

June 23, 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 June 23, 2025 Regular Board Meeting

C. Presentations

1. Little Inventors
2. Athletics College Signings
3. State Qualifying Athletes

D. Human Resources – High School Principal Recommendation

1. *LCHS-N Principal – Employment Recommendation

E. Superintendent's Report

1. District Update
2. Choir

*****BREAK*****

F. 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.

G. Recommendations for Expulsion

1. **Closed Session – Motion to enter closed session pursuant to Section 8(1)(b) of the Open Meetings Act to consider the dismissal, suspension, or disciplining of a student if the public body is part of the school district, intermediate school district, or institution of higher education that the student is attending, and if the student or the student's parent or guardian requests a closed hearing.
2. **Recommendation for Expulsion of Student #0406
3. **Recommendation for Expulsion of Student #0409
4. **Recommendation for Expulsion of Student #0413
5. **Recommendation for Expulsion of Student #0419

H. ** Consent Agenda

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

1. Budget Report
2. Payment Registers
3. Purchases (None this month)
4. Summary of Investments & Wire/ACH Transfers
5. Employment Recommendations
6. Student Travel Requests
7. Board Meeting Minutes
 - a. April 14, 2025 Committee of the Whole Minutes
 - b. April 28, 2025 Regular Meeting Minutes
 - c. May 12, 2025 Committee of the Whole Minutes
 - d. May 19, 2025 Regular Meeting Minutes
 - e. May 20, 2025 Special Board Meeting Minutes
8. Amended Resolution to Add Middle School East as a Voting Precinct

I. Curriculum and Instruction

1. *Michigan High School Athletic Association (MHSAA) Resolution

J. Business Office

1. **Truth-in-Budget Hearing

Continued on reverse →

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2. *Recommendation to Accept the Final Amended 2024-2025 Budget
3. *Recommendation to Accept the 2025-2026 Original Budget
4. *Recommendation to Approve the District's Annual Renewal of Insurance with M.A.I.S.L.
5. *Recommendation for Workers Compensation Excess Insurance Policy

K. Human Resources

1. *LCEA – Letter of Understanding

L. Operations

1. *Lawn Mower Purchase for Grounds
2. *Floor Machine for Yacks Elementary
3. *Pool Dehumidification Project

M. Other Matters

1. Letter to Prosecutor
2. MASB Membership for 2025-2026 School Year

N. Hearing of School District Patrons Follow-up

O. Board Member Comment

P. *Adjournment

HUMAN RESOURCES

Michael W. Van Camp
ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszowski
SUPERVISOR FOR HUMAN RESOURCES

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

Initiator: Mike Van Camp

D.1

Board Meeting: June 23, 2025

Agenda Item: Employment Recommendations

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

The L'Anse Creuse High School North - Principal vacancy was posted, both internally through our district application website and externally through the Michigan Association of Secondary School Principals (MASSP) and the Michigan Association of Superintendents & Administrators (MASA). The position was posted for ten business days, during which we received 21 applications. After screening the applicants' qualifications, 7 candidates were selected for interviews.

Current Status:

Nick Ellul is the recommended candidate for the L'Anse Creuse High School - North Principal position. Nick brings with him eight years of administrative experience as an Associate Principal at L'Anse Creuse High School - North. He has a strong passion for supporting students, staff, and families. Previously, Nick served as the District's K-12 Math and Science Instructional Coach. He also has 15 years of experience at L'Anse Creuse High School as a Math and Science teacher. He is a dynamic, collaborative, and solutions-oriented leader with a growth mindset, strong communication skills, and a passion for curriculum design and school improvement. His ability to build strong relationships with staff, students, and the community makes him an excellent fit for this role. Nick holds an Education Specialist Degree in Curriculum and Instruction from the University of Michigan and will be an asset to the students, staff, and community at L'Anse Creuse High School - North.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is recommending that the Board motion to approve the recommendation for Mr. Nick Ellul as the Principal for L'Anse Creuse High School - North, and with the Board President's permission, allow him to make a few remarks.

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.

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Shane Sellers
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Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

24076 F.V. PANKOW BLVD.
CLINTON TWP., MI 48036-1304
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H.1.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 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 as of April 30, 2025. Due to the upcoming audit, the next Quarterly Budget Update will cover the period ending September 30, 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

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5/15/25 11.30.49		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288	
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 04/30	FISCAL PERIOD 10	YEAR 2025	WORKING	PAGE		1	
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 5/15/25	REMAINING BALANCE	% UNEXPEND		
11 GENERAL FUND									
111 Elementary Instruction		28,904,321.00	2,176,044.12	20,067,111.96	6,276,287.54	2,560,921.50	8.85 %		
112 Middle/Jr. High		14,850,711.00	1,061,563.56	10,300,716.53	3,098,900.31	1,451,094.16	9.77 %		
113 High School		21,864,196.00	1,941,149.63	15,216,315.25	4,596,915.96	2,050,964.79	9.38 %		
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	831,045.75	7,490,598.85	2,084,855.47	1,096,778.68	10.27 %		
125 Compensatory Education		.00	.00	.00	.00	.00	.00 %		
127 Career & Tech Education		2,820,615.00	225,783.86	1,900,672.35	532,597.74	387,344.91	13.73 %		
211 Truancy/Absenteeism Serv		296,324.00	27,314.89	241,779.24	12,382.61	42,162.15	14.22 %		
212 Guidance Services		2,213,521.00	169,135.15	1,544,803.31	471,758.03	196,959.66	8.89 %		
213 Health Services		377,731.00	31,666.28	303,428.74	40,824.47	33,477.79	8.86 %		
214 Psychological Services		956,978.00	72,170.29	636,538.10	215,869.10	104,570.80	10.92 %		
215 Speech/Audiology Services		1,649,862.00	126,030.89	1,118,279.43	386,022.12	145,560.45	8.82 %		
216 Social Work Services		1,578,709.00	108,425.34	1,004,154.51	342,427.06	232,127.43	14.70 %		
218 Teacher Consultant		489,315.00	36,506.43	322,307.52	118,428.63	48,578.85	9.92 %		
219 Other Pupil Support Serv		1,317,660.00	97,356.74	995,262.51	30,277.53	292,119.96	22.16 %		
221 Improv of Instruction		1,483,707.00	85,208.94	880,931.84	202,246.98	400,528.18	26.99 %		
222 Educational Media Service		1,007,693.00	78,433.51	764,661.34	74,277.52	168,754.14	16.74 %		
226 Superv/Direc Inst Staff		1,568,300.00	119,833.33	1,220,392.59	171,316.36	176,591.05	11.26 %		
229 Other Instr Staff Svcs		123,352.00	12,698.00	101,896.46	14,268.90	7,186.64	5.82 %		
231 Board of Education		342,140.00	38,307.19	270,525.21	2,534.00	69,080.79	20.19 %		
232 Executive Admin		1,142,004.00	62,782.86	894,572.25	158,297.52	89,134.23	7.80 %		
241 Office of Principal		9,132,769.00	782,467.32	7,023,619.59	1,247,577.05	861,572.36	9.43 %		
252 Fiscal Services		1,671,261.00	137,370.68	1,445,086.44	169,680.29	56,494.27	3.38 %		
257 Internal Services		3,000.00	3,413.74-	377.30-	.00	3,377.30	112.57 %		
259 Other Business Services		62,200.00	1,368.64	15,996.27	.00	46,203.73	74.28 %		
261 Operating Bldg Services		12,320,718.00	1,036,591.55	9,419,033.42	404,164.08	2,497,520.50	20.27 %		
266 Security Services		310,938.00	27,141.30	172,310.86	34,254.22	104,372.92	33.56 %		
271 Pupil Trans Services		6,418,565.00	591,341.92	4,754,577.08	360,685.20	1,303,302.72	20.30 %		
282 Communication Services		136,943.00	9,680.94	105,385.25	18,179.14	13,378.61	9.76 %		
283 Staff Services		1,793,464.00	113,777.39	1,324,656.30	99,660.00	369,147.70	20.58 %		
284 Support Services Tech		2,197,669.00	124,640.50	1,727,303.07	168,984.16	301,381.77	13.71 %		
285 Pupil Accounting		562,048.00	19,851.49	487,512.89	15,938.61	58,596.50	10.42 %		
299 Other Support Services		.00	5,179.23	5,179.23	.00	5,179.23-	.00 %		
11 GENERAL FUND		* TOTAL	128,516,776.00	10,147,453.98	91,860,068.30	21,349,610.60	15,307,097.10	11.91 %	
12 ATHLETIC FUND									
226 Superv/Direc Inst Staff		.00	.00	.00	.00	.00	.00 %		
261 Operating Bldg Services		.00	.00	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	363,481.97	1,889,759.60	84,568.94	740,311.46	27.27 %		
12 ATHLETIC FUND		* TOTAL	2,724,640.00	363,481.97	1,891,238.86	84,568.94	748,832.20	27.48 %	
14 STATE GRANT FUND									
111 Elementary Instruction		970,589.00	66,928.79	502,524.20	180,275.30	287,789.50	29.65 %		
112 Middle/Jr. High		23,634.00	.00	2,432.22	.00	21,201.78	89.70 %		

5/15/25 11.30.49		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288	
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 04/30	FISCAL PERIOD 10	YEAR 2025	WORKING		PAGE		2
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 5/15/25	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	87,107.63	868,965.90	28,061.16	741,608.94	45.25	%	
119 Summer School/Basic Pgm		31,118.00	.00	.00	.00	31,118.00	100.00	%	
125 Compensatory Education		4,987,628.00	329,549.90	2,817,346.56	704,579.09	1,465,702.35	29.38	%	
127 Career & Tech Education		83,100.00	.00	.00	.00	83,100.00	100.00	%	
131 Adult/Cont Ed Basic		206,897.00	33,982.92	152,563.95	30,216.48	24,116.57	11.65	%	
132 Adult/Cont Ed Secondary		16,021.00	16,762.72-	.00	.00	16,021.00	100.00	%	
212 Guidance Services		1,103,632.00	76,413.65	804,458.16	255,557.87	43,615.97	3.95	%	
213 Health Services		381,144.00	25,516.39	211,633.82	83,909.62	85,600.56	22.45	%	
216 Social Work Services		615,948.00	44,422.61	412,020.54	146,437.98	57,489.48	9.33	%	
219 Other Pupil Support Serv		.00	.00	.00	.00	.00	.00	%	
221 Improv of Instruction		518,578.00	33,526.53	294,230.78	107,767.67	116,579.55	22.48	%	
222 Educational Media Service		51,312.00	3,921.62	31,249.31	12,836.83	7,225.86	14.08	%	
225 Technology Assisted Inst		14,946.00	13,592.00	13,690.67	.00	1,255.33	8.39	%	
226 Superv/Direc Inst Staff		355,225.00	23,859.69	385,428.16	35,385.78	65,588.94-	18.46-	%	
227 Academic Stu Assessment		19,150.00	26,739.85	28,446.55	.00	9,296.55-	48.54-	%	
249 Other School Admin		.00	.00	.00	.00	.00	.00	%	
252 Fiscal Services		24,167.00	3,888.08	18,528.42	2,350.29	3,288.29	13.60	%	
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	4,805.20	93,255.65	4.48	8,768.87	8.59	%	
271 Pupil Trans Services		18,875.00	355.00	455.00	.00	18,420.00	97.58	%	
281 Plan, Research & Dev		952.00	.00	.00	.00	952.00	100.00	%	
282 Communication Services		4,800.00	73.66	1,953.88	.00	2,846.12	59.29	%	
283 Staff Services		11,098.00	425.00	1,750.50	.00	9,347.50	84.22	%	
284 Support Services Tech		700.00	.00	687.00	.00	13.00	1.85	%	
285 Pupil Accounting		104,362.00	8,196.78	76,866.86	4,224.41	23,270.73	22.29	%	
311 Community Serv Direction		26,939.00	.00	5,059.72	.00	21,879.28	81.21	%	
331 Community Activities		10,081.00	4,225.12	6,608.99	.00	3,472.01	34.44	%	
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	2,800.00	8,247.00	63.43	%	
453 Architectur & Eng Servs		10,000.00	.00	800.89	.00	9,199.11	91.99	%	
456 Bldg Improvments Services		8,670.00	.00	.00	.00	8,670.00	100.00	%	
14 STATE GRANT FUND		* TOTAL	11,406,942.00	770,767.70	6,772,850.26	1,594,406.96	3,039,684.78	26.64	%
15 FEDERAL GRANTS									
111 Elementary Instruction		103,578.00	44,534.63	90,238.47	37,675.87	24,336.34-	23.49-	%	
112 Middle/Jr. High		51,220.00	8,785.64	16,912.09	14,349.50	19,958.41	38.96	%	
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	199,431.62	1,736,230.86	603,950.03	510,778.11	17.91	%	
125 Compensatory Education		1,051,767.00	52,790.51	461,761.09	146,280.85	443,725.06	42.18	%	
127 Career & Tech Education		64,795.00	7,023.34	66,225.81	16.86	1,447.67-	2.23-	%	
131 Adult/Cont Ed Basic		87,000.00	105.13	11,963.08-	.00	98,963.08	113.75	%	
132 Adult/Cont Ed Secondary		110,602.00	23,246.31	157,042.30	55,839.68	102,279.98-	92.47-	%	
212 Guidance Services		40,631.00	2,905.34	26,504.72	5.62	14,120.66	34.75	%	
213 Health Services		.00	.00	.00	.00	.00	.00	%	
214 Psychological Services		64,776.00	2,200.00	47,976.19	800.00	15,999.81	24.70	%	
215 Speech/Audiology Services		1,150.00	.00	150.00	.00	1,000.00	86.95	%	

5/15/25 11.30.49		EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288	
L'ANSE CREUSE PUBLIC SCHOOLS		PERIOD ENDING 04/30	FISCAL PERIOD 10	YEAR 2025	WORKING		PAGE	3	
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 5/15/25	REMAINING BALANCE	% UNEXPEND		
216 Social Work Services		113,233.00	17,799.91	78,460.25	41,663.55	6,890.80-	6.08-%		
218 Teacher Consultant		353,589.00	27,081.06	243,527.97	89,231.24	20,829.79	5.89 %		
219 Other Pupil Support Serv		.00	.00	.00	.00	.00	.00 %		
221 Improv of Instruction		745,637.00	42,343.10	377,517.28	138,052.37	230,067.35	30.85 %		
222 Educational Media Service		5,747.00	.00	.00	.00	5,747.00	100.00 %		
226 Superv/Direc Inst Staff		163,568.00	12,108.41	107,438.04	39,211.57	16,918.39	10.34 %		
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	979.15	9,166.12	.45	399.57-	4.55-%		
271 Pupil Trans Services		72,514.00	3,144.04	3,144.04	.00	69,369.96	95.66 %		
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	85.00	475.00	.00	85.00-	21.79-%		
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	45,898.86	88,426.68	21,980.19	50,987.13	31.59 %		
351 Cust & Care of Children		8,667.00	.00	.00	.00	8,667.00	100.00 %		
361 Welfare Activities		17,283.00	528.45	9,477.64	.00	7,805.36	45.16 %		
371 Non-Public Schl Pupils		37,219.00	997.44	13,287.22	3,056.21	20,875.57	56.08 %		
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	491,987.94	3,982,678.53	1,192,113.99	1,286,189.48	19.90 %	
25 CAFETERIA									
252 Fiscal Services		83,700.00	.25	.00	.00	83,700.00	100.00 %		
259 Other Business Services		15,180.00	1,250.20	11,881.28	.00	3,298.72	21.73 %		
261 Operating Bldg Services		65,942.00	2,369.94	34,746.97	1,312.24	29,882.79	45.31 %		
291 Pupil Activities		4,163.00	.00	.00	.00	4,163.00	100.00 %		
297 Food Services		6,238,509.00	627,889.02	4,807,031.70	146,380.85	1,285,096.45	20.59 %		
611 FUND MOD - GENERAL FUND		200,000.00	.00	.00	.00	200,000.00	100.00 %		
25 CAFETERIA		* TOTAL	6,607,494.00	631,509.41	4,853,659.95	147,693.09	1,606,140.96	24.30 %	
26 COMMUNITY EDUCATION FUND									
259 Other Business Services		50,100.00	4,035.38	38,578.38	.00	11,521.62	22.99 %		
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	33,894.48	307,039.88	2,967.10	9,606.02	3.00 %		
351 Cust & Care of Children		887,189.00	97,964.34	764,156.70	6,261.70	116,770.60	13.16 %		
391 Other Community Services		220,563.00	27.44	189,203.95	.00	31,359.05	14.21 %		
26 COMMUNITY EDUCATION FUND		* TOTAL	1,479,567.00	135,921.64	1,300,071.43	9,228.80	170,266.77	11.50 %	

5/15/25	11.30.49	EXPENSE SUMMARY BY FUNCTION				LANHAUFFJU		FX0288
L'ANSE CREUSE PUBLIC SCHOOLS	PERIOD ENDING	04/30	FISCAL PERIOD 10	YEAR 2025	WORKING	PAGE		4
FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 5/15/25	REMAINING BALANCE	% UNEXPEND	
27 PRESCHOOL FUND								
118 Pre-school		437,402.00	37,849.42	383,969.29	2,492.81	50,939.90	11.64 %	
261 Operating Bldg Services		75,831.00	7,818.47	75,138.13	3,816.58	3,123.71-	4.11-%	
311 Community Serv Direction		5,700.00	209.14	1,340.67	.00	4,359.33	76.47 %	
351 Cust & Care of Children		568,498.00	43,274.61	466,739.35	30,501.77	71,256.88	12.53 %	
27 PRESCHOOL FUND	* TOTAL	1,087,431.00	89,151.64	927,187.44	36,811.16	123,432.40	11.35 %	
29 STUDENT/SCHOOL ACTIVITY FUNDS								
296 Oth Stu/Schl Activity Exp		.00	.00	1,500.00-	.00	1,500.00	.00 %	
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	.00	.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	10,324,920.77	11,489,841.54	.00	11,489,841.54-	.00 %	
35 2021 REFUNDER	* TOTAL	.00	10,324,920.77	11,489,841.54	.00	11,489,841.54-	.00 %	
37 2015 REFUNDER- DEBT RETIREMENT								
511 Debt Service - Long Term		.00	5,080,031.25	5,505,079.94	.00	5,505,079.94-	.00 %	
37 2015 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	5,080,031.25	5,505,079.94	.00	5,505,079.94-	.00 %	
39 2023 REFUNDER- DEBT RETIREMENT								
511 Debt Service - Long Term		.00	3,566,875.00	4,494,100.00	.00	4,494,100.00-	.00 %	
512 Payments Escrow Agent		.00	.00	1,000.00	.00	1,000.00-	.00 %	
39 2023 REFUNDER- DEBT RETIREMENT	* TOTAL	.00	3,566,875.00	4,495,100.00	.00	4,495,100.00-	.00 %	

FUNC DESCRIPTION		AMEND MAR BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 5/15/25	REMAINING BALANCE	% UNEXPEND
41 2025 SCHOOL BOND FUND SERIES 1							
259 Other Business Services		671,491.00	128,414.24	545,356.91	.00	126,134.09	18.78 %
271 Pupil Trans Services		2,628,157.00	231,500.00	783,316.00	.00	1,844,841.00	70.19 %
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	.00	98,000.00	.00	98,000.00-	.00 %
456 Bldg Improvments Services		78,582,176.00	598,962.10	2,900,578.60-	6,554,819.44	74,927,935.16	95.34 %
459 Othr Facilities Acq & Con		.00	6,097.00	22,395.50	.00	22,395.50-	.00 %
41 2025 SCHOOL BOND FUND SERIES 1 * TOTAL		110,671,491.00	964,973.34	2,497,800.98	6,688,449.03	101,485,240.99	91.69 %
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	32,567,074.64	135,574,077.23	31,102,882.57	102,278,363.20	38.02 %
*BUDGET # 01 Amended March		3/31/2025 AMEND MAR					

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

H.2. **Kathy Konon, CPA**
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 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.

Current Status:

The Payment Register for all funds are presented as of April 30, 2025, as follows:

- April 2, 2025
- April 16, 2025
- April 30, 2025
- Purchase Card Reports for March 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: April 2, 2025

CHECKS	<u>84735 - 84817</u>	GENERAL FUND		Actual Total
			Fund 11 \$	309,693.33
			Fund 12 \$	19,388.51
			Fund 14 \$	969.80
			Fund 15 \$	10,173.75
			Fund 24	
			Fund 26 \$	5,171.03
			Fund 27 \$	745.07
			Fund 37	
			Fund 39	
				GF Total \$ 346,141.49
CHECKS	<u> </u>	2015 Swaption (formerly 2008 Swaption		
			Fund 34	Total \$ -
CHECKS	<u>84818 - 84877</u>	INTERNAL FUND		
			Fund 29 \$	71,416.15
		CAFETERIA FUND		
			Fund 25 \$	174,449.61
				IF/CF Total \$ 245,865.76
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>41012 - 41014</u>	BLDG & SITE 2025 Series 1		
			Fund 41	144,258.00
				B41 Total \$ 144,258.00
				Total \$ <u>736,265.25</u>

4/02/25 9.45.36
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/02/25 TO 4/02/25

DETAIL

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PAGE

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84735	4/02/25	107765	4625	A & G CENTRAL MUSIC, INC.	HSN FEB 2025	272298	FEB2025 INSTRUMENT REPAIR	1,079.15
84735	4/02/25	105642	4625	A & G CENTRAL MUSIC, INC.	MSN FEB 2025	272298	FEB 25 BAND PURCHASES	144.45
							COMPUTER CHECK TOTAL	1,223.60
84736	4/02/25	109723	17481	ADN ADMINISTRATORS INC	23965-PB2	272487	ADM Fee Dental	553.45
							COMPUTER CHECK TOTAL	553.45
84738	4/02/25	104695	20800	APPLE INC.	JA46453594	272142	CREDIT MEMO FROM RETURN	499.00-
84738	4/02/25	104695	20800	APPLE INC.	MB59866972	272142	Apple Mac Mini M4 Chip	589.00
84738	4/02/25	107896	20800	APPLE INC.	MB60237546	272142	iMac 24" w/Retina 4.5K	1,599.00
84738	4/02/25	107896	20800	APPLE INC.	MB62219566	272142	Mac Mini - Apple M4 chip	699.00
							COMPUTER CHECK TOTAL	2,388.00
84739	4/02/25	107582	13646	AQUATIC SOURCE	65853	272421	Chemicals for HS Pool	909.60
84739	4/02/25	107782	13646	AQUATIC SOURCE	65902	272421	Repaired Leak on Filter	6,236.71
84739	4/02/25	107782	13646	AQUATIC SOURCE	65926	272421	Filter Repair at HSN	969.50
							COMPUTER CHECK TOTAL	8,115.81
84740	4/02/25	109064	17365	ARCH ENVIRONMENTAL GROUP,	2502171	272434	Stormwater Consulting	1,062.75
84740	4/02/25	109064	17365	ARCH ENVIRONMENTAL GROUP,	2503029	272434	Consulting Serv. EGLE	250.00
							COMPUTER CHECK TOTAL	1,312.75
84741	4/02/25	109069	17054	ASCENSION MI EMPLOYER SOL	564862	272542	Grounds New Hire Physical	80.00
							COMPUTER CHECK TOTAL	80.00
84742	4/02/25	109064	17027	B & B FENCE INC.	2410	272352	Repair Fence & Gate HSN	2,300.00
							COMPUTER CHECK TOTAL	2,300.00
84743	4/02/25	109072	15741	BILDON PARTS & SERVICE	042490	272544	Element Replacement Kit	1,724.37
							COMPUTER CHECK TOTAL	1,724.37
84747	4/02/25	108544	9948	CINTAS CORPORATION	5254998302	272377	MISC FIRST AID SUPPLIES	11.77
84747	4/02/25	108544	9948	CINTAS CORPORATION	9282153020	272377	EYEWASH AGREEMENT	113.00
84747	4/02/25	108544	9948	CINTAS CORPORATION	9307000605	272377	EYEWASH AGREEMENT	99.18
84747	4/02/25	108544	9948	CINTAS CORPORATION	9310927436	272377	EYEWASH AGREEMENT	99.18
							COMPUTER CHECK TOTAL	323.13
84748	4/02/25	104175	1204	COLLINS & BLAHA, P.C.	NOVEMBER 2024	271986	LEGAL FEES - HR	442.00
84748	4/02/25	109575	1204	COLLINS & BLAHA, P.C.	NOVEMBER 2024	271986	LEGAL FEES - SUPT.	850.00
84748	4/02/25	109375	1204	COLLINS & BLAHA, P.C.	NOVEMBER 2024	271986	LEGAL FEES - NOV. 2024	5,355.00
84748	4/02/25	109375	1204	COLLINS & BLAHA, P.C.	OCTOBER 2024	271986	LEGAL FEES - OCT. 2024	19,006.00
84748	4/02/25	109559	1204	COLLINS & BLAHA, P.C.	012725 TRAINING	271986	Evaluation Tool Training	700.00
							COMPUTER CHECK TOTAL	26,353.00
84749	4/02/25	104663	17503	COMPASS TECHNOLOGY SOLUTI	18688	272408	PA System repair	190.00
							COMPUTER CHECK TOTAL	190.00
84750	4/02/25	109064X	17947	CONTROL SOLUTIONS, INC	20149CW	271132	HVAC Programming	145.00
							COMPUTER CHECK TOTAL	145.00
84752	4/02/25	108564	5634	CUMMINS INC	S9-241241866	272393	DUMP TRUCK #137	1,856.82

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84752	4/02/25	108564	5634	CUMMINS INC	S9-250142232	272393	BUS# 214-20	210.67
84752	4/02/25	108564	5634	CUMMINS INC	S9-250242551	272393	BUS# 195-15	208.00
84752	4/02/25	108564	5634	CUMMINS INC	S9-250242552	272393	BUS# 205-17	208.00
84752	4/02/25	108564	5634	CUMMINS INC	S9-250242917	272393	BUS# 202-16	7,860.38
							COMPUTER CHECK TOTAL	10,343.87
84753	4/02/25	108564	14186	C3 BUSINESS COMMUNICATION	16182	272391	RADIO REPAIR	139.00
84753	4/02/25	108564	14186	C3 BUSINESS COMMUNICATION	16291	272391	RADIO REPAIR	562.50
							COMPUTER CHECK TOTAL	701.50
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2059323	270099	Refridge.Heating/Cooling	297.00
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2059521	270099	Refridge.Heating/Cooling	2,784.80
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2059703	270099	Refridge.Heating/Cooling	332.52
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2059894	270099	Refridge.Heating/Cooling	821.79
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2059929	270099	Refridge.Heating/Cooling	304.78
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2060114	270099	Refridge.Heating/Cooling	353.74
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2060338	270099	Refridge.Heating/Cooling	851.73
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2060339	270099	Refridge.Heating/Cooling	108.13
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2060724	270099	Refridge.Heating/Cooling	332.79
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2060830	270099	Refridge.Heating/Cooling	1,448.07
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061169	270099	Refridge.Heating/Cooling	753.04
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061561	270099	Refridge.Heating/Cooling	152.17
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061706	270099	Refridge.Heating/Cooling	890.00
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061830	270099	Refridge.Heating/Cooling	2,489.69
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061834	270099	Refridge.Heating/Cooling	52.81
84754	4/02/25	109072	117825	DOWNRIVER REFRIGERATION S	2061903	270099	Refridge.Heating/Cooling	191.40
							COMPUTER CHECK TOTAL	12,164.46
84755	4/02/25	104663	5409	FIBER LINK, INC.	20216	270364	FISCAL YEAR 2024/2025	146.25
							COMPUTER CHECK TOTAL	146.25
84756	4/02/25	108522D	17325	GEN OIL COMPANY	39645326	270568	2024/2025 DIESEL FUEL	28,644.75
							COMPUTER CHECK TOTAL	28,644.75
84758	4/02/25	104683	17855	GOPHERMODS,LLC	6652	272370	Chromebook Repairs	1,889.00
84758	4/02/25	105696	17855	GOPHERMODS,LLC	6652	272370	Chromebook Repair MSN	79.00
							COMPUTER CHECK TOTAL	1,968.00
84759	4/02/25	102142	176775	GORDON FOOD SERVICE, INC.	9019829289	272444	kitchen supplies - food	340.44
84759	4/02/25	102947	176775	GORDON FOOD SERVICE, INC.	9019829289	272444	water for Career night	51.94
84759	4/02/25	102742	176775	GORDON FOOD SERVICE, INC.	9019829289	272444	supplies for food truck	290.52
84759	4/02/25	102144	176775	GORDON FOOD SERVICE, INC.	9019829289	272444	food for resale	290.00
84759	4/02/25	102142	176775	GORDON FOOD SERVICE, INC.	9020340257	272444	kitchen supplies - food	844.12
							COMPUTER CHECK TOTAL	1,817.02
84760	4/02/25	109072	9347	GREAT LAKES SECURITY HARD	0000075011	272512	Lock Repair at SR	2,870.00
84760	4/02/25	109072	9347	GREAT LAKES SECURITY HARD	0000075848	272512	FIX DOOR AT PANKOW	225.00
							COMPUTER CHECK TOTAL	3,095.00
84761	4/02/25	109067	17570	GREENIA'S OUTDOOR POWER A	01-61734	272334	Repairs to x730 Tractor	767.89
84761	4/02/25	109067	17570	GREENIA'S OUTDOOR POWER A	01-61752	272334	Repairs to x540 Tractor	342.20

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	1,110.09
84762	4/02/25	109072	15349	GYPSUM SUPPLY COMPANY	31065541-00	272438	Ceiling Tiles for MSS	393.98
							COMPUTER CHECK TOTAL	393.98
84763	4/02/25	109382	17520	HALO	8021969	272556	Service Awards Apples	642.94
							COMPUTER CHECK TOTAL	642.94
84764	4/02/25	108535	201340	HOEKSTRA TRANSPORTATION, I	X102021477-01	272378	BUMPER, BRACKET	1,081.98
							COMPUTER CHECK TOTAL	1,081.98
84765	4/02/25	109083	15936	IMPERIAL DADE	3268577-00	270158	Custodial Supplies for	31.50
84765	4/02/25	109083	15936	IMPERIAL DADE	5186-00	270158	Custodial Supplies for	429.13
84765	4/02/25	109083	15936	IMPERIAL DADE	5350-00	270158	Custodial Supplies for	307.60
84765	4/02/25	109083	15936	IMPERIAL DADE	5644-00	270158	Custodial Supplies for	95.00
84765	4/02/25	107782	15936	IMPERIAL DADE	90077247-02	270158	Cleaning Supplies HSN	22.87
84765	4/02/25	103381	15936	IMPERIAL DADE	90077755-01	270158	Cleaning Supplies	6.87
84765	4/02/25	100881	15936	IMPERIAL DADE	90079618-01	270158	Cleaning Supplies	25.54
84765	4/02/25	106081	15936	IMPERIAL DADE	90081987-01	270158	Cleaning Supplies MSC	325.90
84765	4/02/25	107581	15936	IMPERIAL DADE	9008236-00	270158	Cleaning Supplies HS	98.86
84765	4/02/25	104781	15936	IMPERIAL DADE	90082470-01	270158	Cleaning Supplies Yacks	34.31
84765	4/02/25	104281	15936	IMPERIAL DADE	90082475-01	270158	Cleaning Supplies South	254.26
84765	4/02/25	105681	15936	IMPERIAL DADE	90082478-01	270158	Cleaning Supplies MSN	11.34
84765	4/02/25	103381	15936	IMPERIAL DADE	90083374-00	270158	Cleaning Supplies	35.11
84765	4/02/25	100481	15936	IMPERIAL DADE	90083376-00	270158	Cleaning Supplies Higgins	1,568.19
84765	4/02/25	108081	15936	IMPERIAL DADE	90083377-00	270158	Cleaning Supplies Pankow	235.90
84765	4/02/25	104581	15936	IMPERIAL DADE	90083380-00	270158	Cleaning Supplies	1,738.41
84765	4/02/25	104581	15936	IMPERIAL DADE	90083380-01	270158	Cleaning Supplies	95.59
84765	4/02/25	106681	15936	IMPERIAL DADE	90083517-00	270158	Cleaning Supplies MSE	160.22
84765	4/02/25	106681	15936	IMPERIAL DADE	90083517-01	270158	Cleaning Supplies MSE	72.54
				COMPUTER VOID				
84766	4/02/25	104281	15936	IMPERIAL DADE	90083598-00	270140	Cleaning Supplies South	228.51
84766	4/02/25	104281	15936	IMPERIAL DADE	90083598-01	270140	Cleaning Supplies South	222.94
84766	4/02/25	107781	15936	IMPERIAL DADE	90083824-00	270140	Cleaning Supplies HSN	1,108.35
84766	4/02/25	101881	15936	IMPERIAL DADE	90083926-00	270140	Cleaning Supplies Green	1,982.37
84766	4/02/25	107781	15936	IMPERIAL DADE	90083928-00	270140	Cleaning Supplies HSN	445.14
84766	4/02/25	107781	15936	IMPERIAL DADE	90083928-01	270140	Cleaning Supplies HSN	90.94
84766	4/02/25	107782	15936	IMPERIAL DADE	90083929-00	270140	Cleaning Supplies HSN	130.75
84766	4/02/25	107781	15936	IMPERIAL DADE	90083930-00	270140	Cleaning Supplies HSN	112.97
84766	4/02/25	107581	15936	IMPERIAL DADE	90084045-00	270140	Cleaning Supplies HS	879.44
84766	4/02/25	104281	15936	IMPERIAL DADE	90084333-00	270140	Cleaning Supplies South	100.21
84766	4/02/25	104781	15936	IMPERIAL DADE	90084336-00	270140	Cleaning Supplies Yacks	386.49
84766	4/02/25	100681	15936	IMPERIAL DADE	90084338-00	270140	Cleaning Supplies Atwood	516.39
84766	4/02/25	100681	15936	IMPERIAL DADE	90084338-01	270140	Cleaning Supplies Atwood	621.60
84766	4/02/25	107781	15936	IMPERIAL DADE	90084339-00	270140	Cleaning Supplies HSN	675.82
84766	4/02/25	107782	15936	IMPERIAL DADE	90084342-00	270140	Cleaning Supplies HSN	208.18
84766	4/02/25	106581	15936	IMPERIAL DADE	90084397-00	270140	Cleaning Supplies MSS	1,007.42
84766	4/02/25	109081	15936	IMPERIAL DADE	90084400-00	270140	CLEANING SUPPLIES T & M	530.35
84766	4/02/25	103381	15936	IMPERIAL DADE	90084464-00	270140	Cleaning Supplies	75.42
84766	4/02/25	104581	15936	IMPERIAL DADE	90084466-00	270140	Cleaning Supplies	75.42

