplies	announcement labels
2/21/2025	2/21/2025			Amazon Mktp U6le3ip3	36.99	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous Supplies	Uniform closet hangers
2/6/2025	2/5/2025			Amazon Mktp U72jh5ht0	8.89	HSN Athletics	707790	Internal Fund	Building Admin & Staff	Miscellaneous	Raffle Ticket for prizes
2/10/2025	2/8/2025			Panera Bread #606152 P	17.99	HSN Athletics	707790	Internal Fund	Building Admin & Staff	Miscellaneous	Cheer Rumble worker incentive
1/31/2025	1/30/2025			Amzn Mktp US Z71e118p2	593.06	HSN Athletics	537107	General Fund	K to 12 Staff	Miscellaneous	Game Soccer Balls for the season.
2/3/2025	2/1/2025			Amazon Mktp U91ma08j3	239.57	HSN Athletics	707743	Internal Fund	K to 12 Staff	Miscellaneous	Senior Gifts for the Banquet.
2/5/2025	2/4/2025			Bjs Wholesale #0385	100.21	HSN Athletics	707790	Internal Fund	K to 12 Staff	Miscellaneous	Snacks for after school activities.
2/7/2025	2/6/2025			Amazon Mktp U70by0xs1	200.00	HSN Athletics	707735	Internal Fund	K to 12 Staff	Miscellaneous	Sliding pads for indoor practice.
2/10/2025	2/7/2025			Pistons Sports & Ent	168.00	HSN Athletics	707790	Internal Fund	K to 12 Staff	Miscellaneous	Little Ceasars Arena Court of Dream basketball game tickets.
2/10/2025	2/7/2025			Pistons Sports & Ent	192.00	HSN Athletics	707708	Internal Fund	K to 12 Staff	Miscellaneous	Little Ceasars Arena Court of Dream basketball game tickets.
2/10/2025	2/8/2025			Jimmy Johns 0434 - Mot	419.71	HSN Athletics	707738	Internal Fund	K to 12 Staff	Miscellaneous	Food for the Cheer Competition "Crusader Rumble"
2/17/2025	2/16/2025			Glazier Clinics	499.00	HSN Athletics	707727	Internal Fund	K to 12 Staff	Miscellaneous	Football Coaches Clinic
					2,789.02	HSN Athletics Total					
1/29/2025	1/28/2025			Mde Educator License	45.00	Human Resources	104159P	General Fund	Central Admin & Staff	Miscellaneous	Sub Permit for (para)
1/31/2025	1/30/2025			Mde Educator License	45.00	Human Resources	104159P	General Fund	Central Admin & Staff	Miscellaneous	Sub permit for (para)
2/5/2025	2/4/2025			The Master Teacher	287.75	Human Resources	109382	General Fund	Central Admin & Staff	Miscellaneous	Service Awards
2/5/2025	2/4/2025			Fsp Maspa	110.00	Human Resources	104160	General Fund	Central Admin & Staff	Conference/Travel	CONFER/TRAVEL EX ADMIN - 2025 MASPA'S 34th Annual Support Staff Conference on 4-17-2025 for.
2/24/2025	2/21/2025			Bjs.Com #5490	15.96	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	TRAVEL/EXP.LOCAL - Water for meetings (3 cases)
2/24/2025	2/22/2025			Amazon Mktp Uxp2rb9wx3	80.97	Human Resources	104162	General Fund	Central Admin & Staff	Office Supplies	RECRUITMENT AND RETENTION - Teacher of the Year - certificate frames
1/30/2025	1/29/2025			Meijer Store #681	16.52	Human Resources	104143	General Fund	Central Admin & Staff	Miscellaneous	Plates, napkins for Clerical PD
1/30/2025	1/30/2025			Panera Bread #600802 O	149.37	Human Resources	104164	General Fund	Central Admin & Staff	Labor Relations	Breakfast for Clerical PD 1.29.25
					750.57	Human Resources Total					
1/31/2025	1/31/2025			Lowes #01156	250.76	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	2-1/4ply plywood,4-23/32 plywood,1-delivery fee
2/3/2025	1/30/2025			The Home Depot #2734	132.80	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-gal white paint,2-gal black paint,1-gal Yellow paint,1-shower liner,1-bx 5/16bolts,10-pk teenuts,

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/3/2025	1/31/2025			Cintas Corp	45.97	John R Armstrong	107842	General Fund	Building Admin & Staff	Office Supplies	1-alcohol spray 2oz,1-had surface disinfec,1-service charge
2/7/2025	2/7/2025			Amazon MktpL Xn1aj8ji3	150.97	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	6-1/4M to 1/8F 25' cable,4-1/4M to 1/8F 10' cable,1-Linsoul KZAS10 IEM,1-12pairs Earbuds tips
2/10/2025	2/10/2025			Amazon MktpL Tv7cu9cs3	30.93	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	6-1/4M to 1/8F adapters,1-8" Letter Stencils
2/20/2025	2/20/2025			Amazon.Com Zs8j91kf0	190.98	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-Line6POD Express,1-D'Addario 9volt power adapter
2/25/2025	2/24/2025			Lowes #01156	671.68	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	15-5mm plywood,10-1x4x10' whitewood,1-1.5in green foam,2-1.5in Insulation board,1-delivery
2/26/2025	2/25/2025			Figure 53 Qlab	30.00	John R Armstrong	107844	General Fund	Performing Arts Staff	Miscellaneous	1-Video License for QLab Rental
					1,504.09	John R Armstrong Total					
2/3/2025	1/31/2025			Zoom.Com 888-799-9666	15.99	L'Anse Creuse High School	107559	General Fund	Building Admin & Staff	Membership and Dues	Zoom for the month of February.
2/4/2025	2/3/2025			Jostens Event Managemt	3,960.00	L'Anse Creuse High School	107572	General Fund	Building Admin & Staff	Professional Development	Jostens conference-staff and students.
2/10/2025	2/7/2025			Jostens Event Managemt	550.00	L'Anse Creuse High School	107572	General Fund	Building Admin & Staff	Student Activity	Jostens conference student
1/29/2025	1/28/2025			Marcos Pizza - 1238	223.24	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Student Activity	Pizza for band students.
2/10/2025	2/7/2025			La Mia Lebanese Cuisin	77.94	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Lunch for counselors-Counselor appreciation week
1/28/2025	1/27/2025			Amzn Mktp US Z75xo8tx2	11.99	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Coin wrappers
2/3/2025	2/2/2025			Amazon MktpL Zc5o367x1	55.87	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ma-Erasers, dry erasers
2/4/2025	2/3/2025			Amazon MktpL Ee5f950c3	99.79	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Black history month items for school
2/6/2025	2/5/2025			Amazon.Com Z78lz2ti1	65.95	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	24 pocket notebooks
2/6/2025	2/6/2025			Amazon MktpL Vu54p0p83	56.88	L'Anse Creuse High School	107596	General Fund	Building Admin & Staff	Repair or Maint Equip	Toner cartridges
2/10/2025	2/9/2025			Amazon MktpL Z719w5un1	26.85	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	SJ-Metal stamping blanks for jewelry making
2/10/2025	2/10/2025			Amazon MktpL J76oo83k3	11.98	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	SJ-Jewelry molds
2/10/2025	2/10/2025			Amazon MktpL Oy4d65ig3	37.69	L'Anse Creuse High School	107569	General Fund	Building Admin & Staff	Student Supp/Recognition	Envelopes for diplomas
2/10/2025	2/10/2025			Amazon MktpL 972j45r83	315.74	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	SJ-Rings, wooden earring blanks, resin molds, necklace and bracelet chains Jewelry class
2/11/2025	2/11/2025			Amazon MktpL 5g6qx3dp3	37.99	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Student Supp/Recognition	Dinosaur costume for FASFA applied for grant
2/11/2025	2/11/2025			Amazon MktpL 969a55mo3	64.76	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	AR-Pocket folders, notebooks
2/12/2025	2/11/2025			Amazon MktpL Xn87j3oc3	36.99	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Dinosaur costume for FASFA working on getting a grant
2/12/2025	2/11/2025			Amazon.Com S410g8n83	55.35	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	AR-3 ring binders for students
2/20/2025	2/19/2025			Amazon.Com Rz5fh8mx3	172.83	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	En-Fahrenheit 451 books 21
2/21/2025	2/20/2025			Amazon.Com 2t0rc8td3	814.77	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	En-99 Fahrenheit 451 books
2/4/2025	2/3/2025			Amazon MktpL Kb2jr0mu3	24.97	L'Anse Creuse High School	707528	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Birthday cards
2/6/2025	2/6/2025			Amazon MktpL H84wx2gr3	32.48	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Dry erase markers, ribbon for cash register
2/11/2025	2/10/2025			Amazon MktpLace Pmts	(26.49)	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Return of register tape
2/11/2025	2/11/2025			Amazon MktpL Qr8gx6123	19.99	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	White label tape for label maker
2/18/2025	2/17/2025			Amazon MktpL Zs80y13t1	19.58	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Student Activity	Origami paper
2/24/2025	2/24/2025			Amazon MktpL No67c9u93	21.79	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Student Activity	Origami paper
2/20/2025	2/19/2025			Kroger #622	163.24	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Ingredients for Carmelita Cookie Bar Lesson in Gourmet
2/26/2025	2/24/2025			Gfs Store #0240	168.02	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Kitchen/Cooking Lab Supplies; Cheese for Garlic Pull Apart
2/26/2025	2/25/2025			Kroger #622	214.09	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Ingredients for Pasta Salad and Granola Parfait
2/27/2025	2/26/2025			Kroger #622	29.56	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Eggs for Gourmet's Breakfast Casserole Lab
2/27/2025	2/26/2025			Kroger #706	33.45	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Bread for Gourmet's Cheesy Pull Apart Garlic Bread
1/29/2025	1/28/2025			Amazon MktpL Z72hd3pk2	15.95	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-Exacto knife set
1/29/2025	1/28/2025			Amazon MktpL Z789f9g52	42.99	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Sci-CO2 detector
1/29/2025	1/28/2025			Calm.Com Subscription	69.99	L'Anse Creuse High School	107559	General Fund	Building Admin & Staff	Membership and Dues	Calm subscription for the year for a classroom
1/29/2025	1/28/2025			J.W. Pepper	88.94	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Music for band classes
1/29/2025	1/29/2025			Amazon MktpL Z739e2xh2	7.99	L'Anse Creuse High School	107596	General Fund	Building Admin & Staff	Repair or Maint Equip	Epson bulbs
1/29/2025	1/28/2025			Amazon MktpL Zg4yy7yc1	16.99	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Mailing labels
1/30/2025	1/28/2025			Kerr Albert Office Sup	149.40	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Classroom Supplies	Lined paper
1/30/2025	1/28/2025			The Home Depot #2776	1,177.00	L'Anse Creuse High School	107594	General Fund	Building Admin & Staff	Classroom Supplies	Washer/dryer for foods room
1/31/2025	1/28/2025			Kerr Albert Office Sup	8.73	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-3 staplers
2/4/2025	2/3/2025			Sp Rovin Ceramics	2,028.83	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-clay for ceramics classes
2/5/2025	2/4/2025			Sams Club #6662	9.48	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Granola bars for medical office
2/5/2025	2/5/2025			Dbc Blick Art Material	175.54	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-paint, pads, brushes, tracing paper
2/10/2025	2/7/2025			J.W. Pepper	46.98	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ba-music for class



Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/10/2025	2/7/2025			J.W. Pepper	149.00	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ch-Music for choir classes
2/12/2025	2/11/2025			J.W. Pepper	81.00	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ch-Music for choir classes
2/12/2025	2/12/2025			Amazon MktpL Eo9uq7mf3	8.58	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Latex gloves
2/13/2025	2/11/2025			Samsclub.Com	66.62	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Candy and chips for FAFSA sign up
2/14/2025	2/11/2025			Kerr Albert Office Sup	25.53	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Case of tissue and 12 pack of tape
2/20/2025	2/20/2025			Amazon.Com 9u2nj18f3	157.50	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Eng-15 Haunting of Hill House books
2/26/2025	2/20/2025			Kerr Albert Office Sup	30.24	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Miscellaneous Supplies	Labels for book binding
2/26/2025	2/25/2025			Joann Stores Joann.Com	36.14	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Sj- thread, needles, pins
2/26/2025	2/25/2025			Ls Woodward Camera	105.99	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Sj-Photo paper
2/26/2025	2/26/2025			Amazon MktpL La7uq91o3	8.09	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Tech-batteries
1/29/2025	1/28/2025			Amazon MktpL Z75qx10e2	49.45	L'Anse Creuse High School	707512	Internal Fund	Building Admin & Staff	Student Activity	Valentine suckers
1/30/2025	1/29/2025			Amzn Mktp US Zc3ej7ox1	70.96	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Shirts for state conference
1/31/2025	1/30/2025			Intrastate Distributor	229.89	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Snapple, Arizona tea, water for school store
2/3/2025	2/1/2025			Sq Square Paid Servc	60.00	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Membership and Dues	Square for the month of February
2/3/2025	2/2/2025			Amazon MktpL Zc1zy6211	15.78	L'Anse Creuse High School	707545	Internal Fund	Building Admin & Staff	Classroom Supplies	8 rolls thin painters tape
2/5/2025	2/4/2025			Sams Club #6662	23.76	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Extra gum for the school store
2/5/2025	2/4/2025			Sams Club #6662	24.87	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Floral arrangement-Trombley
2/5/2025	2/4/2025			Viviano Flower Shop	63.00	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Flowers-Kaiafas family death
2/5/2025	2/5/2025			Panera Bread #600802 O	370.11	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
2/6/2025	2/4/2025			Samsclub.Com	195.06	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Celsius and Alani for school store
2/6/2025	2/5/2025			Amazon MktpL Z74q25h20	13.98	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Friendship bead making kit for state conference
2/6/2025	2/5/2025			Sams Sorrento Pizza #	211.30	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Pizza for staff meeting
2/7/2025	2/4/2025			Paypal Art Center	20.00	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Membership and Dues	Art show fees
2/7/2025	2/4/2025			Paypal Art Center	24.00	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Membership and Dues	Art show fees
2/7/2025	2/4/2025			Paypal Art Center	34.00	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Membership and Dues	Art show fees
2/10/2025	2/6/2025			Demco Inc	80.51	L'Anse Creuse High School	707511	Internal Fund	Building Admin & Staff	Repair or Maint Equip	Clear tape for books
2/10/2025	2/7/2025			Amway Grand Plaza Hote	2,240.00	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Rooms for student council state conference
2/11/2025	2/10/2025			Www.Campkesem.Org	521.41	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Donation to student council state charity-charity week
2/12/2025	2/12/2025			Panera Bread #600802 O	199.29	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
2/21/2025	2/20/2025			Samsclub #6662	101.40	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Water, juice, snacks for stu co trip to state conference
2/21/2025	2/20/2025			Freestyle Photography	703.50	L'Anse Creuse High School	707540	Internal Fund	Building Admin & Staff	Classroom Supplies	35mm film, developer, powder, paper, inkjet paper
2/24/2025	2/22/2025			Samsclub.Com	130.12	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Capri sun, Alani, fairlife for school store to sell
2/24/2025	2/22/2025			Tst Cinco De Mayo Monr	483.90	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Dinner for students and chaperones at State conference.
2/24/2025	2/23/2025			Dominos 1263	68.77	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Pizza for students at state conference
2/24/2025	2/24/2025			Amazon MktpL lh5t467i3	262.86	L'Anse Creuse High School	707597	Internal Fund	Building Admin & Staff	Student Activity	Prom decorations chargers, feathers, glitter paint, tape, glitter
2/26/2025	2/26/2025			Panera Bread #600802 O	142.35	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
2/27/2025	2/20/2025			Kerr Albert Office Sup	5.80	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Pushpins for the school store
2/27/2025	2/27/2025			Amazon MktpL Om3vm6qp3	25.12	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Student Activity	Origami paper
					18,271.97	L'Anse Creuse High School Total					
2/25/2025	2/24/2025			Family Dollar	10.00	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	8 frames for McDougal Scholarships
1/28/2025	1/27/2025			Amzn Mktp US Zc2rw8ah0	35.96	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	7" Jumbo Cheer Bows
1/28/2025	1/28/2025			Amazon MktpL Zg9ko37q1	6.99	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Jumbo Bow Pony w/tales
1/29/2025	1/28/2025			Sams Club #6662	323.71	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Candy/Chips/Drinks/Hot Dogs/Buns
1/30/2025	1/28/2025			Gfs Store #0632	80.85	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Pretzels/Drinks/Food trays/foil sheets
2/5/2025	2/4/2025			Samsclub #6662	6.36	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	2 pk hot dog buns
2/5/2025	2/4/2025			Sams Club #6662	161.68	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Hot Dogs/Buns/Powerade/Pretzels
2/11/2025	2/10/2025			Samsclub #6662	62.39	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Case of pretzels
2/11/2025	2/10/2025			Samsclub #6662	145.54	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Hot dogs/Drinks/Drinks/Wipes
2/12/2025	2/10/2025			Gfs Store #0632	76.97	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Popcorn, Cookie Dough & Popcorn scoops
2/21/2025	2/20/2025			Sams Club #6662	62.39	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Case of pretzels
2/21/2025	2/20/2025			All Occasion Florist	18.00	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers Girls B&B
2/21/2025	2/20/2025			All Occasion Florist	54.00	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers Boys B&B
2/21/2025	2/20/2025			All Occasion Florist	36.00	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Sr. Night Flowers Cheer
2/21/2025	2/20/2025			Samsclub #6662	162.50	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Drinks/Candy/Hot Dogs/Buns

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/24/2025	2/20/2025			Hotel Indigo-Detroit D	(627.90)	LCHS Athletics	707523A	Internal Fund	Building Admin & Staff	Miscellaneous	Credit for incorrect charge of extra night accommodations State Wrestling finals
2/24/2025	2/20/2025			Hotel Indigo-Detroit D	1,046.50	LCHS Athletics	707523A	Internal Fund	Building Admin & Staff	Miscellaneous	Accommodations for Coaches & Wrestler for State Finals.*incorrect charge for extra night
2/24/2025	2/21/2025			Hotel Indigo-Detroit D	(21.84)	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Credit for error of extra night accommodations Wrestling State Finals
2/24/2025	2/21/2025			Gfs Store #0632	57.97	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Food boats & popcorn scoops
2/24/2025	2/22/2025			Whirly Ball	300.00	LCHS Athletics	707515A	Internal Fund	Building Admin & Staff	Miscellaneous	Deposit for Banquet @Whirley Ball
2/25/2025	2/24/2025			Family Dollar	13.85	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Tablecovers for team dinner
2/3/2025	1/31/2025			Dees Sports Shop Inc	178.00	LCHS Athletics	537019	General Fund	Building Admin & Staff	Miscellaneous	2 28.5 Women's Basketballs x \$89
2/3/2025	1/31/2025			Dees Sports Shop Inc	712.00	LCHS Athletics	537021	General Fund	Building Admin & Staff	Miscellaneous	8 Rawling Boys Basketballs x \$89
2/6/2025	2/4/2025			Michiganwres-F63e369t1	35.00	LCHS Athletics	537054	General Fund	Building Admin & Staff	Miscellaneous	Wrestling Coach Powers MWA membership
1/29/2025	1/28/2025			Sp League Outfitters	83.17	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Football Uniform sample
1/29/2025	1/29/2025			Amazon MktpI Zc0s07c31	87.96	LCHS Athletics	707515A	Internal Fund	Building Admin & Staff	Miscellaneous	4 swim parachute resistance sets
2/3/2025	1/31/2025			Dees Sports Shop Inc	35.51	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	Credit Card Fee 3.9% added
2/4/2025	2/3/2025			Amazon MktpI Zc9zu1wp1	9.95	LCHS Athletics	707517A	Internal Fund	Building Admin & Staff	Miscellaneous	Jumbo Sun glasses
2/6/2025	2/5/2025			Printerval.Com	396.55	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior player photo gifts 6 x \$51.99
2/11/2025	2/10/2025			Amazon.Com Wm0k860f3	26.36	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	2 Cases Brachs candy
2/17/2025	2/14/2025			In North American Spi	310.00	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Private Cheer Instruction & travel fee
2/19/2025	2/18/2025			Sp Trophysmack	83.74	LCHS Athletics	707517A	Internal Fund	Building Admin & Staff	Miscellaneous	Custom Championship Belt with ribbons
2/24/2025	2/21/2025			Meijer # 243	58.85	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Team ice cream party supplies
					4,029.01	LCHS Athletics Total					
1/28/2025	1/28/2025			Amazon.Com Zg30t49w1	34.25	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Miscellaneous	Batteries
1/30/2025	1/29/2025			School Specialty Ecomm	69.84	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Paint for teachers
2/3/2025	1/31/2025			Amazon MktpI Zc37o1930	22.79	Lobbestael Elementary	103396	General Fund	Building Admin & Staff	Miscellaneous	Scanner for library
2/6/2025	2/5/2025			Amazon.Com Z735u7bh0	37.59	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Sticky notes and glue
2/6/2025	2/5/2025			Amazon.Com Pz27o9f13	56.85	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Classroom Supplies	Kleenex for classrooms
2/6/2025	2/6/2025			Amazon MktpI Z77961sj0	14.44	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Office Supplies	Sticky notes
2/12/2025	2/11/2025			Sp Woodburn Press	160.78	Lobbestael Elementary	103344	General Fund	Building Admin & Staff	Student Activity	Books for kinder open house
2/13/2025	2/12/2025			School Specialty Ecomm	22.04	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Construction paper, lined paper, index cards.
2/21/2025	2/21/2025			Amazon.Com Bc96v9si3	1.65	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Office Supplies	Snack bags for ice
2/26/2025	2/25/2025			Amazon MktpI C669x9ox3	69.12	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Teaching Supply	Pencils & Sticky tack
2/26/2025	2/25/2025			Amazon MktpI Yg8rm0bg3	71.24	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Chart paper
2/27/2025	2/24/2025			Kerr Albert Office Sup	30.57	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Office Supplies	Envelopes for report cards
2/21/2025	2/20/2025			Bjs Wholesale #0385	71.91	Lobbestael Elementary	157944	Grant	Building Admin & Staff	Student Activity	Materials for title 1 event
1/28/2025	1/27/2025			Sq Macomb Science Oly	173.00	Lobbestael Elementary	703314	Internal Fund	Building Admin & Staff	Student Activity	science Olympiad kits
1/29/2025	1/29/2025			Panera Bread #600719 O	50.30	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Bagel Fundraiser
1/29/2025	1/29/2025			Panera Bread #600719 O	90.54	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Bagel Fundraiser
2/3/2025	2/1/2025			Od Doordash Panerabre	41.89	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	School store volunteer lunch
2/3/2025	2/1/2025			Amazon MktpI Zc8wd55w1	128.65	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Suckers for candy grams
2/5/2025	2/4/2025			Penn Station - 105 - I	63.08	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	Kindergarten enrollment night dinner
2/11/2025	2/10/2025			Bowers Farm And Johnso	240.00	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Student Activity	Deposit for kinder field trip
2/12/2025	2/11/2025			Jets Pizza - MI-019	42.40	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	family bingo night dinner
2/20/2025	2/19/2025			Amazon MktpI As6e53p43	83.97	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Student Activity	Spirit wear hats
2/24/2025	2/21/2025			Penn Station - 105 - I	50.61	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	Budget meeting lunch
2/24/2025	2/21/2025			Raymond Ged	156.00	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	School store supplies
2/25/2025	2/25/2025			Peripole Inc	201.47	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Recorders for music class.
2/24/2025	2/24/2025			Amazon MktpI S17495z03	221.02	Lobbestael Elementary	157944	Grant	Building Admin & Staff	Student Activity	March is reading month supplies
2/3/2025	1/14/2025			Hotel Reservation Loh	338.40	Lobbestael Elementary	703301	Internal Fund	Building Admin & Staff	Miscellaneous	recharge for the second fraud refund they accidently gave us.
2/3/2025	2/1/2025			Wal-Mart #2692	89.80	Lobbestael Elementary	703314	Internal Fund	Building Admin & Staff	Miscellaneous	Bins for science Olympiad
2/10/2025	2/10/2025			Amazon MktpI Oo6ob1vd3	17.99	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	March is reading month back drop.
2/11/2025	2/11/2025			Amazon MktpI Xg52h5033	22.99	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Student Activity	Shoes for needy family student.
2/21/2025	2/20/2025			Amazon MktpI 2800x8x83	61.95	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	March is reading month supplies
2/24/2025	2/22/2025			Glf Sycamorehills	482.40	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Deposit for golf outing.
2/26/2025	2/25/2025			Amazon MktpI Xc4g52fa3	24.89	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Student Activity	March is reading month backdrop
2/26/2025	2/25/2025			Amazon MktpI Pp9581zu3	54.13	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Student Activity	Supplies for painting night
2/26/2025	2/25/2025			Amazon.Com Ky3813fv3	77.71	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Student Activity	Supplies for painting night