SP 4/4/25

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
COMPUTER VOID								
84767	4/02/25	104781	15936	IMPERIAL DADE	90084467-00	270142	Cleaning Supplies Yacks	75.42
84767	4/02/25	107782	15936	IMPERIAL DADE	90084524-00	270142	Cleaning Supplies HSN	251.00
84767	4/02/25	106681	15936	IMPERIAL DADE	90084599-00	270142	Cleaning Supplies MSE	963.41
84767	4/02/25	107781	15936	IMPERIAL DADE	90084755-00	270142	Cleaning Supplies HSN	127.71
84767	4/02/25	106581	15936	IMPERIAL DADE	90085105-00	270142	Cleaning Supplies MSS	107.61
84767	4/02/25	102281	15936	IMPERIAL DADE	90085106-00	270142	Cleaning Supplies	1,266.06
COMPUTER CHECK TOTAL								18,484.13
84768	4/02/25	109063	222000	INTERSTATE SECURITY, INC	8684825	270113	Security Maintenance for	345.00
84768	4/02/25	109063	222000	INTERSTATE SECURITY, INC	8684825A	270113	Security Maintenance for	470.00
84768	4/02/25	109063	222000	INTERSTATE SECURITY, INC	8684835	270113	Security Maintenance for	440.00
84768	4/02/25	109063	222000	INTERSTATE SECURITY, INC	8685018	270113	Security Maintenance for	2,698.00
COMPUTER CHECK TOTAL								3,953.00
84770	4/02/25	109093	17215	JD CANDLER ROOFING	12419055-C	272543	Roof Repairs at MSS	4,925.00
COMPUTER CHECK TOTAL								4,925.00
84772	4/02/25	109064E	17386	KONE INC.	1158890116	270109	Elevator Repair/	687.97
COMPUTER CHECK TOTAL								687.97
84773	4/02/25	109072	16398	KUCHENMEISTER LIGHTING AN	8812	270100	Lighting Supplies for the	729.00
84773	4/02/25	109072	16398	KUCHENMEISTER LIGHTING AN	8813	270100	Lighting Supplies for the	285.00
84773	4/02/25	109072	16398	KUCHENMEISTER LIGHTING AN	8814	270100	Lighting Supplies for the	570.00
COMPUTER CHECK TOTAL								1,584.00
84777	4/02/25	109067	258700	LESLIE TIRE	2187773	272435	Tire Repair for Rebel	37.00
COMPUTER CHECK TOTAL								37.00
84778	4/02/25	109067	12870	LINDE GAS & EQUIPMENT INC	48745394	270122	Gas Cylinder Rentals	213.21
COMPUTER CHECK TOTAL								213.21
84779	4/02/25	104682	15599	LOGISOFT COMPUTER PRODUCT	85669	272523	SOPHOS CENTRAL INTERCEPT	2,740.54
84779	4/02/25	000107	15599	LOGISOFT COMPUTER PRODUCT	85669	272523	SOPHOS CENTRAL INTERCEPT	98,659.46
84779	4/02/25	104682	15599	LOGISOFT COMPUTER PRODUCT	85669	272523	SOPHOS CENTRAL INTERCEPT	152.09
84779	4/02/25	000107	15599	LOGISOFT COMPUTER PRODUCT	85669	272523	SOPHOS CENTRAL INTERCEPT	5,475.21
COMPUTER CHECK TOTAL								107,027.30
84780	4/02/25	109064	7842	MACOMB COUNTY DEPARTMENT	39157	270107	Traffic Signal Maintenance	319.97
COMPUTER CHECK TOTAL								319.97
84781	4/02/25	102154	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015431	272524	Food/service license rene	261.00
COMPUTER CHECK TOTAL								261.00
84783	4/02/25	109720	17337	MADISON NATIONAL LIFE INS	16559		APR 25 LIFE	3,117.47
84783	4/02/25	109721	17337	MADISON NATIONAL LIFE INS	16559		APR 25 LTD	3,744.07
COMPUTER CHECK TOTAL								6,861.54
84784	4/02/25	109064	17442	MECHANICAL SYSTEM SERVICE	241711	270105	Boiler repairs for the	790.00
COMPUTER CHECK TOTAL								790.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
84788	4/02/25	103163	456	MISD	120269	272541	UKRAINIAN INTERPRETER	60.00
84788	4/02/25	109064	456	MISD	120285	272541	Storm Water Annual Permit	500.00
							COMPUTER CHECK TOTAL	560.00
84789	4/02/25	109064X	354500	NATIONAL TIME & SIGNAL CO	162707	270118	Maintenance Charges for	220.00
							COMPUTER CHECK TOTAL	220.00
84790	4/02/25	109382	18286	PERSONALIZATION MALL, LLC	PMC1127615820	272573	QWL-RETIREMENT GIFTS	1,457.49
							COMPUTER CHECK TOTAL	1,457.49
84791	4/02/25	109067	17006	PIONEER ATHLETICS	INV-239968	272436	Chalk & Paint Athletic	3,260.42
							COMPUTER CHECK TOTAL	3,260.42
84793	4/02/25	105077	399600	POSTMASTER	PERMIT POSTAGE	272266	CENSUS ADVANCE DEPOSIT	3,805.00
							COMPUTER CHECK TOTAL	3,805.00
84794	4/02/25	105043	6290	PRINTING BY JOHNSON INC	52828	272376	OFFICE SUPPLIES	473.47
84794	4/02/25	107578	6290	PRINTING BY JOHNSON INC	52868	272376	52868 LATE PASSES	248.00
84794	4/02/25	107578	6290	PRINTING BY JOHNSON INC	53105	272376	53105 AWARD CERTIFICATES	216.97
							COMPUTER CHECK TOTAL	938.44
84795	4/02/25	109074	17130	PITNEY BOWES GLOBAL FINAN	3320460931	271607	Postage Machine Lease	1,515.27
							COMPUTER CHECK TOTAL	1,515.27
84796	4/02/25	102042	10482	REALITYWORKS, INC.	172069	272062	CDA Senario kit	1,999.00
84796	4/02/25	102095	10482	REALITYWORKS, INC.	172069	272062	RealCare Baby	4,287.00
84796	4/02/25	102095	10482	REALITYWORKS, INC.	172069	272062	shipping	386.21
84796	4/02/25	102095	10482	REALITYWORKS, INC.	172069	272062	discount	90.00-
							COMPUTER CHECK TOTAL	6,582.21
84798	4/02/25	108556	18275	RITE-WAY TRUCK & TRAILER	64414	272337	BUS #69-21 REPAIR	19,473.35
							COMPUTER CHECK TOTAL	19,473.35
84799	4/02/25	109093	15359	SCHEMA ROOFING & SHEET ME	2261586	270115	Roof Repairs for District	876.20
84799	4/02/25	109093	15359	SCHEMA ROOFING & SHEET ME	2262212	270115	Roof Repairs for District	789.20
84799	4/02/25	109093	15359	SCHEMA ROOFING & SHEET ME	2263618	270115	Roof Repairs for District	728.80
84799	4/02/25	109093	15359	SCHEMA ROOFING & SHEET ME	2263938	270115	Roof Repairs for District	846.20
							COMPUTER CHECK TOTAL	3,240.40
84802	4/02/25	100696	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	FEB 2025 TONER REPORT	86.04
84802	4/02/25	102296	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Carkenord	332.19
84802	4/02/25	101596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Graham	105.07
84802	4/02/25	100496	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Higgins	290.75
84802	4/02/25	107796	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	HSN	665.51
84802	4/02/25	107596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	LCHS	497.96
84802	4/02/25	106596	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	MSS	86.04
84802	4/02/25	102142	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Pankow Rm 502	41.56
84802	4/02/25	102042	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Pankow Rm 503	407.40
84802	4/02/25	100896	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	Pellerin	241.39
84802	4/02/25	104296	451350	SEHI COMPUTER PRODUCTS, I	FEB 2025 TONER	272448	South River	72.78
84802	4/02/25	104682	451350	SEHI COMPUTER PRODUCTS, I	100252762	272448	Projector X49	3,870.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	6,696.69
84803	4/02/25	109064P	13667	SERVICE PRO	39544550	270112	Plumbing Maintenance	635.00
84803	4/02/25	109064P	13667	SERVICE PRO	39562779	270112	Plumbing Maintenance	465.00
84803	4/02/25	109064P	13667	SERVICE PRO	39675927	270112	Plumbing Maintenance	260.00
84803	4/02/25	109064P	13667	SERVICE PRO	39844282	270112	Plumbing Maintenance	250.00
							COMPUTER CHECK TOTAL	1,610.00
84804	4/02/25	103764	17207	SHRED-IT, C/O STERICYCLE,	8010054897	270178	FY25 Shred-it Service	941.88
							COMPUTER CHECK TOTAL	941.88
84805	4/02/25	109064	5553	STATE OF MICHIGAN	BLR489704	272458	Boiler License for HSN	675.00
84805	4/02/25	109064	5553	STATE OF MICHIGAN	BLR493559	272458	Boiler License for Burdi	330.00
							COMPUTER CHECK TOTAL	1,005.00
84806	4/02/25	108535	15452	SUPERIOR TURBO & INJECTIO	C17285	272390	CREDIT MEMO	62.50-
84806	4/02/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000124969	272390	EGR VALVE	1,671.46
							COMPUTER CHECK TOTAL	1,608.96
84807	4/02/25	105075	502400	THRUN LAW FIRM, PC	303051	272486	SPECIAL ED LEGAL FEES	402.00
							COMPUTER CHECK TOTAL	402.00
84808	4/02/25	108564	10371	TOM'S AUTO GLASS, LLC	5541	272379	CHIP REPAIR BUS# 192	75.00
84808	4/02/25	108564	10371	TOM'S AUTO GLASS, LLC	5811	272379	MAINT VAN #129	200.00
							COMPUTER CHECK TOTAL	275.00
84809	4/02/25	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P173483	272389	PARKING BRAKE COVER	127.56
							COMPUTER CHECK TOTAL	127.56
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288162-IN	270106	Generator Repair and	235.00
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288165-IN	270106	Generator Repair and	885.00
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288672-IN	270106	Generator Repair and	610.82
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288691-IN	270106	Generator Repair and	426.30
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288692-IN	270106	Generator Repair and	501.74
84810	4/02/25	109064	17989	WOLVERINE POWER SYSTEMS	0288693-IN	270106	Generator Repair and	930.40
							COMPUTER CHECK TOTAL	3,589.26
84811	4/02/25	109072	561100	YOUNG SUPPLY COMPANY	16238343-01	270101	Heating and Cooling Parts	89.80
84811	4/02/25	109072	561100	YOUNG SUPPLY COMPANY	16239170-00	270101	Heating and Cooling Parts	1,076.60
							COMPUTER CHECK TOTAL	1,166.40

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	58	\$309,693.33
MANUAL CHECKS		
TOTAL CHECKS	58	\$309,693.33

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

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11 GENERAL FUND								

TOTAL VOID CHECKS 2
TOTAL NET CHECKS 56 \$309,693.33

REPLACEMENT CHECKS

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
84744	4/02/25	537144	16518	BSN SPORTS	929099444	272245	table cloth/backdrop *COMPUTER CHECK TOTAL*	1,487.30 1,487.30
84746	4/02/25	537027	1826	BURKE'S SPORT HAVEN, INC.	LC31225	272450	BASEBALL SUPPLIES	900.00
84746	4/02/25	537031	1826	BURKE'S SPORT HAVEN, INC.	LC31225	272450	SOFTBALL SUPPLIES *COMPUTER CHECK TOTAL*	30.00 930.00
84769	4/02/25	537144	14276	JAY'S SEPTIC TANK SERVICE	I178894	272395	porta potties *COMPUTER CHECK TOTAL*	1,040.00 1,040.00
84774	4/02/25	537139	18272	LAX.COM NEWCO LLC	25870T	272403	2022lacrosse shoulder pad *COMPUTER CHECK TOTAL*	2,929.00 2,929.00
84775	4/02/25	537139	17179	LBLC ATHLETICS	KB121145	272111	lacrosse crease *COMPUTER CHECK TOTAL*	172.00 172.00
84781*	4/02/25	537144	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-016555	272494	concessions license	261.00
84781	4/02/25	537144	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-354674	272494	concession license inside *COMPUTER CHECK TOTAL*	261.00 522.00
84787	4/02/25	537120	13682	MICHIGAN SPORTS ASSIGNERS	1024	272246	Basketball Assigners	280.00
84787	4/02/25	537122	13682	MICHIGAN SPORTS ASSIGNERS	1024	272246	Basketball Assigners *COMPUTER CHECK TOTAL*	280.00 560.00
84792	4/02/25	537144	16985	PLAQUES AND SUCH	Q154798	272177	Varsity letter -jackets *COMPUTER CHECK TOTAL*	464.00 464.00
84794*	4/02/25	537144	6290	PRINTING BY JOHNSON INC	52998	272400	award certificates *COMPUTER CHECK TOTAL*	223.00 223.00
84797	4/02/25	537085	16838	RIDDELL	952261106	272420	FOOTBALL HELMET RECONDITI	8,786.05
84797	4/02/25	537085	16838	RIDDELL	952261106	272420	FREIGHT & HANDLING *COMPUTER CHECK TOTAL*	975.16 9,761.21
84812	4/02/25	537164W	2084	BEVERLY ALFES	SCORE/ANNOUNCE	272491	swim athletic worker	50.00
84812	4/02/25	537164W	2084	BEVERLY ALFES	SCORE/ANNOUNCE	272491	swim athletic worker	100.00
84812	4/02/25	537164W	2084	BEVERLY ALFES	SCORE/ANNOUNCE	272491	swim athletic worker *COMPUTER CHECK TOTAL*	100.00 250.00
84813	4/02/25	537164W	18173	ERIKA MARIE BARIL	ADJUSTMENTS	272483	athletic game work *COMPUTER CHECK TOTAL*	75.00 75.00
84814	4/02/25	537164W	18159	KATHERINE MOWID	SCORE/ANNOUNCE	272489	swim athletic worker	50.00
84814	4/02/25	537164W	18159	KATHERINE MOWID	SCORE/ANNOUNCER	272489	swim athletic worker	100.00
84814	4/02/25	537164W	18159	KATHERINE MOWID	SCORE/ANNOUNCER	272489	swim athletic worker *COMPUTER CHECK TOTAL*	100.00 250.00
84815	4/02/25	537164W	18269	ANDREW CRAIG CAVALIER	G BBALL GATE	272255	gate worker *COMPUTER CHECK TOTAL*	75.00 75.00
84816	4/02/25	537164W	18184	SHARNITA T MANGUM	BBALL GATE	272406	athletic gate worker	75.00

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12 ATHLETIC FUND

84816	4/02/25	537164W	18184	SHARNITA T MANGUM	SWIM GATE	272406	athletic gate worker	75.00
							COMPUTER CHECK TOTAL	150.00
84817	4/02/25	537164W	18270	TERESA R WILSON	BBALL SCORE	272256	ATHLETIC WORKER	50.00
84817	4/02/25	537164W	18270	TERESA R WILSON	BBALL SCORE	272256	ATHLETIC WORKER	125.00
84817	4/02/25	537164W	18270	TERESA R WILSON	BBALL SCORE	272256	ATHLETIC WORKER	200.00
84817	4/02/25	537164W	18270	TERESA R WILSON	BBALL SCORE	272256	ATHLETIC WORKER	125.00
							COMPUTER CHECK TOTAL	500.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	16	\$19,388.51
MANUAL CHECKS		
TOTAL CHECKS	16	\$19,388.51

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

NON-PAYMENT

TOTAL NET CHECKS	16	\$19,388.51
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*=CHECK ALSO EXISTS IN A PRIOR FUND

REPLACEMENT CHECKS

* Please See General Fund

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14 STATE GRANT FUND

84738*	4/02/25	141550	20800	APPLE INC.	MB63256114	270814	BRENTHAVEN BOUNCE	119.80
							COMPUTER CHECK TOTAL	119.80
84786	4/02/25	147065	13179	MABE/MICHIGAN ASSOC FOR B	6TFV4C	272518	BETH LINENBERG CONFERENCE	425.00
84786	4/02/25	147062	13179	MABE/MICHIGAN ASSOC FOR B	6TFV4C	272518	CARLA RUSSO CONFERENCE	425.00
							COMPUTER CHECK TOTAL	850.00

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	\$969.80
MANUAL CHECKS		
TOTAL CHECKS	2	\$969.80

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

NON-PAYMENT

TOTAL NET CHECKS	2	\$969.80
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See General Fund

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15 FEDERAL GRANTS

84745	4/02/25	151064	16908	BUILDING BRIDGES THERAPY	0225-13-312	272375	IDEA PSYCH PURCHASE *COMPUTER CHECK TOTAL*	2,200.00 2,200.00
84757	4/02/25	151062	16816	GLOBAL INTERPRETING SERVI	150303	272374	IDEA LD Purchased Service	175.90
84757	4/02/25	151062	16816	GLOBAL INTERPRETING SERVI	150571	272374	IDEA LD Purchased Service	161.90
84757	4/02/25	151062	16816	GLOBAL INTERPRETING SERVI	150639	272374	IDEA LD Purchased Service *COMPUTER CHECK TOTAL*	162.60 500.40
84771	4/02/25	147542	239150	KERR ALBERT OFFICE SUPPLI	612551-0	272241	MCJJC TITLE 1D- TEACHING	282.37
84771	4/02/25	147542	239150	KERR ALBERT OFFICE SUPPLI	612551-1	272241	MCJJC TITLE 1D- TEACHING *COMPUTER CHECK TOTAL*	18.04 300.41
84776	4/02/25	157844	6722	LEARNING GIZMOS, INC.	INV 1289	272516	Math games - Math night *COMPUTER CHECK TOTAL*	3,000.00 3,000.00
84782	4/02/25	147542	16712	MACOMB COUNTY JUVENILE JU	2024/25-1.3	272381	MCJJC Title 1D-INCENTIVES	824.13
84782	4/02/25	147542M	16712	MACOMB COUNTY JUVENILE JU	2024/25-10.3	272381	MCJJC Title 1D-RECREATION	65.98
84782	4/02/25	147542M	16712	MACOMB COUNTY JUVENILE JU	2024/25-7.3	272381	MCJJC Title 1D-MUSIC	219.90
84782	4/02/25	147542	16712	MACOMB COUNTY JUVENILE JU	2024/25-9.1	272381	MCJJC-TITLE1D-ART/CRAFT *COMPUTER CHECK TOTAL*	758.89 1,868.90
84785	4/02/25	158160	18283	MICHIGAN HISTORY CENTER	INV-167	272427	3rd grade field trip *COMPUTER CHECK TOTAL*	336.00 336.00
84800	4/02/25	158141	8471	SCHOLASTIC BOOK CLUBS, INC	12125639	272067	Book Jog *COMPUTER CHECK TOTAL*	1,968.04 1,968.04

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	7	\$10,173.75
MANUAL CHECKS		
TOTAL CHECKS	7	\$10,173.75

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

TOTAL NET CHECKS	7	\$10,173.75
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REPLACEMENT CHECKS

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25 CAFETERIA								
84821	4/02/25	519069	17054	ASCENSION MI EMPLOYER SOL	562605	272363	NEW HIRE F. THOMPSON PHYS	127.00
84821	4/02/25	519069	17054	ASCENSION MI EMPLOYER SOL	563135	272363	NEW HIRE S. SUCURA PHYS.	127.00
84821	4/02/25	519069	17054	ASCENSION MI EMPLOYER SOL	563864	272363	NEW HIRE PHYSICALS	254.00
							COMPUTER CHECK TOTAL	508.00
84827	4/02/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	FEB/MARCH 2025	272359	MILK - ALL SCHOOLS	12,546.81
84827	4/02/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	MARCH 2025	272359	MILK ALL SCHOOLS	12,376.66
							COMPUTER CHECK TOTAL	24,923.47
84835	4/02/25	519064	16235	DETROIT CUTLERY	R16626625	272386	KNIFE SHARPENING ELEM	135.00
84835	4/02/25	519064	16235	DETROIT CUTLERY	R16626626	272386	KNIFE SHARPENING MS	45.00
84835	4/02/25	519064	16235	DETROIT CUTLERY	R16626627	272386	KNIFE SHARPENING HS	61.00
							COMPUTER CHECK TOTAL	241.00
84837	4/02/25	519029	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	TABLE TOP SUPPLIES	16.80
84837	4/02/25	519028	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	DISPOSABLES	4,356.85
84837	4/02/25	519032	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	COMMODITIES	21,275.66
84837	4/02/25	519026	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	GROCERY	30,249.56
84837	4/02/25	519025C	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	CATERING FOOD	139.89
84837	4/02/25	149741	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	FRUIT/VEGGIE GRANT - TENN	129.24
84837	4/02/25	519029	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	TABLE TOP SUPPLIES	47.88
84837	4/02/25	519031	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	SANITATION	20.07
84837	4/02/25	519028	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	DISPOSABLES	4,797.93
84837	4/02/25	519032	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	COMMODITIES	20,541.70
84837	4/02/25	519026	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	GROCERIES	31,266.36
84837	4/02/25	519025C	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	CATERING FOOD	307.48
84837	4/02/25	519028C	176775	GORDON FOOD SERVICE, INC.	MARCH 2025	272382	CATERING NON FOOD	94.82
							COMPUTER CHECK TOTAL	113,244.24
84838	4/02/25	519026	18126	GREAT LAKES BAKING COMPAN	FEB/MARCH 2025	272360	BAKERY ITEMS ALL SCHOOLS	483.86
84838	4/02/25	519026	18126	GREAT LAKES BAKING COMPAN	MARCH 2025	272360	BAKERY ALL SCHOOLS	960.95
							COMPUTER CHECK TOTAL	1,444.81
84839	4/02/25	519010F	18205	HERSHEY'S ICE CREAM	INVE0021473087	272384	ICE CREAM MSE 3/7	210.24
84839	4/02/25	519010F	18205	HERSHEY'S ICE CREAM	INVE0021501154	272384	ICE CREAM MSS 3/7	400.68
							COMPUTER CHECK TOTAL	610.92
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-014746	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015024	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015025	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015026	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015028	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015029	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015335	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015370	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015372	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015401	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-015480	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-016156	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-016289	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-016545	272520	FOOD LICENSE RENEWAL ALL	261.00

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25 CAFETERIA								
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-017035	272520	FOOD LICENSE RENEWAL ALL	261.00
84845	4/02/25	519029	274900	MACOMB COUNTY HEALTH DEPA	SFE-5550-064507	272520	FOOD LICENSE RENEWAL ALL	261.00
							COMPUTER CHECK TOTAL	4,176.00
84846	4/02/25	519060	16575	MACOMB INTERMEDIATE SCHOO	120458	272504	WORKSHOP REGISTRATION	20.00
							COMPUTER CHECK TOTAL	20.00
84852	4/02/25	519010F	5101	PEPSI-COLA	51325006	272361	HSN 3/3	669.83
84852	4/02/25	519010F	5101	PEPSI-COLA	51706151	272361	MSS 2/24	312.36
84852	4/02/25	519010F	5101	PEPSI-COLA	53847953	272361	PELLERIN 2/27	306.84
84852	4/02/25	519010F	5101	PEPSI-COLA	54039102	272361	PEPSI PRODUCTS HSC 3/17	501.32
84852	4/02/25	519010F	5101	PEPSI-COLA	55224605	272361	LCHS 3/3	1,043.79
84852	4/02/25	519010F	5101	PEPSI-COLA	55650954	272361	PEPSI PRODUCTS HSN 3/17	955.04
84852	4/02/25	519010F	5101	PEPSI-COLA	57888352	272361	PEPSI PRODUCTS HSC 3/10	540.18
84852	4/02/25	519010F	5101	PEPSI-COLA	67418660	272361	LCHS 2/11	751.30
							COMPUTER CHECK TOTAL	5,080.66
84860	4/02/25	519031	13957	SMART SYSTEMS	143684	272508	WATER FILTER REPLACEMENTS	2,274.93
84860	4/02/25	519031	13957	SMART SYSTEMS	143685	272508	DET & RINSE PLUS	1,693.85
							COMPUTER CHECK TOTAL	3,968.78
84864	4/02/25	515665	12293	STAFFORD-SMITH, INC.	5076703	271594		5,462.00
							COMPUTER CHECK TOTAL	5,462.00
84866	4/02/25	516064	17539	TOWN CENTER INC	552482	272362	STEAMER MSC 2/28/25	1,433.40
84866	4/02/25	516064	17539	TOWN CENTER INC	554684	272362	DELIMED STEAMER AT MSC	544.23
84866	4/02/25	514264	17539	TOWN CENTER INC	555867	272362	FLICKERING LIGHTS IN	245.93
							COMPUTER CHECK TOTAL	2,223.56
84869	4/02/25	149741	16236	VANEERDEN FOODSERVICE COM	FEB/MARCH 2025	272364	FRUIT/VEGGIE GRANT	1,554.82
84869	4/02/25	519026	16236	VANEERDEN FOODSERVICE COM	FEB/MARCH 2025	272364	GROCERIES	6,719.45
84869	4/02/25	149741	16236	VANEERDEN FOODSERVICE COM	MARCH 2025	272364	FRUIT/VEGGIE GRANT	1,391.16
84869	4/02/25	519026	16236	VANEERDEN FOODSERVICE COM	MARCH 2025	272364	GROCERIES	2,880.74
							COMPUTER CHECK TOTAL	12,546.17

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	13	\$174,449.61
MANUAL CHECKS		
TOTAL CHECKS	13	\$174,449.61

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

TOTAL NET CHECKS	13	\$174,449.61
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REPLACEMENT CHECKS

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26 COMMUNITY EDUCATION FUND

84737	4/02/25	100964	11174	AFFORDABLE GETAWAYS LLC		272532	Mystery Trip	200.00
							COMPUTER CHECK TOTAL	200.00
84751	4/02/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1029	272429	S River Feb/March	1,600.00
84751	4/02/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1029	272429	Green Feb/March	800.00
84751	4/02/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1029	272429	Carkenord Feb/March	600.00
84751	4/02/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1029	272429	Yacks Feb/March	500.00
84751	4/02/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1029	272429	Atwood Feb/March	800.00
							COMPUTER CHECK TOTAL	4,300.00
84801	4/02/25	100949	14978	THE SCREEN PRINT DEPT., I	357472	272510	T Shirts - Youth Dance	671.03
							COMPUTER CHECK TOTAL	671.03

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	3	\$5,171.03
MANUAL CHECKS		
TOTAL CHECKS	3	\$5,171.03

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

NON-PAYMENT

TOTAL NET CHECKS	3	\$5,171.03
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REPLACEMENT CHECKS

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27 PRESCHOOL FUND

84765*	4/02/25	550781	15936	IMPERIAL DADE *COMPUTER VOID*	90083375-00	270143	Cleaning Supplies Graham	434.27
84766*	4/02/25	550381	15936	IMPERIAL DADE *COMPUTER VOID*	90084341-00	270144	Cleaning Supplies Burdi	310.80

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	2	\$745.07
MANUAL CHECKS		
TOTAL CHECKS	2	\$745.07

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	2	
TOTAL NET CHECKS		\$745.07

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See General Fund

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Sharon L. Ross
SP 4/4/25

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
84818	4/02/25	706019	4625	A & G CENTRAL MUSIC, INC.	164007	272468	BAND SUPPLIES	90.30
84818	4/02/25	706019	4625	A & G CENTRAL MUSIC, INC.	164012	272468	BAND SUPPLIES	5.00
							COMPUTER CHECK TOTAL	95.30
84819	4/02/25	702201	8303	ABSOPURE WATER COMPANY	31273992	272500	Cooler rental fee	12.00
84819	4/02/25	702201	8303	ABSOPURE WATER COMPANY	89625923	272500	Water delivery -5 gall	81.00
84819	4/02/25	702201	8303	ABSOPURE WATER COMPANY	89625923	272500	bottle deposit	70.00
84819	4/02/25	702201	8303	ABSOPURE WATER COMPANY	89625923	272500	refund bottle deposit	98.00-
84819	4/02/25	702201	8303	ABSOPURE WATER COMPANY	89625923	272500	Delivery Fee	4.95
							COMPUTER CHECK TOTAL	69.95
84820	4/02/25	709224	12610	ALNET	PELLERIN	272440	ALNET VOLLEYBALL	75.00
84820	4/02/25	709224	12610	ALNET	PELLERIN	272440	ALNET BASKETBALL II	120.00
							COMPUTER CHECK TOTAL	195.00
84822	4/02/25	703328	16857	ASSURED FUNDRAISING SERVI	1312	272332	Game Trailer	500.00
							COMPUTER CHECK TOTAL	500.00
84823	4/02/25	707550	18142	ATS PRINTING	480593	272350	480593 CHARITY WEEK SHIRT	592.65
							COMPUTER CHECK TOTAL	592.65
84824	4/02/25	707738	4274	AOC/AWARDS AND OFFICE CEN	5055	272196	cheer rumble engraving	130.00
							COMPUTER CHECK TOTAL	130.00
84825	4/02/25	707750	50000	B & R SPORTING GOODS, INC	030325-LCNPB	272297	POWDERBUFF CHAMP TEES	180.00
							COMPUTER CHECK TOTAL	180.00
84826	4/02/25	707743	93	BEAN BROS. TROPHY & AWARD	22004-25	272166	senior trophy	148.00
							COMPUTER CHECK TOTAL	148.00
84828	4/02/25	706019	3808	BIANCO TOURS	C 47093	272460	56 PASSENGER COACH	3,917.00
							COMPUTER CHECK TOTAL	3,917.00
84829	4/02/25	707773	400	BLUE LAKES CHARTERS & TOU	508-0	272387	PHYSICS-CEDAR POINT TRANS	895.00
							COMPUTER CHECK TOTAL	895.00
84830	4/02/25	707703	18268	BPO ELKS 343	MAC BLUE	272409	golf tournament	180.00
							COMPUTER CHECK TOTAL	180.00
84831	4/02/25	707738	17934	BRIGHTON SCHOOLS	BRIGHTON'S BEST	272405	cheerleading competition	150.00
							COMPUTER CHECK TOTAL	150.00
84832	4/02/25	707514A	16518	BSN SPORTS	929130778	272451	GIRLS SOCCER SUPPLIES	144.00
84832	4/02/25	707736	16518	BSN SPORTS	929235188	272451	soccer girls jersey/short	3,562.90
							COMPUTER CHECK TOTAL	3,706.90
84833	4/02/25	707738	9348	CHAMPION CHEERLEADING	10330	272394	cheerleading summer camp	1,250.00
84833	4/02/25	707738	9348	CHAMPION CHEERLEADING	10354	272394	jv cheer camp	750.00
							COMPUTER CHECK TOTAL	2,000.00
84834	4/02/25	707793	17824	DAVE JACKSON MEMORIAL FUN	BBALL TOURN	272249	dave jackson tourney	3,599.75

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
							COMPUTER CHECK TOTAL	3,599.75
84836	4/02/25	703704	17855	GOPHERMODS, LLC	6652	272372	Chromebook Repairs	2,139.00
84836	4/02/25	706011	17855	GOPHERMODS, LLC	6652	272372	Chromebook Repair 1 MSC	66.00
							COMPUTER CHECK TOTAL	2,205.00
84840	4/02/25	707739	13703	HIGHEST HONOR, INC.	073694	272478	bowling plaque	720.80
							COMPUTER CHECK TOTAL	720.80
84841	4/02/25	708016	1741	INTRASTATE DISTRIBUTORS I	10805895	272465	beverages / school store	731.65
84841	4/02/25	708015	1741	INTRASTATE DISTRIBUTORS I	10805895	272465	beverages for culinary	238.17
84841	4/02/25	708042	1741	INTRASTATE DISTRIBUTORS I	10805895	272465	water for hospitality	16.50
84841	4/02/25	708016	1741	INTRASTATE DISTRIBUTORS I	10808196	272465	beverages / school store	330.56
							COMPUTER CHECK TOTAL	1,316.88
84842	4/02/25	707504A	15801	ITALIAN AMERICAN CULTURAL	30080283	272464	BOYS BBALL BANQUET	1,824.00
84842	4/02/25	707504A	15801	ITALIAN AMERICAN CULTURAL	30080283	272464	SERVICE CHARGE 19%	346.56
							COMPUTER CHECK TOTAL	2,170.56
84843	4/02/25	703310	4258	J'S SILKSCREEN OF RICHMON	10721	272369	Science Olympiad Shirts	286.00
							COMPUTER CHECK TOTAL	286.00
84844	4/02/25	702215	14878	JERZEY GIRL APPAREL	1898	272432	Printed Tees	1,056.00
84844	4/02/25	702203	14878	JERZEY GIRL APPAREL	1899	272432	5th grade shirts	920.00
							COMPUTER CHECK TOTAL	1,976.00
84847	4/02/25	707566	307750	MICHIGAN DECA	IC18003	272453	IC180003 INTERNATIONAL	8,295.00
84847	4/02/25	707741	307750	MICHIGAN DECA	IC181003	272453	DECA-REGISTRATION INTERNA	3,875.00
84847	4/02/25	707741	307750	MICHIGAN DECA	IC181003	272453	DECA-HOUSING INTERNATIONAL	6,440.00
							COMPUTER CHECK TOTAL	18,610.00
84848	4/02/25	706645	337270	MT HOLLY SKI & SNOWBOARD	1059	272501	Season Student Cards	960.00
84848	4/02/25	706645	337270	MT HOLLY SKI & SNOWBOARD	1059	272501	Refund ticket	30.00-
							COMPUTER CHECK TOTAL	930.00
84849	4/02/25	707501	13124	MY LOCKER	INV-ML-1590	272264	ML1590 FAFSA TSHIRT	332.75
							COMPUTER CHECK TOTAL	332.75
84850	4/02/25	704511	13124	MY LOCKER	INV-ML-1631	272452	tee shirts-whole school	2,380.00
							COMPUTER CHECK TOTAL	2,380.00
84851	4/02/25	706019	9621	J.W.PEPPER & SON, INC.	367382079	272422	E PRINT MUSIC	64.20
84851	4/02/25	706019	9621	J.W.PEPPER & SON, INC.	367382080	272422	E PRINT MUSIC	174.80
							COMPUTER CHECK TOTAL	239.00
84853	4/02/25	707501	6290	PRINTING BY JOHNSON INC	51795	272454	51795 CERTIFICATES	228.00
84853	4/02/25	707597	6290	PRINTING BY JOHNSON INC	53026	272454	53026 PROM TICKETS	164.00
84853	4/02/25	707597	6290	PRINTING BY JOHNSON INC	53034	272454	53034 SENIOR BANNER	250.00
							COMPUTER CHECK TOTAL	642.00
84854	4/02/25	707714	18220	QUICK MADE TROPHIE SALES	L'ANSE CREUSE N	272401	swim trophies	75.00

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
							COMPUTER CHECK TOTAL	75.00
84855	4/02/25	707723	431400	RUNYAN POTTERY SUPPLY	98085	271388	GLAZE/BRUSHES FOR POTTERY	72.89
							COMPUTER CHECK TOTAL	72.89
84856	4/02/25	704213	8281	SCHOLASTIC BOOK FAIRS	W5701463BF	272467	SCHOLASTIC BOOK FAIR	940.96
84856	4/02/25	704715	8281	SCHOLASTIC BOOK FAIRS	W5764938BF	272467	Spring Book Fair	989.65
							COMPUTER CHECK TOTAL	1,930.61
84857	4/02/25	707748	17340	SCHOOL SPECIALTY, LLC	208135427645	272235	COLORED PENCILS	134.68
84857	4/02/25	707748	17340	SCHOOL SPECIALTY, LLC	208135427645	272235	WATERCOLOR PAINTS	30.60
84857	4/02/25	707748	17340	SCHOOL SPECIALTY, LLC	208135427645	272235	ERASERS	11.12
84857	4/02/25	707748	17340	SCHOOL SPECIALTY, LLC	208135427645	272235	PENS	129.12
84857	4/02/25	707748	17340	SCHOOL SPECIALTY, LLC	208135427645	272235	DRAWING PAPER	110.00
							COMPUTER CHECK TOTAL	415.52
84858	4/02/25	707524A	17370	SHORES LANES BOWLING CENT	DEC-FEB 24/25	272343	LCHS BOWLING LANE USAGE	2,797.00
							COMPUTER CHECK TOTAL	2,797.00
84859	4/02/25	708005	9967	SKILLSUSA MICHIGAN	S134484	272514	SkillsUSA registration	475.00
84859	4/02/25	708039	9967	SKILLSUSA MICHIGAN	S134484	272514	SkillsUSA registration	285.00
							COMPUTER CHECK TOTAL	760.00
84861	4/02/25	708001	18282	SOPRANO'S CATERING	E17365	272443	staff recognition lunch	799.40
							COMPUTER CHECK TOTAL	799.40
84862	4/02/25	706012	14747	SQUARE ONE EDUCATION NETW	INV352	272462	TEAM REGISTRATION	3,600.00
							COMPUTER CHECK TOTAL	3,600.00
84863	4/02/25	707703	18278	ST CLAIR GOLF CLUB INC	BLUE WATER	272479	golf tournament	150.00
							COMPUTER CHECK TOTAL	150.00
84865	4/02/25	707739	492300	SYCAMORE HILLS GOLF CLUB	E05983	272477	bowling banquet	2,543.75
84865	4/02/25	707743	492300	SYCAMORE HILLS GOLF CLUB	E05990	272477	G.Basketball Banquet	1,650.00
84865	4/02/25	707503A	492300	SYCAMORE HILLS GOLF CLUB	E06005	272477	GIRLS BBALL BANQUET	1,567.50
							COMPUTER CHECK TOTAL	5,761.25
84867	4/02/25	707748	307	UNITED ART & EDUCATION, IN	INV286103	272232	WATERCOLOR PAPER-ART	239.97
							COMPUTER CHECK TOTAL	239.97
84868	4/02/25	707566	16784	US FOODS, INC.	1136010	272351	1136010 DOUGH, CHIPS, BAG	352.08
84868	4/02/25	707566	16784	US FOODS, INC.	2966191	272351	2966191 ADJUSTMENT	4.03
84868	4/02/25	707566	16784	US FOODS, INC.	2984252	272351	2984252 ADJUSTMENT	1.69-
84868	4/02/25	707566	16784	US FOODS, INC.	953372	272351	953372 FRUIT SNACKS	114.87
							COMPUTER CHECK TOTAL	469.29
84870	4/02/25	707566	17422	VISTAR	74441863	272265	74441863 COFFEE, GUM	161.64-
84870	4/02/25	707566	17422	VISTAR	75128597	272265	75128597 CANDY, CHIPS,	1,322.31
84870	4/02/25	707741	17422	VISTAR	75367445	272265	SNACKS-SCHOOL STORE	2,957.01
							COMPUTER CHECK TOTAL	4,117.68

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L'ANSE CREUSE PUBLIC SCHOOLS

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

84871	4/02/25	707714	2084	BEVERLY ALFES	SCORE/ANNOUNCE	272492	swim athletic worker	200.00
84871	4/02/25	707714	2084	BEVERLY ALFES	SCORE/ANNOUNCE	272492	swim athletic worker	200.00
							COMPUTER CHECK TOTAL	400.00
84872	4/02/25	707727	18195	DAVID J MAGIERA	0501	272216	filming for football	110.00
84872	4/02/25	707743	18195	DAVID J MAGIERA	0541	272216	girls basketball filming	195.00
84872	4/02/25	707708	18195	DAVID J MAGIERA	0542	272216	boys basketball filming	345.00
							COMPUTER CHECK TOTAL	650.00
84873	4/02/25	707714	18159	KATHERINE MOWID	TIMING OPERATOR	272490	swim athletic worker	200.00
84873	4/02/25	707714	18159	KATHERINE MOWID	TIMING OPERATOR	272490	swim athletic worker	200.00
							COMPUTER CHECK TOTAL	400.00
84874	4/02/25	707738	12438	SHARON WILSON	INV0392	272206	cheerleading team banner	350.00
							COMPUTER CHECK TOTAL	350.00
84875	4/02/25	707743	18280	JENNY GIORDANO	01111	272402	girls basketball balloons	100.00
							COMPUTER CHECK TOTAL	100.00
84876	4/02/25	703704	18279	FADYA MATTI	REIMBURSEMENT	272380	Chromebook Repair	59.00
							COMPUTER CHECK TOTAL	59.00
84877	4/02/25	707714	18191	SHAWN MOORE	ANNOUNCER	272488	swim athletic worker	100.00
							COMPUTER CHECK TOTAL	100.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	47	\$71,416.15
MANUAL CHECKS		
TOTAL CHECKS	47	\$71,416.15

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

TOTAL NET CHECKS	47	\$71,416.15
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REPLACEMENT CHECKS

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L'ANSE CREUSE PUBLIC SCHOOLS

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41 2025 SCHOOL BOND FUND SERIES 1

41012	4/02/25	4177320	17947	CONTROL SOLUTIONS, INC	19769CW	272200	HSN-NEW JACE CONTROLS	8,498.50
41012	4/02/25	4142320	17947	CONTROL SOLUTIONS, INC	20096CW	272200	S RIV-INSTALL JCI FX JACE	6,350.50
							COMPUTER CHECK TOTAL	14,849.00
41013	4/02/25	419534	502400	THRUN LAW FIRM, PC	302240	272237	Preparation and Procedure	127,756.00
							COMPUTER CHECK TOTAL	127,756.00
41014	4/02/25	4195510	16231	THE NEWS-HERALD	2693357	272356	RFP Ad Pool Equipment	826.50
41014	4/02/25	4195510	16231	THE NEWS-HERALD	2694427	272356	RFP Ad for Athletic field	826.50
							COMPUTER CHECK TOTAL	1,653.00

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	3	\$144,258.00
MANUAL CHECKS		
TOTAL CHECKS	3	\$144,258.00

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

TOTAL NET CHECKS	3	\$144,258.00
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REPLACEMENT CHECKS

CHECK REGISTER

DATE: April 16, 2025

CHECKS	<u>84885 - 84987</u>	GENERAL FUND		Actual Total
			Fund 11 \$	653,088.39
			Fund 12 \$	8,731.93
			Fund 14 \$	22,892.50
			Fund 15 \$	12,173.91
			Fund 24	
			Fund 26 \$	6,303.25
			Fund 27 \$	532.32
			Fund 37	
			Fund 39	
				GF Total \$ 703,722.30
CHECKS	<u> </u>	2015 Swaption (formerly 2008 Swaption		
		Fund 34		Total \$ -
CHECKS	<u>84988 - 85033</u>	INTERNAL FUND		
			Fund 29 \$	90,367.29
		CAFETERIA FUND		
			Fund 25 \$	66,715.56
				IF/CF Total \$ 157,082.85
CHECKS	<u> </u>	BLDG & SITE 2008		
			Fund 46	B46 Total \$ -
CHECKS	<u> </u>	BLDG & SITE 2010 A		
			Fund 47	B47 Total \$ -
CHECKS	<u>41015</u>	BLDG & SITE 2025 Series 1		
			Fund 41	6,097.00
				B41 Total \$ 6,097.00
				Total \$ <u>866,902.15</u>

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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
11 GENERAL FUND								
84885	4/16/25	106064	4625	A & G CENTRAL MUSIC, INC.	78024	272712	BAND INSTRUMENT REPAIR	75.00
84885	4/16/25	106064	4625	A & G CENTRAL MUSIC, INC.	78313	272712	BAND REPAIRS	60.00
84885	4/16/25	106064	4625	A & G CENTRAL MUSIC, INC.	78396	272712	BAND REPAIRS	30.00
							COMPUTER CHECK TOTAL	165.00
84886	4/16/25	108535	12197	A PARTS WAREHOUSE	190707	272601	WIPER BLADES	316.40
							COMPUTER CHECK TOTAL	316.40
84887	4/16/25	109723	17481	ADN ADMINISTRATORS INC	24182	272609	Funding For Claims	9,043.26
							COMPUTER CHECK TOTAL	9,043.26
84888	4/16/25	109072	4355	AERO FILTER INC	1223817	270098	Filter for the District	440.64
84888	4/16/25	109072	4355	AERO FILTER INC	1224278	270098	Filter for the District	257.84
							COMPUTER CHECK TOTAL	698.48
84889	4/16/25	109069	17054	ASCENSION MI EMPLOYER SOL	564863	272593	Physical Grounds New Hire	21.00
							COMPUTER CHECK TOTAL	21.00
84890	4/16/25	104645	8580	BERESFORD COMPANY	79207	272329	Vertical Locking Proxcard	192.00
84890	4/16/25	104645	8580	BERESFORD COMPANY	79207	272329	Prox Cards	670.00
84890	4/16/25	104645	8580	BERESFORD COMPANY	79207	272329	Fargo DTC 45200 Ribbon	115.00
							COMPUTER CHECK TOTAL	977.00
84892	4/16/25	108682	17552	BLUUM OF MINNESOTA, LLC	1031361	272215	SMART LEARNING SUITE 2YR	2,809.25
84892	4/16/25	000107	17552	BLUUM OF MINNESOTA, LLC	1031361	272215	FY26 (JULY-JUN)	8,427.48
84892	4/16/25	000107	17552	BLUUM OF MINNESOTA, LLC	1031361	272215	FY27 (JULY-FEB)	5,618.16
							COMPUTER CHECK TOTAL	16,854.89
84895	4/16/25	109067	739	CHET'S RENT-ALL	147692-4	272639	Loader Rental	1,588.82
							COMPUTER CHECK TOTAL	1,588.82
84896	4/16/25	108544	9948	CINTAS CORPORATION	5260124004	272548	MISC SUPPLIES	7.15
84896	4/16/25	108544	9948	CINTAS CORPORATION	9314954441	272548	MARCH EYEWASH SERVICE	99.18
							COMPUTER CHECK TOTAL	106.33
84897	4/16/25	108569	107888	CONCENTRA MEDICAL CENTERS	715887560	272550	DRUG TEST	172.00
							COMPUTER CHECK TOTAL	172.00
84898	4/16/25	109064X	17947	CONTROL SOLUTIONS, INC	20205CW	271132	HVAC Programming	825.00
84898	4/16/25	109064X	17947	CONTROL SOLUTIONS, INC	20241CW	271132	HVAC Programming	290.00
84898	4/16/25	109064X	17947	CONTROL SOLUTIONS, INC	2026CW	271132	HVAC Programming	477.50
							COMPUTER CHECK TOTAL	1,592.50
84899	4/16/25	103163	18295	CORE, INC	MO-LCPS-0425	272707	PARTICIPANT RESOURCE	450.00
84899	4/16/25	103163	18295	CORE, INC	MO-LCPS-0425	272707	SHIPPING	54.00
84899	4/16/25	103163	18295	CORE, INC	R25-108-0425	272707	ELEMENTARY READING	3,600.00
84899	4/16/25	103163	18295	CORE, INC	R25-108-0425	272707	MATERIALS	100.00
84899	4/16/25	103163	18295	CORE, INC	R25-108-0425	272707	SHIPPING	12.00
							COMPUTER CHECK TOTAL	4,216.00
84901	4/16/25	108564	5634	CUMMINS INC	S9-250343280	272574	REPAIR BUS 210	8,743.19

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L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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11 GENERAL FUND								
							COMPUTER CHECK TOTAL	8,743.19
84902	4/16/25	109072	117825	DOWNRIVER REFRIGERATION S	2062318	270099	Refridge.Heating/Cooling	252.87
84902	4/16/25	109072	117825	DOWNRIVER REFRIGERATION S	2062725	270099	Refridge.Heating/Cooling	1,176.24
84902	4/16/25	109072	117825	DOWNRIVER REFRIGERATION S	2063479	270099	Refridge.Heating/Cooling	172.50
							COMPUTER CHECK TOTAL	1,601.61
84903	4/16/25	108523B	17594	EAST PENN MANUFACTURING C	250238585	272547	BATTERIES	1,903.68
84903	4/16/25	108523B	17594	EAST PENN MANUFACTURING C	257072042	272547	CREDIT MEMO	342.00-
							COMPUTER CHECK TOTAL	1,561.68
84905	4/16/25	109064I	9522	ELITE PEST MANAGEMENT	MARCH 2025	270111	Pest Management for the	1,270.00
							COMPUTER CHECK TOTAL	1,270.00
84906	4/16/25	107582	15356	ENVIRONMENTAL SUPPORT SER	00021024	272692	HS Pool Monitoring	148.00
84906	4/16/25	107782	15356	ENVIRONMENTAL SUPPORT SER	00021024	272692	HSN Pool Monitoring	148.00
							COMPUTER CHECK TOTAL	296.00
84907	4/16/25	108522D	17325	GEN OIL COMPANY	39656070	270568	2024/2025 DIESEL FUEL	27,654.59
							COMPUTER CHECK TOTAL	27,654.59
84908	4/16/25	102642	13152	GLOBAL INDUSTRIAL	122982901	272428	Scrub brush	199.77
84908	4/16/25	102695	13152	GLOBAL INDUSTRIAL	122982901	272428	SHIPPING	26.04
84908	4/16/25	102695	13152	GLOBAL INDUSTRIAL	122984500	272428	Walk Behind Auto Floor	1,699.95
84908	4/16/25	102642	13152	GLOBAL INDUSTRIAL	122984500	272428	scrubbing pads	47.48
84908	4/16/25	102642	13152	GLOBAL INDUSTRIAL	122984500	272428	cleaner & degreaser	54.55
84908	4/16/25	102695	13152	GLOBAL INDUSTRIAL	122984500	272428	shipping	252.95
							COMPUTER CHECK TOTAL	2,280.74
84909	4/16/25	103163	16816	GLOBAL INTERPRETING SERVI	INV-1285	272697	INTERPRETING SERVICES -	10.40
							COMPUTER CHECK TOTAL	10.40
84910	4/16/25	104683	17855	GOPHERMODS, LLC	6761	272658	Chromebook Repairs	520.00
84910	4/16/25	105096	17855	GOPHERMODS, LLC	6761	272658	Chromebook Repair SpeEd	39.00
							COMPUTER CHECK TOTAL	559.00
84911	4/16/25	102142	176775	GORDON FOOD SERVICE, INC.	9021077914	272679	classroom cooking supplie	631.23
							COMPUTER CHECK TOTAL	631.23
84912	4/16/25	109072	9347	GREAT LAKES SECURITY HARD	0000075684	272595	Key Dups & Door Parts	383.35
							COMPUTER CHECK TOTAL	383.35
84913	4/16/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102020736-04	272603	PIVOT SEAL	108.96
84913	4/16/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021593-01	272603	CONNECTOR KIT, GLASS	120.48
84913	4/16/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021593-02	272603	METAL DISCHARGE TUBE,	239.98
84913	4/16/25	108535	201340	HOEKSTRA TRANSPORTATION,I	X102021659-01	272603	TANK ASY, HEATED DRAIN	179.66
							COMPUTER CHECK TOTAL	649.08
84914	4/16/25	104663	17822	HORIZON COMMUNICATIONS CO	032425-A	272614	Service call to Pankow	340.00
							COMPUTER CHECK TOTAL	340.00

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11 GENERAL FUND								
84915	4/16/25	108535W	11038	HYDRO-CHEM SYSTEMS, INC	INV29188	272587	BLUE FUSION CONCENTRATE, *COMPUTER CHECK TOTAL*	2,211.20 2,211.20
84918	4/16/25	109083	15936	IMPERIAL DADE	3270332-00	270158	Custodial Supplies for	306.12
84918	4/16/25	100881	15936	IMPERIAL DADE	90079618-02	270158	Cleaning Supplies	21.15
84918	4/16/25	106581	15936	IMPERIAL DADE	90082474-00	270158	Cleaning Supplies MSS	43.47
84918	4/16/25	104581	15936	IMPERIAL DADE	90083380-02	270158	Cleaning Supplies	315.40
84918	4/16/25	107781	15936	IMPERIAL DADE	90083928-02	270158	Cleaning Supplies HSN	85.56
84918	4/16/25	104781	15936	IMPERIAL DADE	90084336-01	270158	Cleaning Supplies Yacks	223.93
84918	4/16/25	100681	15936	IMPERIAL DADE	90084338-02	270158	Cleaning Supplies Atwood	451.90
84918	4/16/25	107782	15936	IMPERIAL DADE	90084342-01	270158	Cleaning Supplies HSN	37.35
84918	4/16/25	106581	15936	IMPERIAL DADE	90084397-01	270158	Cleaning Supplies MSS	43.86
84918	4/16/25	107781	15936	IMPERIAL DADE	90084597-00	270158	Cleaning Supplies HSN	17.28
84918	4/16/25	106681	15936	IMPERIAL DADE	90084599-01	270158	Cleaning Supplies MSE	231.40
84918	4/16/25	107781	15936	IMPERIAL DADE	90084755-01	270158	Cleaning Supplies HSN	36.50
84918	4/16/25	106581	15936	IMPERIAL DADE	90084797-00	270158	Cleaning Supplies MSS	200.23
84918	4/16/25	106581	15936	IMPERIAL DADE	90085105-01	270158	Cleaning Supplies MSS	59.58
84918	4/16/25	104281	15936	IMPERIAL DADE	90085480-00	270158	Cleaning Supplies South	44.84
84918	4/16/25	107582	15936	IMPERIAL DADE	90085658-00	270158	Cleaning Supplies HS Pool	390.97
84918	4/16/25	108081	15936	IMPERIAL DADE	90085732-00	270158	Cleaning Supplies Pankow	1,388.54
84918	4/16/25	107781	15936	IMPERIAL DADE	90085733-00	270158	Cleaning Supplies HSN	76.53
84918	4/16/25	103381	15936	IMPERIAL DADE	90085734-00	270158	Cleaning Supplies	995.86
COMPUTER VOID								
84919	4/16/25	104281	15936	IMPERIAL DADE	90085735-00	270140	Cleaning Supplies South	86.10
84919	4/16/25	104581	15936	IMPERIAL DADE	90085738-00	270140	Cleaning Supplies	45.47
84919	4/16/25	104781	15936	IMPERIAL DADE	90085739-00	270140	Cleaning Supplies Yacks	45.47
84919	4/16/25	100481	15936	IMPERIAL DADE	90085907-00	270140	Cleaning Supplies Higgins	9.92
84919	4/16/25	104781	15936	IMPERIAL DADE	90085914-00	270140	Cleaning Supplies Yacks	92.00
84919	4/16/25	104781	15936	IMPERIAL DADE	90085920-00	270140	Cleaning Supplies Yacks	70.22
84919	4/16/25	104781	15936	IMPERIAL DADE	90085928-00	270140	Cleaning Supplies Yacks	60.46
84919	4/16/25	104281	15936	IMPERIAL DADE	90085930-00	270140	Cleaning Supplies South	1,820.80
84919	4/16/25	101581	15936	IMPERIAL DADE	90085933-00	270140	Cleaning Supplies Graham	1,230.37
84919	4/16/25	106081	15936	IMPERIAL DADE	90085934-00	270140	Cleaning Supplies MSC	2,266.99
84919	4/16/25	106081	15936	IMPERIAL DADE	90085934-01	270140	Cleaning Supplies MSC	58.57
84919	4/16/25	106081	15936	IMPERIAL DADE	90085934-02	270140	Cleaning Supplies MSC	59.78
84919	4/16/25	107581	15936	IMPERIAL DADE	90086765-00	270140	Cleaning Supplies HS	2,783.00
84919	4/16/25	107781	15936	IMPERIAL DADE	90086767-00	270140	Cleaning Supplies HSN	355.17
84919	4/16/25	107881	15936	IMPERIAL DADE	90086926-00	270140	Cleaning Supplies JAPAC	1,478.18
84919	4/16/25	108081	15936	IMPERIAL DADE	90086927-00	270140	Cleaning Supplies Pankow	706.40
COMPUTER CHECK TOTAL								16,350.06
84920	4/16/25	109064	4688	INTERNATIONAL CONTROLS &	I15947	272661	Gate Repair at Atwood *COMPUTER CHECK TOTAL*	435.00 435.00
84921	4/16/25	109063	222000	INTERSTATE SECURITY, INC	8685213	270113	Security Maintenance for	345.00
84921	4/16/25	109063	222000	INTERSTATE SECURITY, INC	8685215	270113	Security Maintenance for	115.00
84921	4/16/25	109063	222000	INTERSTATE SECURITY, INC	8685220	270113	Security Maintenance for	540.00
84921	4/16/25	109063	222000	INTERSTATE SECURITY, INC	8685223	270113	Security Maintenance for	185.00
COMPUTER CHECK TOTAL								1,185.00

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L'ANSE CREUSE PUBLIC SCHOOLS

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11 GENERAL FUND								
84922	4/16/25	101964	18055	INTU SPECIALTY LLC	292207	272625	Tea Presentation *COMPUTER CHECK TOTAL*	750.00 750.00
84923	4/16/25	108535	227375	JOHN R SPRING & TIRE CENT	295159	272648	U BOLTS	110.00
84923	4/16/25	108535	227375	JOHN R SPRING & TIRE CENT	295198	272648	U BOLTS *COMPUTER CHECK TOTAL*	58.30 168.30
84924	4/16/25	109072	233554	K/E ELECTRIC SUPPLY CORP	I 508134	270102	Electrical Supplies *COMPUTER CHECK TOTAL*	289.02 289.02
84926	4/16/25	104143	239150	KERR ALBERT OFFICE SUPPLI	616136-0	272525	HR office supplies *COMPUTER CHECK TOTAL*	91.81 91.81
84927	4/16/25	108535	16368	KIMBALL MIDWEST	103198716	272586	TORZ, SMOOTH RUBBER COAT, *COMPUTER CHECK TOTAL*	238.20 238.20
84928	4/16/25	109064E	17386	KONE INC.	1158911670	270109	Elevator Repair/	595.22
84928	4/16/25	109064E	17386	KONE INC.	921708317	270109	Elevator Repair/	1,465.00
84928	4/16/25	109064E	17386	KONE INC.	921712814	270109	Elevator Repair/	1,600.00
84928	4/16/25	109064E	17386	KONE INC.	921713609	270109	Cat 3 & 1 Elevator Test	2,400.00
84928	4/16/25	109064E	17386	KONE INC.	921713610	270109	Cat 3 & 1 Elevator Test	2,400.00
84928	4/16/25	109064E	17386	KONE INC.	921713611	270109	Cat 3 & 1 Elevator Test	2,400.00
84928	4/16/25	109064E	17386	KONE INC.	921713612	270109	Cat 1 Elevator Test MSN	1,600.00
84928	4/16/25	109064E	17386	KONE INC.	921713613	270109	Cat 1 Elevator Test JAPAC	1,600.00
84928	4/16/25	109064E	17386	KONE INC.	921713614	270109	Cat 3 & 1 Elevator Test *COMPUTER CHECK TOTAL*	2,400.00 16,460.22
84929	4/16/25	108044	242418	KONICA MINOLTA BUSINESS S	9010341207	270332	Monthly Maintance	8.98
84929	4/16/25	108044	242418	KONICA MINOLTA BUSINESS S	9010383499	270332	Monthly Maintance *COMPUTER CHECK TOTAL*	14.83 23.81
84930	4/16/25	108645	15157	LAB-AIDS-INC	00169252	272426	Connected Math - Middle	2,928.70
84930	4/16/25	108645	15157	LAB-AIDS-INC	00169253	272426	Connected Math - Middle	2,928.70
84930	4/16/25	108645	15157	LAB-AIDS-INC	00169254	272426	Connected Math - Middle	2,928.70
84930	4/16/25	108645	15157	LAB-AIDS-INC	0169306	272426	Connected Math - Middle *COMPUTER CHECK TOTAL*	3,616.70 12,402.80
84933	4/16/25	108523	258700	LESLIE TIRE	2188196	272546	11R225 TIRES	3,629.50
84933	4/16/25	108523	258700	LESLIE TIRE	2188472	272546	WAREHOUSE TRUCK #109 *COMPUTER CHECK TOTAL*	783.00 4,412.50
84934	4/16/25	102679	12870	LINDE GAS & EQUIPMENT INC	48673431	270333	Cylinder Rental *COMPUTER CHECK TOTAL*	33.60 33.60
84935	4/16/25	108656	4937	MACOMB COMMUNITY COLLEGE	34334	272700	Dual Enrollment LCPS25WI *COMPUTER CHECK TOTAL*	22,095.28 22,095.28
84936	4/16/25	107556X	5103	MACOMB COUNTY	AR25000432 HS	270127	HS SROs Monthly Salary	6,176.50
84936	4/16/25	107756X	5103	MACOMB COUNTY	AR25000432 HSN	270127	HSN SROs Monthly Salary *COMPUTER CHECK TOTAL*	6,176.50 12,353.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								4-17-25
84937	4/16/25	109720	17337	MADISON NATIONAL LIFE INS	16559		MAY 25 LIFE	3,112.97
84937	4/16/25	109721	17337	MADISON NATIONAL LIFE INS	16559		MAY 25 LTD	3,743.21
							COMPUTER CHECK TOTAL	6,856.18
84940	4/16/25	104164	17958	MICHIGAN STATE POLICE CAS	551-655924	272645	Fingerprinting fees	378.00
							COMPUTER CHECK TOTAL	378.00
84941	4/16/25	109359	302900	MASB/MICHIGAN ASSOC.OF SC	INV-128609	272660	24/25 Prorated Membership	5,099.96
84941	4/16/25	109344	302900	MASB/MICHIGAN ASSOC.OF SC	INV-128950	272660	Open Meetings Guidebooks	87.80
84941	4/16/25	109344	302900	MASB/MICHIGAN ASSOC.OF SC	INV-128950	272660	Shipping fee	20.00
							COMPUTER CHECK TOTAL	5,207.76
84942	4/16/25	104175	17807	MILLER JOHNSON SNELL & CU	1978584	272472	Legal fees	5,346.00
							COMPUTER CHECK TOTAL	5,346.00
84943	4/16/25	108662	456	MISD	120496	272607	Early College Tuition	372,592.00
84943	4/16/25	108662	456	MISD	120496	272607	Early College Tuition	2,552.00
84943	4/16/25	103764	456	MISD	120521	272607	Chks/Postage/	11.73
							COMPUTER CHECK TOTAL	375,155.73
84945	4/16/25	109064X	354500	NATIONAL TIME & SIGNAL CO	162819	270118	Maintenance Charges for	1,848.20
							COMPUTER CHECK TOTAL	1,848.20
84946	4/16/25	108564	5856	OSCAR W. LARSON CO.	SRVCE1032712	272588	FILTER, NOZZLE, A RING	975.12
84946	4/16/25	108564	5856	OSCAR W. LARSON CO.	SRVCE1033246	272588	FILTER, ABSORBENT SHEET,	5,585.13
84946	4/16/25	108564	5856	OSCAR W. LARSON CO.	SRVCE1040490	272588	QUARTERLY "B" INSPECTION	325.00
							COMPUTER CHECK TOTAL	6,885.25
84947	4/16/25	109067	4488	PHOENIX STONE CO	89921	272597	Diamond Dust MSE Fields	336.00
84947	4/16/25	109067	4488	PHOENIX STONE CO	89925	272597	Diamond Dust MSE Fields	336.00
							COMPUTER CHECK TOTAL	672.00
84948	4/16/25	107778	6290	PRINTING BY JOHNSON INC	53004	272213	TOP SCHOLAR-SIGNS	636.00
84948	4/16/25	107778	6290	PRINTING BY JOHNSON INC	53020	272213	PASSES FOR STUDENTS	494.00
84948	4/16/25	106078	6290	PRINTING BY JOHNSON INC	53232	272213	COUNSELING OFFICE PASSES	298.00
84948	4/16/25	106543	6290	PRINTING BY JOHNSON INC	53253	272213	#10 WINDOW ENVELOPES	432.42
84948	4/16/25	107778	6290	PRINTING BY JOHNSON INC	53264	272213	TICKETS-GRADUATION	495.00
84948	4/16/25	104178	6290	PRINTING BY JOHNSON INC	53354	272213	HR Envelopes	129.00
84948	4/16/25	104178	6290	PRINTING BY JOHNSON INC	53355	272213	Business Cards- J Maul	59.00
							COMPUTER CHECK TOTAL	2,543.42
84949	4/16/25	109062	17549	PRIORITY WASTE LLC	INV954602	270114	Waste Management for the	7,126.56
							COMPUTER CHECK TOTAL	7,126.56
84950	4/16/25	103764	15863	RICOH USA	5071176368	270659	Printing Imaging Charges	7,647.84
84950	4/16/25	103764	15863	RICOH USA	5071176643	270659	Printing Imaging Charges	196.49
							COMPUTER CHECK TOTAL	7,844.33
84951	4/16/25	107544	426262	ROCKET ENTERPRISE INC.	191433	272568	191433 AMERICAN FLAG	205.00
84951	4/16/25	109064	426262	ROCKET ENTERPRISE INC.	191483	272568	Repair to Flag Pole MSE	415.00
							COMPUTER CHECK TOTAL	620.00

4-21-25

No! Refusing to sign. This will have to be held until board mtg.

yes. A.D.