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2025	2/25/2025			Amazon MktpI Ws9gqOnw3	214.42	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Teaching Supply	Supplies for painting night
					3,590.68	Lobbestael Elementary Total					
2/12/2025	2/10/2025			Menards Chesterfield M	125.86	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	ceramic heater for Pankow classroom
2/12/2025	2/10/2025			The Home Depot #2734	259.00	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	Ryobi 40V blower. Replaces the older model that stopped working
2/13/2025	2/11/2025			Menards Chesterfield M	249.97	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	blower for Brender
2/20/2025	2/18/2025			Menards Chesterfield M	289.99	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	batteries for snow thrower
1/28/2025	1/27/2025			The Webstaurant Store	101.46	Maint Center	519026	Food Services	Maintenance Staff	Miscellaneous	bulbs for F&N
1/28/2025	1/27/2025			Grainger	116.58	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	eye wash mount
1/30/2025	1/29/2025			Amazon MktpI Zc9lh4b80	79.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	water filters
1/31/2025	1/30/2025			4te Culligan Of Romeo	70.75	Maint Center	109064	General Fund	Maintenance Staff	Contracted Serv Labor	water at Atwood
2/5/2025	2/4/2025			Mi Permit Lic Plan Rev	180.00	Maint Center	109064E	General Fund	Maintenance Staff	Contracted Serv Labor	elevator annual inspection at MSN
2/5/2025	2/4/2025			Mi Permit Lic Plan Rev	125.00	Maint Center	109064E	General Fund	Maintenance Staff	Contracted Serv Labor	annual inspection at Green
2/6/2025	2/5/2025			Amzn Mktp US Ut3ql5743	65.46	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	white board markers
2/6/2025	2/6/2025			Amazon MktpI 4f7l81aj3	16.60	Maint Center	107582	General Fund	Maintenance Staff	Office Supply	white board markers, dry erasers for HS Pool
2/6/2025	2/6/2025			Amazon MktpI 4f7l81aj3	24.69	Maint Center	107582	General Fund	Maintenance Staff	Miscellaneous	mop & broom holder for HS Pool
2/10/2025	2/7/2025			Autozone #9003	133.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	battery and core refund for a generator
2/10/2025	2/9/2025			Amazon.Com N19287t33	24.19	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	inter-office envelopes
2/20/2025	2/19/2025			Nuco2 Lic	334.72	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	Cylinder rental for HS Pool
2/20/2025	2/19/2025			Nuco2 Lic	235.63	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 Bulk for HSN pool
2/20/2025	2/19/2025			Nuco2 Lic	165.00	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	Cylinder Rental for HSN Pool
2/21/2025	2/20/2025			Amazon MktpI Hp9c495g3	69.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	tire chairs for tractor
2/21/2025	2/20/2025			Nuco2 Lic	192.72	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HS Pool
2/21/2025	2/21/2025			Rc Repairclinic.Com	126.14	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
2/24/2025	2/21/2025			Classic Driving School	200.00	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	CDLA road test for ██████ in Grounds
2/24/2025	2/21/2025			Mi Permit Lic Plan Rev	473.80	Maint Center	109064E	General Fund	Maintenance Staff	Contracted Serv Labor	elevator annual inspection at Atwood
2/26/2025	2/24/2025			Tractor Supply Co #550	92.12	Maint Center	109031	General Fund	Maintenance Staff	Miscellaneous	These were bought for his "uniform" because Cintas does not carry his size in jeans.
2/26/2025	2/25/2025			Nuco2 Lic	212.21	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 Bulk for HSN Pool
2/26/2025	2/26/2025			Amazon MktpI 0j70n8po3	36.63	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts to repair sign on Pankow Blvd
2/26/2025	2/26/2025			Amazon MktpI H1ko9ki3	59.49	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	plastic chair mat for desk area
2/27/2025	2/25/2025			Greenpartstore Com	265.50	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	scraper blade for tractor
1/31/2025	1/29/2025			The Home Depot #2776	23.00	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	dishwasher connector or repairs at Atwood
2/5/2025	2/3/2025			The Home Depot #2734	71.40	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Atwood
2/12/2025	2/11/2025			Lowes #01156	51.01	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE
2/14/2025	2/12/2025			The Home Depot #2734	22.48	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE
2/24/2025	2/20/2025			The Home Depot #2734	65.18	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Higgins
2/11/2025	2/10/2025			Advance Auto Parts #55	157.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	battery and core charge
2/26/2025	2/24/2025			The Home Depot #2776	3.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	windshield washer fluid
2/27/2025	2/25/2025			Menards Chesterfield M	101.91	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	Pothole patch for HSN
2/27/2025	2/25/2025			Menards Chesterfield M	229.80	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	pothole patch for HSN
1/30/2025	1/28/2025			The Home Depot #2776	200.96	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	supplies for MSN art room base molding painting
1/31/2025	1/29/2025			Menards Chesterfield M	24.85	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	MSN Art Room base molding
2/4/2025	2/3/2025			Lowes #01716	12.98	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	SR wall gym patch
2/5/2025	2/4/2025			Lowes #01716	(1.87)	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	sales tax return
2/5/2025	2/4/2025			Lowes #01716	33.03	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies to fix a mailbox that a bus driver hit
2/5/2025	2/4/2025			Lowes #01156	59.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	battery & Charge for the kobalt tools at T&M
2/27/2025	2/25/2025			Menards Chesterfield M	10.94	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	propane for torch to heat up cold patch for HSN
2/26/2025	2/25/2025			Sp Pesticide Trainin	113.02	Maint Center	109067	General Fund	Building Admin & Staff	Miscellaneous	pesticide study books for Grounds to take their test
1/28/2025	1/27/2025			Advance Auto Parts #55	10.08	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	spark plugs
2/5/2025	2/3/2025			The Home Depot #2707	47.95	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	p-Trap and slip nut for SR
2/6/2025	2/4/2025			The Home Depot #2707	24.92	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	bucket, key retractor, carabiner for keys
2/10/2025	2/7/2025			The Home Depot #2707	12.97	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	pocket knife
2/10/2025	2/7/2025			The Home Depot #2707	30.56	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	custodial supplies for South River
2/24/2025	2/20/2025			The Home Depot #2707	36.44	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	impact sockets & work gloves for pump replacement at Yacks
2/26/2025	2/24/2025			The Home Depot #2707	21.47	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	drain replace at Tenniswood in office
2/26/2025	2/24/2025			The Home Depot #2707	28.95	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	snips and foil tape

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2025	2/24/2025			The Home Depot #2707	61.40	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	sheet metal to make door for RTU at Lobbestael
2/27/2025	2/25/2025			The Home Depot #2707	1.52	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	lumber for pump at Yacks
1/30/2025	1/29/2025			Ferguson Ent, Inc 1467	766.66	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at Carkenord, Atwood and stock for truck
1/31/2025	1/29/2025			The Home Depot #2734	190.49	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Carkenord and supply for truck
2/3/2025	1/31/2025			The Home Depot #2734	125.34	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN and supply for truck
2/5/2025	2/3/2025			Menards Chesterfield M	157.65	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN and stock for truck
2/17/2025	2/13/2025			The Home Depot #2734	176.51	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for Maintenance truck
2/24/2025	2/20/2025			The Home Depot #2734	133.71	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Burdi, HSN and stock for truck
1/29/2025	1/27/2025			Menards Chesterfield M	78.48	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS
2/5/2025	2/3/2025			Menards Chesterfield M	86.80	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
2/6/2025	2/5/2025			Great Lakes Battery	539.85	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries for alarm panels
2/7/2025	2/5/2025			The Home Depot #2707	59.45	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
2/10/2025	2/6/2025			Menards Chesterfield M	14.44	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
2/10/2025	2/6/2025			Menards Chesterfield M	28.16	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
2/10/2025	2/6/2025			The Home Depot #2734	187.98	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs - supply in truck
2/10/2025	2/7/2025			Menards Chesterfield M	58.26	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	saw blades and grab arm
2/24/2025	2/20/2025			Menards Chesterfield M	36.08	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
1/30/2025	1/28/2025			Menards Chesterfield M	110.93	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSS & MSC
1/30/2025	1/29/2025			Lowes #01156	85.89	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	stock for truck for repairs
2/5/2025	2/3/2025			Menards Chesterfield M	194.92	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	water valve assembly & supplies for repairs at Pellerin
2/5/2025	2/4/2025			Lowes #01156	217.16	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	grinder, blower and supplies for repairs at MSE
2/6/2025	2/5/2025			Ferguson Ent #1721	199.00	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at Pankow
2/10/2025	2/6/2025			Menards Chesterfield M	67.07	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
2/24/2025	2/20/2025			Menards Chesterfield M	254.93	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN, Pankow, Brender and stock for truck
1/31/2025	1/30/2025			Lowes #01716	9.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	drive bit set for Yacks play pad repairs
2/17/2025	2/16/2025			Advance Auto Parts #55	43.00	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	wiper blades for grounds truck 99
2/26/2025	2/25/2025			Elavon Service Fee	0.73	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	cc service fee to use your cc at Secretary of State to get CDLA license for Grounds
2/26/2025	2/25/2025			Sec Of State Branch 16	35.00	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	CDLA License for Grounds
2/14/2025	2/12/2025			The Home Depot #2734	339.51	Maint Center	107582	General Fund	Maintenance Staff	Repair or Maint Building	air compressor and supplies for repairs at HS Pool
2/7/2025	2/6/2025			Elavon Service Fee	0.89	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	service fee for using CC at Secretary of State for CDLA Permit
2/7/2025	2/6/2025			Sec Of State Branch 17	43.00	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	CDLA Permit
2/5/2025	2/4/2025			Linde Gas & Equipment	63.74	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	propane for the hi-low
					10,089.98	Maint Center Total					
1/28/2025	1/28/2025			Amazon.Com Zc3jn2pn0	72.98	Middle School Central	106045	General Fund	Building Admin & Staff	Miscellaneous	Replacement for damaged books for the Media Center
1/30/2025	1/30/2025			Amazon Mktpl Zc5ql7650	19.79	Middle School Central	106042	General Fund	Building Admin & Staff	Miscellaneous	red 2 pocket folders for students in [REDACTED] class
2/3/2025	1/29/2025			Paypal Art Center	40.00	Middle School Central	106080	General Fund	Building Admin & Staff	Miscellaneous	registration fee for 20 art students for art show
2/3/2025	2/2/2025			Amazon.Com Q90m715n3	40.05	Middle School Central	106043	General Fund	Building Admin & Staff	Office Supplies	telephone message pads and AA batteries
2/6/2025	2/5/2025			Sp Apperson	25.06	Middle School Central	106042	General Fund	Building Admin & Staff	Miscellaneous	calibration sheets for Scantron machine.
2/6/2025	2/5/2025			Sp Apperson	110.87	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	scantron sheets for testing Spanish classes
2/10/2025	2/8/2025			School Specialty Ecomm	520.44	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	modeling plaster and glaze for art classes
2/10/2025	2/10/2025			Amazon.Com l86g21v23	39.35	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	white construction paper for science project and teacher workroom.
2/11/2025	2/11/2025			Amazon Mktpl Dq55o44j3	17.79	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	command strips and plastic badge holders for CI classroom.
2/12/2025	2/11/2025			Macomb Intrmdt Sch Dis	45.00	Middle School Central	106072	General Fund	Building Admin & Staff	Professional Development	3-D Science Teaching conference for [REDACTED]
2/17/2025	2/16/2025			Subscription Svcsamer	107.85	Middle School Central	106045	General Fund	Building Admin & Staff	Miscellaneous	magazine renewals for Media Center
2/21/2025	2/20/2025			Bjs Wholesale #0385	187.86	Middle School Central	106042	General Fund	Building Admin & Staff	Miscellaneous	disinfecting wipes and facial tissue for classrooms.
2/26/2025	2/26/2025			Amazon.Com My4r79o23	19.95	Middle School Central	106043	General Fund	Building Admin & Staff	Miscellaneous	snack bags to make ice packs for students
1/28/2025	1/27/2025			Amazon.Com Zg63x42v1	27.47	Middle School Central	706022	Internal Fund	Building Admin & Staff	Miscellaneous	Dry, Heroes of the Environment, Taking on the Plastics Crisis books from Green Club to Media Center
1/29/2025	1/29/2025			Amazon.Com Zc1508os1	8.49	Middle School Central	706022	Internal Fund	Building Admin & Staff	Miscellaneous	Green Club purchased Imaginary Borders for the Media Center

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*Sandra Duran*  
3/17/25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/30/2025	1/29/2025			Golden Donuts	35.00	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	donuts for science department PD
1/30/2025	1/29/2025			Amazon.Com Zc5ba34t1	44.62	Middle School Central	706022	Internal Fund	Building Admin & Staff	Miscellaneous	set of recycling bins for classrooms
2/7/2025	2/7/2025			Amazon Mktpl Z789b1551	7.29	Middle School Central	706032	Internal Fund	Building Admin & Staff	Student Activity	protractor for Science Olympiad team
2/17/2025	2/14/2025			Usgs.Gov Store	13.00	Middle School Central	706032	Internal Fund	Building Admin & Staff	Student Activity	geographical map for Science Olympiad team.
2/20/2025	2/19/2025			Poppin Popcorn	288.00	Middle School Central	706049	Internal Fund	Building Admin & Staff	Student Activity	sucker fundraiser
2/24/2025	2/21/2025			Paypal Lturobofest	90.00	Middle School Central	7060122	Internal Fund	Building Admin & Staff	Student Activity	registration fee for LTU Robofest competition
2/10/2025	2/8/2025			Hungry Howies - 01021	261.99	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	pizza lunch for perfect attendance students during January
1/31/2025	1/30/2025			Kroger #622	23.95	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	cookies for Parent Forum meeting.
2/10/2025	2/7/2025			Amazon.Com Z72fo9b41	837.00	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	3 Ipads for Vertical/Raise fundraiser raffle winners
2/25/2025	2/24/2025			Kroger #622	20.95	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	cookies, creamer and sugar for parent PTC meeting
2/25/2025	2/25/2025			Amazon Mktpl A376879q3	99.98	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	plastic tumblers for student recognition
					3,004.73	Middle School Central Total					
1/29/2025	1/28/2025			Bjs Wholesale #0385	41.52	Middle School East	706601	Internal Fund	Building Admin & Staff	Membership and Dues	Fruit, granola bars, water, and pastries for snacks at PD Meeting
1/28/2025	1/27/2025			J.W. Pepper	48.99	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Choir classes.
1/28/2025	1/27/2025			J.W. Pepper	70.23	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Choir classes.
2/3/2025	1/30/2025			Jones School Supply Co	22.66	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Medals for winners of Spelling Bee.
2/3/2025	1/31/2025			J.W. Pepper	5.00	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Music for Band classes.
2/3/2025	1/31/2025			Anton Art Center	44.00	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous	Student entries in Annual Macomb County Secondary Student Show.
2/3/2025	1/31/2025			J.W. Pepper	106.49	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Music for Band classes.
2/3/2025	1/31/2025			Amzn Mktp US Zc6nk91a1	123.34	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Modeling Dough for Science classes.
2/3/2025	2/1/2025			Amazon Mktpl Zc5qi7v31	50.87	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Glue, binder clips and organizer for classrooms.
2/4/2025	2/4/2025			Amazon Mktpl Z79px7on1	43.86	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous	Hershey kisses for students during Book Tasting event.
2/6/2025	2/6/2025			Amazon Mktpl Eu90o3en3	15.99	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Valentine craft bookmark kit for Academic Support classes.
2/7/2025	2/5/2025			Gfs Store #0240	33.98	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Cookies for Literacy Leaders of the Month.
2/13/2025	2/12/2025			Marcos Pizza - 1238	80.99	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for 6th Grade Students with All O's for S1
2/18/2025	2/17/2025			J.W. Pepper	6.00	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Band classes.
2/20/2025	2/19/2025			J.W. Pepper	(16.25)	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for classroom - Returned, ordered incorrect materials.
2/21/2025	2/21/2025			Amazon Mktpl Xh9sb31h3	20.56	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Lined paper and erasers for classroom use.
2/21/2025	2/21/2025			Amazon Mktpl On8c65rv3	83.02	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Suckers and pencil toppers for NWEA Achievement reward for students.
2/24/2025	2/23/2025			Wm Supercenter #1611	31.32	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Hot chocolate for NWEA Achievement reward for students.
2/25/2025	2/25/2025			Amazon Mktpl 4f41y7h03	112.78	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Scissors, money box and testing forms for classroom use.
2/27/2025	2/25/2025			Gfs Store #0240	107.87	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Cookies and cups for NWEA Achievement reward for students.
1/28/2025	1/27/2025			Marcos Pizza - 1238	97.00	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for 7th & 8th Grade Boys Basketball End of Season Celebration.
1/31/2025	1/30/2025			Festivals Of Music	100.00	Middle School East	706633	Internal Fund	Building Admin & Staff	Student Activity	Deposit for Cedar Point Music in the Park Festival for Band Students on May 10, 2025.
2/3/2025	1/31/2025			Otc Brands Otc Brand	49.97	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Pencils to fill Pencil machines.
2/3/2025	2/1/2025			Amazon Mktpl Zc5qi7v31	78.25	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Coffee cups for staff during Book Tasting.
2/3/2025	2/1/2025			Amazon Mktpl Zc5qi7v31	54.97	Middle School East	706640	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Coffee cups for Eagle Express Coffee/Snack Cart.
2/3/2025	2/2/2025			Samsclub #6660	14.68	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for Candy Sales.
2/3/2025	2/2/2025			Dollartree	17.50	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Tablecloths for Student of the Quarter Breakfast.
2/6/2025	2/5/2025			Amazon Mktpl Z745z6b00	30.00	Middle School East	706601	Internal Fund	Building Admin & Staff	Professional Development	Building a Trauma-Informed Restorative School book for Z.
2/6/2025	2/5/2025			Amazon Mktpl Z745z6b00	10.88	Middle School East	706649	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Rings and string to make bracelets for the Senior Citizens for Valentines Day.
2/6/2025	2/6/2025			Amazon Mktpl Eu90o3en3	30.00	Middle School East	706601	Internal Fund	Building Admin & Staff	Professional Development	Becoming a Trauma-Informed Restorative Educator book for