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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11 GENERAL FUND								
84952	4/16/25	108535D	14928	ROWLEY BROTHERS INC	2376391-00	272549	BULK DEF FLUID *COMPUTER CHECK TOTAL*	580.93 580.93
84953	4/16/25	109093	3604	ROYAL ROOFING CO., INC.	S128175	272641	Roof Repairs at MSC *COMPUTER CHECK TOTAL*	423.00 423.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2233499	270115	Roof Repairs for District	785.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2263334	270115	Roof Repairs for District	1,566.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2266187	270115	Roof Repairs for District	1,131.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2266240	270115	Roof Repairs for District	958.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2267432	270115	Roof Repairs for District	785.50
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2271897	270115	Roof Repairs for District	813.00
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2274150	270115	Roof Repairs for District	997.20
84954	4/16/25	109093	15359	SCHENA ROOFING & SHEET ME	2279032	270115	Roof Repairs for District *COMPUTER CHECK TOTAL*	931.70 7,967.40
84955	4/16/25	102442	18290	SCHOLASTIC TESTING & CRED	1532	272626	9-1-1 dispatch certs *COMPUTER CHECK TOTAL*	3,600.00 3,600.00
84957	4/16/25	107796	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	MAR 2025 TONER REPORT	763.92
84957	4/16/25	100896	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	PELLERIN MAR TONER	295.68
84957	4/16/25	103196	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	CURRICULUM MAR TONER	569.50
84957	4/16/25	108596	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	TRANSPORTATION MAR TONER	176.87
84957	4/16/25	107942A	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	PANKOW MAR TONER	80.84
84957	4/16/25	102943	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	PANKOW RM 502 MAR TONER	41.44
84957	4/16/25	103442	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	Pankow-HSN Lamberti Toner	330.63
84957	4/16/25	102296	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	CARKENORD MAR TONER	220.69
84957	4/16/25	104296	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	SOUTH RIVER MAR TONER	72.78
84957	4/16/25	100496	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	HIGGINS MAR TONER	290.75
84957	4/16/25	106096	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	MSC MAR TONER	207.65
84957	4/16/25	107596	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	LCHS MAR TONER	1,161.95
84957	4/16/25	103896	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	JJC MAR TONER	239.31
84957	4/16/25	100696	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	ATWOOD MAR TONER	272.15
84957	4/16/25	101896	451350	SEHI COMPUTER PRODUCTS, I	MARCH 2025	272701	GREEN MAR TONER *COMPUTER CHECK TOTAL*	484.23 5,208.39
84958	4/16/25	102224	7753	SEMCO ENERGY GAS COMPANY	76675781		03-01 TO 03-31, 2025 CARKENORD	758.98
84958	4/16/25	101824	7753	SEMCO ENERGY GAS COMPANY	76675782		03-01 TO 03-31, 2025 GREEN	1,067.63
84958	4/16/25	100424	7753	SEMCO ENERGY GAS COMPANY	76675783		03-01 TO 03-31, 2025 HIGGINS	1,022.93
84958	4/16/25	106624	7753	SEMCO ENERGY GAS COMPANY	76675784		03-01 TO 03-31, 2025 MSE *COMPUTER CHECK TOTAL*	1,885.79 4,735.33
84959	4/16/25	101543	13305	SENTINEL TECHNOLOGIES, IN	INV33321	272617	CISCO IP PHONE 7811	127.00
84959	4/16/25	101543	13305	SENTINEL TECHNOLOGIES, IN	INV33321	272617	SHIPPING *COMPUTER CHECK TOTAL*	28.00 155.00
84960	4/16/25	109064P	13667	SERVICE PRO	39382220	270112	Plumbing Maintenance	5,904.00
84960	4/16/25	109064P	13667	SERVICE PRO	39961631	270112	Plumbing Maintenance *COMPUTER CHECK TOTAL*	721.50 6,625.50
84961	4/16/25	108535	1179	SHELBY GENERATOR, LLC	32480	272682	GENERATOR	185.11

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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
11 GENERAL FUND								
							COMPUTER CHECK TOTAL	185.11
84962	4/16/25	103764	17207	SHRED-IT, C/O STERICYCLE,	8010362239	270178	FY25 Shred-it Service	194.42
84962	4/16/25	103764	17207	SHRED-IT, C/O STERICYCLE,	8010415428	270178	FY25 Shred-it Service	205.80
							COMPUTER CHECK TOTAL	400.22
84963	4/16/25	109064P	5553	STATE OF MICHIGAN	BLR502225	272596	Boiler License for SR	225.00
							COMPUTER CHECK TOTAL	225.00
84964	4/16/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000126481	272681	SENSOR	823.08
84964	4/16/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000126485	272681	MAXXFORCE TURBO	2,364.02
							COMPUTER CHECK TOTAL	3,187.10
84965	4/16/25	107844	10488	SWEETWATER MUSIC EDUCATIO	45052977	272624	QSC 8" CP-Series Speaker	999.98
84965	4/16/25	107844	10488	SWEETWATER MUSIC EDUCATIO	45052977	272624	QSC CP8 Yoke Mount Kit	259.98
							COMPUTER CHECK TOTAL	1,259.96
84967	4/16/25	108564	10371	TOM'S AUTO GLASS, LLC	5888	272551	WINDSHIELD REPAIR	350.00
84967	4/16/25	108564	10371	TOM'S AUTO GLASS, LLC	5952	272551	WINDSHIELD REPLACEMENT	350.00
							COMPUTER CHECK TOTAL	700.00
84969	4/16/25	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P173821	272552	BELT DRIVE, TENSIONER	164.17
							COMPUTER CHECK TOTAL	164.17
84971	4/16/25	108535	516300	UNITY SCHOOL BUS PARTS	0600844-IN	272721	FUEL SENDING UNIT	94.86
84971	4/16/25	108535	516300	UNITY SCHOOL BUS PARTS	0602207-IN	272721	BULBS, STOP ARM LED,	539.52
84971	4/16/25	108535	516300	UNITY SCHOOL BUS PARTS	0605109-IN	272721	THOMAS 39" VELCRO	395.04
							COMPUTER CHECK TOTAL	1,029.42
84975	4/16/25	109064P	15894	WATER WORKS PLUMBING & BA	4414	272557	Backflow Replacement MSN	1,975.00
84975	4/16/25	109064P	15894	WATER WORKS PLUMBING & BA	4415	272557	Backflow Replacement SR	1,500.00
							COMPUTER CHECK TOTAL	3,475.00
84976	4/16/25	107582	11559	WIND SURF & SAIL POOLS,IN	194602-1	270124	Pool Chemicals - HS Pool	344.70
84976	4/16/25	107782	11559	WIND SURF & SAIL POOLS,IN	194603-1	270124	Pool Chemicals - HSN Pool	215.00
							COMPUTER CHECK TOTAL	559.70
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289050-IN	270106	Generator Repair and	925.00
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289052-IN	270106	Generator Repair and	201.06
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289053-IN	270106	Generator Repair and	405.00
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289369-IN	270106	Generator Repair and	968.77
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289371-IN	270106	Generator Repair and	925.00
84977	4/16/25	109064	17989	WOLVERINE POWER SYSTEMS	0289486-IN	270106	Generator Repair and	925.00
							COMPUTER CHECK TOTAL	4,349.83
84978	4/16/25	104164	17994	GALLAGHER BENEFIT SERVICE	335730	272431	Consulting fee	6,000.00
							COMPUTER CHECK TOTAL	6,000.00
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16238707-00	270101	Heating and Cooling Parts	845.89
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16238842-00	270101	Heating and Cooling Parts	137.80
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16238912-00	270101	Heating and Cooling Parts	1,163.52

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HISTORY CHECK REGISTER - BY FUND
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11 GENERAL FUND

84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239045-00	270101	Heating and Cooling Parts	71.20
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239203-00	270101	Heating and Cooling Parts	183.80
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239226-00	270101	Heating and Cooling Parts	233.80
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239226-01	270101	Heating and Cooling Parts	204.10
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239268-00	270101	Heating and Cooling Parts	199.18
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239344-00	270101	Heating and Cooling Parts	187.20
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239359-00	270101	Heating and Cooling Parts	211.30
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239360-00	270101	Heating and Cooling Parts	266.40
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239367-00	270101	Heating and Cooling Parts	112.30
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239372-00	270101	Heating and Cooling Parts	121.40
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239445-00	270101	Heating and Cooling Parts	463.10
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239494-00	270101	Heating and Cooling Parts	165.06
84979	4/16/25	109072	561100	YOUNG SUPPLY COMPANY	16239571-00	270101	Heating and Cooling Parts	43.20
							COMPUTER CHECK TOTAL	4,609.25
84980	4/16/25	103163	18153	KATHY DOLE		272699	PD 7TH GR ON UNIT FILLING	1,200.00
84980	4/16/25	103163	18153	KATHY DOLE		272699	PD SPECIAL ED TEACHERS	1,200.00
84980	4/16/25	103163	18153	KATHY DOLE		272699	PD 8TH GR TEACHERS ON	1,200.00
							COMPUTER CHECK TOTAL	3,600.00
84981	4/16/25	108656	18293	CHERYL GLEFKE	BOOK REIMBURSE	272650	Aaron Glefke	92.99
							COMPUTER CHECK TOTAL	92.99
84982	4/16/25	103163	18152	TERI ANN KEUSCH		272698	PD 6TH GR TEACHERS UNITS	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
84985	4/16/25	109306	3395	AMELIA SERVIAL	? OCT-DEC 2024 ?	271589	BOARD QUARTERLY	1,250.00
							COMPUTER CHECK TOTAL	1,250.00

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	79	\$653,088.39
MANUAL CHECKS		
TOTAL CHECKS	79	\$653,088.39

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

TOTAL NET CHECKS	78	\$653,088.39
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REPLACEMENT CHECKS

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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12 ATHLETIC FUND

84894	4/16/25	537027	16518	BSN SPORTS	928791515	272162	BASEBALL JERSEYS	3,000.00
84894	4/16/25	537027	16518	BSN SPORTS	928791515	272162	SHIPPING	76.98
							COMPUTER CHECK TOTAL	3,076.98
84956	4/16/25	537144	18264	SCHOOL HEALTH CORP	CINV000209274	272165	gatorade refuel	107.95
							COMPUTER CHECK TOTAL	107.95
84972	4/16/25	537182	17951	VMS OF MACOMB TOWNSHIP LL	LC NORTH HS	272528	athletic trainers	468.00
							COMPUTER CHECK TOTAL	468.00
84974	4/16/25	537129	18261	VS ATHLETICS	374517	272120	track pit top pad	3,474.00
							COMPUTER CHECK TOTAL	3,474.00
84986	4/16/25	537164W	18162	WILLIAM TURNBULL	BBALL SCORE	272580	athletic worker	75.00
84986	4/16/25	537164W	18162	WILLIAM TURNBULL	BBALL SCR/ANNCE	272580	athletic worker	490.00
84986	4/16/25	537164W	18162	WILLIAM TURNBULL	BBALL SCR/ANNCE	272580	athletic worker	425.00
84986	4/16/25	537164W	18162	WILLIAM TURNBULL	BBALL SCR/ANNCE	272580	athletic worker	435.00
							COMPUTER CHECK TOTAL	1,425.00
84987	4/16/25	537164W	18160	NICHOLAS WASIELEWSKI	BBALL ANNOUNCE	272594	athletic worker	120.00
84987	4/16/25	537164W	18160	NICHOLAS WASIELEWSKI	BBALL ANNOUNCE	272594	athletic worker	60.00
							COMPUTER CHECK TOTAL	180.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	6	\$8,731.93
MANUAL CHECKS		
TOTAL CHECKS	6	\$8,731.93

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

NON-PAYMENT

TOTAL NET CHECKS	6	\$8,731.93
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REPLACEMENT CHECKS

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L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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SAW Seller 4-17-25
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14 STATE GRANT FUND

84917	4/16/25	147663	17529	IMAGINE LEARNING LLC	1055955	272706	SECTION 41 MATH REUSABLE	2,000.00
84917	4/16/25	147663	17529	IMAGINE LEARNING LLC	1055955	272706	SECTION 41 LANGUAGE AND *COMPUTER CHECK TOTAL*	6,000.00 8,000.00
84966	4/16/25	141560	17499	TEACHING STRATEGIES, LLC	INV214030	272456	Creative Curriculum subsc	12,765.00
84966	4/16/25	141550	17499	TEACHING STRATEGIES, LLC	INV214030	272456	Creative Curriculum subsc *COMPUTER CHECK TOTAL*	2,127.50 14,892.50

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	\$22,892.50
MANUAL CHECKS		
TOTAL CHECKS	2	\$22,892.50

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

NON-PAYMENT

TOTAL NET CHECKS	2	\$22,892.50
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REPLACEMENT CHECKS

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/16/25 TO 4/16/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
84893	4/16/25	143665	17412	MARK BROWN	PUBLIC POLICY	272610	PNP TITLE II REIMBURSE *COMPUTER CHECK TOTAL*	127.40 127.40
84904	4/16/25	158160	8982	THE HENRY FORD	775066101	272637	4th grade field trip *COMPUTER CHECK TOTAL*	684.00 684.00
84931	4/16/25	157960	12970	LEARNING A-Z	CI-00028657	272590	Raz Kids Subscription *COMPUTER CHECK TOTAL*	1,292.30 1,292.30
84932	4/16/25	157444	6722	LEARNING GIZMOS, INC.	INV-1316	272591	Summer Take Home Kits for *COMPUTER CHECK TOTAL*	4,438.70 4,438.70
84939	4/16/25	151042	15010	MCGRAW HILL ED. HOLDINGS	136505714001	272463	IDEA LD SUPPLIES *COMPUTER CHECK TOTAL*	4,281.34 4,281.34
84968	4/16/25	147542	13031	TOWNSEND PRESS BOOK CENTE	444254	272533	MCJJC - TITLE 1D TEACHING *COMPUTER CHECK TOTAL*	46.13 46.13
84973	4/16/25	151042	16303	VOYAGER SOPRIS LEARNING	8686152	272461	IDEA LD SUPPLIES *COMPUTER CHECK TOTAL*	759.00 759.00
84983	4/16/25	143665	17595	JILL KOPPER	MACUL REIMBURSE	272606	PNP TITLE II REIMBURSE *COMPUTER CHECK TOTAL*	545.04 545.04

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	8	\$12,173.91
MANUAL CHECKS		
TOTAL CHECKS	8	\$12,173.91

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

TOTAL NET CHECKS	8	\$12,173.91
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REPLACEMENT CHECKS

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/16/25 TO 4/16/25

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25 CAFETERIA

84992	4/16/25	519069	17054	ASCENSION MI EMPLOYER SOL	565343	272620	NEW HIRES PHYSICALS	254.00
							COMPUTER CHECK TOTAL	254.00
84993	4/16/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	MARCH 2025	272622	MILK - ALL SCHOOLS	4,852.42
							COMPUTER CHECK TOTAL	4,852.42
85005	4/16/25	519029	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	TABLE TOP SUPPLIES	749.08
85005	4/16/25	519031	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	SANITATION	6.69
85005	4/16/25	519028	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	DISPOSABLES	4,814.08
85005	4/16/25	519032	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	COMMODITIES	16,026.22
85005	4/16/25	519026	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	GROCERY	30,277.59
85005	4/16/25	519025C	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	CATERING FOOD	222.02
85005	4/16/25	519028C	176775	GORDON FOOD SERVICE, INC.	MARCH 2025+MULT	272623	CATERING NON FOOD	113.81
							COMPUTER CHECK TOTAL	52,209.49
85006	4/16/25	510665	2006	HUBERT COMPANY	144910	272497	REACH-IN REFRIGERATOR	4,464.65
85006	4/16/25	510665	2006	HUBERT COMPANY	144910	272497	INSTALLATION	1,160.00
							COMPUTER CHECK TOTAL	5,624.65
85024	4/16/25	519031	13957	SMART SYSTEMS	143775	272621	APRIL SANITATION	3,775.00
							COMPUTER CHECK TOTAL	3,775.00

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	5	\$66,715.56
MANUAL CHECKS		
TOTAL CHECKS	5	\$66,715.56

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

NON-PAYMENT

TOTAL NET CHECKS	5	\$66,715.56
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REPLACEMENT CHECKS

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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26 COMMUNITY EDUCATION FUND

84891	4/16/25	100949	17805	WILLIAM STOCKWELL II	000542	272731	Trophies Wrestling *COMPUTER CHECK TOTAL*	2,829.50 2,829.50
84900	4/16/25	100964	18080	COURAGE MARTIAL ARTS	1017	272564	Courage Beginner Karate *COMPUTER CHECK TOTAL*	59.25 59.25
84916	4/16/25	100964	17026	IAN KINDER, LLC	4-8-25	272669	Cert Babysitter on 4/8 *COMPUTER CHECK TOTAL*	726.00 726.00
84925	4/16/25	100964	17601	KAWAI MUSIC LESSON STUDIO		272668	Music for Little Mozarts	112.00
84925	4/16/25	100964	17601	KAWAI MUSIC LESSON STUDIO		272668	Youth Beg Piano - Tue	112.00
84925	4/16/25	100964	17601	KAWAI MUSIC LESSON STUDIO		272668	Youth Beg Piano - Sat	112.00
84925	4/16/25	100964	17601	KAWAI MUSIC LESSON STUDIO		272668	Youth Beg Violin *COMPUTER CHECK TOTAL*	112.00 448.00
84938	4/16/25	100964	11090	MARIA MARINO FITNESS PROS		272674	Fitness 20/20/20 March/Ap *COMPUTER CHECK TOTAL*	1,260.00 1,260.00
84944	4/16/25	100964	3837	NANCY E. KANDT	300-6045	272673	Trip to Central Station *COMPUTER CHECK TOTAL*	150.00 150.00
84970	4/16/25	100964	18294	TRAVELING YOGA WITH LISA		272672	Children's Yoga April/May *COMPUTER CHECK TOTAL*	217.50 217.50
84984	4/16/25	100964	17782	JANE MAYLE		272675	Slow Flow Yoga March/Apri *COMPUTER CHECK TOTAL*	613.00 613.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	8	\$6,303.25
MANUAL CHECKS		
TOTAL CHECKS	8	\$6,303.25

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

TOTAL NET CHECKS	8	\$6,303.25
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REPLACEMENT CHECKS

4/16/25 10.11.13
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/16/25 TO 4/16/25

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27 PRESCHOOL FUND

84918*	4/16/25	550381	15936	IMPERIAL DADE *COMPUTER VOID*	90085347-00	270144	Cleaning Supplies Burdi	210.69
84958*	4/16/25	550324	7753	SEMCO ENERGY GAS COMPANY	76675780		03-01 TO 03-31, 2025 BURDI *COMPUTER CHECK TOTAL*	321.63 5,056.96

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	2	\$532.32
MANUAL CHECKS		
TOTAL CHECKS	2	\$532.32
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	1	\$532.32

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See General Fund

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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
29 STUDENT/SCHOOL ACTIVITY FUNDS								
84988	4/16/25	706019	4625	A & G CENTRAL MUSIC, INC.	164290	272713	BAND SUPPLIES	15.60
84988	4/16/25	706019	4625	A & G CENTRAL MUSIC, INC.	164304	272713	BAND SUPPLIES	173.90
84988	4/16/25	706633	4625	A & G CENTRAL MUSIC, INC.	165133	272713	March 2025 Statement	92.70
							COMPUTER CHECK TOTAL	282.20
84989	4/16/25	702201	8303	ABSOPURE WATER COMPANY	31327160	272653	C&C White Cooler Rental	12.00
84989	4/16/25	702201	8303	ABSOPURE WATER COMPANY	89660318	272653	5gal Absopure water	97.20
84989	4/16/25	702201	8303	ABSOPURE WATER COMPANY	89660318	272653	Bottle Deposit	84.00
84989	4/16/25	702201	8303	ABSOPURE WATER COMPANY	89660318	272653	Return bottle deposit	14.00-
84989	4/16/25	702201	8303	ABSOPURE WATER COMPANY	89660318	272653	Delivery Fee	4.95
							COMPUTER CHECK TOTAL	184.15
84990	4/16/25	707773	18024	ALLEGIANCE PACKAGING, LLC	128799	272559	CARDBOARD FOR REGATTA	614.80
							COMPUTER CHECK TOTAL	614.80
84991	4/16/25	704208	18150	AQUATIC DESIGNZ CO	1040	272628	AQUARIUM MAINTENANCE;FOOD	500.90
84991	4/16/25	704208	18150	AQUATIC DESIGNZ CO	1041	272628	AQUARIUM MAINTENANCE;FOOD	609.78
							COMPUTER CHECK TOTAL	1,110.68
84994	4/16/25	706633	400	BLUE LAKES CHARTERS & TOU	1743	272703	Motorcoach to Cedar Point	4,430.00
84994	4/16/25	706633	400	BLUE LAKES CHARTERS & TOU	1743	272703	Deposit made	1,330.00-
84994	4/16/25	706540	400	BLUE LAKES CHARTERS & TOU	293700	272703	FINAL PAYMENT FOR	3,090.00
							COMPUTER CHECK TOTAL	6,190.00
84995	4/16/25	707502A	16518	BSN SPORTS	928791515	272161	BASEBALL PANTS	1,080.00
							COMPUTER CHECK TOTAL	1,080.00
84996	4/16/25	709207	18298	CHAMBERLIN PONY RIDES	17779	272763	Petting Zoo Event	775.00
							COMPUTER CHECK TOTAL	775.00
84997	4/16/25	704514	4183	DETROIT TIGERS INC.	6248590	272526	Det Tigers Weather Day	1,310.00
							COMPUTER CHECK TOTAL	1,310.00
84998	4/16/25	708001	18245	EASTSIDE DRIP COFFEE CO L	002804	272567	Mobile Coffee Cart for	400.00
							COMPUTER CHECK TOTAL	400.00
84999	4/16/25	702220	8982	THE HENRY FORD	631074101	272605	Mailing fee	8.50
84999	4/16/25	702220	8982	THE HENRY FORD	631074101	272605	Greenfield Village youth	1,484.00
84999	4/16/25	702220	8982	THE HENRY FORD	631074101	272605	Greenfield Village Adult	1,064.00
							COMPUTER CHECK TOTAL	2,556.50
85000	4/16/25	706530	8844	ETCHED BY STONE, LLC	778COA	272608	TEE-SHIRTS FOR DC TRIP	635.50
85000	4/16/25	706530	8844	ETCHED BY STONE, LLC	778COA	272608	XXL T-SHIRTS FOR DC TRIP	37.00
							COMPUTER CHECK TOTAL	672.50
85001	4/16/25	707736	18254	EXTREME CANOPY INC	D066858	272013	soccer canopy	2,865.00
							COMPUTER CHECK TOTAL	2,865.00
85002	4/16/25	700901N	16233	EZ FLEX SPORT MATS	70672	272425	6'x 42' x 1 3/8"	5,985.00
85002	4/16/25	700901N	16233	EZ FLEX SPORT MATS	70672	272425	4" x 43.5' Hook 4" black	.00
85002	4/16/25	700901N	16233	EZ FLEX SPORT MATS	70672	272425	Freight	1,000.54

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29 STUDENT/SCHOOL ACTIVITY FUNDS

						COMPUTER CHECK TOTAL	6,985.54
85003	4/16/25	706580	3064	GENERAL SCOREBOARD, INC.	6195	272577 SHOP LABOR	92.50
85003	4/16/25	706580	3064	GENERAL SCOREBOARD, INC.	6195	272577 CRYSTAL 4.0 MHZ	14.95
85003	4/16/25	706580	3064	GENERAL SCOREBOARD, INC.	6195	272577 EPROM-MS-250 CONTROL CHIP	95.00
85003	4/16/25	706580	3064	GENERAL SCOREBOARD, INC.	6195	272577 9714-7P 3PIN AMPHENOL	15.65
85003	4/16/25	706580	3064	GENERAL SCOREBOARD, INC.	6195	272577 SHIPPING AND HANDLING	20.00
						COMPUTER CHECK TOTAL	238.10
85004	4/16/25	703704	17855	GOPHERMODS, LLC	6761	272655 Chromebook Repairs	2,035.00
85004	4/16/25	706011	17855	GOPHERMODS, LLC	6761	272655 Chromebook Repair 2 MSC	158.00
						COMPUTER CHECK TOTAL	2,193.00
85005*	4/16/25	708001	176775	GORDON FOOD SERVICE, INC.	765148269	272680 snacks & water for staff	44.56
						COMPUTER CHECK TOTAL	44.56
85007	4/16/25	707741	1741	INTRASTATE DISTRIBUTORS I	10805896	272582 BEVERAGES-SCHOOL STORE	1,035.44
85007	4/16/25	708016	1741	INTRASTATE DISTRIBUTORS I	10814646	272582 beverages for store	723.81
						COMPUTER CHECK TOTAL	1,759.25
85008	4/16/25	707523A	15801	ITALIAN AMERICAN CULTURAL	29975372	272592 LC WRESTLING BANQUET	1,900.00
85008	4/16/25	707523A	15801	ITALIAN AMERICAN CULTURAL	29975372	272592 LC WRESTLING BANQUET	361.00
85008	4/16/25	707505A	15801	ITALIAN AMERICAN CULTURAL	30215627	272592 LCHS CHEER BANQUET	1,160.00
85008	4/16/25	707505A	15801	ITALIAN AMERICAN CULTURAL	30215627	272592 SERVICE FEE 19%	216.60
						COMPUTER CHECK TOTAL	3,637.60
85009	4/16/25	704001	13878	LABELSTOP, INC.	23882	272473 Spirit Wear	164.00
85009	4/16/25	707736	13878	LABELSTOP, INC.	23941	272473 soccer pink jersey	510.00
85009	4/16/25	707736	13878	LABELSTOP, INC.	23942	272473 soccer jersey	163.00
85009	4/16/25	707736	13878	LABELSTOP, INC.	23943	272473 student t shirts	340.00
						COMPUTER CHECK TOTAL	1,177.00
85010	4/16/25	706532	13191	LAKESHORE LANES	14A	272579 WEEK 4 BOWLING	387.00
85010	4/16/25	706532	13191	LAKESHORE LANES	14A	272579 WEEK 5 BOWLING	396.00
						COMPUTER CHECK TOTAL	783.00
85011	4/16/25	700601	263100	LITTLE CAESARS ENTERPRISE	1070663	272521 5th grade pizza kits	2,685.00
85011	4/16/25	704511	263100	LITTLE CAESARS ENTERPRISE	1078387	272521 Little Caesars Fundraiser	1,967.00
						COMPUTER CHECK TOTAL	4,652.00
85012	4/16/25	707512A	17904	CARY ANN BANKSTON	556	272629 LC LAX SR BANNERS	420.00
85012	4/16/25	707502A	17904	CARY ANN BANKSTON	558	272629 LC BASEBALL SR BANNER X13	364.00
85012	4/16/25	707519A	17904	CARY ANN BANKSTON	559	272629 LC G TENNIS SR BANNER X17	476.00
						COMPUTER CHECK TOTAL	1,260.00
85013	4/16/25	707505A	18289	MENTALITY TRAINING LLC	LC25	272604 CHEER TUMBLING SESSIONS	4,536.00
						COMPUTER CHECK TOTAL	4,536.00
85014	4/16/25	706540	11332	MUSIC IN THE PARKS	87956	272513 BALANCE OF PAYMENT FOR	7,233.00
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513 Performer Tickets	5,250.00
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513 Festival Performance	170.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513	Non-Performer Admin	820.00
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513	Complimentary Ticket	41.00-
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513	Complimentary Tickets	82.00-
85014	4/16/25	706633	11332	MUSIC IN THE PARKS	88013	272513	Deposit	100.00-
							COMPUTER CHECK TOTAL	13,250.00
85015	4/16/25	707566	13124	MY LOCKER	INV-ML-1633	272569	ML1633 SWEATSHIRTS SCHOOL	1,411.30
85015	4/16/25	707566	13124	MY LOCKER	INV-ML-1661	272569	ML1661 SHIRTS FOR ANIME	253.50
							COMPUTER CHECK TOTAL	1,664.80
85016	4/16/25	707738	18117	MYDEAL GRAPHICS, INC	11553	272598	cheer outfits	214.24
							COMPUTER CHECK TOTAL	214.24
85017	4/16/25	708009	18032	NAT'L DANCE EDUCATION ORG	59995	272686	Membership dues	185.00
							COMPUTER CHECK TOTAL	185.00
85018	4/16/25	706019	9621	J.W.PEPPER & SON, INC.	367445820	272612	EPRINT MUSIC	184.60
							COMPUTER CHECK TOTAL	184.60
85019	4/16/25	702201	6290	PRINTING BY JOHNSON INC	53286	272471	Gotcha Stickers	514.00
							COMPUTER CHECK TOTAL	514.00
85020	4/16/25	704221	427260	ROSEVILLE ELECTRIC, INC.	8936	272565	NEW CIRCUIT FROM KITCHEN	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
85021	4/16/25	706513	8281	SCHOLASTIC BOOK FAIRS	W5700845BF	272585	SPRING BOOK FAIR	1,060.54
85021	4/16/25	702201	8281	SCHOLASTIC BOOK FAIRS	W5701118BF	272585	Book Fair Sales	592.85
							COMPUTER CHECK TOTAL	1,653.39
85022	4/16/25	706045	18065	JULIA M FERGUSON	24067	272613	WASHINGTON DC TRIP SHIRTS	1,032.00
							COMPUTER CHECK TOTAL	1,032.00
85023	4/16/25	703704	451350	SEHI COMPUTER PRODUCTS, I	100253234	272555	HP Fortis G10 (11.6")	5,960.50
85023	4/16/25	703704	451350	SEHI COMPUTER PRODUCTS, I	100253234	272555	HP 3y Care OnSite	1,590.00
85023	4/16/25	703704	451350	SEHI COMPUTER PRODUCTS, I	100253234	272555	GOOGLE Chrome OS	740.50
							COMPUTER CHECK TOTAL	8,291.00
85025	4/16/25	707708	492300	SYCAMORE HILLS GOLF CLUB	E06082	272560	END OF YEAR BANQUET BBALL	1,850.00
							COMPUTER CHECK TOTAL	1,850.00
85026	4/16/25	702216	18103	TWEETS SWEET TREATS	02-2025	272644	Ice Cream	1,750.00
85026	4/16/25	702216	18103	TWEETS SWEET TREATS	02-2025	272644	Service Fee	35.00
							COMPUTER CHECK TOTAL	1,785.00
85027	4/16/25	707741	17422	VISTAR	75510259	272581	SNACKS-SCHOOL STORE	3,128.54
85027	4/16/25	707566	17422	VISTAR	75643420	272581	75643420 SODA, DOUGH,	1,382.84
							COMPUTER CHECK TOTAL	4,511.38
85028	4/16/25	707597	563450	ZUCCARO BANQUETS & CATERI	EO3013	272671	PROM DEPOSIT #2	2,000.00
							COMPUTER CHECK TOTAL	2,000.00

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29 STUDENT/SCHOOL ACTIVITY FUNDS

85029	4/16/25	707742	18301	CALAHAN BOLEN	MAC SCHOLARSHIP	272770	MAC CONFERENCE SCHOLARSHI *COMPUTER CHECK TOTAL*	1,000.00 1,000.00
85030	4/16/25	707742	18300	KATHERINE GWISDALA	MAC SCHOLARSHIP	272769	MAC CONFERENCE SCHOLARSHIP *COMPUTER CHECK TOTAL*	1,000.00 1,000.00
85031	4/16/25	704511	18149	DAVID HAGERMAN	514251	272647	Whole school assembly *COMPUTER CHECK TOTAL*	2,175.00 2,175.00
85032	4/16/25	707742	18302	JACKSON SINES	MAC SCHOLARSHIP	272772	MAC CONFERENCE SCHOLARSHIP *COMPUTER CHECK TOTAL*	1,000.00 1,000.00
85033	4/16/25	708024	18292	JACOB VALDEZ	SCHOLARSHIP	272678	2024 Pankow Memorial - *COMPUTER CHECK TOTAL*	1,500.00 1,500.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	42	\$90,367.29
MANUAL CHECKS		
TOTAL CHECKS	42	\$90,367.29

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

TOTAL NET CHECKS	42	\$90,367.29
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Gordon Foods - Please See FS Fund (25)

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CHECK CHECK
NUMBER DATE ASN VEND # VENDOR NAME

INVOICE NO

PO #

DESCRIPTION

AMOUNT

41 2025 SCHOOL BOND FUND SERIES 1

41015 4/16/25 419540 5834 CLARK HILL PLC

1553159

272633 Bond Construction Project
COMPUTER CHECK TOTAL

6,097.00
6,097.00

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS 1 \$6,097.00
MANUAL CHECKS
TOTAL CHECKS 1 \$6,097.00

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

TOTAL NET CHECKS 1 \$6,097.00

REPLACEMENT CHECKS

CHECK REGISTER

DATE: April 30, 2025

CHECKS	<u>85040 - 85120</u>	GENERAL FUND			Actual Total
			Fund 11	\$ 155,632.37	
			Fund 12	\$ 3,536.07	
			Fund 14	\$ 10,560.34	
			Fund 15	\$ 95,748.82	
			Fund 24		
			Fund 26	\$ 4,613.00	
			Fund 27	\$ 29.76	
			Fund 37		
			Fund 39		
					GF Total \$ 270,120.36
CHECKS	<u> </u>	2015 Swaption (formerly 2008 Swaption			
		Fund 34			Total \$ -
CHECKS	<u>85121 - 85172</u>	INTERNAL FUND			
			Fund 29	\$ 99,315.47	
		CAFETERIA FUND			
			Fund 25	\$ 190,050.06	
					IF/CF Total \$ 289,365.53
CHECKS	<u> </u>	BLDG & SITE 2008			
			Fund 46		B46 Total \$ -
CHECKS	<u> </u>	BLDG & SITE 2010 A			
			Fund 47		B47 Total \$ -
CHECKS	<u>41016 - 41018</u>	BLDG & SITE 2025 Series 1			
			Fund 41	582,460.10	B41 Total \$ 582,460.10
					Total \$ <u>1,141,945.99</u>