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/6/2025	2/6/2025			Amazon MktpL Eu90o3en3	9.99	Middle School East	706649	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Beads to make Valentine bracelets for Senior Citizens.
2/7/2025	2/5/2025			Gfs Store #0240	50.98	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for candy sales, coffee for staff.
2/10/2025	2/7/2025			Marcos Pizza - 1238	37.00	Middle School East	706605	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for student helpers at lunch.
2/11/2025	2/10/2025			Holocaust Center	99.00	Middle School East	706625	Internal Fund	Building Admin & Staff	Student Activity	Advance 8th grade ELA field trip
2/13/2025	2/12/2025			B B Trophy Awards	95.80	Middle School East	706660	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Awards for LC Idol winners.
2/13/2025	2/12/2025			Earthdayshirts	102.45	Middle School East	706670	Internal Fund	Building Admin & Staff	Miscellaneous	Earth Day shirts. Purchased by staff/students. Deposit will be made for this total.
2/17/2025	2/14/2025			Wal-Mart #1611	17.52	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Candy for PBIS
2/24/2025	2/23/2025			Wm Supercenter #1611	7.83	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Hot chocolate for End of Season Ski Club.
2/27/2025	2/25/2025			Gfs Store #0240	25.99	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for Candy Sales.
2/27/2025	2/25/2025			Gfs Store #0240	4.98	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Cups for End of Season Ski Club.
2/27/2025	2/25/2025			Gfs Store #0240	80.97	Middle School East	706640	Internal Fund	Building Admin & Staff	Miscellaneous	Gatorade and candy for 3 on 3 Basketball Tournament concessions.
2/27/2025	2/26/2025			Marcos Pizza - 1238	56.49	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions.
					2,105.47	Middle School East Total					
1/28/2025	1/27/2025			Wm Supercenter #2692	7.96	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Alcohol for medical office/medical needs
1/28/2025	1/27/2025			Bjs Wholesale #0385	122.91	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Misc supplies for office/medical needs
1/28/2025	1/28/2025			Amazon.Com Z76293tv2	14.68	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Glue sticks for classroom use( )
1/28/2025	1/28/2025			Amazon.Com Zg5h559f1	29.92	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Poster board for office/teachers/classroom posters
1/28/2025	1/28/2025			Amazon MktpL Z71my3a52	40.45	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Supplies for counseling office/students
1/29/2025	1/28/2025			Ascd Iste	119.00	Middle School North	105659	General Fund	Building Admin & Staff	Membership and Dues	ASCD membership dues for
1/31/2025	1/30/2025			Amazon MktpL Zc0jo2af1	202.71	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous	Earbuds for students testing needs
2/4/2025	2/3/2025			J.W. Pepper	74.80	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Pokemon Eprint music for band class
2/4/2025	2/3/2025			In Kesler Science, Ll	349.00	Middle School North	105659	General Fund	Building Admin & Staff	Membership and Dues	Subscription for Kesler Science
2/4/2025	2/4/2025			Amazon.Com M54b77l63	8.28	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Staples for office/classroom/teacher use
2/5/2025	2/4/2025			Bjs Wholesale #0385	44.97	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Tissues for office/classroom/student use
2/5/2025	2/4/2025			Bjs Wholesale #0385	60.00	Middle School North	105659	General Fund	Building Admin & Staff	Membership and Dues	BJ's Membership renewal fee
2/7/2025	2/6/2025			Amazon.Com Z75gg4210	28.40	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Glue sticks for Science classes
2/14/2025	2/13/2025			School Specialty Ecomm	794.92	Middle School North	105680	General Fund	Building Admin & Staff	Classroom Supplies	Art class supplies
1/28/2025	1/27/2025			Amazon MktpL Z79h61ja2	46.57	Middle School North	705604	Internal Fund	Building Admin & Staff	Miscellaneous	Shoes for student
1/28/2025	1/27/2025			Fastsigns 381101	152.50	Middle School North	705640	Internal Fund	Building Admin & Staff	Miscellaneous	8th Grade Boys Basketball Undeafated season banner
1/29/2025	1/28/2025			Bjs Wholesale #0385	25.95	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Napkins and water for PD luncheon 1/29/25
2/5/2025	2/4/2025			Bjs Wholesale #0385	85.73	Middle School North	705618	Internal Fund	Building Admin & Staff	Student Activity	Snacks for Science Olympiad students
2/5/2025	2/4/2025			Bjs Wholesale #0385	28.99	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for office
2/5/2025	2/4/2025			Bjs Wholesale #0385	55.99	Middle School North	705609	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Candy bars for Yearbook cover contestants
2/5/2025	2/4/2025			Bsn Sports Llc	345.60	Middle School North	705640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Championship tshirts for 8th grade basketball undefeated team
2/6/2025	2/5/2025			Wendys - Macomb Q23	53.25	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for Fund Run Winners
2/6/2025	2/5/2025			Wendys - Macomb Q23	96.75	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for Fund Run Winners
2/6/2025	2/5/2025			Wendys - Macomb Q23	142.25	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Wendy's lunch for Fund Run Winners
2/6/2025	2/5/2025			Sq Five Star Sport Sa	258.00	Middle School North	705650	Internal Fund	Building Admin & Staff	Student Activity	Suckers for Student Council to sell during lunches
2/7/2025	2/6/2025			Amazon MktpL Ck3yw5f53	94.64	Middle School North	705640	Internal Fund	Building Admin & Staff	Teaching Supply	Football Dummies Blocking Pads for Gym Classes
2/11/2025	2/10/2025			Amazon MktpL Zs8gs1jm2	734.40	Middle School North	705690	Internal Fund	Building Admin & Staff	Classroom Supplies	Bean Bag Chairs, rug, sensory toys, clock, puzzle table, light covers,posters for SE classrooms
2/12/2025	2/12/2025			Amazon MktpL 2k4wr2ym3	104.77	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Classroom supplies/incentives (Papa)
2/21/2025	2/20/2025			Bsn Sports Llc	57.00	Middle School North	705640	Internal Fund	Building Admin & Staff	Miscellaneous	Coaches jacket
2/25/2025	2/25/2025			Vwr International Inc	300.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Supplies for Science Olympiad
2/3/2025	1/31/2025			Vs Wow	110.99	Middle School North	104663	General Fund	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
1/28/2025	1/26/2025			Soaring Eagle Hotel	351.02	Middle School North	105672	General Fund	Building Admin & Staff	Professional Development	Conference for Stacey Detrick at Soaring Eagle
2/3/2025	1/31/2025			Kroger #684	130.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Gift Cards for North Star Weekly winners
2/24/2025	2/20/2025			Jillians Coney Island	50.21	Middle School North	705628	Internal Fund	Building Admin & Staff	Miscellaneous	School Improvement breakfast meeting
					5,122.61	Middle School North Total					
2/20/2025	2/19/2025			Samsclub #6662	15.92	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	waters kept in office for meetings; athletic event officials, etc.
1/31/2025	1/29/2025			Pita Peddler Mediterra	760.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	lunch purchased for teachers attending MSN for PD and speaker - MSE/MSO to JE their portion.
2/26/2025	2/25/2025			Samsclub #6659	188.64	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	NWEA prizes for students who demonstrated growth

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
1/29/2025	1/29/2025			Amazon MktpL Zc7726ht0	12.99	Middle School South	536944	General Fund	Building Admin & Staff	Student Activity	whistles for coaches
1/30/2025	1/30/2025			Amazon.Com Zc3gi46c0	18.70	Middle School South	106542	General Fund	Building Admin & Staff	Classroom Supplies	dry erase whiteboard erasers for classrooms
1/31/2025	1/30/2025			Bsn Sports Llc	153.00	Middle School South	536944	General Fund	Building Admin & Staff	Student Activity	volleyballs to replace worn or damaged ones for team
2/3/2025	1/30/2025			Demco Inc	151.14	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	label protectors, laminate for library books to protect from damage
2/3/2025	1/31/2025			Amazon MktpL Zc2rp31c1	50.84	Middle School South	106542	General Fund	Building Admin & Staff	Classroom Supplies	AAA batteries for calculators in math classes
2/5/2025	2/4/2025			Amazon MktpL Z78w00zv1	112.06	Middle School South	106596	General Fund	Building Admin & Staff	Technology Supplies	(2 )SSD to PCIe X15/X8X4 Cards and (2) PCIe Gen3 3D NAND NVMe M.2 SSD
2/12/2025	2/12/2025			Amazon MktpL 885pv4kt3	9.95	Middle School South	106596	General Fund	Building Admin & Staff	Technology Supplies	memory card reader
2/12/2025	2/12/2025			Amazon.Com 454i73my3	40.40	Middle School South	106543	General Fund	Building Admin & Staff	Miscellaneous Supplies	disinfecting wipes for office use and in cafeteria
2/20/2025	2/19/2025			Myprojectorlamps.Com	199.98	Middle School South	106596	General Fund	Building Admin & Staff	Technology Supplies	EPson Powerlite 822+ Projector lamp replacement bulbs
2/20/2025	2/19/2025			Myprojectorlamps.Com	236.68	Middle School South	106596	General Fund	Building Admin & Staff	Technology Supplies	Epson Powerlite X49 projector lamp replacements bulbs
2/24/2025	2/22/2025			Amazon.Com Ad7997hy3	9.78	Middle School South	536944	General Fund	Building Admin & Staff	Miscellaneous Supplies	combination locks to use for outdoor portable toilets used for track season
2/24/2025	2/22/2025			Amazon.Com Ay17l8t53	22.15	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	Lysol disinfecting spray for office/clinic use and disinfecting wipes
2/12/2025	2/11/2025			Hungry Howies - 01021	189.99	Middle School South	158643	Grant	Building Admin & Staff	Student Supp/Recognition	pizzas for Habitude Student Recognition Lunches
1/29/2025	1/28/2025			Amazon MktpL Zg4kj9uv1	179.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	camcorder for video production classes
1/29/2025	1/29/2025			Amazon MktpL Z72z01g92	96.62	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	USB condenser microphone, screen vlogging camera recorder w/controller & battery for video production
2/4/2025	1/31/2025			School-Tech, Inc	517.50	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	soft shot hockey pucks and foam hockey stick blade covers for P.E. classes
2/10/2025	2/9/2025			Amazon MktpL Z869a7vx3	13.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Classroom pocket organizer for calculators
2/13/2025	2/12/2025			Holocaust Center	75.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Instructional Support	fees for 8th grade ELA field trip to Zekelman Holocaust Center
2/13/2025	2/12/2025			24hourwristbands.Com	94.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	silicone bracelets for MSS Students of the Week
2/14/2025	2/13/2025			Sams Club Renewal	140.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	renewal of Sam's Club membership for building
2/21/2025	2/20/2025			Viviano Flower Shop	88.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	flowers sent to staff member following surgery
					3,377.32	Middle School South Total					
1/28/2025	1/28/2025			Amazon MktpL Zc75s6p90	55.98	South River Elementary	104296	General Fund	Building Admin & Staff	Classroom Supplies	Projector lamp bulb for classroom projector.
1/28/2025	1/28/2025			Detroit Zoological Soc	1,350.00	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	4th grade field trip to Detroit Zoo, May 6, 2025.
1/29/2025	1/29/2025			Panera Bread #606152 O	189.80	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 1/28/25 Bagel Sale.
2/4/2025	2/3/2025			Amzn Mktp US Z795q1030	143.96	South River Elementary	704221	Internal Fund	Building Admin & Staff	Teaching Supply	Clear storage clip boxes for Math Bridges supplies.
2/4/2025	2/3/2025			Amazon MktpL Z76mw6pu0	158.64	South River Elementary	704221	Internal Fund	Building Admin & Staff	School Fundraising	Heart lollipops for Valentine Grams; light bulb jar containers for staff recognition.
2/4/2025	2/4/2025			Amazon MktpL Z76jc3gd0	46.78	South River Elementary	704221	Internal Fund	Building Admin & Staff	Teaching Supply	Plastic paper trays for Math Bridges Supplies
2/5/2025	2/4/2025			Amazon.Com Z77yc6xd0	146.94	South River Elementary	704221	Internal Fund	Building Admin & Staff	Teaching Supply	Dry Erase ticket holder pockets, hanging file folders, desktop files for Math Bridges supplies.
2/6/2025	2/5/2025			Amazon MktpL Z71bv8b70	32.33	South River Elementary	704221	Internal Fund	Building Admin & Staff	School Fundraising	Heart lollipops for Valentine Grams; plastic light bulb jars for staff recognition.
2/10/2025	2/8/2025			Amazon MktpL Z78fb5dz1	92.40	South River Elementary	704221	Internal Fund	Building Admin & Staff	School Fundraising	Heart lollipops for Valentine Grams.
2/10/2025	2/8/2025			Amzn Mktp US Sh8ck8re3	106.69	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Rocking chair for CI Sensory Classroom from Foundation Grant.
2/10/2025	2/9/2025			Amazon MktpL Gx2jx95x3	29.99	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Weighted blanket for CI Sensory Classroom from Foundation Grant.
2/10/2025	2/9/2025			Amazon MktpL Z76va99w1	59.98	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Reading Pillow for CI Sensory Room from Foundation Grant
2/10/2025	2/9/2025			Amazon.Com 884q51dv3	68.46	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Lemon candy for plastic lightbulbs staff incentive.
2/10/2025	2/10/2025			Amazon MktpL 962is1l03	11.82	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Sensory calming fidget motion bubbler for CI room.
2/10/2025	2/10/2025			Amazon MktpL 336y365s3	13.90	South River Elementary	704221	Internal Fund	Building Admin & Staff	School Fundraising	Heart lollipops for Valentine Grams
2/10/2025	2/10/2025			Amazon MktpL Ls7yv9xc3	479.46	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Fluffy rugs, sensory chair, shark body pillows, sensory teepee tent, swivel chair; CI Sensory Room.
2/12/2025	2/12/2025			Panera Bread #606152 O	180.31	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 2/11/25 Bagel Sale.
2/14/2025	2/13/2025			Amazon MktpL P071l8jy3	19.99	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Wooden puzzle for CI Classroom.
2/14/2025	2/13/2025			Amzn Mktp US Cu0bx8vc3	29.46	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Weighted baseball hat for CI student - sensory item.

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/14/2025	2/13/2025			Amazon MktpL 8l3uh2ei3	119.61	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Wooden puzzles, bubbler pens, and noise reducing earplugs for CI classroom.
2/25/2025	2/24/2025			Amazon.Com 5m9so0q53	48.98	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Electric pencil sharpeners for two classrooms.
2/26/2025	2/25/2025			Amazon MktpLace Pmts	(49.90)	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Return of noise reducing earplugs for CI Classroom.
2/26/2025	2/26/2025			Panera Bread #606152 O	130.82	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 2/25/25 bagel sale.
2/27/2025	2/26/2025			Amazon MktpL Lp8ln2ap3	6.10	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Battery 21/23 12V for classroom doorbell.
					3,472.50	South River Elementary Total					
2/3/2025	2/1/2025			Amazon MktpL Ca7424qm3	34.34	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Glue sticks, plates, kleenex
2/4/2025	2/3/2025			Amazon MktpL Zc7ui7ya1	23.00	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office supplies- Expandable File Folders
2/3/2025	2/1/2025			Amazon MktpL Ca7424qm3	57.78	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA- ECSE Supplies- Sensory chew rings, Oral facial massager
2/6/2025	2/5/2025			Amazon MktpL Z796j7j61	14.98	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA- ECSE supplies- 4 Color Voice Recording Button
2/6/2025	2/6/2025			Amazon MktpL Z794t2da0	37.80	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA-ECSE Supplies- Chewable Oral Facial Massager
2/20/2025	2/20/2025			Amazon MktpL En6gq9fw3	49.02	Special Education	151042	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA- RR/LD Supplies- Animal Building block block toy set, Magnetic blocks,
					216.92	Special Education Total					
2/3/2025	2/2/2025			Sec Of State Eservices	10.17	Superintendent's Office	109559	General Fund	Central Admin & Staff	Miscellaneous	Notary fee
2/5/2025	2/4/2025			Bjs Wholesale #0385	86.82	Superintendent's Office	109344	General Fund	Central Admin & Staff	Miscellaneous	Meeting Supplies
2/11/2025	2/10/2025			Fedex Offic52500025254	63.45	Superintendent's Office	109337	General Fund	Central Admin & Staff	Miscellaneous	postage
2/12/2025	2/11/2025			Usps Kiosk 2566509550	21.90	Superintendent's Office	109337	General Fund	Central Admin & Staff	Miscellaneous	postage
2/12/2025	2/11/2025			Fedex Offic52500025254	44.95	Superintendent's Office	109337	General Fund	Central Admin & Staff	Miscellaneous	postage
					227.29	Superintendent's Office Total					
1/28/2025	1/27/2025			Amazon MktpL Z77ji4t62	79.95	Technology	104645	General Fund	Technology Staff	Miscellaneous	Pallet wrapper for tech barn
1/31/2025	1/30/2025			Monoprice, Inc.	311.37	Technology	104645	General Fund	Technology Staff	Technology Supplies	15ft VGA Cables
2/3/2025	1/31/2025			Amazon MktpL Z796b99d2	35.88	Technology	104645	General Fund	Technology Staff	Technology Supplies	Phone cords
2/4/2025	2/4/2025			Tmobile Postpaid Web	120.00	Technology	104673	General Fund	Technology Staff	Miscellaneous	Mobile hot spot Jan 25
2/10/2025	2/8/2025			Sams Club #6664	13.98	Technology	104643	General Fund	Technology Staff	Miscellaneous	Tissue for office
2/14/2025	2/13/2025			Amazon.Com 166gt0x33	1,790.00	Technology	104695	General Fund	Technology Staff	Capital Outlay	Printers for district wide
2/20/2025	2/19/2025			Pirate Ship Postage	13.63	Technology	104637	General Fund	Technology Staff	Miscellaneous	Postage to return iPad mini
2/26/2025	2/26/2025			Amazon.Com	(358.00)	Technology	104695	General Fund	Technology Staff	Technology Replace/Repair	Returned Printers
2/27/2025	2/26/2025			Amazon.Com	(179.00)	Technology	104695	General Fund	Technology Staff	Capital Outlay	Return 1 printers
2/27/2025	2/26/2025			Amazon.Com	(179.00)	Technology	104695	General Fund	Technology Staff	Capital Outlay	Return 1 printer
2/27/2025	2/26/2025			Amazon.Com	(358.00)	Technology	104695	General Fund	Technology Staff	Capital Outlay	Return 2 printers
2/27/2025	2/26/2025			Amazon.Com	(358.00)	Technology	104695	General Fund	Technology Staff	Capital Outlay	Return 2 printers
2/13/2025	2/12/2025			Dnh Godaddy#358242612	899.98	Technology	104682	General Fund	Technology Staff	Miscellaneous	SSL Wildcard Certificate for LC-PS.ORG domain
					1,832.79	Technology Total					
1/28/2025	1/27/2025			Amazon MktpL Zc3nm1e90	9.35	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Fidget Sensory Stones. 6 pack textured worry stones
1/29/2025	1/24/2025			Kerr Albert Office Sup	252.80	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Construction paper-various colors (130 packs)
1/29/2025	1/29/2025			Amazon MktpL Zc4wh9cj1	31.64	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Circle dot stickers for organizing classroom leveled books (Gorney)
1/29/2025	1/29/2025			Amazon MktpL Zc5gw3hp0	90.50	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Plastic Mesh Zipper Pouches for bridges storage and organization
1/30/2025	1/29/2025			Amazon MktpL Z71xg1mq2	12.99	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Mesh Zipper pouch for math bridges material storage and organization
1/30/2025	1/29/2025			Amazon MktpL Zc5rz8870	154.31	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Mesh zipper pouches for bridges materials storage and organizations
1/31/2025	1/28/2025			Kerr Albert Office Sup	47.86	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Binders (qty 6) & Binder page lifters (qty 6)
1/31/2025	1/31/2025			Amazon MktpL Z79et1d02	19.79	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Two pocket folders for kindergarten enrollment (qty 50)
2/3/2025	2/1/2025			Amazon MktpL Zc5jk2vd1	35.44	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Dot stickers to label classroom library books ( )
2/12/2025	2/12/2025			Amazon MktpL 5i7up1v13	19.98	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Miscellaneous	Pencils for student of the week winners
2/21/2025	2/20/2025			Amazon.Com Rd7ox39e3	11.99	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Miscellaneous	Pad lock with 2 keys to keep student medication locked in cabinet.
2/25/2025	2/24/2025			Amazon MktpL Ki6j67h93	26.43	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Miscellaneous	Sticky Tack for March is Reading Month

Handwritten: *AD*



Approved  
J. J. J. J. J.  
3/17/25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/26/2025	2/25/2025			Wristbandexpresscom	62.53	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Wristbands for 4th grade (Gorecki)-green, red, blue
2/27/2025	2/25/2025			Absopure Water Company	56.40	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	water cooler water for students to take their daily medication
1/28/2025	1/27/2025			Bjs.Com #5490	111.90	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	Snack cart order for 5th grade snack cart fundraiser
1/28/2025	1/28/2025			Amazon Mktpl Z74au1ed2	37.95	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	5th grade sticker store fund raiser
1/30/2025	1/29/2025			Amazon Mktpace Pmts	(19.99)	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Refund for item returned (Bingo Cage) due to poor quality
1/31/2025	1/30/2025			Amzn Mktp US Zc7ge62g0	73.94	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Costumes for PTC event: Ice Cream Social. Wigs (thing 1 & thing 2 and cat in the hat costume)
2/3/2025	1/31/2025			Amazon Mktpl Zc0wc2ph1	27.95	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	book marks & book stickers for PTC Ice Cream Social
2/3/2025	1/31/2025			Amazon Mktpl Z77k13kc2	110.74	Tenniswood Elementary	704515	Internal Fund	Building Admin & Staff	Miscellaneous	Sci Olympiad - 4 pk Animal resin insect specimens , blank playing cards (2 pks), 30 pcs insect resin
2/3/2025	2/1/2025			Amazon Mktpl Zc1ox6yc0	33.98	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	qty 2 backdrops for PTC ice cream social
2/25/2025	2/24/2025			Bjs.Com #5490	86.83	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	5th grade snack cart fundraiser items
					1,295.31	<b>Tenniswood Elementary Total</b>					
2/4/2025	2/3/2025			Autozone #2154	104.37	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	engine degreaser, stik weld, epoxy syringe
2/27/2025	2/26/2025			Cummins Osm	785.00	Transportation	108559	General Fund	Transportation Staff	Miscellaneous	insite lite diagnostic
1/28/2025	1/27/2025			Value Center Harper	46.94	Transportation	108560	General Fund	Transportation Staff	Inservic	oatmeal and nuts for in-service
1/29/2025	1/28/2025			Meijer # 063	34.99	Transportation	108560	General Fund	Transportation Staff	Inservic	cream cheese for inservice
1/29/2025	1/28/2025			Sams Club #6662	164.12	Transportation	108560	General Fund	Transportation Staff	Inservic	plates, bowls, napkins, silverware, coffee, creamer
1/30/2025	1/29/2025			Sq Eastside Bagel	131.00	Transportation	108560	General Fund	Transportation Staff	Inservic	bagels for in-service
2/4/2025	2/3/2025			Kroger #737	12.66	Transportation	108544	General Fund	Transportation Staff	Miscellaneous	band aids
2/5/2025	2/4/2025			Ruehles Towing	325.00	Transportation	108565	General Fund	Transportation Staff	Miscellaneous	towing bus #37-18
2/10/2025	2/7/2025			Lynx Emissions	917.99	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	gasket, DEF band clamp,
					2,522.07	<b>Transportation Total</b>					
1/28/2025	1/28/2025			Amazon.Com Zg9nq69z1	19.67	Yacks Elementary	104743	General Fund	Building Admin & Staff	Office Supplies	two replacements staplers
1/29/2025	1/28/2025			Usps.Com Postal Store	75.55	Yacks Elementary	104743	General Fund	Building Admin & Staff	Office Supplies	Stamps for the office mailings 1 - roll
2/3/2025	1/31/2025			Amazon Mktpl Z78su7dd2	31.26	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Diary of a Wimpy Kid set and fidget toys 120 pack
2/3/2025	1/31/2025			Amazon Mktpl Z71zj62d2	66.80	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	56 pack composition notebooks, Stickers, Poly file pocket folders
2/3/2025	2/3/2025			Amazon Mktpl Z74gs6a50	163.16	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	classroom allocation - Pelletier2 pocket folders, bulk scissors, Removable index tabs, valentine
2/7/2025	2/6/2025			Amazon Mktpl Z74e74sz0	102.79	Yacks Elementary	104743	General Fund	Building Admin & Staff	Classroom Supplies	2 pocket three prong folders and medicine cups 3 oz
2/10/2025	2/7/2025			Amazon Mktpace Pmts	(9.99)	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Return of item on teacher allocation order
2/10/2025	2/9/2025			Amazon Mktpl Wq5ar0im3	187.02	Yacks Elementary	104743	General Fund	Building Admin & Staff	Office Supplies	Several hanging and desk top organization slots for papers and projects KMD
2/24/2025	2/22/2025			Amazon Mktpl 0h8sn32q3	72.44	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Blue paper and papermate pens
2/26/2025	2/26/2025			Amazon Mktpl Zv8p018t2	243.78	Yacks Elementary	104796	General Fund	Building Admin & Staff	Technology Supplies	Black and White ink cartridges
2/27/2025	2/26/2025			Amazon Mktpl Xk9187ou3	41.36	Yacks Elementary	104743	General Fund	Building Admin & Staff	Office Supplies	Custom ink stamp replacements for office
2/26/2025	2/26/2025			Amazon Mktpl 7r00002i3	183.98	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	Science Club set up of white kids coats and goggles

1,177.82 Yacks Elementary Total

135,503.02 Grand Total

3-19-25

**Keith Howell**  
SUPERINTENDENT

**BUSINESS OFFICE**

**Kathy Konon, CPA**  
ASSISTANT SUPERINTENDENT FOR  
BUSINESS AND OPERATIONS

**Beth Disbrow**  
DIRECTOR FOR FINANCE

**F.3.**

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

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Purchases

☐ Board Action Required

☐ CONFIDENTIAL

☒ Informational Material

☐ Other \_\_\_\_\_

**Background:**

During normal business operations, district personnel may purchase items necessary for the administration of schools and administrative offices. To ensure transparency and oversight, the Board has established a policy requiring that all purchases exceeding the state's competitive bid threshold (currently \$30,512.00) from the General Fund, Internal Fund, Grant Fund, and Food Service Fund be reported to the Board on a monthly basis.

**Current Status:**

As of March 31, 2025, there are no purchases that meet the Board requirements.