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L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/30/25 TO 4/30/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
85040	4/30/25	108535	12197 A	PARTS WAREHOUSE	191159	272862	CLUTCH DRIVER W/VANE *COMPUTER CHECK TOTAL*	154.96 154.96
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027069	272758	Homeless Trans. #2027069	644.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027070	272758	Homeless Trans. #2027070	1,008.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027072	272758	Homeless Trans. #2027072	3,000.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027073	272758	Homeless Trans. #2027073	3,360.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027074	272758	Homeless Trans. #2027074	1,104.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027075	272758	Homeless Trans. #2027075	4,590.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027076	272758	Homeless Trans. #2027076	3,510.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027077	272758	Homeless Trans. #2027077	2,790.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027078	272758	Homeless Trans. #2027078	360.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027079	272758	Homeless Trans. #2027079	3,456.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027080	272758	Homeless Trans. #2027080	1,890.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027219	272758	Homeless Trans. #2027219	1,133.00
85041	4/30/25	108567	16840 ACE	TRANSPORTATION INC.	2027220	272758	Homeless Trans. #2027220 *COMPUTER CHECK TOTAL*	976.50 27,821.50
85042	4/30/25	109723	17481 ADN	ADMINISTRATORS INC	24299-PB2		ADM FEE FOR DENTAL *COMPUTER CHECK TOTAL*	553.45 553.45
85044	4/30/25	104342	18058 AMERICAN ALLIED HEALTH		2315	272728	PT AID CERT - CREDIT	105.00-
85044	4/30/25	104342	18058 AMERICAN ALLIED HEALTH		2317	272728	PT AID CERT - CREDIT	105.00-
85044	4/30/25	104342	18058 AMERICAN ALLIED HEALTH		2317	272728	EKG TECH - CREDIT	105.00-
85044	4/30/25	104342	18058 AMERICAN ALLIED HEALTH		2332	272728	EKG tech, CET Cert *COMPUTER CHECK TOTAL*	945.00 630.00
85046	4/30/25	109064	17365 ARCH ENVIRONMENTAL GROUP,		2503188	272795	Stormwater Consulting *COMPUTER CHECK TOTAL*	4,503.05 4,503.05
85048	4/30/25	107844	8088 B & H PHOTO		233389287	272779	PTZ Optics Move Camera *COMPUTER CHECK TOTAL*	971.19 971.19
85051	4/30/25	000088	12557 CENTRAL MICHIGAN PAPER		575667-00	272903	District Paper *COMPUTER CHECK TOTAL*	27,632.00 27,632.00
85053	4/30/25	109031	9948 CINTAS CORPORATION		9317248557	270116	Uniforms - Support Staff *COMPUTER CHECK TOTAL*	133.55 133.55
85054	4/30/25	109064X	17947 CONTROL SOLUTIONS, INC		20414CW	271132	HVAC Programming	1,110.00
85054	4/30/25	109064X	17947 CONTROL SOLUTIONS, INC		20416CW	271132	HVAC Programming	690.00
85054	4/30/25	109064X	17947 CONTROL SOLUTIONS, INC		20421CW	271132	HVAC Programming *COMPUTER CHECK TOTAL*	550.00 2,350.00
85056	4/30/25	102947	1213 CRESTLINE SPECIALTIES CO.		5859011	272729	9 x 12 bags	285.00
85056	4/30/25	102947	1213 CRESTLINE SPECIALTIES CO.		5859011	272729	chameleon pencils	205.00
85056	4/30/25	102947	1213 CRESTLINE SPECIALTIES CO.		5859011	272729	set up fee	52.00
85056	4/30/25	102947	1213 CRESTLINE SPECIALTIES CO.		5859011	272729	shipping *COMPUTER CHECK TOTAL*	28.87 570.87
85057	4/30/25	108564	5634 CUMMINS INC		S9-250443733	272891	REPAIR #211-20	162.32

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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
11 GENERAL FUND								
85057	4/30/25	108564	5634	CUMMINS INC	S9-250443820	272891	REPAIR #33-16	490.90
85057	4/30/25	108535	5634	CUMMINS INC	S9-250443921	272891	TEMPERATURE SENSOR	87.83
							COMPUTER CHECK TOTAL	741.05
85058	4/30/25	108564	14186	C3 BUSINESS COMMUNICATION	16328	272884	RADIO REPAIR	549.50
							COMPUTER CHECK TOTAL	549.50
85060	4/30/25	109072	117825	DOWNRIVER REFRIGERATION S	2064467	270099	Refridge.Heating/Cooling	355.90
							COMPUTER CHECK TOTAL	355.90
85062	4/30/25	109064I	9522	ELITE PEST MANAGEMENT	APRIL 2025	270111	Pest Management for the	1,221.00
							COMPUTER CHECK TOTAL	1,221.00
85063	4/30/25	104663	5409	FIBER LINK, INC.	20269	270364	FISCAL YEAR 2024/2025	341.25
							COMPUTER CHECK TOTAL	341.25
85064	4/30/25	102642	17415	FISHER AUTO PARTS	385297/8-386178	272894	disc brake caliper	50.00-
85064	4/30/25	102642	17415	FISHER AUTO PARTS	385297/8-386178	272894	wheel hub bolt	50.00
85064	4/30/25	102642	17415	FISHER AUTO PARTS	385297/8-386178	272894	disc brake caliper	40.00
85064	4/30/25	102642	17415	FISHER AUTO PARTS	385297/8-386178	272894	disc brake caliper	50.00
85064	4/30/25	102642	17415	FISHER AUTO PARTS	385297/8-386178	272894	spark tester	95.00
							COMPUTER CHECK TOTAL	185.00
85065	4/30/25	109064	17471	FRESH-AIRE MECHANICAL, INC	37335	270104	HVACR Repairs for the	1,232.78
							COMPUTER CHECK TOTAL	1,232.78
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	765147896	272844	MILK & FUEL CHAFER GEL	25.97
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	765147975	272844	FUEL CHAFER GEL	9.99
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	765148114	272844	pastry flour	38.56
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	876247632	272844	KITCHEN SUPPLIES	36.45
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	876248348	272844	KITCHEN SUPPLIES	65.85
85066	4/30/25	102947	176775	GORDON FOOD SERVICE, INC.	9021591753	272844	transportation day and	128.39
85066	4/30/25	102142	176775	GORDON FOOD SERVICE, INC.	9021591753	272844	kitchen supplies	269.35
							COMPUTER CHECK TOTAL	574.56
85067	4/30/25	109064X	15986	GREAT LAKES POWER & LIGHT	25214	272748	Parking Lot Light Repair	6,029.58
85067	4/30/25	109064X	15986	GREAT LAKES POWER & LIGHT	25215	272748	Parking Lot Light Repair	7,019.02
85067	4/30/25	109064X	15986	GREAT LAKES POWER & LIGHT	25216	272748	Parking Lot Light Repair	2,462.94
							COMPUTER CHECK TOTAL	15,511.54
85070	4/30/25	108535	201340	HOEKSTRA TRANSPORTATION, I	X102021659-02	272861	DEF TANK ASSY	789.99
85070	4/30/25	108535	201340	HOEKSTRA TRANSPORTATION, I	X102021780-01	272861	GAS RECIRCULATION VALVE	884.99
							COMPUTER CHECK TOTAL	1,674.98
85071	4/30/25	104781	15936	IMPERIAL DADE	80041825-00	270142	Cleaning Supplies Yacks	23.24
85071	4/30/25	109081	15936	IMPERIAL DADE	90068722-00	270142	Custodial Supplies for	89.03
85071	4/30/25	106581	15936	IMPERIAL DADE	90081216-01	270142	Cleaning Supplies MSS	38.70
85071	4/30/25	103381	15936	IMPERIAL DADE	90083374-01	270142	Cleaning Supplies	23.48
85071	4/30/25	109081	15936	IMPERIAL DADE	90084046-00	270142	Custodial Supplies for	701.43
85071	4/30/25	106681	15936	IMPERIAL DADE	90084599-02	270142	Cleaning Supplies MSE	58.70
85071	4/30/25	109581	15936	IMPERIAL DADE	90085103-00	270142	Custodial Supplies for	509.59

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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								
85071	4/30/25	109581	15936	IMPERIAL DADE	90085103-01	270142	Custodial Supplies for	46.79
85071	4/30/25	102281	15936	IMPERIAL DADE	90085106-01	270142	Cleaning Supplies	66.72
85071	4/30/25	107582	15936	IMPERIAL DADE	90085658-01	270142	Cleaning Supplies HS Pool	45.00
85071	4/30/25	109081	15936	IMPERIAL DADE	90085737-00	270142	Custodial Supplies for	819.04
85071	4/30/25	104781	15936	IMPERIAL DADE	90085920-01	270142	Cleaning Supplies Yacks	40.92
85071	4/30/25	104781	15936	IMPERIAL DADE	90085928-01	270142	Cleaning Supplies Yacks	29.76
85071	4/30/25	109081	15936	IMPERIAL DADE	90087380-00	270142	Custodial Supplies for	718.14
85071	4/30/25	105681	15936	IMPERIAL DADE	90087381-00	270142	Cleaning Supplies MSN	1,944.34
85071	4/30/25	105681	15936	IMPERIAL DADE	90087381-01	270142	Cleaning Supplies MSN	17.46
85071	4/30/25	106681	15936	IMPERIAL DADE	90087597-00	270142	Cleaning Supplies MSE	2,084.49
85071	4/30/25	104281	15936	IMPERIAL DADE	90087600-00	270142	Cleaning Supplies South	281.84
85071	4/30/25	107781	15936	IMPERIAL DADE	90087602-00	270142	Cleaning Supplies HSN	365.66
COMPUTER VOID								
85072	4/30/25	102281	15936	IMPERIAL DADE	90087704-00	270135	Cleaning Supplies	1,040.28
85072	4/30/25	106581	15936	IMPERIAL DADE	90088014-00	270135	Cleaning Supplies MSS	148.50
85072	4/30/25	108081	15936	IMPERIAL DADE	90088427-00	270135	Cleaning Supplies Pankow	247.25
85072	4/30/25	107781	15936	IMPERIAL DADE	90088428-00	270135	Cleaning Supplies HSN	1,674.15
85072	4/30/25	104581	15936	IMPERIAL DADE	90088429-00	270135	Cleaning Supplies	1,337.00
85072	4/30/25	100481	15936	IMPERIAL DADE	90088430-00	270135	Cleaning Supplies Higgins	1,192.68
COMPUTER CHECK TOTAL								13,573.95
85074	4/30/25	109072	233554	K/E ELECTRIC SUPPLY CORP	I 511657	270102	Electrical Supplies	87.71
COMPUTER CHECK TOTAL								87.71
85075	4/30/25	103743	239150	KERR ALBERT OFFICE SUPPLI	611039-0	272847	Office Desk, Install	1,134.57
85075	4/30/25	102943	239150	KERR ALBERT OFFICE SUPPLI	616170-0	272847	folding chairs	975.00
COMPUTER CHECK TOTAL								2,109.57
85076	4/30/25	109064E	17386	KONE INC.	1158915882	270109	Elevator Repair/	850.58
85076	4/30/25	109064E	17386	KONE INC.	1158918262	270109	Elevator Repair/	652.49
COMPUTER CHECK TOTAL								1,503.07
85077	4/30/25	109072	16398	KUCHENMEISTER LIGHTING AN	8817	270100	Lighting Supplies for the	342.00
85077	4/30/25	109072	16398	KUCHENMEISTER LIGHTING AN	8821	270100	Lighting Supplies for the	17.94
85077	4/30/25	109072	16398	KUCHENMEISTER LIGHTING AN	8823	270100	Lighting Supplies for the	342.00
COMPUTER CHECK TOTAL								701.94
85081	4/30/25	109067	12870	LINDE GAS & EQUIPMENT INC	49299262	270122	Gas Cylinder Rentals	233.34
COMPUTER CHECK TOTAL								233.34
85083	4/30/25	107764	5103	MACOMB COUNTY	AR25000452	272793	SRO HSN Glow Coming	760.22
COMPUTER CHECK TOTAL								760.22
85084	4/30/25	109064	7842	MACOMB COUNTY DEPARTMENT	39254	270107	Traffic Signal Maintenanc	20.48
COMPUTER CHECK TOTAL								20.48
85087	4/30/25	106695	509	MERIDIAN WINDS	14523	272809	Reconditioned YBB321 Tuba	3,650.00
COMPUTER CHECK TOTAL								3,650.00
85088	4/30/25	000159	5655	UNEMPLOYMENT INSURANCE AG	L0142913445	272899	QTR ENDING JUNE 30, 2024	2,185.54

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11 GENERAL FUND								
85088	4/30/25	000159	5655	UNEMPLOYMENT INSURANCE AG	L0144665997	272899	QTR ENDING SEPT 30, 2024	5,202.16
85088	4/30/25	000159	5655	UNEMPLOYMENT INSURANCE AG	L0146896619	272899	QTR ENDING DEC 31. 2024	4,358.82
							COMPUTER CHECK TOTAL	11,746.52
85089	4/30/25	101942	16119	MICHIGAN FFA ASSOCIATION	2025CDE75	272849	CDE Spring Skills Contest	85.00
							COMPUTER CHECK TOTAL	85.00
85090	4/30/25	102969	2078	MICHIGAN HOSA	99673655 (GF)	272749	HOSA registration	800.00
							COMPUTER CHECK TOTAL	800.00
85093	4/30/25	108564	5856	OSCAR W. LARSON CO.	SRVCE1042861	272863	REMOVED WASTE WATER	921.08
							COMPUTER CHECK TOTAL	921.08
85094	4/30/25	102542	11276	OVERCAR, INC	15700	272788	COLLISION CLASS SUPPLIES	2,753.61
							COMPUTER CHECK TOTAL	2,753.61
85095	4/30/25	109067	17006	PIONEER ATHLETICS	INV-245134	272746	Turf Quick Dry Athletics	697.01
							COMPUTER CHECK TOTAL	697.01
85100	4/30/25	108535D	14928	ROWLEY BROTHERS INC	2379203-00	272905	BULK DEF FLUID	730.08
							COMPUTER CHECK TOTAL	730.08
85105	4/30/25	108535	15452	SUPERIOR TURBO & INJECTIO	C17555	272859	CREDIT MEMO	220.00-
85105	4/30/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000126858	272859	CLAMP, GASKET	133.01
85105	4/30/25	108535	15452	SUPERIOR TURBO & INJECTIO	M000126886	272859	MAXX TURBO	1,300.00
							COMPUTER CHECK TOTAL	1,213.01
85106	4/30/25	108537	13650	TRACTION-HEAVY DUTY PARTS	1401P174408	272864	HYDRO JACK	2,325.00
85106	4/30/25	108535	13650	TRACTION-HEAVY DUTY PARTS	1401P174511	272864	MALE PLUG	36.60
							COMPUTER CHECK TOTAL	2,361.60
85107	4/30/25	108564	17530	THE TRAVELERS INDEMNITY C	7898M4243	272846	Bond Driver License	250.00
							COMPUTER CHECK TOTAL	250.00
85109	4/30/25	108535	516300	UNITY SCHOOL BUS PARTS	0609134-IN	272882	BESI SEATS, VEST	1,517.15
							COMPUTER CHECK TOTAL	1,517.15
85111	4/30/25	102044	18311	VANT INC	000004	272895	waffle bar for preschool	1,823.00
							COMPUTER CHECK TOTAL	1,823.00
85113	4/30/25	109067	539750	WEINGARTZ SUPPLY CO INC	11002927-00	270123	Parts & Repairs for	284.88
							COMPUTER CHECK TOTAL	284.88
85114	4/30/25	107582	11559	WIND SURF & SAIL POOLS, IN	194682-1	270124	Pool Chemicals - HS Pool	271.80
85114	4/30/25	107582	11559	WIND SURF & SAIL POOLS, IN	194779-1	270124	Pool Chemicals - HS Pool	300.90
85114	4/30/25	107582	11559	WIND SURF & SAIL POOLS, IN	194886-1	270124	Pool Chemicals - HS Pool	175.90
							COMPUTER CHECK TOTAL	748.60
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0289643-IN	270106	Generator Repair and	465.00
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0289644-IN	270106	Generator Repair and	925.00
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0289884-IN	270106	Generator Repair and	925.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0289886-IN	270106	Generator Repair and	925.00
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0289915-IN	270106	Generator Repair and	3,332.37
85115	4/30/25	109064	17989	WOLVERINE POWER SYSTEMS	0290027-IN	270106	Generator Repair and	925.00
							COMPUTER CHECK TOTAL	7,497.37
85116	4/30/25	104164	17994	GALLAGHER BENEFIT SERVICE	337963	272734	Consulting Services	6,000.00
							COMPUTER CHECK TOTAL	6,000.00
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239726-00	270101	Heating and Cooling Parts	1,014.42
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239796-00	270101	Heating and Cooling Parts	59.60
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239840-00	270101	Heating and Cooling Parts	888.00
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239895-00	270101	Heating and Cooling Parts	52.10
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239896-00	270101	Heating and Cooling Parts	1,823.00
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239931-00	270101	Heating and Cooling Parts	1,331.87
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239997-00	270101	Heating and Cooling Parts	64.00
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16239999-00	270101	Heating and Cooling Parts	206.00
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16240033-00	270101	Heating and Cooling Parts	441.12
85117	4/30/25	109072	561100	YOUNG SUPPLY COMPANY	16240074-00	270101	Heating and Cooling Parts	4.70
							COMPUTER CHECK TOTAL	5,884.81

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	47	\$155,632.37
MANUAL CHECKS		
TOTAL CHECKS	47	\$155,632.37

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	46	\$155,632.37

REPLACEMENT CHECKS

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HISTORY CHECK REGISTER - BY FUND
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
85043	4/30/25	537156	17908	ALGONAC HIGH SCHOOL	TRACK MEET	272662	track meet *COMPUTER CHECK TOTAL*	250.00 250.00
85047	4/30/25	537132	6082	ARMADA AREA SCHOOLS	SOFTBALL TOURN	272709	softball tournament *COMPUTER CHECK TOTAL*	275.00 275.00
85050	4/30/25	537127	16518	BSN SPORTS	929474951	272485	baseball uniforms	1,428.45
85050	4/30/25	536644	16518	BSN SPORTS	929635820	272485	Track Uniform	165.00
85050	4/30/25	536644	16518	BSN SPORTS	929635820	272485	Track Uniform	55.00
85050	4/30/25	536644	16518	BSN SPORTS	929635820	272485	Track Uniform	78.00
85050	4/30/25	536644	16518	BSN SPORTS	929635820	272485	Track Uniform	26.00
85050	4/30/25	536644	16518	BSN SPORTS	929635820	272485	Freight *COMPUTER CHECK TOTAL*	23.62 1,776.07
85068	4/30/25	537156	10790	GROSSE POINTE SOUTH HIGH		272705	track invitational *COMPUTER CHECK TOTAL*	300.00 300.00
85078	4/30/25	537132	14604	LAKE ORION HIGH SCHOOL		272704	softball tournament *COMPUTER CHECK TOTAL*	250.00 250.00
85112	4/30/25	537156	14100	WARREN MOTT HIGH SCHOOL	3270257	272664	track meet *COMPUTER CHECK TOTAL*	300.00 300.00
85118	4/30/25	537164W	18163	MIRANDA KAY BRATTON	SOCCER GATE	272676	athletic worker	30.00
85118	4/30/25	537164W	18163	MIRANDA KAY BRATTON	SOCCER GATE	272676	athletic worker *COMPUTER CHECK TOTAL*	30.00 60.00
85119	4/30/25	537140	18075	KARL BRUNSMAN	HS25-2409400732	272667	lacrosse assigning *COMPUTER CHECK TOTAL*	325.00 325.00

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	8	\$3,536.07
MANUAL CHECKS		
TOTAL CHECKS	8	\$3,536.07

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

NON-PAYMENT

TOTAL NET CHECKS	8	\$3,536.07
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REPLACEMENT CHECKS

[Signature]
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L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
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14 STATE GRANT FUND								
85045	4/30/25	147042	20800	APPLE INC.	MB65262864	272599	Logitech Zone Learn Over	699.00
85045	4/30/25	147042	20800	APPLE INC.	MB67660932	272599	11-inch iPad Wi-Fi 128GB	4,829.50
							COMPUTER CHECK TOTAL	5,528.50
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90574759	272618	Unifix cubes	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90574759	272618	See It Grow plant lab	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90574759	272618	Magnets discovery set	24.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Ramps & balls	169.00
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Pose & play family	218.00
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Giant Classic dollhouse	279.00
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Classic dollhouse furnitu	189.00
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Float & Find alphabet	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Kid safety goggles	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Design/Build water blocks	59.98
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Grocery Set	59.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Pots & pans playset	39.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Real bugs discovery set	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Activities scarves	24.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Dressing frames	89.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Magnetic wands	29.99
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	Ten frame class set	79.98
85079	4/30/25	141550	245200	LAKESHORE LEARNING MATERI	90583693	272618	10 ct painting bowls	16.99
							COMPUTER CHECK TOTAL	1,431.84
85099	4/30/25	147667	13589	ROSETTA STONE LTD	RE00065605	272790	ONLINE ACCESS TO LANGUAGE	3,600.00
							COMPUTER CHECK TOTAL	3,600.00

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	3	\$10,560.34
MANUAL CHECKS		
TOTAL CHECKS	3	\$10,560.34

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

TOTAL NET CHECKS	3	\$10,560.34
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REPLACEMENT CHECKS

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15 FEDERAL GRANTS								
85049	4/30/25	158162	9726	BRAINPOP LLC	US569397	272875	BrainPop Subscription *COMPUTER CHECK TOTAL*	4,050.00 4,050.00
85059	4/30/25	158141	18246	DIALED ACTION AGENCY LLC	TENNISWOOD	272871	PBIS Assembly balance *COMPUTER CHECK TOTAL*	2,500.00 2,500.00
85061	4/30/25	158160	8982	THE HENRY FORD	953076101	272777	2nd grade field trip *COMPUTER CHECK TOTAL*	1,316.00 1,316.00
85069	4/30/25	157961	12946	HIGH TOUCH HIGH TECH OF S	HIGGINS TENNISWOOD	272829	In School Field Trip k-5	2,136.00
85069	4/30/25	157163	12946	HIGH TOUCH HIGH TECH OF S		272829	SCIENCE MADE FUN-ROUND 1	3,406.00
85069	4/30/25	158160	12946	HIGH TOUCH HIGH TECH OF S		272829	HighTouch HighTech *COMPUTER CHECK TOTAL*	2,856.00 8,398.00
85073	4/30/25	158142	17798	JUNIOR LEARNING, INC	26568	272860	Junior Learning MTSS *COMPUTER CHECK TOTAL*	1,399.65 1,399.65
85080	4/30/25	158144	6722	LEARNING GIZMOS, INC.	INV-1355	272814	Summer take home learning	6,954.85
85080	4/30/25	158144	6722	LEARNING GIZMOS, INC.	INV-1356	272814	Summer Bridge Workbooks	3,240.00
85080	4/30/25	158144	6722	LEARNING GIZMOS, INC.	INV-1359	272814	Learning Gizmos	7,908.00
85080	4/30/25	158144	6722	LEARNING GIZMOS, INC.	INV-1361	272814	Learning Gizmos *COMPUTER CHECK TOTAL*	1,092.00 19,194.85
85082	4/30/25	158145	18304	LITTLE PEOPLE'S COVE	28475	272811	Sensory Wall activities *COMPUTER CHECK TOTAL*	4,851.72 4,851.72
85085	4/30/25	143864	16385	MACUL	27292	272423	REGISTRATION FEE TAPP	299.00
85085	4/30/25	143864	16385	MACUL	27294	272423	REGISTRATION FEE GILLICH	289.00
85085	4/30/25	143864	16385	MACUL	27296	272423	REGISTRATION FEE LEITZ	219.00
85085	4/30/25	143864	16385	MACUL	27298	272423	REGISTRATION FEE MORRISON *COMPUTER CHECK TOTAL*	289.00 1,096.00
85086	4/30/25	157164	15442	MAD SCIENCE OF DETROIT	5134 BALANCE	272813	Mad Science STEAM Lab bal *COMPUTER CHECK TOTAL*	1,293.50 1,293.50
85091	4/30/25	143674	456	MISD	119815	272778	K-5 MATH COACHES NETWORK	300.00
85091	4/30/25	143674	456	MISD	119889	272778	SECONDARY COACHING	1,050.00
85091	4/30/25	143674	456	MISD	120472	272778	LITERACY LEARNING MODULES *COMPUTER CHECK TOTAL*	800.00 2,150.00
85092	4/30/25	158264	709	MOBILE ED PRODUCTIONS, IN	142185	272780	EARTH DOME	1,695.00
85092	4/30/25	158264	709	MOBILE ED PRODUCTIONS, IN	142236	272780	EARTH DOME	1,695.00
85092	4/30/25	158265	709	MOBILE ED PRODUCTIONS, IN	142237	272780	Animals & the Environment	1,495.00
85092	4/30/25	158265	709	MOBILE ED PRODUCTIONS, IN	142238	272780	INVISIBLE WONDER	1,495.00
85092	4/30/25	158264	709	MOBILE ED PRODUCTIONS, IN	142239	272780	STEAM MUSEUM *COMPUTER CHECK TOTAL*	1,795.00 8,175.00
85096	4/30/25	158160	18305	PLAYWORKS	INV0015868	272821	Playworks custom training *COMPUTER CHECK TOTAL*	10,000.00 10,000.00
85097	4/30/25	158561	16936	POSITIVE YOU, LLC	1022	272816	MENTORING GROUP SESSIONS	7,750.00

REPLACEMENT CHECKS

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25 CAFETERIA								
85124	4/30/25	519069	17054	ASCENSION MI EMPLOYER SOL	565891	272743	NEW HIRE K. MONTGOMERY *COMPUTER CHECK TOTAL*	127.00 127.00
85127	4/30/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	APRIL 2025	272888	DAIRY ALL SCHOOLS	9,662.61
85127	4/30/25	519022M	18144	BERKSHIRE DAIRY DISTRIBUT	MARCH/APRIL2025	272888	MILK - ALL SCHOOLS *COMPUTER CHECK TOTAL*	13,019.99 22,682.60
85134	4/30/25	519064	16235	DETROIT CUTLERY	R16633380-2	272886	KNIFE SHARPEN ELEMENTARY	135.00
85134	4/30/25	519064	16235	DETROIT CUTLERY	R16633380-2	272886	KNIFE SHARPEN HIGH SCHOOL	45.00
85134	4/30/25	519064	16235	DETROIT CUTLERY	R16633380-2	272886	KNIFE SHARPEN MIDDLE SCH *COMPUTER CHECK TOTAL*	61.00 241.00
85135	4/30/25	517564	117825	DOWNRIVER REFRIGERATION S	2063460	272718	HS Kitchen Repairs	1,068.80
85135	4/30/25	516564	117825	DOWNRIVER REFRIGERATION S	2063472	272718	MSS Kitchen Repairs	211.04
85135	4/30/25	517764	117825	DOWNRIVER REFRIGERATION S	2064533	272718	Parts for HSN Walkin *COMPUTER CHECK TOTAL*	218.56 1,498.40
85140	4/30/25	519029	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	TABLE TOP SUPPLES	735.88
85140	4/30/25	519031	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	SANITATION	20.07
85140	4/30/25	519028	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	DISPOSABLES	5,397.61
85140	4/30/25	519032	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	COMMODITIES	29,283.83
85140	4/30/25	519026	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	GROCERIES	46,516.06
85140	4/30/25	519025C	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	CATERING FOOD	143.34
85140	4/30/25	519029	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	TABLE TOP SUPPLES	939.00
85140	4/30/25	519031	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	SANITATION	13.38
85140	4/30/25	519028	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	DISPOSABLES	4,962.76
85140	4/30/25	519032	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	COMMODITIES	22,296.81
85140	4/30/25	519026	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	GROCERY	31,951.50
85140	4/30/25	519025C	176775	GORDON FOOD SERVICE, INC.	APRIL 2025	272741	CATERING FOOD *COMPUTER CHECK TOTAL*	482.17 142,742.41
85141	4/30/25	519026	18126	GREAT LAKES BAKING COMPAN	MARCH/APRIL2025	272784	BREAD - ALL SCHOOLS *COMPUTER CHECK TOTAL*	1,393.00 1,393.00
85142	4/30/25	519010F	18205	HERSHEY'S ICE CREAM	INVE0021592032	272744	ICE CREAM MSE	204.48
85142	4/30/25	519010F	18205	HERSHEY'S ICE CREAM	INVE0021629221	272744	ICE CREAM MSS *COMPUTER CHECK TOTAL*	199.32 403.80
85157	4/30/25	519010F	5101	PEPSI-COLA	21624905	272783	PELLERIN 4/10/25	410.96
85157	4/30/25	519010F	5101	PEPSI-COLA	35345353	272783	HSC 4/7/25	738.34
85157	4/30/25	519010F	5101	PEPSI-COLA	52602160	272783	HSN 4/14/25	897.29
85157	4/30/25	519010F	5101	PEPSI-COLA	53285305	272783	HSN 3/31/25	488.45
85157	4/30/25	519010F	5101	PEPSI-COLA	55865152	272783	HSC 4/14/25	609.00
85157	4/30/25	519010F	5101	PEPSI-COLA	56478408	272783	HSC 3/31/25 *COMPUTER CHECK TOTAL*	709.08 3,853.12
85166	4/30/25	149741	16236	VANEERDEN FOODSERVICE COM	APRIL 2025	272887	GRANT FRUIT AND VEGGIE	1,911.76
85166	4/30/25	519026	16236	VANEERDEN FOODSERVICE COM	APRIL 2025	272887	GROCERIES	3,934.58
85166	4/30/25	149741	16236	VANEERDEN FOODSERVICE COM	APRIL 2025	272887	FRUIT & VEG GRANT TENN.	2,228.08
85166	4/30/25	519026	16236	VANEERDEN FOODSERVICE COM	APRIL 2025	272887	GROCERIES *COMPUTER CHECK TOTAL*	9,034.31 17,108.73

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25 CAFETERIA

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	9	\$190,050.06
MANUAL CHECKS		
TOTAL CHECKS	9	\$190,050.06

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	9	\$190,050.06
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REPLACEMENT CHECKS

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26 COMMUNITY EDUCATION FUND

85052	4/30/25	100982	71400	CHARTER TOWNSHIP OF HARRI	MI CENTRAL TRIP	272764	Driver & Mileage for:	203.00
							COMPUTER CHECK TOTAL	203.00
85055	4/30/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1033	272828	Crayola L & L Part One	2,520.00
85055	4/30/25	100964	18025	CRAYOLA IMAGINE ARTS ACAD	1034	272828	Crayola L & L Part One	1,890.00
							COMPUTER CHECK TOTAL	4,410.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	2	\$4,613.00
MANUAL CHECKS		
TOTAL CHECKS	2	\$4,613.00

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

NON-PAYMENT

TOTAL NET CHECKS	2	\$4,613.00
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REPLACEMENT CHECKS

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27 PRESCHOOL FUND

85071*	4/30/25	550381	15936	IMPERIAL DADE *COMPUTER VOID*	90085347-02	270144	Cleaning Supplies Burdi	29.76
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*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	1	\$29.76
MANUAL CHECKS		
TOTAL CHECKS	1	\$29.76

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

TOTAL NET CHECKS \$29.76

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See General Fund

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
85121	4/30/25	700409	16911	A MOVABLE FEAST, INC	37965	272892	Staff App Wk Box Lunches *COMPUTER CHECK TOTAL*	693.00 693.00
85122	4/30/25	703312	2927	ALL AMERICAN SCREEN PRINT	41425	272771	5th Grade Tshirt- Doppke	248.82
85122	4/30/25	703312	2927	ALL AMERICAN SCREEN PRINT	41425A	272771	Stud & Staff Shirts	2,081.60
85122	4/30/25	703312	2927	ALL AMERICAN SCREEN PRINT	41425B	272771	5th Grade Tshirt-Wentz *COMPUTER CHECK TOTAL*	248.82 2,579.24
85123	4/30/25	703704	20800	APPLE INC.	MB67279372	272739	20W USB C Power Adapter	190.00
85123	4/30/25	703704	20800	APPLE INC.	MB67279372	272739	60W USB C Charger *COMPUTER CHECK TOTAL*	190.00 380.00
85125	4/30/25	704509	16857	ASSURED FUNDRAISING SERVI	1326	272760	Prizes for fundraiser	309.00
85125	4/30/25	704509	16857	ASSURED FUNDRAISING SERVI	1350	272760	Prizes for fundraiser *COMPUTER CHECK TOTAL*	115.50 424.50
85126	4/30/25	707705	18142	ATS PRINTING	480488	272808	T-SHIRTS - CHARITY WEEK *COMPUTER CHECK TOTAL*	875.65 875.65
85128	4/30/25	707517	400	BLUE LAKES CHARTERS & TOU	3850-0	272101	3850 WORLD LANGUAGE	2,235.00
85128	4/30/25	707515	400	BLUE LAKES CHARTERS & TOU	505-0	272101	505-5 CEDAR POINT *COMPUTER CHECK TOTAL*	2,915.00 5,150.00
85129	4/30/25	702216	14099	BOUNCE ABOUT RENTALS	04370	272715	Generator	125.00
85129	4/30/25	702216	14099	BOUNCE ABOUT RENTALS	04370	272715	18ft slide	375.00
85129	4/30/25	702216	14099	BOUNCE ABOUT RENTALS	04370	272715	Moonwalk	175.00
85129	4/30/25	702216	14099	BOUNCE ABOUT RENTALS	04370	272715	Obstacle Course	550.00
85129	4/30/25	702216	14099	BOUNCE ABOUT RENTALS	04370	272715	Discount *COMPUTER CHECK TOTAL*	250.00- 975.00
85130	4/30/25	707704	16518	BSN SPORTS	929548704	272499	var custom jersey/name *COMPUTER CHECK TOTAL*	2,671.20 2,671.20
85131	4/30/25	707550	8991	CARE HOUSE	CARE HOUSE	272708	DONATION LCHS CHARITY *COMPUTER CHECK TOTAL*	3,000.00 3,000.00
85132	4/30/25	703704	6358	CDW GOVERNMENT, INC.	AD7TX6S	272753	Logitech Rugged Combo 3 *COMPUTER CHECK TOTAL*	262.83 262.83
85133	4/30/25	707778	16903	COUTURE CHAIR COLLECTION	000145	271795	LINENS FOR PROM *COMPUTER CHECK TOTAL*	7,895.00 7,895.00
85136	4/30/25	707708	18285	ESCO GIFTS AND AWARDS INC	2025-201551	272493	boys basketball trophy *COMPUTER CHECK TOTAL*	1,780.20 1,780.20
85137	4/30/25	707704	17504	GBRAND LLC	LCN 081723	250719	BASEBALL CAMP T-SHIRTS *COMPUTER CHECK TOTAL*	685.00 685.00
85138	4/30/25	707703	12937	GOLF TEAM PRODUCTS, INC.	IN0000033647	272476	golf student apparel *COMPUTER CHECK TOTAL*	4,237.00 4,237.00