Fund	Vendor	Description	Amount

**Future Direction (Notes or Comments)/Recommended Motion:**

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

KK/jh

**Keith Howell**  
SUPERINTENDENT

**BUSINESS OFFICE**

**Kathy Konon, CPA**  
ASSISTANT SUPERINTENDENT FOR  
BUSINESS AND OPERATIONS

**Beth Disbrow**  
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.  
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**F.4.**

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Summary of Investments & Wire/ACH Transfers

☒ Board Action Required ☐ CONFIDENTIAL  
☐ Informational Material  
☐ Other \_\_\_\_\_

**Background:**

As part of fiscal management, available cash funds are invested to earn income for the district. Since investing carries both interest rate and credit risk, the Board has established a policy requiring a monthly investment report. Additionally, as part of financial management operations, the business office conducts wire transfers to and from the district's bank accounts. To provide oversight of this process, a monthly report is prepared by the accountant, detailing the date of each transaction, the bank accounts involved, the purpose of the transfer, the amount, and the requesting fund.

**Current Status:**

The report, reflecting data as of March 31, 2025, includes details on the investing institution, type of investment, amount invested, interest rate, and the fund that made the investment. It also summarizes wire transfers conducted as of the same date for the General, Debt, Food and Nutrition, and Trust & Agency funds.

**Future Direction (Notes or Comments)/Recommended Motion:**

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

KK/jh

**BOARD OF EDUCATION**

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PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon Ross**  
SECRETARY

**John Da Via**  
TREASURER

**Jeffrey Cyprus**  
TRUSTEE

**Sandra Hernden**  
TRUSTEE

**Shane Sellers**  
TRUSTEE



Summary of investments as of: March 31, 2025

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$14,293,915.67	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$102,634.57	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$23,776,266.11	N/A	Varies	Immediate	DF	-
Fifth Third Bank	Depository	\$2,105,982.76	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$1,260,819.49	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$1,825,239.83	N/A	Varies	Immediate	CF	-
MILAF	Investment	\$6,204,136.40	N/A	N/A	Varies	GF	-
MILAF	Investment	\$995,610.98	N/A	N/A	Varies	IF	-
MILF	Investment	\$1,057,872.81	N/A	N/A	Varies	CF	-
MILAF	Investment	\$170,092.25	N/A	N/A	Varies	Scholarship Fund	-
Huntington Bank	Investment	\$105,319,466.00	N/A	N/A	Varies	Bond	-
Calendar YTD Accumulative Earnings for all Funds		\$219,673.46	N/A	N/A	Varies	Interest	-
<b>NOTE:</b>							
State Aid Payment – March 20, 2025 Deposited to JPMorgan Chase		\$9,152,166.21		N/A			

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

**Rates as of March 31 , 2025:**

Federal Reserve			
Non-Asset Backed	30 days	4.54	
	60 days	N/A	
Asset Backed	30 days	4.35	
	60 days	4.35	

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

L'ANSE CREUSE PUBLIC SCHOOLS  
Summary of General, Debt, Cafeteria and Trust & Agency Funds Wire Activity  
March 1 through March 31, 2025

1	3/03/25	JPMorgan Chase GF	BMO	Purchasing Card Activity through March 27th	(\$135,503.02)	ACH	GF
2	3/07/25	JPMorgan Chase GF	Wells Fargo Bank	3/07/25 Annuities Funding	(\$140,078.23)	ACH	GF
3	3/05/25	JPMorgan Chase GF	Bank of America	3/07/25 PR Direct Deposit	(\$1,534,866.71)	Wire	GF
4	3/05/25	JPMorgan Chase GF	MSGCU	3/07/25 Net Payroll Deductions	(\$306,576.32)	Wire	GF
5	3/21/25	JPMorgan Chase DF	Wells Fargo Bank	3/21/25 Annuities Funding	(\$141,024.42)	ACH	GF
6	3/19/25	JPMorgan Chase GF	Bank of America	3/21/25 Net Payroll Deductions	(\$1,721,646.67)	Wire	GF
7	3/19/25	JPMorgan Chase GF	MSGCU	3/21/25 Net Payroll Deductions	(\$333,451.22)	Wire	GF

**Keith Howell**  
SUPERINTENDENT

**HUMAN RESOURCES**

**Michael W. Van Camp**  
ASSISTANT SUPERINTENDENT  
FOR HUMAN RESOURCES

**Anita Dzieszowski**  
SUPERVISOR FOR HUMAN RESOURCES

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## F.5.

Initiator: Mike Van Camp

Board Meeting: May 19, 2025

Agenda Item: Employment Recommendations

☒ Board Action Required  
☐ Informational Material  
☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

**Background:**

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

**Current Status:**

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

**Future Direction (Notes or Comments)/Recommended Motion:**

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

MV/jd

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

**BOARD OF EDUCATION**

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**Jeffrey Cyprus**  
TRUSTEE

**Sandra Hernden**  
TRUSTEE

**Shane Sellers**  
TRUSTEE



# Employment Recommendations

May 19, 2025

#	*	Name	Assignment	Remarks	Effective	Degree/Step
<b>INSTRUCTIONAL</b>						
1		Benavides, Teri	Summer School Plato Lab-Credit Recovery Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
2		Berube, Ashley	Elementary Educator EL for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$40.00
3		Blazius, Jay	Summer School Counselor (split position), L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
4		Brown, Amy	Biology/Math Teacher, L'Anse Creuse High School - North	Retirement (2 years, 10 months)	6/30/2025	
5		Ciavattone, Erika	Spanish Teacher, South River Elementary & Tenniswood Elementary	Resignation	6/7/2025	
6		Dinser, Jessica	.8 FTE Language Arts Teacher, L'Anse Creuse Middle School East	Leave of Absence	2025-2026	
7		Dissette, Dawn	Secondary Educator EL for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$40.00
8		Geschwind, Allison	1.0 FTE Second Grade Teacher, Carkenord Elementary	Resignation	6/30/2025	
9		Harris, Rachel	Summer School Plato Lab-Credit Recovery Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
10		Kaiafas-Chasiotis, Katerina	Summer School English Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
11		Kjerrumgaard, Kyle	Summer School Plato Lab-Credit Recovery Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
12		Linenberg, Beth	ESL Teacher/Coordinator for EL Extended Year, L'Anse Creuse Middle School North	Filled Position	6/2/2025	\$40.00

# Employment Recommendations

May 19, 2025

13		Majhor, Shannen	School Social Worker, Higgins Elementary	Resignation	6/6/2025	
14		Payne, Haley	Summer School English Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
15		Share, Stephanie	Summer School Counselor (split position), L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
16		Serruys, Jill	Elementary Educator EL for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$40.00
17		Suchota, Kari	Elementary Educator EL for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$40.00
18		Trupiano, John	1.0 FTE Social Studies Teacher, L'Anse Creuse Middle School - Central	Resignation	6/30/2025	
<b>NON-INSTRUCTIONAL</b>						
1		Alessi, Realyn	Summer Feeding Class I, Carkenord Elementary	Filled Position	6/16/2025	
2	*	Ali, Amanda	Sideline & Competitive Cheer Assistant At-Will Supplemental Coach, Harry L. Wheeler Community Center & Admin. Offices	Replaces Devon Kutner	5/30/2025	Flat Rate \$1,300
3		Caramack, Wendy	GSRP Aide, Anna Mae Burdi Early Childhood Center	Resignation	5/19/2025	
4		Corbin, Deborah	Cook/Cashier, L'Anse Creuse Middle School - Central	Resignation	5/8/2025	
5		Cowan Jr., James	Safety Officer, DiAnne M. Pellerin Center	Retirement (15 years, 9 months)	6/30/2025	
6		Dickerson, Justin	Afternoon Custodian, L'Anse Creuse High School	Termination	4/23/2025	
7		Dobreff, Robin	EL Paraprofessional for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$17.37

# Employment Recommendations

May 19, 2025

8		Duche, Alyssa	Varsity Dance Head At-Will Coach, L'Anse Creuse High School - North	Replaces Teresa Ricard	4/28/2025	Per Contract
9		Easterly, Lauren	Athletic Worker, L'Anse Creuse Middle School - East	Filled Position	4/23/2025	\$12.48
10		Johnson, Robyn	EL Paraprofessional for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$17.37
11		Kerr, Sophia	Running Club Sponsor, L'Anse Creuse Middle School - East	New Position	4/23/2025	Per Contract
12		Knorp, Caitlyn	Varsity Assistant Softball At-Will Supplemental Coach, L'Anse Creuse High School - North	Resignation	2/12/2025	
13	*	Lombardo, Vito	Afternoon Custodian, L'Anse Creuse Middle School - East	Replaces Nick Rizzo	5/6/2025	\$16.28
14	*	Miller, Jacob	Assistant Varsity Baseball At-Will Supplemental Coach, L'Anse Creuse High School - North	Replaces Eric Shutter	3/21/2025	Flat Rate \$1,500
15		Morris, Mary	Summer Feeding Class III, Carkenord Elementary	Filled Position	6/16/2025	\$17.50
16	*	O'Reilly, Natalie	Varsity Assistant Softball At-Will Supplemental Coach, L'Anse Creuse High School - North	Replaces Caitlyn Knorp	4/11/2025	Flat Rate \$1,500
17		Powell, Catherine	Green Club Sponsor, DiAnne M. Pellerin Center	Resignation	4/22/2025	
18		Prescott, Kristin	Junior Class Advisor, L'Anse Creuse High School	Resignation	6/6/2025	
19	*	Prevost, Joseph	Garage Mechanic, Larry F. Brender Support Services Center	Replaces Duane Sroka	4/21/2025	\$24.47
20		Redinger, Cheryl	Summer School Records Clerk, L'Anse Creuse High School	Filled Position	6/18/2025	\$17.69
21		Robinson, Erika	Supervisory Aide, L'Anse Creuse High School	Resignation	6/6/2025	
22		Ricard, Teresa	Varsity Dance Head At-Will Coach, L'Anse Creuse High School - North	Resignation	3/7/2025	



**Employment Recommendations**  
**May 19, 2025**

23		Rissman, Debra	Summer School Supervisory Aide, L'Anse Creuse High School	Filled Position	6/10/2025	\$15.48
24	*	Rossi, Steve	Freshman Assistant Softball At-Will Supplemental Coach, L'Anse Creuse High School - North	New Position	4/4/2025	Flat Rate \$1,500
25		Russo, Carla	EL Paraprofessional for Extended Year, L'Anse Creuse Middle School - North	Filled Position	6/5/2025	\$17.37
26		Schink, Ashley	GSRP Floater, Anna Mae Burdi Early Childhood Center	Resignation	6/6/2025	
27		Smith, Abigail	SACC Aide, Graham & Yacks Elementary	Resignation	5/9/2025	
28		Toureau, Audrey	Summer Mini Camps Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/23/2025	\$16.16
29		Winbigler, Krista	Supervisory Aide, L'Anse Creuse High School - North	Retirement (37 years, 8 months)	6/6/2025	
30		Witkowski, Barbara	Summer School Secretary, L'Anse Creuse High School	Filled Position	6/18/2025	\$21.67
31		Zelenak, Lora	LRE Special Education Paraprofessional, Green Elementary	Resignation	4/25/2025	

**\*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.**

**Keith Howell**  
SUPERINTENDENT

**Lisa E. Montpas**  
ASSISTANT SUPERINTENDENT  
FOR CURRICULUM AND INSTRUCTION

**Kimberly Rawski**  
DIRECTOR FOR  
SECONDARY EDUCATION

**Dr. Tony Sedick**  
INTERIM DIRECTOR FOR  
ELEMENTARY EDUCATION  
  
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## F.6.

Initiator: Lisa Montpas

Board Meeting: May 19, 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 1 Pankow student to travel to the Georgia World Congress Center in Atlanta, Georgia on June 23, 2025 and return on June 28, 2025. This student has earned the opportunity to represent the State of Michigan in the Skills USA National competition. The trip is requested by Heather Turak. There will be 2 staff; H. Turak and S. Giambrone to chaperone the trip.
2. Student travel is requested for 41 L'Anse Creuse High School North choir/drama students to travel New York, New York on April 22, 2026 and return on April 26, 2026. Students will attend a choir/drama workshop with an actor on Broadway. The trip is requested by Mitch Osadchuk. There will be 3 staff; M. Osadchuk; L. Sanders and C. Beach and 6 parents to chaperone the trip.
3. Student travel is requested for 120 L'Anse Creuse High School marching band students to travel to Blue Water Campground in Lexington, Michigan on August 10, 2025 and return on August 16, 2025. The trip is the annual Marching Lancers camp. The trip is requested by Ryan Malburg. There will be 2 staff; R. Malburg and W. McCray and 40 parents to chaperone the trip.
4. Student travel is requested for 25 L'Anse Creuse High School girls' basketball players to travel to the University of Findlay in Findlay, Ohio on June 17, 2025 and return on June 18, 2025. This is a JV and Varsity team camp. The trip is requested by David Kuznia. There will be 2 staff; D. Kuznia and J. Androl and 2 parents to chaperone the trip.

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5. Student travel is requested for 4 L'Anse Creuse High School North students to travel to San Diego, California on June 27, 2025 and return on June 30, 2025. Students will attend the Jostens Renaissance Global Conference on leadership. The trip is requested by Melissa Chase. There will be 3 staff; M. Chase, T. Cavalier and another staff member TBD.

Future Direction (Notes or Comments):

Administration recommends approval for the above student travel requests.

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## G.1.

Initiator: Dr. Tony Sedick  
Kimberly Rawski

Board Meeting: May 19, 2025

Agenda Item: Benchmark Assessment - NWEA

☒ Board Action Required

☐ Informational Material

☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

### Background:

Legislation requires that benchmark assessments be administered to all students K-8. Currently, students in grades K-10 are administered NWEA MAP Growth in Reading and Mathematics three times each year. This meets the benchmark assessment required by the State of Michigan and provides valuable information regarding academic strengths and weaknesses of students that impact instruction and intervention.

### Current Status:

In order to have consistent data sets for all students K-10, NWEA MAP Growth will continue to be administered to all students.

### Recommended Motion:

Administration recommends the Board approve the purchase of these NWEA licenses in the amount of \$104,631.50.

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## G.2.

Initiator: Lisa Montpas

Board Meeting: May 19, 2025

Agenda Item: Recommendation to begin CTE Consortium with Faith Christian 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 recommends 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.

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## G.3.

Initiator: Kimberly Rawski

Board Meeting: May 19, 2025

Agenda Item: Health Book Recommendation 9-12

☒ Board Action Required

☐ Informational Material

☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

### Background:

During the 2022–2023 and 2023–2024 school years, high school health teachers engaged in a program evaluation process, analyzing student data and survey feedback to assess the effectiveness of current instructional materials. Based on their findings, a materials review was initiated. In spring 2024, teachers identified two resources for pilot implementation in the following school year: the current resource, *Prentice Hall Health*, and an alternative, *Glencoe Health*.

### Current Status:

In winter 2025, all high school health teachers and district health administrators reviewed pilot survey results and collaboratively selected a resource to recommend to the District Coordinating Council (DCC) for adoption approval.

The following was approved at the April 24, 2024 DCC meeting:

**9-12 Glencoe Health**

**Total: \$35,534.80**

### Recommended Motion:

Administration recommends the Board motion to approve the recommendation for purchase of the curriculum materials for 9-12 Health.

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## G.4.

Initiator: Dr. Tony Sedick

Board Meeting: May 19, 2025

Agenda Item: School Age Child Care (SACC) Tuition Rate Proposal

☒ Board Action Required  
☐ Informational Material  
☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

### Background:

The School Age Child Care (SACC) program is a vital service that supports working families by providing safe and structured care before and after school. To ensure continued program quality, financial sustainability, and alignment with district goals, we are proposing an increase in our SACC rates, alongside key updates to our payment structure and policies.

### Current Status:

Following the Spring 2024 contract negotiations, significant increases in staff salaries were implemented to remain competitive and attract qualified personnel. However, SACC rates were not adjusted at that time, creating a mismatch between operational costs and program revenue. Year to date, our expenses have exceeded revenue by more than \$71,000, highlighting the urgency to address this imbalance. In addition, we are experiencing higher costs for materials, snacks, supplies, and other program essentials due to inflation. To maintain the quality and accessibility of our services, it is necessary to adjust our fee structure.

### Recommended Motion:

As part of these changes, we are proposing an increase in the annual registration fee from \$25.00 per family to \$50.00 per child, with a maximum of \$75.00 per family. This adjustment reflects increased administrative and operational costs and aligns our registration fees with those commonly charged by comparable programs in nearby school systems.

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We are additionally proposing a late pick up fee that consists of the following:

Late Pick-up Fee Schedule		
Pick-up Time	Current	Proposed
6:00 PM - 6:15 PM	\$20.00	\$15.00
6:15 PM - 6:30 PM	\$40.00	\$30.00
6:30 PM or after	\$60.00	\$45.00

To simplify billing and improve transparency, we are proposing a flat-rate system for all sessions. We are proposing the following flat rate structure for the 25-26 and 26-27 school years:

*Atwood, Carkenord, Graham, Green, Higgins, Lobbestael, South River & Tenniswood*

Session Type	2025-2026 Rate	2026-2027 Rate
AM Session	\$10.00	\$11.00
PM Session	\$10.00	\$11.00
Half Day	\$15.00	\$16.00

*Yacks (Early Start School)*

Session Type	2025-2026 Rate	2026-2027 Rate
AM Session	\$8.00	\$9.00
PM Session	\$12.00	\$13.00
Half Day	\$17.00	\$18.00

*These rates will be reassessed after the 2026-2027 school year.* This model will standardize pricing and help families more easily predict their costs. Families will be required to prepay for care based on their selected schedule, like the current Summer Day Camp model and as seen in neighboring districts. This change will minimize the number of delinquent accounts, streamline collections and administrative processes, and ensure that program resources are allocated efficiently. A standard late payment fee of \$10.00 will be applied to all overdue accounts. A \$15.00 research fee may be applied for accounts requiring significant administrative time to resolve discrepancies or verify account histories.

As part of the proposed rate structure, afternoon flat rates on early release days will now include **an additional hour of care at no added cost**, aligning the rate with that of a regular release day. This change is designed to offer added value and convenience for families without increasing their financial burden on shorter school days. We will maintain **competitive half-day flat rates**, ensuring accessibility and affordability for a variety of family schedules.

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These proposed updates will bring our program tuition into better alignment with comparable programs in nearby school systems, reflect actual operating costs, and ensure continued service quality. Based on current enrollment and scheduling patterns, the proposed increase in rates and fees is projected to generate approximately \$100,000 in additional revenue during the first year of implementation, with an estimated \$70,000 in additional revenue anticipated in the second year. These funds will help offset rising operational costs, support competitive staff compensation, and ensure the long-term sustainability of the program. By transitioning to a flat-rate, prepaid model, we aim to improve financial stability, reduce administrative burdens, and support efficient, sustainable operations moving forward.

Administration recommends the Board motion to approve this proposal for increasing the School Age Child Care (SACC) tuition rate.

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## Proposal to Increase School Age Child Care (SACC) Rates

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The School Age Child Care (SACC) program is a vital service that supports working families by providing safe and structured care before and after school. To ensure continued program quality, financial sustainability, and alignment with district goals, we are proposing an increase in our SACC rates, alongside key updates to our payment structure and policies.

Following the Spring 2024 contract negotiations, significant increases in staff salaries were implemented to remain competitive and attract qualified personnel. However, SACC rates were not adjusted at that time, creating a mismatch between operational costs and program revenue. Year to date, our expenses have exceeded revenue by more than \$71,000, highlighting the urgency to address this imbalance. In addition, we are experiencing higher costs for materials, snacks, supplies, and other program essentials due to inflation. To maintain the quality and accessibility of our services, it is necessary to adjust our fee structure.

As part of these changes, we are proposing an increase in the annual registration fee from \$25.00 per family to \$50.00 per child, with a maximum of \$75.00 per family. This adjustment reflects increased administrative and operational costs and aligns our registration fees with those commonly charged by comparable programs in nearby school systems.

To simplify billing and improve transparency, we are proposing a flat-rate system for all sessions. This model will standardize pricing and help families more easily predict their costs. Families will be required to prepay for care based on their selected schedule, like the current Summer Day Camp model and as seen in neighboring districts. This change will minimize the number of delinquent accounts, streamline collections and administrative processes, and ensure that program resources are allocated efficiently. A standard late payment fee of \$10.00 will be applied to all overdue accounts. A \$15.00 research fee may be applied for accounts requiring significant administrative time to resolve discrepancies or verify account histories.

As part of the proposed rate structure, afternoon flat rates on early release days will now include **an additional hour of care at no added cost**, aligning the rate with that of a regular release day. This change is designed to offer added value and convenience for families without increasing their financial burden on shorter school days. We will maintain **competitive half-day flat rates**, ensuring accessibility and affordability for a variety of family schedules.

These proposed updates will bring our program tuition into better alignment with comparable programs in nearby school systems, reflect actual operating costs, and

## Proposal to Increase School Age Child Care (SACC) Rates

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ensure continued service quality. Based on current enrollment and scheduling patterns, the proposed increase in rates and fees is projected to generate approximately \$100,000 in additional revenue during the first year of implementation, with an estimated \$70,000 in additional revenue anticipated in the second year. These funds will help offset rising operational costs, support competitive staff compensation, and ensure the long-term sustainability of the program. By transitioning to a flat-rate, prepaid model, we aim to improve financial stability, reduce administrative burdens, and support efficient, sustainable operations moving forward.

### Proposed SACC Rate Schedule

Atwood, Carkenord, Graham, Green, Higgins, Lobbestael, South River & Tenniswood

<b>Session Type</b>	<b>2025-26 Rate</b>	<b>2026-27 Rate</b>
AM Session	\$10.00	\$11.00
PM Session	\$10.00	\$11.00
Half Day	\$15.00	\$16.00

Yacks Elementary (Early Start School)

<b>Session Type</b>	<b>2025-26 Rate</b>	<b>2026-27 Rate</b>
AM Session	\$8.00	\$9.00
PM Session	\$12.00	\$13.00
Half Day	\$17.00	\$18.00

# Proposal to Increase School Age Child Care (SACC) Rates

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## Comparison of Districts

*Anchor Bay, Chippewa Valley, New Haven, Roseville, Utica*

	Proposed Changes	Anchor Bay	Chippewa Valley	New Haven	Roseville	Utica
Registration Fee	\$50 per / \$70 family	\$50per / \$75 family	\$35 per / \$75 family	\$25 per / \$40 family	\$40 family	\$60 per / \$75 family
Tuition (1 <sup>st</sup> child)	\$10 AM/PM \$15 half day Yacks-\$8 AM \$12 PM \$17 half day	\$5.00 per hour	\$7.25 AM \$7.75 PM \$20 half day	\$4.25	\$4.50	\$10.75 AM \$10.75 PM
Tuition (2 <sup>nd</sup> child)	No discount	\$4.50 per hour	No discount	\$3.75	No discount	No discount
Nonattendance Fee	Prebill	\$5.00	Prebill	N/A	N/A	Prebill
Snacks	Provided	N/A	N/A	N/A	Provided	N/A
Returned Check Fee	N/A	\$30.00	N/A	N/A	\$35.00	N/A
Research Fee	\$15.00	\$100.00	N/A	N/A	N/A	N/A
Late Payment Fee	\$10.00	\$15.00	\$5.00 per week			
Service Fees	N/A	Charge % for CC payments	N/A	N/A	N/A	N/A
Billing	Friday before care	Week after	Friday before care	Week after	Weekly	Friday before care
Late Pick Up Fee	\$15.00 every 15 minutes	\$1.00 per minute	\$2 min, 3 <sup>rd</sup> time - \$5 per minute	N/A	\$1.00 per minute	\$15.00 every 15 minutes



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## G.5.

Initiator: Dr. Tony Sedick

Board Meeting: May 19, 2025

Agenda Item: Tuition-Based Preschool & Early Childhood Before- and After-Care Rate Increase Proposal

☒ Board Action Required  
☐ Informational Material  
☐ Other \_\_\_\_\_

☐ CONFIDENTIAL

### Background:

The Early Childhood Programs have not raised rates for tuition-based programs in many years. The last increase for tuition was completed back in 2016 for full day preschool and 2018 for before and after care.

### Current Status:

Preschool teachers received a sizeable raise through the paraprofessionals' contract negotiations in 2024. Additionally, the costs of goods and services that support this program have increased for several years. The result of these dynamics is a preschool program that has operated in the red for several years. If approved Early Childhood would receive an increase in revenue to help support the deficit of expenditures.

### Recommended Motion:

Based on last year's deficit, Early Childhood would like to propose raising tuition rates to help cover the cost of continued staff raises and overall building cost. Attached is the proposal for the full day preschool program and ½ day preschool for 3- and 4-year-olds.

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### **Recommended Motion (Continued):**

Early Childhood also proposes additional revenue items to the before and after care program to include a non-refundable \$60 deposit for before and after care for families to use as a credit and hold their spot. The hourly rate for before and after care will be reevaluated in and a new rate proposed in 26/27.

In addition, Early Childhood would like to change their late payment fee from 5% to a flat rate of \$25 dollars if payments are made more than 7 days after the due date.

Furthermore, the full day preschool program offers a two day a week schedule which is affecting 6 families for the 25/26 year. We would like to eliminate the choice for two days and only offer 3-, 4-, or 5-day schedules to better accommodate more students while maintaining ratio. These families would be given the option to add the additional day to still maintain programming.

Lastly, Early Childhood will continue the transition process from tuition based 4-year-old programs to the Michigan's PreK for All (GSRP) programs each year for an eventual goal of providing PreK for All GSRP to all 4-year-old students. Early Childhood would continue to evaluate revenue verses expenditures for the tuition-based programs and will continue to monitor the need for raising rates at a percentage to support the budget deficits and to cover cost of increases in programming and annual staff steps and raises. Thus, maintaining highly qualified staff and providing our community quality Early Childhood programs.

Administration recommends the Board motion to approve this recommendation for increasing the aforementioned Early Childhood tuition rates, deposit, late payment fee, and scheduling changes.

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SECRETARY

**John Da Via**  
TREASURER

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TRUSTEE

# Early Childhood Program Tuition Rate Increase Proposal for 2025/26

## Full Day Preschool Program

Days Per Week	Current Rate	Increased Weekly Rate	Difference	Currently in Program
5	\$175.00	\$225.00	\$50.00	13
4	\$155.00	\$205.00	\$50.00	5
3	\$135.00	\$185.00	\$50.00	8
2	\$100.00	\$150.00	\$50.00	5

remove 25/26

Rates based on 34 weeks

5	\$72,800.00	\$99,450.00	\$26,650.00
4	\$24,800.00	\$32,800.00	\$8,000.00
3	\$34,560.00	\$47,360.00	\$12,800.00
2	\$16,000.00	\$24,000.00	\$8,000.00
<b>Total</b>	<b>\$148,160.00</b>	<b>\$203,610.00</b>	<b>\$55,450.00</b>

Approximate increase for a year

\$55,450

## ½ day Programs 3- & 4-Year Old's

Program	Current Rate Per Year	Increased Rate Per Year	Difference	Program Max
3's	\$972.00	\$1,200.00	\$228.00	80
3/4 - 2 days	\$1,027.00	\$1,200.00	\$173.00	32
4 - 3 days	\$1,468.00	\$1,584.00	\$116.00	72
4 - 4 days	\$1,747.00	\$1,836.00	\$89.00	36

3's			\$18,240.00
3/4 - 2 days			\$5,536.00
4 - 3 days			\$8,352.00
4 - 4 days			\$3,204.00

Approximate increase for a year

\$35,332.00

**Total Combined Additional Revenue**

**\$90,782.00**



## Early Childhood Programs

### New Rate Proposal with local comparisons for 2025/26

#### **Full Day Preschool 5 days**

<i>LC Current</i>	<i>\$175 week</i>
Chippewa Valley	\$255 week
Utica	\$245 week
Anchor Bay	\$204 week
Fraser	\$260 week
Lakeshore	\$250 week
<b>LC proposal</b>	<b>\$225 week</b>

#### **Traditional Three-year-old's** (2 days 2.5 hrs)

<i>LC Current</i>	<i>\$972 year</i>
Chippewa Valley	\$1,466 year
Utica	\$1,304 year
Anchor Bay	\$1,440 year
Armada	\$ 1,260 year
New Haven	\$ 1,035 year
<b>LC proposal</b>	<b>\$1,200 year</b>





## Early Childhood Programs

### **Traditional 4-year-old's** (3 days 3 hrs)

<i>LC Current</i>	<i>\$1,468 year</i>
Chippewa Valley	\$2,114 year
Utica	\$1,620 year
Anchor Bay	\$1,440 year
Armada	\$ 1,580 year
New Haven	\$ 1,440 year
<b>LC proposal</b>	<b>\$1,584 year</b>

### **Traditional 4-year-old's** (4 days 3 hrs)

<i>LC Current</i>	<i>\$1,747 year</i>
Chippewa Valley	\$2,655 year
Utica	\$2,115year
Anchor Bay	\$2,079 year
New Haven	\$ 1,845 year
<b>LC proposal</b>	<b>\$1,836 year</b>

### **Traditional 4-year-old's** (2 days 3 hrs)

<i>LC Current</i>	<i>\$1,027 year</i>
No local comps	
<b>LC proposal</b>	<b>\$1,200 year</b>

**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

# H.1.

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Recommendation for Priority Waste Contract Extension

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other \_\_\_\_\_

### Background:

The trash removal and recycling program was approved by the Board of Education On March 28, 2022 to Priority Waste. This was a three-year contract, from July 1, 2022 through June 30, 2025, with the option to renew for the 2025 -2026 fiscal year.