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29 STUDENT/SCHOOL ACTIVITY FUNDS								
85139	4/30/25	703704	17855	GOPHERMODS, LLC	6822	272757	45W HP USB-C Chargers *COMPUTER CHECK TOTAL*	2,100.00 2,100.00
85143	4/30/25	700405	11145	INTERIOR ENVIRONMENTS, LLC	21749	272815	Furniture for Library *COMPUTER CHECK TOTAL*	1,624.05 1,624.05
85144	4/30/25	707741	1741	INTRASTATE DISTRIBUTORS I	10815589	272755	BEVERAGES-SCHOOL STORE	992.80
85144	4/30/25	708016	1741	INTRASTATE DISTRIBUTORS I	10819477	272755	drinks for school store *COMPUTER CHECK TOTAL*	522.43 1,515.23
85145	4/30/25	700409	18299	KONA ICE OF UTICA	25045	272767	Field Day Kona Ice Truck *COMPUTER CHECK TOTAL*	1,320.00 1,320.00
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Red chairs 11 1/2	405.93
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Yellow chairs 11 1/2	463.92
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Blue chairs11 11 1/2	463.92
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Blue chair 15 1/2	79.99
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Yellow chair 15 1/2	79.99
85146	4/30/25	709203	245200	LAKESHORE LEARNING MATERI	90583691	272619	Red chair 15 1/2 *COMPUTER CHECK TOTAL*	159.98 1,653.73
85147	4/30/25	707512A	17179	LBLC ATHLETICS	KB31987	272774	LAX SHOOTER SHIRTS \$22X56 *COMPUTER CHECK TOTAL*	1,232.00 1,232.00
85148	4/30/25	707718	18252	LCN ATHLETIC BOOSTER CLUB	TRANSITION BAL	272904	LCN Athletic Boosters *COMPUTER CHECK TOTAL*	19,411.14 19,411.14
85149	4/30/25	707712	12870	LINDE GAS & EQUIPMENT INC	46919731	272677	CO2 CONTAINERS *COMPUTER CHECK TOTAL*	153.03 153.03
85150	4/30/25	707514A	17904	CARY ANN BANKSTON	557	272773	SOCCER SR BANNERS X12 *COMPUTER CHECK TOTAL*	336.00 336.00
85151	4/30/25	708020	2078	MICHIGAN HOSA	99673655 (IF)	272751	HOSA registration *COMPUTER CHECK TOTAL*	320.00 320.00
85152	4/30/25	702201	15686	MICHIGAN SCIENCE CENTER	152820	272738	General Admission	1,265.00
85152	4/30/25	702201	15686	MICHIGAN SCIENCE CENTER	152820	272738	Explore Package	.00
85152	4/30/25	702201	15686	MICHIGAN SCIENCE CENTER	152820	272738	General Admission	99.00
85152	4/30/25	702201	15686	MICHIGAN SCIENCE CENTER	152820	272738	4D Theater	345.00
85152	4/30/25	702201	15686	MICHIGAN SCIENCE CENTER	152820	272738	4D Theater *COMPUTER CHECK TOTAL*	60.00 1,769.00
85153	4/30/25	706019	11332	MUSIC IN THE PARKS	88039	272807	CEDAR POINT FESTIVAL *COMPUTER CHECK TOTAL*	7,559.00 7,559.00
85154	4/30/25	704514	13124	MY LOCKER	INV-ML-1725	272826	Tee shirts - 5th grade *COMPUTER CHECK TOTAL*	471.75 471.75
85155	4/30/25	707705	18281	PEACE LOVE AND PAWS RESCU	PEACE-LOVE-PAWS	272696	DONATION-CHARITY WEEK *COMPUTER CHECK TOTAL*	2,500.00 2,500.00

4/30/25 12.41.23
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/30/25 TO 4/30/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
85156	4/30/25	706019	9621	J.W.PEPPER & SON, INC.	367359620	272792	SHEET MUSIC	60.00
85156	4/30/25	706019	9621	J.W.PEPPER & SON, INC.	367359620	272792	FREIGHT	13.99
85156	4/30/25	706019	9621	J.W.PEPPER & SON, INC.	367383967	272792	SHEET MUSIC	133.90
							COMPUTER CHECK TOTAL	207.89
85157*	4/30/25	707741	5101	PEPSI-COLA	54872457	272691	BEVERAGES-SCHOOL STORE	1,052.13
							COMPUTER CHECK TOTAL	1,052.13
85158	4/30/25	704221	6290	PRINTING BY JOHNSON INC	53488	272726	BOOKLETS - 150 CELEBRATIO	793.00
							COMPUTER CHECK TOTAL	793.00
85159	4/30/25	700405	17512	ROYALE MANAGEMENT GROUP L	2657 CR	272756	Big Air BMX Show	1,997.00
							COMPUTER CHECK TOTAL	1,997.00
85160	4/30/25	704503	8281	SCHOLASTIC BOOK FAIRS	5701725	272737	Scholastic Book Fair	1,786.98
							COMPUTER CHECK TOTAL	1,786.98
85161	4/30/25	700607	442000	SCHOLASTIC INC.	68336392	272097	books March is reading	2,924.63
							COMPUTER CHECK TOTAL	2,924.63
85162	4/30/25	707512A	16394	STEVE HAMMEL/TEAM STORE	2550	272825	COACH POLO SHIRTS X9	720.00
							COMPUTER CHECK TOTAL	720.00
85163	4/30/25	700405	18303	TRAVELIN' TOM'S COFFEE OF	25047	272794	Coffee truck teach app	280.00
							COMPUTER CHECK TOTAL	280.00
85164	4/30/25	707785	520080	UNIVERSITY OF MICHIGAN	STU 81873136	272689	LOLA MARTIN-SCHOLARSHIP	500.00
							COMPUTER CHECK TOTAL	500.00
85165	4/30/25	707566	16784	US FOODS, INC.	2513598	272716	2513598 CHIPS, DOUGH, BAG	510.03
							COMPUTER CHECK TOTAL	510.03
85167	4/30/25	707741	17422	VISTAR	75712363	272896	SNACKS-SCHOOL STORE	3,098.70
85167	4/30/25	707741	17422	VISTAR	75785200	272896	SNACKS-SCHOOL STORE	1,808.56
							COMPUTER CHECK TOTAL	4,907.26
85168	4/30/25	707714	17951	VMS OF MACOMB TOWNSHIP LL		272666	swim meet trainer	72.00
							COMPUTER CHECK TOTAL	72.00
85169	4/30/25	707778	18315	WONDERSHOWZ,LLC	200TN13751-5	272897	SENIOR SUNSET PERFORMANCE	1,875.00
							COMPUTER CHECK TOTAL	1,875.00
85170	4/30/25	704509	16853	WORLD'S FINEST CHOCOLATE	91532262	272759	Worlds Finest Chocolate	7,116.00
							COMPUTER CHECK TOTAL	7,116.00
85171	4/30/25	707707	18312	KENNEDY LAGORE	SCHOLARSHIP	272873	CNT SCHOLARSHIP	500.00
							COMPUTER CHECK TOTAL	500.00
85172	4/30/25	707707	18313	KYRA YOUNG	SCHOLARSHIP	272872	CNT SCHOLARSHIP	500.00
							COMPUTER CHECK TOTAL	500.00

4/30/25 12.41.23
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/30/25 TO 4/30/25

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

29 STUDENT/SCHOOL ACTIVITY FUNDS

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS 44 \$99,315.47
MANUAL CHECKS
TOTAL CHECKS 44 \$99,315.47

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

TOTAL NET CHECKS 44 \$99,315.47

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

* Please See Cafeteria Fund (25)

4/30/25 12.41.23
L'ANSE CREUSE PUBLIC SCHOOLS

HISTORY CHECK REGISTER - BY FUND
FROM 4/30/25 TO 4/30/25

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

41 2025 SCHOOL BOND FUND SERIES 1

41016	4/30/25	4175500	17562	PARTNERS IN ARCHITECTURE,	5639	272798	HSC BASEBALL & SOFTBALL	199,542.20
41016	4/30/25	4177500	17562	PARTNERS IN ARCHITECTURE,	5639	272798	HSN BASEBALL, SOFTBALL	253,962.80
41016	4/30/25	4175500	17562	PARTNERS IN ARCHITECTURE,	5641R	272798	HSC POOL IMPROVEMENTS	20,925.00
41016	4/30/25	4177500	17562	PARTNERS IN ARCHITECTURE,	5641R	272798	HSN Pool Improvements	20,925.00
41016	4/30/25	4133500	17562	PARTNERS IN ARCHITECTURE,	5642	272798	Lobb Floor Replacement	26,639.30
41016	4/30/25	4147500	17562	PARTNERS IN ARCHITECTURE,	5642	272798	Yacks Floor Replacement	27,447.00
41016	4/30/25	4145500	17562	PARTNERS IN ARCHITECTURE,	5642	272798	TNWD FLOOR REPLACEMENT	26,639.30
41016	4/30/25	4175500	17562	PARTNERS IN ARCHITECTURE,	5649	272798	HSC TENNIS COURT REPLACE	1,800.00
							COMPUTER CHECK TOTAL	577,880.60
41017	4/30/25	419550R	18244	STONER ADVISORY GROUP LLC	452	272725	Project Administration	4,230.00
							COMPUTER CHECK TOTAL	4,230.00
41018	4/30/25	4195510	16231	THE NEWS-HERALD	2699836	272654	YACKS ASBESTOS ABATEMENT	349.50
							COMPUTER CHECK TOTAL	349.50

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	3	\$582,460.10
MANUAL CHECKS		
TOTAL CHECKS	3	\$582,460.10

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

TOTAL NET CHECKS	3	\$582,460.10
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REPLACEMENT CHECKS

Shore School 5-2-25

5-5-25

Transaction Search - Company												
BMO, Statement Period 02/28/2025 to 03/27/2025												
Mapped Cards												
Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description	
					-	Department Total					0	
3/3/2025	2/28/2025			Amazon Mktpl Ty4y33op3	39.99	Adult Education	100842	General Fund	Building Admin & Staff	Classroom Supplies	Button Supplies for Button Maker Machine () Class project	
3/3/2025	3/1/2025			Amazon.Com 925sp8vo3	45.99	Adult Education	100842	General Fund	Building Admin & Staff	Classroom Supplies	1 box of Pacon Drawing Paper 18x24 () Art class)	
3/6/2025	3/5/2025			Amazon Mktpl Gt5xu22d3	21.90	Adult Education	100843	General Fund	Building Admin & Staff	Office Supplies	2 Personalized Self Inking Stamps - "Pellerin Center return address" stamps	
3/6/2025	3/5/2025			Jostens Inc.	323.83	Adult Education	100869	General Fund	Building Admin & Staff	Student Supp/Recognition	74 student diplomas for graduation	
3/14/2025	3/14/2025			Amazon.Com Tr4xb9lv3	14.57	Adult Education	100844	General Fund	Building Admin & Staff	Miscellaneous	1 case of kleenex for classroom/student use	
3/17/2025	3/16/2025			Amazon Mktpl Ph7ka5gu3	20.64	Adult Education	100896	General Fund	Building Admin & Staff	Classroom Supplies	IT department, Jeremy Kupgish requested 3 new remotes for technology equipment in classrooms	
3/19/2025	3/17/2025			Casas	210.00	Adult Education	109141	Grant	Building Admin & Staff	Classroom Supplies	100 Web Test Units for Adult Ed. @ \$1.95 each plus processing fee of \$15	
3/3/2025	2/28/2025			Amazon Mktpl Ex6el9x93	27.79	Adult Education	709231	Internal Fund	Building Admin & Staff	School Fundraising	1 case of Reese's Peanut Butter Cups	
3/3/2025	2/28/2025			Amazon.Com Qn5yx16x3	145.23	Adult Education	709231	Internal Fund	Building Admin & Staff	School Fundraising	1 box of Twix, 1 box of Kit Kat, 1 box of skittles, 1 box starburst	
3/3/2025	3/3/2025			Amazon.Com G53cm4bd3	19.38	Adult Education	709231	Internal Fund	Building Admin & Staff	Student Activity	2 boxes of Oreo Cookie snack packs	
3/4/2025	3/3/2025			Dollar Tree	40.00	Adult Education	709224	Internal Fund	Building Admin & Staff	Student Activity	4-\$10 gift cards to McDonalds for student Phoenix Reward Raffle	
3/4/2025	3/3/2025			Sq Dwj Designs	929.50	Adult Education	709209	Internal Fund	Building Admin & Staff	Student Activity	Graduating Seniors Apparel orders processed	
3/5/2025	3/3/2025			Gfs Store #0240	70.97	Adult Education	709231	Internal Fund	Building Admin & Staff	School Fundraising	2 boxes of chocolate chip cookie dough, 1 box of oreo cookies -snackery	
3/5/2025	3/4/2025			Marcos Pizza - 1238	24.50	Adult Education	709221	Internal Fund	Building Admin & Staff	Student Activity	SAT practice testers () 3-4-25	
3/17/2025	3/13/2025			Gfs Store #0240	35.98	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Case of coffee and plastic forks for teacher's lounge	
3/17/2025	3/14/2025			Amazon.Com Dj8zc2d43	293.99	Adult Education	709226	Internal Fund	Building Admin & Staff	Student Activity	Vevor Popcorn machine - student council snackery	
3/21/2025	3/19/2025			Gfs Store #0240	110.89	Adult Education	709231	Internal Fund	Building Admin & Staff	School Fundraising	Popcorn oil, popcorn seasonings, popcorn kernels, cookie dough for snackery sales	
3/21/2025	3/20/2025			Amazon.Com No0yo7gh3	100.00	Adult Education	709223	Internal Fund	Building Admin & Staff	Student Activity	5 - \$20 amazon gift cards for SADD Club event ()	
3/21/2025	3/20/2025			Pens.Com	153.64	Adult Education	709223	Internal Fund	Building Admin & Staff	Student Activity	100 custom designed pens for SADD Club promotion/student gifts ()	
3/24/2025	3/23/2025			Amazon Mktpl Hp9zf7iy3	37.98	Adult Education	709231	Internal Fund	Building Admin & Staff	Student Supp/Recognition	36 pack of black slate for etching student awards and 48 pack mini easels for display	
						2,666.77	Adult Education Total					0
2/28/2025	2/28/2025				Amazon.Com 9z3pt7ai3	62.99	Atwood Elementary	100696	General Fund	Building Admin & Staff	Classroom Supplies	ink for classroom printer
3/3/2025	2/28/2025				Amazon Mktpl 2y4oz6sq3	78.00	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous Supplies	laminates
3/4/2025	3/4/2025				Amazon.Com Pz1ng8sy3	15.96	Atwood Elementary	100643	General Fund	Building Admin & Staff	Miscellaneous	juice for diabetic students
3/6/2025	3/6/2025				Amazon.Com Xy6oa1d93	25.19	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous Supplies	construction paper
3/7/2025	3/6/2025				Amazon Mktpl Na1f431x3	38.15	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous Supplies	construction paper
3/7/2025	3/6/2025				Amazon Mktpl Xb4tx7vz3	60.54	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous Supplies	construction paper
3/10/2025	3/7/2025				Amazon Mktplace Pmts	(50.04)	Atwood Elementary	100696	General Fund	Building Admin & Staff	Technology Supplies	defective ink cartridge return
3/10/2025	3/7/2025				Amazon Mktpl Zv6ju04y3	63.28	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous Supplies	construction paper
3/12/2025	3/11/2025				Amazon.Com Lg19v9wl3	39.15	Atwood Elementary	100696	General Fund	Building Admin & Staff	Miscellaneous	AA and AAA batteries
3/12/2025	3/12/2025			Amazon.Com Ao29v0or3	10.18	Atwood Elementary	100642	General Fund	Building Admin & Staff	Miscellaneous	Book Forrest	
3/17/2025	3/14/2025			Amazon Mktpl Ya5xj8lc3	22.94	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	Laminating Pouches	
3/18/2025	3/17/2025			Amazon Mktpl GF02b82f3	12.90	Atwood Elementary	100696	General Fund	Building Admin & Staff	Miscellaneous Supplies	Microphone for classroom	
3/4/2025	3/4/2025			Amazon Mktpl Jd8pe0ra3	34.80	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Motion scarves, for music	
3/5/2025	3/3/2025			Plank Road Publishing	181.85	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Music, classroom boomwhacker and magazine	
3/7/2025	3/6/2025			Tim Kaiser Studios Inc	500.00	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Photos with Santa	
3/11/2025	3/11/2025			Math Olympiads For Ele	26.00	Atwood Elementary	700605	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	math medals ()	
3/12/2025	3/12/2025			Amazon Mktpl Sp2gg9fc3	19.99	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Stark, PTC classroom	
3/13/2025	3/12/2025			Jimmy Johns 0434 - Mot	510.36	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Conference staff lunch	

Iron Sealer 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/14/2025	3/14/2025			Amazon.Com Lc0012mo3	14.27	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Goodrich classroom flair pens
3/14/2025	3/14/2025			Amazon.Com Wt1yg75d3	282.34	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Books MIRM
3/17/2025	3/13/2025			Music In Motion, Inc	98.95	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Music classroom supplies
3/19/2025	3/18/2025			Amazon MktpL H00463r93	204.84	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	MIRM books
3/20/2025	3/19/2025			Amazon.Com B91f037a3	37.99	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Storage bins
3/24/2025	3/21/2025			Amazon MktpL 921sh1213	23.88	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	classroom positive behavior incentives
3/24/2025	3/21/2025			Amazon MktpL 5s7mq9fe3	51.92	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Classroom incentives
					2,366.43	Atwood Elementary Total					0
3/14/2025	3/14/2025			Vzwrllss My Vz Vb P	47.15	Business Office	104664	General Fund	Accounts Payable	Contracted Services	SUPPORT SERVICES
3/24/2025	3/22/2025			Formstack, Llc	222.40	Business Office	103764	General Fund	Accounts Payable	Contracted Services	DISTRICT-WIDE MONTHLY CHARGE FOR ONLINE FORMS
3/7/2025	3/6/2025			Msbo	200.00	Business Office	103760	General Fund	Central Admin & Staff	Conference/Travel	MSBO Pre Conference
3/7/2025	3/7/2025			Amazon.Com M32mg6m53	76.30	Business Office	103743	General Fund	Central Admin & Staff	Office Supplies	Payroll Office Supplies
3/12/2025	3/11/2025			Msbo	150.00	Business Office	103759	General Fund	Central Admin & Staff	Membership and Dues	Registration Dynamic Budget Projections Software
3/14/2025	3/14/2025			Amazon.Com Zu9cr2dg3	25.57	Business Office	103743	General Fund	Central Admin & Staff	Office Supplies	Organizer
3/24/2025	3/24/2025			Amazon.Com V82g87mc3	47.62	Business Office	103743	General Fund	Central Admin & Staff	Office Supplies	Expansion folders for Payroll
					769.04	Business Office Total					0
3/4/2025	3/4/2025			Amazon.Com Js6mw18a3	26.99	Carlenord Elementary	102242	General Fund	Building Admin & Staff	Office Supplies	avery labels-Media Canter
3/11/2025	3/11/2025			Amazon.Com D558l7g43	192.87	Carlenord Elementary	102242	General Fund	Building Admin & Staff	Teaching Supply	Thermal Laminating film
3/18/2025	3/17/2025			Scott Electric Web Sto	232.00	Carlenord Elementary	102296	General Fund	Building Admin & Staff	Technology Supplies	Projector Bulb
3/20/2025	3/19/2025			Amazon MktpL 5o9x81lv3	17.99	Carlenord Elementary	102296	General Fund	Building Admin & Staff	Technology Supplies	Power adapter
3/20/2025	3/19/2025			Scott Electric Web Sto	143.00	Carlenord Elementary	102296	General Fund	Building Admin & Staff	Technology Supplies	Projector bulbs
3/10/2025	3/6/2025			Gfs Store #0240	47.90	Carlenord Elementary	157865	Grant	Building Admin & Staff	Student Supp/Recognition	March is Reading Month - Water for Reading Carnival
3/10/2025	3/6/2025			Marcos Pizza - 1238	394.50	Carlenord Elementary	157865	Grant	Building Admin & Staff	Student Supp/Recognition	Pizza/Tip - March is reading Month-Reading Carnival
3/3/2025	3/1/2025			Amazon MktpL 8l76z0fe3	55.96	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pencils and erasers/March is Reading Month
3/3/2025	3/2/2025			Amazon MktpL Cg6z07423	530.75	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	March is Reading Month - Journals Notebooks Bookmarks
3/3/2025	3/3/2025			Amazon MktpL Pl3mc26e3	163.80	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	March is Reading Month - Journals Notebooks Bookmarks
3/4/2025	3/3/2025			Amazon.Com Gq5k374p3	66.02	Carlenord Elementary	702226	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Area Rug -
3/4/2025	3/3/2025			Amazon MktpL 165y44zu3	279.80	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	March is reading month pencils and erasers
3/4/2025	3/4/2025			Amazon MktpL Tp5928ol3	17.46	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Raffle Tickets - March is Reading Month
3/5/2025	3/5/2025			Amazon MktpL On0b50nb3	152.92	Carlenord Elementary	702226	Internal Fund	Building Admin & Staff	Student Supp/Recognition	wood sign, floor pillows, book holders, lamp, extension cord, surge protector,fairy lights, storage
3/5/2025	3/5/2025			Amazon MktpL On0b50nb3	63.99	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Supp/Recognition	wood sign, floor pillows
3/7/2025	3/7/2025			Peripole Inc	445.48	Carlenord Elementary	702201	Internal Fund	Building Admin & Staff	Student Activity	Recorders - Music Program 5th grade
3/7/2025	3/7/2025			Peripole Inc	249.50	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Activity	(50) PTC Sponsored student Recorders
3/10/2025	3/7/2025			Lowes #01156	(44.12)	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Return - Recycle bin qty 4
3/14/2025	3/12/2025			Gfs Store #0240	108.71	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Fruit/Cheese/Crackers/Hummus Parent/Teacher Conferences
3/14/2025	3/12/2025			Olive Garden 0026430	324.39	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PTC provided lunch for conferences - Soup/Salad Staff
3/14/2025	3/14/2025			Amazon MktpL Jr79r9h53	102.41	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Activity	Glow sticks, beads, tattoos, finger lights,
3/18/2025	3/17/2025			Amazon MktpLace Pmts	(6.98)	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Activity	Return item - balloons
3/18/2025	3/17/2025			Amazon MktpLace Pmts	(7.99)	Carlenord Elementary	702216	Internal Fund	Building Admin & Staff	Technology Supplies	Return Item - 100 pcs Shamrock
3/19/2025	3/18/2025			Amazon MktpL K81ko4873	232.26	Carlenord Elementary	702215	Internal Fund	Building Admin & Staff	Student Activity	materials to celebrate M-Step
					3,789.61	Carlenord Elementary Total					0
2/28/2025	2/27/2025			School Specialty Ecomm	75.34	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	tagboard, staples, tape and pipe cleaners
3/3/2025	3/1/2025			Lakeshore Learning Mat	1,712.42	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	GSRP teaching supplies for classrooms, science viewers, sensory items, puzzles, dolls, dress up,
3/3/2025	3/2/2025			Amazon MktpL Gx0nx8sn3	6.99	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	pocketed binder dividers for GSRP students
3/6/2025	3/6/2025			Amazon MktpL Yc3yi1f73	44.50	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Case of cups for GSRP classrooms
3/7/2025	3/6/2025			Fsp Printing By Johnso	384.19	Child Care	141549	Grant	Building Admin & Staff	Miscellaneous	GSRP PreK for All lawn signs and carbon registration forms
3/11/2025	3/10/2025			Amazon MktpL A49k18d23	93.08	Child Care	141550	Grant	Building Admin & Staff	Technology Supplies	toner for GSRP printers
3/12/2025	3/11/2025			Lakeshore Learning Mat	37.40	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	GSRP teaching supplies - paint rollers, glitter paint, dot art, stampers

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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
3/14/2025	3/13/2025			Lakeshore Learning Mat	780.17	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	GSRP - dress up, lacing cards, mag design ctr, wonder tiles, doll clothes, sensory beads, pnt brush
3/17/2025	3/14/2025			School Specialty Ecomm	115.55	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	Construction paper for ECC
3/17/2025	3/14/2025			Premier Lanes	150.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	GSRP fieldtrip to Premier Lanes - ██████████ class
3/17/2025	3/14/2025			Premier Lanes	160.00	Child Care	141561	Grant	Building Admin & Staff	Student Activity	GSRP fieldtrip to Premier Lanes - ██████████s class
3/19/2025	3/18/2025			Sp Insect Lore	93.94	Child Care	141550	Grant	Building Admin & Staff	Teaching Supply	caterpillars for class butterfly study
3/3/2025	2/28/2025			S&s Worldwide, Inc.	29.99	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - card stock
3/4/2025	3/3/2025			S&s Worldwide, Inc.	579.59	Child Care	700301	Internal Fund	Building Admin & Staff	Teaching Supply	LC Foundation Grant - two-station art easel
3/5/2025	3/5/2025			Amazon Mktpl 392093mo3	25.60	Child Care	141550	Grant	Declining Balance Group	Classroom Supplies	Folders for students
3/4/2025	3/3/2025			Amazon Mktpl Kr28t7s43	14.84	Child Care	141550	Grant	Early Childhood Staff	Teaching Supply	household pet figures for GSRP Pet Study
3/7/2025	3/7/2025			Amazon Mktpl R33aw5v53	62.29	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	Kitchen materials for baking and cleaning
3/10/2025	3/9/2025			Amazon Mktpl 2u9er4hg3	20.57	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	spoons
3/11/2025	3/10/2025			Amazon Mktpl 6e5248jf3	24.99	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	GSRP Nap bags
3/3/2025	2/27/2025			Little Caesars 3703-00	32.87	Child Care	141544	Grant	Building Admin & Staff	Student Activity	pizza for GSRP class event
3/3/2025	3/3/2025			Amazon Mktpl S849d6233	14.96	Child Care	550742	General Fund	Early Childhood Staff	Classroom Supplies	Teacher supplies
3/12/2025	3/11/2025			Meijer # 242	84.72	Child Care	551642	General Fund	Building Admin & Staff	Classroom Supplies	rice, beans, oil, air freshener, pancake mix, syrup, dish washer detergent
3/14/2025	3/14/2025			Amazon Mktpl 058sl4z73	19.25	Child Care	551642	General Fund	Building Admin & Staff	Classroom Supplies	emergency bag and binder
3/10/2025	3/8/2025			Amazon Mktpl Xy5q16ez3	75.43	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	bowls, cutting boards and silverware for food prep
3/10/2025	3/8/2025			Amazon Mktpl 697q94vr3	55.38	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	pizza cutter and food gloves
3/11/2025	3/11/2025			Amazon Mktpl Km2js32t3	27.63	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	bowls, cutting boards and silverware for food prep
3/14/2025	3/14/2025			Amazon Mktpl 058sl4z73	30.59	Child Care	141550	Grant	Building Admin & Staff	Classroom Supplies	sidewalk chalk
3/10/2025	3/8/2025			Amazon Mktpl 697q94vr3	74.99	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	garden bed for project with children
3/17/2025	3/15/2025			Amazon Mktpl Mh94o5og3	78.96	Child Care	551042	General Fund	Declining Balance Group	Teaching Supply	paint, markers, watercolor paper, metallic markers
					4,906.23	Child Care Total					0
3/3/2025	3/2/2025			Amazon Mktpl Z02zm2fx3	10.46	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	Teaching Supplies	Graham SACC - Supplies
3/5/2025	3/4/2025			Amazon.Com 8m4sc5dy3	5.87	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	Teaching Supplies	Graham SACC - Supplies
3/6/2025	3/5/2025			Bjs Wholesale #0385	30.98	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	Teaching Supplies	Graham SACC - Snacks
3/10/2025	3/7/2025			Amazon Mktpl Bn2551si3	2.39	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks and Supplies
3/10/2025	3/7/2025			Amazon Mktpl F716x56j3	145.41	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks and Supplies
3/19/2025	3/18/2025			Kroger #622	102.52	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	Teaching Supplies	Lobbestael SACC Snacks and supplies
3/24/2025	3/21/2025			Kroger #622	104.81	Community Ed/SACC/SDC	550547	General Fund	SACC/SDC Staff	Teaching Supplies	Spring Break Camp Snacks and Supplies
3/25/2025	3/24/2025			Wm Supercenter #4660	101.77	Community Ed/SACC/SDC	550547	General Fund	SACC/SDC Staff	Teaching Supplies	Spring Break Camp Snacks and Supplies
3/3/2025	3/1/2025			Amazon Mktpl F95195wr3	16.98	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Supplies
3/6/2025	3/4/2025			Gfs Store #0632	26.97	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC - Snacks and Supplies
3/18/2025	3/17/2025			Sams Club #6662	127.44	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	Teaching Supplies	Tenniswood SACC Snacks
3/4/2025	3/3/2025			Dollar Tree	66.75	Community Ed/SACC/SDC	554742	General Fund	SACC/SDC Staff	Teaching Supplies	Yacks SACC Snacks
3/7/2025	3/7/2025			Amazon.Com Yh5hm3c53	45.52	Community Ed/SACC/SDC	554742	General Fund	SACC/SDC Staff	Teaching Supplies	Yacks SACC Snacks
3/10/2025	3/7/2025			Amazon.Com Vw9888qc3	77.49	Community Ed/SACC/SDC	554742	General Fund	SACC/SDC Staff	Teaching Supplies	Yacks SACC Snacks
3/11/2025	3/10/2025			Meijer # 243	62.84	Community Ed/SACC/SDC	550642	General Fund	SACC/SDC Staff	Teaching Supplies	Atwood SACC - Snacks
3/6/2025	3/5/2025			Som Lara Cclb License	125.00	Community Ed/SACC/SDC	550559	General Fund	Central Admin & Staff	Teaching Supplies	Lobbestael SACC License Renewal
3/27/2025	3/25/2025			G2gcharge Com Service	8.25	Community Ed/SACC/SDC	550564	General Fund	Central Admin & Staff	Teaching Supplies	SACC Environmental Inspection CC Fee
3/27/2025	3/25/2025			Macomb County	255.00	Community Ed/SACC/SDC	550564	General Fund	Central Admin & Staff	Teaching Supplies	SACC Environmental Inspection
3/27/2025	3/26/2025			Ilrp Graduate School	25.21	Community Ed/SACC/SDC	550543	General Fund	Central Admin & Staff	Teaching Supplies	SACC Restorative Practice Cards
3/4/2025	3/4/2025			Amazon Mktpl 8x0em7wv3	36.62	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
3/6/2025	3/5/2025			Amazon Mktpl Xz1zl5hb3	102.53	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
3/14/2025	3/13/2025			Amazon.Com OI9af5vw3	12.74	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
3/14/2025	3/14/2025			Amazon Mktpl Zx5ic0jk3	38.76	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
3/17/2025	3/14/2025			Amazon Mktpl Kk69d5nd3	16.99	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
3/18/2025	3/17/2025			Amazon.Com R84r287q3	13.69	Community Ed/SACC/SDC	554242	General Fund	SACC/SDC Staff	Teaching Supplies	South River SACC Snacks and Supplies
2/28/2025	2/27/2025			Bjs.Com #5490	149.01	Community Ed/SACC/SDC	552842	General Fund	SACC/SDC Staff	Teaching Supplies	Green SACC - Snacks
3/6/2025	3/5/2025			Amazon Mktpl Z64fu2jy3	9.99	Community Ed/SACC/SDC	552842	General Fund	SACC/SDC Staff	Teaching Supplies	Green SACC - Supplies
3/6/2025	3/6/2025			Amazon.Com Jh6mi29h3	54.83	Community Ed/SACC/SDC	552842	General Fund	SACC/SDC Staff	Teaching Supplies	Green SACC - Snacks and Supplies
3/3/2025	2/28/2025			Tst Fins Eatery And Sp	100.00	Community Ed/SACC/SDC	100982	General Fund	Central Admin & Staff	Community Event	Deposit for Finn's restaurent for trip on 3/21
3/24/2025	3/21/2025			Amazon Mktpl 9n6nl5fe3	16.43	Community Ed/SACC/SDC	100943	General Fund	Central Admin & Staff	Office Supplies	200 # 10 blank envelopes
3/24/2025	3/21/2025			Tst Fins Eatery And Sp	527.00	Community Ed/SACC/SDC	100982	General Fund	Central Admin & Staff	Community Event	Final payment for Finn's restaurent for trip on 3/21. (both transactions are on the same receipt.
3/26/2025	3/26/2025			Amazon.Com N95cr8dt3	11.99	Community Ed/SACC/SDC	100982	General Fund	Central Admin & Staff	Community Event	Cookies for trip to Detroit Central station.