### Current Status:

L'Anse Creuse Public Schools would like to formally notify Priority Waste of our intent to exercise the one-year renewal option as outlined in our current agreement for trash and recycling services. This renewal will extend the contract term from **July 1, 2025, through June 30, 2026**, and reflects an increase of **\$1,865** over the current fiscal year, which represents a **2.6% increase**.

### Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the one-year extension for Priority Waste as presented.

KK/jh

**BOARD OF EDUCATION**

**Adam Lipski**  
PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon Ross**  
SECRETARY

**John Da Via**  
TREASURER

**Jeffrey Cyprus**  
TRUSTEE

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TRUSTEE

**Shane Sellers**  
TRUSTEE

# TRASH/RECYCLING BID FORM

## L'Anse Creuse Public Schools

Sealed Bid Request for Three (3) year Trash/Recycling Removal Proposal

Initial contract duration July 1, 2022 -June 30, 2025, with a one year option for renewal 2025-26

### YOUR BID MUST BE SUBMITTED ON THIS FORM TO BE ELIGIBLE

The undersigned declares they have carefully examined the instructions and specifications and will furnished requested services for the price set forth in the bid.

pickups in column C on this form is based on those schedules. Any other pickups will be considered "extra pickups" and should be billed as such.

Company Name	A	B	C	D				C x D			
Weekly Service	Container Size	Number of containers	Projected number of pickups	Bidder's Unit Pricing (Per Dump)				Cost Per Year			
				2022-23	2023-24	2024-25	2025-26	2022-23	2023-24	2024-25	2025-26
Regular Trash	6 yard	27	5050	\$11.15	\$11.43	\$11.71	\$12.02	\$56,307.50	\$57,721.50	\$59,135.50	\$60,701.00
Recycle Trash	6 yard	20	966	\$11.15	\$11.43	\$11.71	\$12.02	\$10,770.90	\$11,041.38	\$11,311.86	\$11,611.32
<b>TOTAL</b>								\$67,078.40	\$68,762.88	\$70,447.36	\$72,312.32

Additional Services	2022-23	2023-24	2024-25	2025-26
Regular trash 6 yard extra pick up	\$50.00	\$50.00	\$50.00	\$50.00
Recycled Trash 6 yard extra pick up	\$50.00	\$50.00	\$50.00	\$50.00
30 yard rolloff Trash	\$375.00	\$375.00	\$375.00	\$375.00
31 yard rolloff Brush	\$425.00	\$425.00	\$425.00	\$425.00

} 5 tons included in price  
\$40/ton over the first 5 tons

Note (1): Total projected number of pickups is based on current schedule, but it may vary based on the needs of the District

Signature of Company Representative



Date

March 7, 2022

**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](http://WWW.LC-PS.ORG)

## H.2.

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Recommendation to Accept Form L-4029 (2025 Tax Rate Request)

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other \_\_\_\_\_

### Background:

The Board of Education of L'Anse Creuse Public Schools issues form L-4029 (Tax Rate Request) on an annual basis. The Tax Rate Request is due to the County Clerk, Equalization Department, and each Township Clerk, in order for tax bill preparations.

### Current Status:

The current form L-4029 for 2025 has been prepared and reviewed by district administration and it's financial advisors. It is enclosed for signature by the Board of Education President and Secretary.

### Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the recommendation to Accept Form L-4029 (2025 Tax Rate Request) as presented.

KK/jh

#### BOARD OF EDUCATION

**Adam Lipski**  
PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon Ross**  
SECRETARY

**John Da Via**  
TREASURER

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**Keith Howell**  
SUPERINTENDENT  
**BUSINESS OFFICE**

**Kathy Konon, CPA**  
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BUSINESS AND OPERATIONS

**Beth Disbrow**  
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[WWW.LC-PS.ORG](http://WWW.LC-PS.ORG)

**H.3.**

Initiator: Kathy Konon, CPA

Board Meeting: May 19, 2025

Agenda Item: Resolution to Request a Truth-in-Budget Hearing

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other \_\_\_\_\_

**Background:**

WHEREAS, 1995 Public Act 40 of the Public Acts of the State of Michigan provides that every local unit of government, including a school district, shall hold a public hearing on its proposed budget, notice of such hearing to be given by publication in a newspaper of general circulation within such unit at least six (6) days before the hearing.

**Current Status:**

We request that the Secretary of the Board of Education authorize and direct the publishing of said notice, to be substantially the form of attached Exhibit A, in a newspaper of general circulation within L'Anse Creuse Public Schools. The notice shall be published at least six (6) days before the public hearing and shall comply with all requirements of 1995 Public Act 40.

**Future Direction (Notes or Comments)/Recommended Motion:**

Administration recommends that the Board motion to approve the attached resolution requesting to hold a Truth-in-Budget Hearing as presented.

KK/jh

**BOARD OF EDUCATION**

**Adam Lipski**  
PRESIDENT

**Al Doss**  
VICE PRESIDENT

**Sharon.Ross**  
SECRETARY

**John Da Via**  
TREASURER

**Jeffrey Cyprus**  
TRUSTEE

**Sandra Hernden**  
TRUSTEE

**Shane Sellers**  
TRUSTEE

**\*\*\*SCHOOL DISTRICT LEGAL NAME\*\*\***

**NOTICE OF A PUBLIC HEARING**

**ON PROPOSED 2025-2026 BUDGET**

**PLEASE TAKE NOTICE** that on June 23, 2025, at 6:30 o'clock p.m., at Harry L. Wheeler Community Center and Administrative Offices, 24076 F.V. Pankow Blvd, Clinton Township, Michigan, the Board of Education of L'Anse Creuse Public Schools will hold a public hearing to consider the District's proposed 2025-2026 budget.

The Board may not adopt its proposed 2025-2026 budget until after a public hearing. A copy of the proposed 2025-2026 budget, including the proposed property tax millage rate, is available for public inspection during normal business hours at Harry L. Wheeler Community Center and Administrative Offices, 24076 F.V. Pankow Blvd, Clinton Township, Michigan or available online at: [L'Anse Creuse Public Schools \(lc-ps.org\)](https://lc-ps.org).

**The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.<sup>1</sup>**

This notice is given by order of the Board of Education.

---

Secretary

---

<sup>1</sup> This sentence must be printed in 11-point boldfaced type as shown.

## **EXHIBIT A**

**NOTE: MUST BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION IN THE SCHOOL DISTRICT AT LEAST SIX DAYS BEFORE THE DATE OF HEARING**

### **L'ANSE CREUSE PUBLIC SCHOOLS**

#### **NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET FOR THE 2025-2026 SCHOOL YEAR**

PLEASE TAKE NOTICE that on June 23, 2025 at 6:30 o'clock p.m., at Harry L. Wheeler Community Center and Administrative Offices, 24076 F.V. Pankow Blvd., Clinton Township, Michigan, the Board of Education of L'Anse Creuse Public Schools will hold a public hearing to consider the district's proposed 2025-2026 budget.

The Board may not adopt its proposed 2025-2026 budget until after the public hearing. A copy of the proposed 2025-2026 budget including the proposed property tax millage rate is available for public inspection during normal business hours at the Harry L. Wheeler Community Center and Administrative Offices, 24076 F. V. Pankow Blvd., Clinton Twp., Michigan 48036 or available online at: [L'Anse Creuse Public Schools \(lc-ps.org\)](http://L'Anse Creuse Public Schools (lc-ps.org))

\* [11 point  
bold faced type]

**THE PROPERTY TAX MILLAGE RATE PROPOSED  
TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET  
WILL BE A SUBJECT OF THIS HEARING**

This notice is given by order of the Board of Education.

SHARON ROSS  
SECRETARY  
BOARD OF EDUCATION

**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

**I.1.**

Board Meeting: May 19, 2025

Agenda Item: Vehicle Purchase (Grounds)

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other \_\_\_\_\_

**Background:**

In January of 2025, one of the grounds plow vehicles (2009 F-250) was involved in an incident that caused significant damage. An insurance claim was made and the vehicle taken to Russ Milne Ford for repairs. Once they tore into the vehicle, it was determined to be totaled and the insurance company paid the claim. The Actual Cash Value was determined to be \$14,839.82 – the deductible was \$2500.00, so the district received funds in the amount of \$12,339.82 from the insurance company.

**Current Status:**

There is monies budgeted in the 2024-2025 Operations budget to purchase a vehicle. Because the vehicle was determined to be totaled, a replacement vehicle is needed. A 2025 F-250 with a snow plow was found at Lunghamer Ford through the State of Michigan MiDeal purchasing program. The cost of the vehicle w/plow is \$58,942.00 using the MiDeal contract pricing. The vehicle is available for immediate delivery. When including the insurance pay-off, this becomes roughly a \$46,600.00 expenditure out of the Operations budget.

**Future Direction (Notes or Comments)/Recommended Motion:**

Administration recommends that the Board motion to approve the amount of \$58,942.00 to be used to purchase a 2025 F-250 Pick-up truck to replace the vehicle that was totaled by the insurance company.





May 13, 2025

L'Anse Creuse Public Schools  
Attn: Donald Gratton  
36727 Jefferson Avenue  
Harrison Township, MI 48045-2917

Dear Donald Gratton:

Price on 2025 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

**2025 Ford F250 Regular Cab 4x4 XL Pickup 8' Box w/Boss V-Plow \$58,942.00 ea**

**Order Cutoff Date: In Stock Unit.**

**Delivery date: Approximately 90-120 Days A.R.O.**

**Standard Service Contract:** 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

**Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.**

**Payment requirements:** All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

*Bill Campbell*

Bill Campbell  
Government & Fleet Sales

**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

**J.1.**

Board Meeting: May 19, 2025

Agenda Item: Resolution for MISD Budget

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other: \_\_\_\_\_

**Background:**

The County Services/Programs and Budget Presentation by the MISD was unanimously supported by the designated school district board representatives.

**Current Status:**

Legislation requires that the general fund operating budget for the MISD be formally reviewed and adopted by each Board of Education in the MISD.

**Recommended Motion:**

Administration will recommend the Board motion to approve the Resolution for the MISD Budget as presented.

## RESOLUTION

*for*

### *Review and approval of the proposed Macomb Intermediate School District budget*

Whereas, Section 624 of the Revised School Code requires that “Not later than June 1 of each year, the board of each constituent district, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget...”

Whereas, L’Anse Creuse Public Schools, is a constituent district of the Macomb Intermediate School District (“MISD”).

Whereas, the Board of Education of L’Anse Creuse Public Schools during a public meeting has reviewed the proposed MISD budget for the next fiscal year.

Now, therefore, be it resolved as follows:

1. The Board of Education of L’Anse Creuse Public Schools expresses its approval of and support for the MISD’s general fund operating budget for the next fiscal year.
2. The Board of Education of L’Anse Creuse Public Schools directs its secretary to forward this resolution to the secretary of the MISD Board of Education.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

Members \_\_\_\_\_

Members \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Resolution declared adopted: \_\_\_\_\_, 2025

\_\_\_\_\_  
Sharon Ross, Secretary  
Board of Education

**RESOLUTION DESIGNATING ELECTORAL REPRESENTATIVE  
FOR THE JUNE 2, 2025, MISD BIENNIAL ELECTION MEETING**

The following preamble and resolution of the Board of Education ("this Board") for the (name of school district) was offered by member \_\_\_\_\_ and supported by member \_\_\_\_\_.

**WHEREAS:**

1. The (name of school district) is a constituent district of the Macomb Intermediate School District ("MISD"); and
2. The Revised School Code provides that board members of the MISD be elected biennially on the first Monday in June by an electoral body composed by one (1) person designated by the board of each constituent school district; and
3. This Board has considered the resolution designating its representative on the MISD electoral body at a prior public meeting before adopting the designating resolution; and
4. In accordance with Section 614(2) of the Revised School Code (MCL 380.614(2)), this Board must adopt a resolution which designates its representative to the MISD electoral body and directs said representative to vote for the specific candidate(s) this Board supports for each position to be filled on the MISD Board, at least on the first ballot taken by the electoral body.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. This Board does hereby approve the designation of \_\_\_\_\_ as the representative of this Board for the MISD Biennial Election meeting and electoral body, and \_\_\_\_\_ as an alternate in the event the designated representative is unable to attend, which body will elect two (2) candidates to the vacancies on the MISD Board on Monday, June 2, 2025.
2. The designated representative is directed to cast a vote on behalf of this Board for \_\_\_\_\_ and \_\_\_\_\_.
3. The Secretary of this Board is directed to file a certified copy of this resolution with the Secretary of the MISD Board prior to the June 2, 2025 MISD Biennial Election meeting.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are 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 (name of school district), Michigan, hereby certified that the foregoing is a true and complete copy of a resolution adopted by the Board at a *(choose one: special or regular)* meeting held on \_\_\_\_\_, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

\_\_\_\_\_  
**Secretary, Board of Education**