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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
3/26/2025	3/25/2025			Amazon MktpL Fq0tf3kh3	177.24	Community Ed/SACC/SDC	700902	Internal Fund	Central Admin & Staff	Miscellaneous	Speakers for Dance program - will be refunded as we are returning these and purchasing new ones.
3/3/2025	2/28/2025			Aldi 67037	24.46	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC - Snacks
3/11/2025	3/10/2025			Bjs Wholesale #0385	99.66	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC - Snacks and Supplies
3/12/2025	3/11/2025			Meijer # 105	6.98	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Snacks
3/12/2025	3/11/2025			Aldi 67037	9.24	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Snacks
3/12/2025	3/11/2025			Bjs Wholesale #0385	73.37	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	Teaching Supplies	Higgins SACC Snacks
3/13/2025	3/11/2025			Gfs Store #0240	13.99	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Snacks
3/14/2025	3/13/2025			Meijer # 105	21.19	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Snacks
3/18/2025	3/17/2025			Wm Supercenter #2692	35.63	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	Teaching Supplies	Carlenord SACC Snacks and Supplies
					2,894.00	Community Ed/SACC/SDC Total					0
3/13/2025	3/12/2025			Kroger #716	13.99	Curriculum & Instruction	704102	Internal Fund	Central Admin & Staff	Social Committee	Jean Day Contribution Funds: Social Committee Activity Pies for PI Day 3.14
3/13/2025	3/12/2025			Meijer Store #681	50.01	Curriculum & Instruction	704102	Internal Fund	Central Admin & Staff	Social Committee	Jeans Day Contribution Funds: Pies for Social Committee Pie Day on 3.14
2/28/2025	2/27/2025			Msbo	30.00	Curriculum & Instruction	108659	General Fund	Central Admin & Staff	Membership and Dues	PAS Renewal
2/28/2025	2/27/2025			Ascd Iste	109.00	Curriculum & Instruction	103159	General Fund	Central Admin & Staff	Membership and Dues	ASCD Membership [REDACTED] 3/1/25-3/1/26
2/28/2025	2/27/2025			Ascd Iste	109.00	Curriculum & Instruction	103159	General Fund	Central Admin & Staff	Membership and Dues	ASCD Membership [REDACTED] 3/1/25-3/1/26
3/3/2025	2/28/2025			Amazon MktpL 2803o1zz3	77.91	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Instructional Support	Pens, chart paper markers, rubber bands
3/4/2025	3/4/2025			Afp Michigan Reading A	275.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/4/2025	3/4/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/5/2025	3/5/2025			Afp Michigan Reading A	350.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Michigan Reading Association 3/7-3/9 [REDACTED] journal entry to Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations at Michigan Reading Association conference 3/7-3/9 JE to Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry to Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry to Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry to Title II
3/6/2025	3/4/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry to Title II
3/7/2025	3/5/2025			Hi Grand Rapids B4	218.30	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/8-3/9 journal entry to Title II
3/7/2025	3/5/2025			Hi Grand Rapids B4	441.32	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Hotel accommodations Michigan Reading Association conference 3/7-3/9 journal entry to Title II
3/7/2025	3/7/2025			Amazon.Com V781m06y3	76.28	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Instructional Support	Self-stick chart paper for pd sessions
3/10/2025	3/7/2025			Intl Literacy Assoc	29.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	International Literacy Association virtual conference L. Morrison
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(11.10)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay
3/11/2025	3/9/2025			Holiday Inn Grand Rapi	(22.44)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund of sales tax on hotel stay

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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
3/17/2025	3/13/2025			Oakland Schools	(40.00)	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Refund for canceled conference [REDACTED]
3/18/2025	3/17/2025			Oakland Schools	40.00	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Conference registration Disciplinary Literacy in Action 3/17/25 M. Tapp
3/18/2025	3/17/2025			Www.Mathrecovery.Org	50.00	Curriculum & Instruction	103163	General Fund	Central Admin & Staff	Purchase/Contracted Servi	Balance of fee owed to Math Recovery Council for coaching/consulting MR Implementation
3/21/2025	3/18/2025			Kerr Albert Office Sup	16.58	Curriculum & Instruction	103142	General Fund	Central Admin & Staff	Office Supplies	Manila folders and self-stick notes
3/18/2025	3/17/2025			Macomb Intrmdt Sch Dis	300.00	Curriculum & Instruction	147662	Grant	Central Admin & Staff	Professional Development	Embedding Language Development into the Content Areas PD 4/22, 4/30, 5/14 K Warren D Torres [REDACTED]
3/20/2025	3/19/2025			Macomb Intrmdt Sch Dis	100.00	Curriculum & Instruction	147662	Grant	Central Admin & Staff	Professional Development	Embedding Language Development into the Content Areas PD 4/22, 4/30, 5/14 [REDACTED]
3/5/2025	3/4/2025			Schlpay Lansecreuseps	36.22	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	Senior Dues for homeless student [REDACTED]
3/5/2025	3/4/2025			Schlpay Lansecreuseps	36.22	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	Senior Dues for homeless student [REDACTED]
3/6/2025	3/5/2025			Sq Jostens / Tva Kane	92.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	Cap and Gown for homeless seniors [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	6.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	65.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	81.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	114.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	130.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	135.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless student [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	139.50	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	379.25	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students [REDACTED]
3/10/2025	3/7/2025			Bcs Lanse Creuse Publ	379.35	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless students [REDACTED]
3/11/2025	3/10/2025			Bcs Lanse Creuse Publ	45.00	Curriculum & Instruction	157046	Grant	Central Admin & Staff	Miscellaneous	SACC for homeless studen [REDACTED]
3/6/2025	3/5/2025			Usps Po 2566500047	9.68	Curriculum & Instruction	109537	General Fund	Central Admin & Staff	Postage/Delivery Charges	Certified Mail - Parent Letter - Supt Office
3/7/2025	3/6/2025			Usps Po 2564100046	9.68	Curriculum & Instruction	109537	General Fund	Central Admin & Staff	Postage/Delivery Charges	Certified Mail - Parent Letter - Supt Office
3/10/2025	3/9/2025			Amazon.Com	(209.70)	Curriculum & Instruction	108640	General Fund	Central Admin & Staff	Teaching Supplies	High School Paperback books returned - some pages were not numbered, printed incorrectly
3/12/2025	3/12/2025			Amazon.Com S917q9p43	144.48	Curriculum & Instruction	108640	General Fund	Central Admin & Staff	Teaching Supplies	Previewing books that SAVVAS will include in our curricular resources - purchased in Fall 2024
					7,651.93	Curriculum & Instruction Total					0
3/3/2025	2/28/2025			Gfs Store #0240	219.52	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of food to sell in the Pankow School Store
3/6/2025	3/4/2025			Samsclub.Com	67.64	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of food to sell in the Pankow School Store
3/13/2025	3/11/2025			Samsclub.Com	66.34	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of food to sell in the Pankow School Store
3/17/2025	3/13/2025			Samsclub.Com	502.10	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of food to sell in the Pankow School Store
3/18/2025	3/17/2025			Bjs Wholesale #0385	11.99	F.V. Pankow Center	705014	Internal Fund	K to 12 Staff	Classroom Supplies	Purchase of food to sell in the Pankow School Store
3/7/2025	3/6/2025			Lanzl - Hp Lansing Eas	731.88	F.V. Pankow Center	101972	CTE Funds	K to 12 Staff	Student Activity	Hotel Rooms for students and teacher for FFA State Convention March 5-7th.
3/10/2025	3/7/2025			Lanzl - Hp Lansing Eas	10.00	F.V. Pankow Center	101972	CTE Funds	Building Admin & Staff	Student Activity	Hotel Rooms students and teacher for the FFA State Convention March 5-7th.
3/12/2025	3/11/2025			Kroger #737	172.90	F.V. Pankow Center	102947	CTE Funds	Building Admin & Staff	Community Event	Flowers used for Career Night for an activity station involving the community.
3/17/2025	3/16/2025			Kroger #737	127.15	F.V. Pankow Center	102962	CTE Funds	Building Admin & Staff	Miscellaneous Supplies	Flowers used to make arrangements for the Macomb County CTE Advisory Meeting.
3/18/2025	3/17/2025			Kroger #737	36.81	F.V. Pankow Center	102962	CTE Funds	Building Admin & Staff	Professional Development	greenery for CTE advisory meeting/dinner
3/3/2025	2/28/2025			Cvent 2025 Spring Upd	150.00	F.V. Pankow Center	102960	CTE Funds	Building Admin & Staff	Professional Development	2025 Spring Update conference
3/12/2025	3/11/2025			Vintage House Banquet	150.20	F.V. Pankow Center	102962	CTE Funds	Building Admin & Staff	Professional Development	balance for catering for Advisory Council meeting
3/3/2025	3/1/2025			Amazon Mark E03ob4j73	270.00	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Hard Drives, Ram, Thermal Pads for classroom project.
3/3/2025	3/2/2025			Amazon Reta Rv6xo6eo3	34.99	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	Stand for teacher station computer
2/28/2025	2/27/2025			Amazon Mark Ae0i39g03	8.49	F.V. Pankow Center	102996	CTE Funds	K to 12 Staff	Classroom Supplies	USB C to USB adapter
2/28/2025	2/27/2025			Amazon.Com O14df3vm3	99.98	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	storage bins
3/3/2025	2/27/2025			Kerr Albert Office Sup	53.74	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	paint for preschool
3/3/2025	2/28/2025			Sq Michigan Education	900.00	F.V. Pankow Center	102072	CTE Funds	K to 12 Staff	Professional Development	MECA Conference & Lodging
3/3/2025	3/1/2025			Sq Square Paid Servic	35.00	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	Square adv access monthly fee
3/5/2025	3/3/2025			Kerr Albert Office Sup	21.59	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	paint for preschool
3/5/2025	3/4/2025			Amazon Reta S30ts8le3	12.40	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	expo markers
3/5/2025	3/4/2025			Amazon Mktpl Bt91o6493	42.00	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	AED practice trainer replacement pads
3/5/2025	3/5/2025			Amazon Mktpl F95zp6bs3	118.78	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	lug nuts, soldering iron kit

AD

Phone Sales 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/6/2025	3/5/2025			Amazon Mktpl 8r54j5np3	69.75	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	ARC AEC Trainer Placement Training Pads
3/6/2025	3/5/2025			Amazon Mark Ai49i0ib3	79.48	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Classroom Supplies	CPR training shields, blood pressure bulb & air valve, whiteboard cleaning spray
3/6/2025	3/5/2025			Amazon Mktpl Z42wc1jd3	97.50	F.V. Pankow Center	104342	CTE Funds	K to 12 Staff	Capital Outlay	blood pressure gauge - 6
3/6/2025	3/6/2025			Amazon Mark Jr3mu3jx3	12.73	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	black knives
3/6/2025	3/6/2025			Amazon Mark Zv8ou1931	38.49	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	paper coffee cups
3/6/2025	3/6/2025			Amazon Mktpl 0v33x6dx3	68.85	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	wheel studs bolt lug, wheel stud installer
3/6/2025	3/6/2025			Amazon Mark 0z5138iw3	253.17	F.V. Pankow Center	102442	CTE Funds	K to 12 Staff	Classroom Supplies	crime scene drawing template, patrol law enforcement bag, pocket pen light, clipboard, compass
3/7/2025	3/6/2025			Amazon Mark A44mr7ph3	28.40	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	black spoons and forks
3/7/2025	3/6/2025			Amazon Reta B49k79zc3	49.99	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	step ladder
3/7/2025	3/7/2025			Amazon Mktpl 1x0er2vu3	59.90	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	label maker and tape
3/7/2025	3/7/2025			Amazon Mark 9437361f3	126.32	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	black table cloth and dinner napkins
3/10/2025	3/6/2025			Kerr Albert Office Sup	59.59	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	card stock paper and injet brochure paper
3/10/2025	3/6/2025			Paypal Dance Curri	477.00	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Capital Outlay	dance literacy toolkit, bone apart skeletal construction set, 22 ways to vary a phrase.
3/10/2025	3/7/2025			Walmart.Com	35.80	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries for preschool
3/10/2025	3/7/2025			Amazon Mktpl 8m9lz2mu3	62.99	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	storage bins
3/10/2025	3/7/2025			Bjs.Com #5490	72.67	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries for preschool
3/10/2025	3/7/2025			Amazon Mktpl Db60y22b3	83.44	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	theatrical design and production book
3/10/2025	3/7/2025			Amazon Mark B66xx6bq3	125.48	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	gaff tape, label maker tape, dance production book
3/10/2025	3/7/2025			Amazon Mark Ja5jl8x33	139.86	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	tripods for camera -5 and laminating sheets
3/10/2025	3/7/2025			Amazon Reta Mr49e9px3	264.32	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	classroom floor cushions
3/10/2025	3/7/2025			Sp Dance Ed Tips	386.00	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	dance games, performance prep essentials, cards VS dancers
3/10/2025	3/8/2025			Amazon Mark Su6b96tm3	99.98	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	mobile white board
3/10/2025	3/8/2025			Amazon Mark V675k2yh3	191.43	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	tape dispenser, educations building kits, flash drives, sharpies, colored pencils, dry erase markers
3/10/2025	3/9/2025			Amazon Mark 0z8ok8vn3	184.01	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	toner cartridges
3/10/2025	3/9/2025			Amazon Mark Wk7155cy3	185.99	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	portable mobile standing desk
3/11/2025	3/10/2025			Walmart.Com 8009256278	49.92	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	paper towel
3/11/2025	3/10/2025			Amazon Mark 315jh81r3	62.67	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	Tripods for cell phones
3/11/2025	3/11/2025			Amazon Reta A32yr7ja3	6.07	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	mouse pad
3/12/2025	3/11/2025			Amazon Mktplace Pmts	(5.00)	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	refund for broken tape with order
3/12/2025	3/11/2025			Amazon Mark Hb6wq7pa3	19.28	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	heat lamp bulb
3/12/2025	3/11/2025			Amazon Reta 1086d42o3	25.06	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	disinfection wipes and packing tape
3/13/2025	3/12/2025			Airgas - North	436.20	F.V. Pankow Center	102679	CTE Funds	K to 12 Staff	Misc Supplies	cylinder rental
3/13/2025	3/13/2025			Honors Graduation	1,274.00	F.V. Pankow Center	102996	CTE Funds	K to 12 Staff	Student Activity	honor cords
3/14/2025	3/12/2025			Marcos Pizza - 1238	48.00	F.V. Pankow Center	102947	CTE Funds	K to 12 Staff	Student Activity	pizza for career night volunteers
3/17/2025	3/12/2025			Kerr Albert Office Sup	22.15	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	facial tissue & colored paper
3/17/2025	3/14/2025			Amazon Mktpl 1m72c4n03	31.85	F.V. Pankow Center	102144	CTE Funds	K to 12 Staff	Classroom Supplies	caliper bracket
3/17/2025	3/14/2025			Walmart.Com 8009256278	87.06	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	groceries for preschool
3/17/2025	3/14/2025			Comfort inn&stes Gaylo	93.45	F.V. Pankow Center	104372	CTE Funds	K to 12 Staff	Professional Development	hotel room - Servay - MiHSE Board Member Review/Award Meeting
3/17/2025	3/15/2025			Amazon Mktpl 3s30e6wd3	501.98	F.V. Pankow Center	108195	CTE Funds	K to 12 Staff	Capital Outlay	postcast furniture
3/17/2025	3/15/2025			Amazon Mktpl Rl33s1uk3	808.76	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	wireless chargers, lithium batter, magic mouse 2 grip with wireless charging support
3/17/2025	3/17/2025			Amazon Mark Zm8w415h1	194.95	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	baby wrap carrier 3, baby diaper bags 3, piping bags & tips set.
3/19/2025	3/14/2025			Kerr Albert Office Sup	49.61	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	sheet protectors
3/19/2025	3/17/2025			Amazon Mark Ja5jl8x33	(56.94)	F.V. Pankow Center	108742	CTE Funds	K to 12 Staff	Classroom Supplies	return of tripods
3/19/2025	3/18/2025			Bjs Wholesale #0385	69.87	F.V. Pankow Center	102962	CTE Funds	K to 12 Staff	Professional Development	pop and water for county CTE advisory meeting/dinner
3/19/2025	3/18/2025			Bjs.Com #5490	43.97	F.V. Pankow Center	102962	CTE Funds	K to 12 Staff	Professional Development	desserts and water for county CTE advisory meeting/dinner
3/20/2025	3/19/2025			Amazon Mktplace Pmts	(31.85)	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	return of caliper bracket
3/21/2025	3/18/2025			Kerr Albert Office Sup	36.19	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	washable paint for preschoolers

AD

Don Seeger 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/21/2025	3/20/2025	Karschnia	Hope	Lakeshore Learning Mat	104.97	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	rhyme sorting houses, sort & store book totes
3/21/2025	3/20/2025			Lakeshore Learning Mat	261.91	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	emotions match up cards, plants magnetic activity tin, sequencing cards, sort & store book totes
3/21/2025	3/20/2025			Amazon Mktpl Ms7mq9yg3	341.80	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	glossy paper for marketing students
3/24/2025	3/20/2025			Amazon Mark Pr9qs7qv3	(16.99)	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	return of light covers
3/24/2025	3/20/2025			Amazon Mark Y02mn8io3	(16.99)	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	return of light covers
3/24/2025	3/20/2025			Amazon Mark Sj8d03yg3	(21.49)	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	return of pennant banner
3/24/2025	3/24/2025			Amazon Mktpl Of34o9an3	24.58	F.V. Pankow Center	103442	CTE Funds	K to 12 Staff	Classroom Supplies	printer ink
3/27/2025	3/25/2025			Courtyard By Marriott	934.08	F.V. Pankow Center	102069	CTE Funds	K to 12 Staff	Student Activity	Hotel room for SkillsUSA
3/27/2025	3/25/2025			Courtyard By Marriott	65.92	F.V. Pankow Center	102469	CTE Funds	K to 12 Staff	Student Activity	hotel room for SkillsUSA
3/17/2025	3/12/2025			Kerr Albert Office Sup	70.80	F.V. Pankow Center	107342	General Fund	K to 12 Staff	Classroom Supplies	colored paper
3/17/2025	3/12/2025			Kerr Albert Office Sup	17.50	F.V. Pankow Center	107942A	General Fund	K to 12 Staff	Classroom Supplies	facial tissue
2/28/2025	2/27/2025			Bjs.Com #5490	389.25	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	fundraising items for school store
3/3/2025	2/27/2025			Marcos Pizza - 1238	30.00	F.V. Pankow Center	708005	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
3/3/2025	2/27/2025			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708005	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
3/3/2025	2/27/2025			Worlds Finest Chocola	720.00	F.V. Pankow Center	708020	Internal Fund	K to 12 Staff	Student Activity	chocolate bars for fundraising
3/3/2025	3/3/2025			Amazon Mark J73zc66a3	304.64	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	supplies for Harry Potter
3/6/2025	3/6/2025			Amazon Mark Sr7ck6843	52.94	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	fabric paint & wizard glasses for Harry Potter
3/7/2025	3/7/2025			Amazon Mark Vb87n6dw3	96.92	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	Harry Potter supplies
3/10/2025	3/7/2025			Bjs.Com #5490	465.20	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	supplies for school store fundraiser
3/10/2025	3/8/2025			Amazon Mark R62ot7u03	109.99	F.V. Pankow Center	708009	Internal Fund	K to 12 Staff	Office Supplies	drafting chair
3/11/2025	3/10/2025			Amazon Mark Sg5rm4xl3	523.11	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	costumes and accessories for Harry Potter
3/12/2025	3/11/2025			Amazon Reta Z56sx1pr3	32.51	F.V. Pankow Center	708031	Internal Fund	K to 12 Staff	Classroom Supplies	dry erase board
3/13/2025	3/12/2025			Vintage House Banquet	494.80	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	catering for Harry Potter dinner
3/13/2025	3/13/2025			Honors Graduation	135.00	F.V. Pankow Center	708043	Internal Fund	K to 12 Staff	Student Activity	honor cords
3/13/2025	3/13/2025			Honors Graduation	135.00	F.V. Pankow Center	708017	Internal Fund	K to 12 Staff	Student Activity	honor cords
3/17/2025	3/13/2025			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708050	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
3/19/2025	3/18/2025			Bjs.Com #5490	440.48	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Misc Supplies	items for school store fundraiser
3/19/2025	3/19/2025			Panera Bread #600802 O	103.88	F.V. Pankow Center	708017	Internal Fund	K to 12 Staff	Student Activity	bagels for fundraiser
3/21/2025	3/20/2025			Amazon Mktplace Pmts	(30.04)	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	return of vintage platform curtain for Harry Potter dinner
3/21/2025	3/20/2025			Marcos Pizza - 1238	184.50	F.V. Pankow Center	708039	Internal Fund	K to 12 Staff	Student Activity	pizza for fundraiser
3/24/2025	3/20/2025			Amazon Mark Sj8d03yg3	(21.49)	F.V. Pankow Center	708042	Internal Fund	K to 12 Staff	Student Activity	return of disposable cups for Harry Potter dinner
3/3/2025	2/28/2025			B&h Photo 800-606-696	1,507.68	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Capital Outlay	Shure SM7 Podcast Mics
3/10/2025	3/7/2025			B&h Photo 800-606-696	77.36	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	SM7B Mic Clips and Flash Drive
3/10/2025	3/10/2025			Amazon Mktpl Gq5lg38I3	160.84	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	SD Cards, Mouse Protector and Charger
3/17/2025	3/14/2025			Amazon Mktpl Py8kv6e73	181.32	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	USB Chargers for Headphones and Mice
3/5/2025	3/3/2025			The Home Depot #2727	19.92	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Foam brushes
3/5/2025	3/5/2025			Amazon Mktpl 6909k8m73	81.04	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Shelf brackets for LFL. Foam brushes. Ball nose end mills for CNC.
3/17/2025	3/14/2025			The Home Depot #2776	1,975.12	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	Treated lumber and OSB for start of spring projects
3/19/2025	3/18/2025			Wp Mites.Cc	200.00	F.V. Pankow Center	102842	CTE Funds	K to 12 Staff	Classroom Supplies	MITES membership for state required contests for CTE courses
3/3/2025	2/28/2025			Ntirest Servsafe	441.50	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	Updated FDA exams
3/14/2025	3/13/2025			Wm Supercenter #2692	64.62	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	flour for cake baking
2/28/2025	2/27/2025			McDonalds F7659	102.53	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	Food for students after spending the day at Autorama Car Show set up.
2/28/2025	2/27/2025			Championship Auto Show	240.00	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	Badges for Autorama for the weekend
3/3/2025	2/28/2025			Championship Auto Show	30.00	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	Wrist bands for bus drivers who drove to Autorama
3/3/2025	2/28/2025			Championship Auto Show	70.00	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	Weekend passes for Autorama Car Show
3/3/2025	3/2/2025			Que Deli Llc	64.00	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	food for myself and student who stayed with projects at Autorama
3/10/2025	3/7/2025			Freeman Corporate, Llc	163.75	F.V. Pankow Center	708025	Internal Fund	K to 12 Staff	Student Activity	Fee for electrical hookup for lighting used on our vehicles displayed at Autorama
3/14/2025	3/13/2025			Stage Partners	299.92	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	Scripts rights shipping Theatre 11/C Block Play Production HOW TO SURVIVE...SHAKESPEARE PLAY

AD

John Jones 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/12/2025	3/11/2025			Wal-Mart #2692	47.00	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	Costume and Scenery supplies for play, HARRY POTTER AND THE CURSED CHILD, HIGH SCHOOL EDITION
3/12/2025	3/11/2025			Sp Sh Broadwaylicensin	250.00	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	Sound effects and license for HARRY POTTER AND THE CURSED CHILD, HIGH SCHOOL EDITION
3/14/2025	3/13/2025			Copy Copy Center	1,026.00	F.V. Pankow Center	708010	Internal Fund	K to 12 Staff	Student Activity	Program booklets for play, HARRY POTTER AND THE CURSED CHILD, HIGH SCHOOL EDITION
2/28/2025	2/27/2025			Walmart.Com 8009256278	45.58	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Groceries
2/28/2025	2/27/2025			Amazon Mark 919u32tn3	31.93	F.V. Pankow Center	102042	CTE Funds	K to 12 Staff	Classroom Supplies	Paint Pens. Teacher Appreciation Cards- Service Project
2/28/2025	2/27/2025			Amazon Mark 919u32tn3	18.49	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Counting manipulatives
3/19/2025	3/18/2025			Amazon Mark Uz0cr12i3	42.43	F.V. Pankow Center	102044	CTE Funds	K to 12 Staff	Classroom Supplies	Art projects
					24,306.70	F.V. Pankow Center Total					0
3/11/2025	3/10/2025			Amazon Mktpl Zf8471x71	159.99	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	Catering
3/12/2025	3/11/2025			Meijer # 105	18.16	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Catering
3/20/2025	3/19/2025			School Nutrition Assoc	192.00	Food Service	519059	Food Services	Central Admin & Staff	Membership and Dues	School Nutrition Association Membership
3/3/2025	2/28/2025			Amazon Mktpl 7x4da7p83	107.96	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	Cooler bags for fresh fruit and vegetable program.
3/3/2025	3/2/2025			Amazon Mktpl 4z0pn4v83	9.89	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	sticky tape for schools
3/20/2025	3/19/2025			Amazon Mktpl Aj2fi7ir3	19.28	Food Service	519029	Food Services	Central Admin & Staff	Miscellaneous	Light bulbs for Pellerin's serving line
3/20/2025	3/20/2025			Hubert Us	751.09	Food Service	519064	Food Services	Central Admin & Staff	Miscellaneous	Equipment for serving unit at Middle School East
3/11/2025	3/10/2025			Amazon.Com 671cj20y3	31.49	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	office supplies
3/11/2025	3/11/2025			Amazon.Com 1i9og81k3	41.62	Food Service	519029	Food Services	Food Service Staff	School Lunch Program	Office Supplies
					1,331.48	Food Service Total					0
3/19/2025	3/18/2025			Panera Bread #606152 P	15.88	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Activity	Purchased (1)-13 Pk. Plain Bagels w/ 2 tub pk. Cream Cheese for March Bagel Sales.
3/20/2025	3/18/2025			Gfs Store #0240	28.99	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Activity	Purchased (1)-Box 100 ct. Cream Cheese for March Bagel Sales.
3/12/2025	3/12/2025			Amazon Mktpl Qu6a24av3	108.92	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (14)- 100 pk. 12x18 White Construction Paper for each classroom.
3/12/2025	3/12/2025			Amazon Mktpl Qu6a24av3	85.26	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-100 ct. 3-pk. Band-Aids for Office MedRoom, and purchased (1)-Elkay 51300C Certified
3/14/2025	3/13/2025			Amazon Mktpl Lu3w20a33	34.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-100 pk. Bulk Earbuds for classrooms for M-Step Testing.
3/18/2025	3/18/2025			Amazon Mktpl Yk7570763	24.74	Graham Elementary	101580	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-2 lb. Bucket Modeling Clay for Art Room.
3/6/2025	3/4/2025			Scholastic Education	(81.06)	Graham Elementary	157441	Grant	Building Admin & Staff	Teaching Supply	Credit for tax charge for purchase of (1)-Vending Machine Book Collection-Option 3 for School Book
3/3/2025	3/1/2025			Macomb Perform Arts Ct	455.50	Graham Elementary	701514	Internal Fund	Building Admin & Staff	Student Activity	Paid Balance on 4th Grade Field Trip [REDACTED] to Macomb Performing Arts - Play
3/6/2025	3/5/2025			Bcs Lanse Creuse Publ	60.50	Graham Elementary	701505	Internal Fund	Building Admin & Staff	Miscellaneous	Support for kindergarten student [REDACTED]
3/12/2025	3/12/2025			Amazon Mktpl Qu6a24av3	19.13	Graham Elementary	701505	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-Bulk Bags 2 pk. Mints for Student Support/Recognition for M-Step Testing.
3/17/2025	3/14/2025			Scholastic Book Fairs	200.00	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Textbooks	Purchased books needed for students in school Library through Scholastic Book Fair.
3/17/2025	3/14/2025			Golden Donuts	400.00	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Student Activity	Purchased donuts for St. Patrick's Day school-wide Treat.
3/19/2025	3/19/2025			Panera Bread #606152 O	74.90	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Activity	Purchased (65)-Plain, (26)-Asiago Cheese, (39)-Cinnamon Crunch Bagels for March Bagel Sales Day.
					1,427.75	Graham Elementary Total					0
2/28/2025	2/27/2025			Amazon.Com Zv89d17h2	100.89	Green Elementary	101843	General Fund	Building Admin & Staff	Office Supplies	HP 414A toner cartridge [REDACTED]
3/3/2025	3/2/2025			Amazon Mktpl 1y69x08i3	69.73	Green Elementary	101843	General Fund	Building Admin & Staff	Office Supplies	Ricoh black toner cartridge
3/3/2025	3/2/2025			Amazon Mktpl 2a3wq91y3	255.93	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Replacement projector lamp bulbs (3 different types)
3/6/2025	3/5/2025			Amazon.Com 4y5524h83	113.80	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Black construction paper 12 X 18
3/6/2025	3/6/2025			Amazon Mktpl 4c2nt1gi3	197.74	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Construction paper, earbuds headphones, bulletin board paper
3/7/2025	3/6/2025			Amazon Mktpl 1r56t4jz3	97.00	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Construction paper 12 X 18 blue
3/10/2025	3/9/2025			Amazon Mktpl Xy80t2li3	342.48	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Toner (yellow & cyan) for media center colored printer

AD

John Seely 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/10/2025	3/10/2025			Amazon.Com Ku7iy89z3	77.80	Green Elementary	101843	General Fund	Building Admin & Staff	Classroom Supplies	Construction paper 12 X 18 white
3/13/2025	3/13/2025			Amazon Mktpl J65892po3	60.52	Green Elementary	101842	General Fund	Building Admin & Staff	Classroom Supplies	Math number dice for number corner - 1st grade
3/14/2025	3/14/2025			Amazon.Com J27qg7re3	42.65	Green Elementary	101842	General Fund	Building Admin & Staff	Classroom Supplies	3 publications for [REDACTED]
3/3/2025	2/28/2025			Amazon Mktpl Qh6425z73	77.95	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Plastic forks disposable for staff lounge
3/3/2025	2/28/2025			Absopure Water Company	85.45	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Water gallons for Absopure machine - all staff
3/6/2025	3/5/2025			Jim Basketb	1,550.00	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	PTC Fun Run Reward Assembly
3/6/2025	3/6/2025			Amazon Mktpl Dz52k24a3	43.55	Green Elementary	701810	Internal Fund	Building Admin & Staff	Classroom Supplies	Caddy w/handle for EI classrooms [REDACTED]
											Binders, pastel paper, correction tape, clear storage bins, toy
3/7/2025	3/6/2025			Amazon Mktpl Eh7iu3fh3	289.22	Green Elementary	701810	Internal Fund	Building Admin & Staff	Classroom Supplies	party favors, crayola markers, file
3/11/2025	3/10/2025			Amazon Mktpl Of78k5ou3	184.88	Green Elementary	701810	Internal Fund	Building Admin & Staff	Classroom Supplies	EI classroom supplies - [REDACTED]
3/11/2025	3/11/2025			Amazon Mktpl Zu6q84fs3	17.16	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Latex-free gloves (L & M) for office clinic
3/14/2025	3/13/2025			Amazon Mktpl H90xt2o73	35.63	Green Elementary	701804	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Chocolate candy bars (mini) for staff
3/14/2025	3/14/2025			Amazon.Com F59tb7u43	6.38	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Napkins for staff lounge
3/14/2025	3/14/2025			Amazon Mktpl D63r21ug3	9.95	Green Elementary	701801	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Pencil toppers for students who improve their behavior
3/14/2025	3/14/2025			Amazon.Com Ws8pe2se3	21.64	Green Elementary	701810	Internal Fund	Building Admin & Staff	Classroom Supplies	Mini classroom caddy for EI rooms - [REDACTED]
3/14/2025	3/14/2025			Amazon Mktpl Kw2zp5843	24.49	Green Elementary	701804	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Suckers for front office jar
3/17/2025	3/14/2025			Amazon.Com Tg1ku88m3	34.91	Green Elementary	701804	Internal Fund	Building Admin & Staff	Office Supplies	Hard candy, mints and pain reliever for office
3/18/2025	3/18/2025			Amazon Mktpl Pn55n2j93	77.56	Green Elementary	701804	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Candy for front office & staff lounge
3/13/2025	3/12/2025			In Sterling Hts Party	419.00	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Balloon arch for Spring Fling 2025
3/14/2025	3/12/2025			Pita Peddler Meditterra	166.95	Green Elementary	701804	Internal Fund	Building Admin & Staff	Office Supplies	Staff lunch for conferences March 2025
3/19/2025	3/18/2025			Inflatables Etc	1,375.00	Green Elementary	701804	Internal Fund	Building Admin & Staff	Student Activity	Inflatables for Spring Fling 2025
3/20/2025	3/18/2025			Uberprints Inc	868.56	Green Elementary	701804	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	5th grade t-shirts
					5,646.82	Green Elementary Total					0
3/3/2025	3/1/2025			Amazon Mktpl 4j8mw3y03	36.72	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Pencils/kleenex
3/6/2025	3/6/2025			Amazon Mktpl Qc1fi2rb3	101.22	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Blk construction paper
3/6/2025	3/6/2025			Peripole Inc	368.25	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Recorders for Music
3/7/2025	3/6/2025			Amazon Mktpl Zv7yx0hb3	64.16	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	White Construction paper
3/10/2025	3/8/2025			Amazon Mktpl 5i8iz9e63	96.36	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Pencils/dry erase markers/sticky notes/correction tape
3/10/2025	3/10/2025			Amazon Mktpl Q46vo3ti3	47.00	Higgins Elementary	100442	General Fund	K to 12 Staff	Classroom Supplies	Crayons
3/4/2025	3/4/2025			Amazon Mktpl C99fh6f13	52.68	Higgins Elementary	157142	Grant	K to 12 Staff	Misc Supplies	Sunglasses/sun chips for Reading Month event - Title 1
3/4/2025	3/4/2025			Amazon Mktpl 6r8uc7ra3	650.03	Higgins Elementary	157142	Grant	K to 12 Staff	Misc Supplies	Sunglasses/sun chips/flashlights/sun stickers for Reading Month event - Title 1
3/5/2025	3/4/2025			Learning A-Z, Llc	1,350.00	Higgins Elementary	157164	Grant	K to 12 Staff	Instructional Support	Raz-Kids subscription - Title 1
3/5/2025	3/4/2025			Learning A-Z, Llc	135.00	Higgins Elementary	157166	Grant	K to 12 Staff	Instructional Support	Reading A-Z subscription - Title 1
3/3/2025	2/28/2025			4te Culligan Of Romeo	86.60	Higgins Elementary	700405	Internal Fund	K to 12 Staff	Misc Supplies	Culligan Water
3/6/2025	3/5/2025			Sq Macomb Science Oly	150.00	Higgins Elementary	700401	Internal Fund	K to 12 Staff	Student Activity	1/2 page ad shout-out to Science Olympiad
					3,138.02	Higgins Elementary Total					0
3/3/2025	3/2/2025			45 Lakeshore Learning	72.49	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous Supplies	Bulletin board supplies
3/3/2025	2/28/2025			Gofantix Mhsaa (Michi	28.00	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS Student ticket incentive
3/4/2025	3/3/2025			Gofantix Mhsaa (Michi	7.00	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PBIS Student ticket incentive
3/10/2025	3/6/2025			Gfs Store #0240	57.86	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies
3/13/2025	3/11/2025			Gfs Store #0240	224.89	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies
3/3/2025	2/27/2025			Marcos Pizza - 1238	51.77	High School North	707796	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student incentive
3/3/2025	2/28/2025			The Ups Store 5463	13.39	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student recognition
3/6/2025	3/5/2025			Willies Donuts	48.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Recognition
3/10/2025	3/6/2025			Marcos Pizza - 1238	197.90	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Charity Week luncheon
3/14/2025	3/13/2025			Art & Office Centre In	67.75	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous	Charity Week Supplies
3/19/2025	3/18/2025			Willies Donuts	48.00	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Recognition
3/20/2025	3/19/2025			Marcos Pizza - 1238	77.50	High School North	707751	Internal Fund	Building Admin & Staff	Student Supp/Recognition	student recognition
3/6/2025	3/5/2025			Marcos Pizza - 1238	59.40	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Powderpuff concession supplies
3/6/2025	3/5/2025			Bjs Wholesale #0385	92.83	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week breakfast supplies
3/7/2025	3/5/2025			Gfs Store #0240	302.98	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week breakfast and dance supplies
3/10/2025	3/6/2025			Gfs Store #0240	(62.95)	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies-refund
3/19/2025	3/18/2025			Jimmy Johns 0434 - Eco	107.26	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	STUCO Student recognition

AD

John Jones 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
2/28/2025	2/28/2025			Amazon.Com 462lm1p03	599.00	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Of Mice and Men books
3/3/2025	2/28/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/3/2025	2/28/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Mice and Men books
3/3/2025	2/28/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/3/2025	2/28/2025			Amazon.Com	(239.52)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/3/2025	2/28/2025			Amazon.Com	(244.51)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/3/2025	3/1/2025			Amazon.Com Mq2rg2sq3	599.00	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Of Mice and Men books
3/5/2025	3/5/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/5/2025	3/5/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/7/2025	3/6/2025			Amazon.Com	(4.99)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/7/2025	3/6/2025			Amazon.Com	(34.93)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/7/2025	3/6/2025			Amazon.Com	(124.75)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/7/2025	3/6/2025			Amazon.Com	(144.71)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/7/2025	3/6/2025			Amazon.Com	(179.64)	High School North	107741	General Fund	Building Admin & Staff	Classroom Supplies	Refund-Of Mice and Men books
3/12/2025	3/10/2025			Gfs Store #0212	340.02	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Quarter 2 CRU Card celebration supplies
2/28/2025	2/28/2025			Amazon.Com On70r2fj3	86.56	High School North	107743	General Fund	Building Admin & Staff	Miscellaneous Supplies	Storage bins
2/28/2025	2/28/2025			Amazon.Com On70r2fj3	32.52	High School North	107758	General Fund	Building Admin & Staff	Miscellaneous Supplies	Medical aide supplies
3/3/2025	2/28/2025			Fsp Cpr Certified Trai	10.00	High School North	107754	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Medical aide CPR training fee
3/4/2025	3/3/2025			Exxon Lakeside Corp	80.00	High School North	107744F	General Fund	Building Admin & Staff	Student Supp/Recognition	FAFSA student incentives
3/4/2025	3/3/2025			Bjs.Com #5490	84.73	High School North	107744F	General Fund	Building Admin & Staff	Miscellaneous Supplies	FAFSA Incentive supplies
3/4/2025	3/3/2025			Cvs/Pharmacy #08238	400.00	High School North	107744F	General Fund	Building Admin & Staff	Student Supp/Recognition	FAFSA student incentives
3/10/2025	3/7/2025			Amazon Mktpl Z35it8o33	67.85	High School North	107742	General Fund	Building Admin & Staff	Classroom Supplies	Physic classroom supplies
3/10/2025	3/7/2025			Amazon Mktpl Lr90i6hv3	13.99	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous Supplies	Physics classroom supplies
3/12/2025	3/11/2025			Amazon Mktpl Lt4qp91j3	39.03	High School North	107742	General Fund	Building Admin & Staff	Classroom Supplies	Pencil sharpeners for classrooms
3/13/2025	3/12/2025			Presidents Vol Srv Awa	617.38	High School North	107778	General Fund	Building Admin & Staff	Student Supp/Recognition	Presidential service award certificates
3/14/2025	3/11/2025			Kerr Albert Office Sup	418.48	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Dry erase markers, pocket folders, tape dispensers, paper, staplers, masking tape
3/14/2025	3/13/2025			Cvs/Pharmacy #08158	300.00	High School North	107744F	General Fund	Building Admin & Staff	Student Supp/Recognition	FAFSA student incentives
3/14/2025	3/14/2025			Amazon.Com Rb04m06w3	91.72	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Expo markers, white board cleaner and pencils
3/17/2025	3/13/2025			Kerr Albert Office Sup	12.27	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Permanent markers
3/17/2025	3/14/2025			Cvs/Pharmacy #08238	200.00	High School North	107744F	General Fund	Building Admin & Staff	Student Supp/Recognition	FAFSA student incentives
3/17/2025	3/14/2025			Blue Lakes Charters	1,338.38	High School North	107744F	General Fund	Building Admin & Staff	Student Supp/Recognition	FAFSA student field trip
3/18/2025	3/17/2025			Paypal Teacherdisc	94.95	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	German classroom supplies
2/28/2025	2/28/2025			Amazon.Com On70r2fj3	18.99	High School North	707784	Internal Fund	Building Admin & Staff	Miscellaneous	Science Olympiad student materials
3/3/2025	3/3/2025			Amazon Mktpl 4z4476jo3	47.39	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies
3/4/2025	3/3/2025			Bjs.Com #5490	60.24	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	School store supplies
3/4/2025	3/3/2025			Bjs.Com #5490	438.53	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	School store supplies
3/5/2025	3/4/2025			The Great Frame Up Gro	40.00	High School North	707748	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Frames for student art work -Anton show
3/5/2025	3/4/2025			In Labelstop Inc	135.00	High School North	707712	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Student recognition soccer apparel winter wishes
3/6/2025	3/5/2025			Staples 00103721	194.63	High School North	707778	Internal Fund	Building Admin & Staff	Miscellaneous	Class of 25 fundraiser lottery tickets
3/6/2025	3/6/2025			Amazon Mktpl Ma3f54o83	19.99	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies
3/6/2025	3/6/2025			Amazon Mktpl Hu75h5wl3	87.60	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Glowcoming dance supplies
3/10/2025	3/7/2025			Amazon Mktpl Bf3nn9q43	21.97	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Glowcoming dance supplies
3/10/2025	3/7/2025			Amazon Mktpl Lr90i6hv3	95.94	High School North	707784	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Science Olympiad student lab coats
3/10/2025	3/7/2025			Little Caesars 1288-00	119.02	High School North	707762	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Mu Alpha Theta student recognition
3/10/2025	3/7/2025			Cambria Hotel Detroit	4,936.26	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	DECA States-Hotel charges
3/10/2025	3/9/2025			Amazon Mktpl 6p03q5ja3	49.98	High School North	707705	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Charity week supplies
3/12/2025	3/12/2025			Amazon Mktpl 9d71s2d43	139.97	High School North	707725	Internal Fund	Building Admin & Staff	Classroom Supplies	Art classroom supplies-colored pencils
3/13/2025	3/12/2025			Amazon.Com Qo36g8fp3	35.52	High School North	707748	Internal Fund	Building Admin & Staff	Classroom Supplies	Art classroom supplies-colored cardstock and paper
3/13/2025	3/12/2025			Blue Lakes Charter Tou	1,390.25	High School North	707773	Internal Fund	Building Admin & Staff	Student Activity	Physics-deposit Cedar point field trip transportation
3/17/2025	3/14/2025			Amazon Mktpplace Pmts	(11.99)	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Refund-Charity week supplies
3/18/2025	3/17/2025			Mu Alpha Theta	330.00	High School North	707762	Internal Fund	Building Admin & Staff	Membership and Dues	MU Alpha Theta membership fees
3/18/2025	3/17/2025			Sq Saucy Joes, Llc	1,236.00	High School North	707712	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student recognition - Q3 Deposit
3/19/2025	3/17/2025			Paypal Highesthono	39.44	High School North	707784	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Science Olympiad metals
3/19/2025	3/17/2025			American 0010622213125	41.66	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213123	44.40	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213120	44.40	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213122	47.73	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference

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SPON/ JACOB 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/19/2025	3/17/2025			American 0010622213119	49.57	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213124	50.47	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213121	52.31	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213118	52.31	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0010622213126	52.31	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734826	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734827	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734822	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734819	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734820	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734825	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734823	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734824	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223734821	606.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223742319	810.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223742320	810.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/19/2025	3/17/2025			American 0012223742318	810.37	High School North	707741	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Airfare-DECA International conference
3/20/2025	3/19/2025			Amazon.Com Tz8t14ue3	194.30	High School North	707781	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	AP Testing -Extension cords
3/20/2025	3/19/2025			Sq The Little Donut F	200.00	High School North	707778	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Senior BBQ Food truck
3/21/2025	3/20/2025			Bjs.Com #5490	36.24	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	School Store supplies
3/21/2025	3/20/2025			Bjs.Com #5490	349.10	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	School store supplies
3/24/2025	3/20/2025			Nassp Product & Servi	385.00	High School North	707749	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	NHS annual membership dues
3/24/2025	3/21/2025			Sq Outlaw Smoke Bbq	200.00	High School North	707778	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Senior BBQ food truck deposit
3/26/2025	3/24/2025			Nassp Product & Servi	1,329.99	High School North	707749	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	NSH Stoles and cords
3/7/2025	3/5/2025			Hobby-Lobby #862	12.68	High School North	707705	Internal Fund	Building Admin & Staff	School Fundraising	Charity week supplies
3/3/2025	3/1/2025			Sq Square Paid Servic	60.00	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Square monthly subscription cost
3/14/2025	3/13/2025			Food Service Direct Lo	908.64	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	12 cases of cookies for the school store
3/17/2025	3/14/2025			Sq Mikdon Corp	1,008.00	High School North	707741	Internal Fund	K to 12 Staff	Student Activity	DECA Dinner at Andiamos / Pizza & Pasta Buffett
3/24/2025	3/21/2025			Shop Deca	416.59	High School North	707741	Internal Fund	Building Admin & Staff	Student Activity	DECA Supplies
3/24/2025	3/21/2025			Stahls	(1,099.00)	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous	Refund-Fulfill engine
3/24/2025	3/22/2025			Oe Tours	450.00	High School North	707741	Internal Fund	Building Admin & Staff	Miscellaneous	Marketing & Business tour activity to LCA
3/4/2025	3/3/2025			Bjs Wholesale #0385	37.10	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills Cooking Supplies Butter - Strawberries - Whipping Cream - Milk
3/10/2025	3/7/2025			Meijer # 065	14.26	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills Cooking Supplies Corn Starch and Coconut
3/10/2025	3/7/2025			Bjs Wholesale #0385	39.63	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills Cooking supplies Butter, Whipping Cream, Strawberries
3/13/2025	3/12/2025			Bjs Wholesale #0385	28.78	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills cooking supplies Blueberries and butter
3/14/2025	3/13/2025			Sams Club #6664	2.94	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills Cooking supplies bananas
3/17/2025	3/14/2025			Bjs Wholesale #0385	15.78	High School North	107742	Internal Fund	K to 12 Staff	Classroom Supplies	Life Skills cooking supplies - sour cream and cream cheese
3/10/2025	3/7/2025			The Instrumentalist Aw	424.00	High School North	707740	Internal Fund	K to 12 Staff	Student Activity	New Yearly Award Plaques for Choir Students
3/3/2025	2/28/2025			Wm Supercenter #2692	24.10	High School North	707750	Internal Fund	Building Admin & Staff	Student Activity	STUCO State conference student snacks
3/3/2025	2/28/2025			Marcos Pizza - 1238	74.50	High School North	707750	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student recognition-fun Friday supplies
3/3/2025	2/28/2025			Wm Supercenter #2692	75.00	High School North	707750	Internal Fund	Building Admin & Staff	Student Activity	STUCO State conference student recognition
3/10/2025	3/8/2025			Wm Supercenter #2692	66.38	High School North	707705	Internal Fund	Building Admin & Staff	Student Activity	Glowcoming dance supplies
					28,824.29	High School North Total					0
3/12/2025	3/12/2025			Amazon Mktp1 1a1y972k3	49.99	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	tennis post winder replacement
3/17/2025	3/13/2025			Gtr - Food & Bev	16.96	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference dinner
3/17/2025	3/14/2025			Tst Red Ginger	12.19	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference breakfast
3/17/2025	3/14/2025			Gtr - Food & Bev	37.10	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference lunch/dinner
3/17/2025	3/15/2025			Fuji Sushi Steak House	11.66	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference breakfast
3/17/2025	3/15/2025			Gtr - Food & Bev	12.00	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference breakfast
3/17/2025	3/15/2025			Tst Red Ginger	26.50	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference dinner
3/18/2025	3/16/2025			Gtr - Food & Bev	11.75	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference breakfast
3/18/2025	3/16/2025			Grand Traverse Resort	371.65	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference hotel room
3/18/2025	3/16/2025			Grand Traverse Resort	371.65	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA conference hotel room
3/13/2025	3/12/2025			Amazon.Com Ut0qe6dv3	93.99	HSN Athletics	707736	Internal Fund	Building Admin & Staff	Miscellaneous	wagon for soccer tent
3/24/2025	3/23/2025			Amazon Mktp1 So76y2vi3	199.80	HSN Athletics	707703	Internal Fund	Building Admin & Staff	Miscellaneous	gloves for golfers

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From Julie 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/10/2025	3/9/2025			Miaaa Membership	260.00	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	AD conference fees.
3/13/2025	3/12/2025			Athletic.Net	135.00	HSN Athletics	537129	General Fund	K to 12 Staff	Miscellaneous	Coaching software for times and scores
3/17/2025	3/15/2025			Lil Bos	10.92	HSN Athletics	537160	General Fund	K to 12 Staff	Miscellaneous	Food for the conference
3/17/2025	3/15/2025			Tst Rare Bird Brew Pu	29.68	HSN Athletics	537160	General Fund	K to 12 Staff	Miscellaneous	Food at the AD conference
3/18/2025	3/16/2025			The Omelette Shoppe C	18.55	HSN Athletics	537160	General Fund	K to 12 Staff	Miscellaneous	Food at the conference
3/18/2025	3/16/2025			Grand Traverse Resort	371.65	HSN Athletics	537160	General Fund	K to 12 Staff	Miscellaneous	Hotel room for the conference
3/3/2025	2/28/2025			Hungry Howies 0093	47.45	HSN Athletics	707790	Internal Fund	K to 12 Staff	Miscellaneous	Pizza for the Fan Bus going to boys basketball district finals
3/21/2025	3/20/2025			Bjs Wholesale #0385	48.05	HSN Athletics	707743	Internal Fund	K to 12 Staff	Miscellaneous	MSN VS MSE GIRLS GAME PIZZA
3/21/2025	3/20/2025			Hungry Howies 0093	110.00	HSN Athletics	707743	Internal Fund	K to 12 Staff	Miscellaneous	Pizza for middle school MSE vs MSN game
3/27/2025	3/26/2025			Walgreens #11264	10.60	HSN Athletics	707708	Internal Fund	K to 12 Staff	Miscellaneous	Banquet pictures
3/27/2025	3/26/2025			Walgreens #11264	93.33	HSN Athletics	707708	Internal Fund	K to 12 Staff	Miscellaneous	Banquet pictures
					2,350.47	HSN Athletics Total					0
3/11/2025	3/10/2025			Mde Educator License	45.00	Human Resources	104159P	General Fund	Central Admin & Staff	Miscellaneous	Sub Permit for Tim Hough (parapro)
2/28/2025	2/27/2025			Amazon MktpI 4q1ca0593	44.97	Human Resources	104143	General Fund	Central Admin & Staff	Office Supplies	OFFICE SUPPLIES - Coffee Cups, Paper Plates
3/4/2025	3/3/2025			Meijer Store #681	67.35	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	HR Travel/Expense Local - Snacks for Teacher and Support Services Advisory Meetings on 3-4-2025
3/5/2025	3/5/2025			Panera Bread #600802 O	42.38	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	HR Travel/Expense Local - Coffee for Teacher Advisory Meeting on 3-4-2025
3/6/2025	3/5/2025			Usps Po 2564100046	29.04	Human Resources	104137	General Fund	Central Admin & Staff	Postage/Delivery Charges	HR Postage Charges - 3 Certified Letters - Mailed
					228.74	Human Resources Total					0
2/28/2025	2/26/2025			The Home Depot #2734	64.95	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-24" level,1-25lb bucket 3" course drywall screws
3/5/2025	3/3/2025			The Home Depot #2734	113.79	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-2pk 25' tape measure,2-1" drywall scrw,1-5lb 1-1/4" drywall screw,1-100pcs 5/16 washer,
3/7/2025	3/6/2025			Lowes #01008	144.88	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	4-blk spray paint,2-3" brush,2-2" brush6-1-1/4 pipe flange,8-1-1/4 floor flange
3/10/2025	3/7/2025			Cintas Corp	45.97	John R Armstrong	107842	General Fund	Building Admin & Staff	Office Supplies	1-hydrogen peroxide 2oz,1-disinfect,1-service charge
3/10/2025	3/7/2025			The Home Depot #2734	163.35	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	2-3 steep stool,1-8pk leg tip slider,2-3" dbl action hinge
3/10/2025	3/8/2025			Lowes #01156	101.04	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	2-4x8 23/32 plywood,2-dual carabiner,4- handles 5-3/4"
3/10/2025	3/10/2025			Amazon MktpI Bf9o688y3	8.99	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-1/4" chair leg caps
3/17/2025	3/14/2025			The Home Depot #2734	40.74	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	2-9' AC/Appliance extension cords
3/13/2025	3/12/2025			Figure 53 Qlab	25.00	John R Armstrong	107844	General Fund	Performing Arts Staff	Miscellaneous	QLab Video rental for PPA Harry Potter
					708.71	John R Armstrong Total					0
3/3/2025	2/28/2025			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
3/10/2025	3/7/2025			Nautical Deli	55.11	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Lunch for social workers-social workers appreciation.
3/17/2025	3/14/2025			Amazon MktpI 1z9iz4qm3	28.99	L'Anse Creuse High School	107569	General Fund	Building Admin & Staff	Student Supp/Recognition	Honors night certificates
3/19/2025	3/17/2025			Spirit Ai 48704286879650	3,059.90	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Student Activity	DECA Internationals flight 4 students 1 advisor
3/19/2025	3/18/2025			Amazon MktpI S95oh0o63	62.97	L'Anse Creuse High School	707529	Internal Fund	Building Admin & Staff	Student Activity	Medals, gift cards French class competition awards.
3/19/2025	3/19/2025			Amazon.Com Eo8eb5dz3	14.96	L'Anse Creuse High School	707529	Internal Fund	Building Admin & Staff	Student Activity	French class candy for awards
3/5/2025	3/4/2025			Kroger #622	25.55	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Potatoes for Cheesy Broc. Baked Potato; Lemons/Oranges for Citrus Muffin Labs
3/6/2025	3/4/2025			Kroger #5622	179.16	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Ingredients for Gourmet's Breakfast Casserole Lab
3/10/2025	3/7/2025			Kroger #622	8.49	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Broccoli for Foods Cheesy Broccoli Baked Potato
3/13/2025	3/11/2025			Kroger #5622	283.47	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Ingredients for Gourmet's Soup Lab
3/13/2025	3/12/2025			Kroger #706	18.98	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Bread for Gourmet's Soup Lab
3/19/2025	3/18/2025			Kroger #706	78.16	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	roast beef for Gourmet's appetizer lab; bread and chicken for Foods Chicken Alfredo
3/20/2025	3/18/2025			Kroger #5622	270.96	L'Anse Creuse High School	707503	Internal Fund	K to 12 Staff	Classroom Supplies	Ingredients for Gourmet's Appetizer Party Recipes
3/3/2025	2/26/2025			Kerr Albert Office Sup	6.49	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Eng-3 hole punch
3/4/2025	3/3/2025			Vsp Raptor Technologie	805.00	L'Anse Creuse High School	107564	General Fund	Building Admin & Staff	Contracted Services	Raptor services for the year 24/25 school year. id checker
3/5/2025	3/4/2025			Blooket	59.88	L'Anse Creuse High School	107559	General Fund	Building Admin & Staff	Membership and Dues	French booklet program for the year
3/5/2025	3/4/2025			Sams Club #6662	151.06	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Medical office, granola bars, fruit snack, cups, chewy bars
3/6/2025	3/3/2025			Kerr Albert Office Sup	43.67	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Envelopes for honors night
3/7/2025	3/4/2025			Kerr Albert Office Sup	164.40	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Classroom Supplies	20 packs lined paper

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Shon Jones 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/7/2025	3/7/2025			Amazon Mktpl Lw94q85c3	9.88	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Eng-Cup hooks
3/7/2025	3/7/2025			Amazon Mktpl P21bw3pf3	134.89	L'Anse Creuse High School	107596	General Fund	Building Admin & Staff	Repair or Maint Equip	Multi color/black toner
3/10/2025	3/6/2025			Kerr Albert Office Sup	4.85	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Eng-glue sticks
3/11/2025	3/10/2025			J.W. Pepper	40.80	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Choir-music for classes
3/13/2025	3/12/2025			J.W. Pepper	118.99	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ch- Music for class
3/13/2025	3/12/2025			J.W. Pepper	118.99	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ch-duplicate payment getting a credit.
3/14/2025	3/13/2025			Presidents Vol Srv Awa	492.69	L'Anse Creuse High School	107569	General Fund	Building Admin & Staff	Student Supp/Recognition	Presidential service awards
3/20/2025	3/19/2025			Amazon.Com 084pb8dq3	13.57	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	C batteries
3/21/2025	3/19/2025			Kerr Albert Office Sup	26.04	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Card stock paper
3/3/2025	2/28/2025			Kroger #622	43.46	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Flowers, balloons and cake for [REDACTED] district teacher of the year
3/3/2025	2/28/2025			National Art Edu Assn	100.00	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Membership and Dues	Membership dues for Art teacher
3/3/2025	2/28/2025			Nassp Product & Servi	385.00	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Membership and Dues	NAHS membership yearly dues
3/3/2025	3/1/2025			Sq Square Paid Servic	60.00	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Membership and Dues	Square services for March
3/4/2025	3/3/2025			Amazon Mktpl le4nr9ds3	299.00	L'Anse Creuse High School	707559	Internal Fund	Building Admin & Staff	Student Activity	Nintendo Switch
3/4/2025	3/4/2025			Amazon.Com Ek0f62y3	15.22	L'Anse Creuse High School	707546	Internal Fund	Building Admin & Staff	Classroom Supplies	Gold drawing ink, red drawing ink.
3/5/2025	3/3/2025			Walmart.Com 8009256278	322.87	L'Anse Creuse High School	707559	Internal Fund	Building Admin & Staff	Student Activity	Nintendo gift cards, grip for Nintendo switch, controller
3/5/2025	3/4/2025			Sams Club #6662	26.64	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Water for conferences and cups
3/6/2025	3/5/2025			Wal-Mart #2692	29.37	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Charity week-bread for French toast
3/6/2025	3/5/2025			Kroger #622	330.35	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Charity week-Gift cards, milk, sugar, bread, syrup, candy
3/7/2025	3/5/2025			Samsclub.Com	158.28	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Alani, Celsius, capri sun, Fairlife
3/7/2025	3/5/2025			Gfs Store #0632	335.78	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Chairty week breakfast, juice, eggs, bread, plates
3/7/2025	3/6/2025			National Art Edu Assn	75.00	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Student Activity	NAHS student membership dues
3/7/2025	3/6/2025			National Art Edu Assn	239.40	L'Anse Creuse High School	707508	Internal Fund	Building Admin & Staff	Student Supp/Recognition	NAHS-Buttons, certificates, pins
3/7/2025	3/7/2025			Amazon Mktpl lq9ww80e3	143.04	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Charity week supplies-bands, balloons, flowers, burlap sacks, streamers, garland, pool floats
3/10/2025	3/7/2025			McDonalds F11325	100.00	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Gift cards for powerbuff winning team
3/10/2025	3/9/2025			Amazon Mktpl 8c9002kr3	34.87	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Popcorn machine supplies, popcorn
3/10/2025	3/9/2025			Kroger #774	109.75	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Ready whip for pep assembly, gift cards for volunteers
3/10/2025	3/10/2025			Amazon Mktpl Gj3cv0o63	49.99	L'Anse Creuse High School	707559	Internal Fund	Building Admin & Staff	Student Activity	Smash brothers game for club
3/11/2025	3/10/2025			Amazon Mktpl Cw0583ym3	35.97	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Popcorn oil
3/12/2025	3/11/2025			Amazon Mktpl Du51w9y83	19.99	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Student Activity	Thank you pens
3/12/2025	3/11/2025			Kroger #622	25.00	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Gift card for winning pet
3/12/2025	3/12/2025			Amazon Mktpl 659p31z53	39.56	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Plastic gloves
3/12/2025	3/12/2025			Amazon Mktpl 1x1rb4mm3	59.98	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Pens for staff appreciation week
3/12/2025	3/12/2025			Amazon Mktpl Ov1m357k3	137.20	L'Anse Creuse High School	707545	Internal Fund	Building Admin & Staff	Classroom Supplies	Glazes, clay cutter, clay needles, tools, scratch paper
3/12/2025	3/12/2025			Panera Bread #600802 O	142.35	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
3/13/2025	3/12/2025			Amazon Mktpl J51bh60z3	17.09	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Thank you cards
3/13/2025	3/12/2025			Trophycentr	84.65	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student council pins
3/13/2025	3/12/2025			Amazon Mktpl Pu7u52xq3	140.32	L'Anse Creuse High School	707545	Internal Fund	Building Admin & Staff	Classroom Supplies	4 set of glazes
3/17/2025	3/13/2025			Nassp Product & Servi	722.99	L'Anse Creuse High School	707549	Internal Fund	Building Admin & Staff	Student Supp/Recognition	NHS stoles, certificates
3/17/2025	3/14/2025			Amazon Mktpl Xj7jv13I3	150.88	L'Anse Creuse High School	707597	Internal Fund	Building Admin & Staff	Student Activity	Prom decorations-banner, garland, class of 2025, glitter, yard sign, stars,
3/17/2025	3/16/2025			Amazon Mktpl S9Sue35q3	6.99	L'Anse Creuse High School	707597	Internal Fund	Building Admin & Staff	Student Activity	Class of 2025 banner
3/18/2025	3/17/2025			Intrastate Distributor	293.54	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Faygo, Raspberry tea, Snapple,
3/19/2025	3/17/2025			Spirit Ai 48704286895560	3,459.90	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Student Activity	DECA International 4 students 1 advisor airfare
3/19/2025	3/19/2025			Panera Bread #600802 O	142.35	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Bagels to sell
3/20/2025	3/18/2025			Samsclub.Com	187.10	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Celsius, Alani, Water
3/20/2025	3/20/2025			Amazon Mktpl Da1hr51a3	33.99	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Popcorn bags
					14,851.76	L'Anse Creuse High School Total					0
3/17/2025	3/14/2025			McGees 72	30.11	LCHS Athletics	537061	General Fund	Building Admin & Staff	Miscellaneous	Holeton dinner MIAAA conference
3/17/2025	3/15/2025			Gtr - Food & Bev	8.42	LCHS Athletics	537061	General Fund	Building Admin & Staff	Miscellaneous	Athletic Secretary [REDACTED] breakfast at MIAAA conference
3/17/2025	3/15/2025			Grand Traverse Resort	367.34	LCHS Athletics	537061	General Fund	Building Admin & Staff	Miscellaneous	Athletic [REDACTED] accommodations MIAAA conference

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Shon Jolley 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/18/2025	3/16/2025			Grand Traverse Resort	399.01	LCHS Athletics	537061	General Fund	Building Admin & Staff	Purchase/Contracted Servi	MIAAA Conf Lodging- [REDACTED]
3/3/2025	2/28/2025			Gfs Store #0632	37.98	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Unified Basketball home game celebration
3/5/2025	3/4/2025			Golden Donuts	35.00	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Paczkis for aides
3/5/2025	3/4/2025			Sams Club #6662	54.72	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	3 pks Hot Dogs
3/5/2025	3/4/2025			Samsclub #6662	64.38	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Case of pretzels
3/5/2025	3/4/2025			Sams Club #6662	276.36	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Hot Dog Buns/Drinks/Chips
3/6/2025	3/4/2025			Gfs Store #0632	110.95	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Chips/Popcorn & Popcorn scoops
3/19/2025	3/18/2025			Sams Club #6662	124.30	LCHS Athletics	707523A	Internal Fund	Building Admin & Staff	Student Activity	Wrestling Banquet Desserts
3/20/2025	3/19/2025			Lblc Athletics	162.00	LCHS Athletics	707512A	Internal Fund	Building Admin & Staff	Student Activity	Lacrosse Goalie Glove
3/11/2025	3/11/2025			Amazon.Com Q79up1xv3	354.89	LCHS Athletics	537027	General Fund	Building Admin & Staff	Miscellaneous	Baseball Catchers Gear Set: Black/Royal 16"
3/12/2025	3/11/2025			Ea Graphics	288.00	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	MAC GOLD Champ Cheer Shirts
3/12/2025	3/12/2025			Amazon.Com 304ao5ao3	13.99	LCHS Athletics	537009G	General Fund	Building Admin & Staff	Miscellaneous	Kwik Goal Soccer Score Book
3/18/2025	3/16/2025			Grand Traverse Resort	399.01	LCHS Athletics	537061	General Fund	Building Admin & Staff	Miscellaneous	Hotel Charges for MIAAA Conference
2/28/2025	2/27/2025			Dollartree	23.75	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Girls BBall Sr. night decor
3/4/2025	3/3/2025			Sp Sportstop.Com	449.50	LCHS Athletics	707512A	Internal Fund	Building Admin & Staff	Miscellaneous	Lacrosse Sticks x10
3/4/2025	3/3/2025			Crown Awards Inc	458.34	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	Athlete Awards for Boys Basketball Banquet
3/10/2025	3/7/2025			Kroger #622	79.98	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	2 Cakes for Girls BBall Banquet
3/10/2025	3/8/2025			Samsclub #6662	358.31	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Drinks/Foil Sheets/Candy
3/13/2025	3/12/2025			Crown Awards Inc	41.41	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	10" Blue Inferno Classic Award basketball banquet
3/20/2025	3/19/2025			Amazon Mktp1 Nk74c6v73	78.38	LCHS Athletics	707517A	Internal Fund	Building Admin & Staff	Miscellaneous	(2) Softball Ball Caddy
3/21/2025	3/21/2025			Amazon.Com Rk0hp3j33	49.99	LCHS Athletics	707502A	Internal Fund	Building Admin & Staff	Miscellaneous	Batting Helmet
3/24/2025	3/22/2025			Amazon Mktp1 On7rg5p43	69.99	LCHS Athletics	707514A	Internal Fund	Building Admin & Staff	Miscellaneous	Goalie Gloves for Goalkeeper
3/25/2025	3/25/2025			Amazon Mktp1 Oj4yi9fc3	674.25	LCHS Athletics	707502A	Internal Fund	Building Admin & Staff	Miscellaneous	Batting Helmets (15)
					5,010.36	LCHS Athletics Total					0
3/4/2025	3/3/2025			Amazon.Com Cr3nm7aa3	28.02	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	pencils for classrooms
3/10/2025	3/5/2025			Kerr Albert Office Sup	31.54	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Office Supplies	Colored copy paper
3/13/2025	3/12/2025			School Specialty Ecomm	26.85	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Student Activity	Construction paper for teachers
3/14/2025	3/13/2025			Amazon.Com Cp84h2gs3	4.98	Lobbestael Elementary	103380	General Fund	Building Admin & Staff	Miscellaneous	Wood glue for art project with students.
3/17/2025	3/13/2025			Demco Inc	21.23	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Office Supplies	Book binding tape for library
3/17/2025	3/14/2025			School Specialty Ecomm	8.25	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Sentence strips for classrooms.
3/7/2025	3/6/2025			Mi Science Center	50.00	Lobbestael Elementary	157961	Grant	Building Admin & Staff	Student Activity	Deposit for 2nd grade field trip
3/3/2025	3/3/2025			Amazon Mktp1 T32w25ay3	93.05	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Student Activity	canvases first title 1 event
3/4/2025	3/4/2025			Dd Doordash Nationalc	66.80	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Miscellaneous	painting night prep lunch
3/4/2025	3/4/2025			Total Sports, Inc.	206.00	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Deposit for 5th grade celebration
3/10/2025	3/9/2025			Amazon Mktp1 Hr8uv2ev3	21.99	Lobbestael Elementary	703301	Internal Fund	Building Admin & Staff	Miscellaneous	Forks for lounge
3/11/2025	3/10/2025			Sp Raymond Geddes Co.	398.80	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Supplies for school store
2/28/2025	2/27/2025			Amazon Mktp1 7k0l50rp3	24.58	Lobbestael Elementary	103396	General Fund	Building Admin & Staff	Miscellaneous	Ink for printer
3/10/2025	3/9/2025			Amazon Mktp1 V43rz4dl3	78.56	Lobbestael Elementary	103396	General Fund	Building Admin & Staff	Teaching Supply	Ink for new library printer
3/3/2025	3/2/2025			Amazon Mktp1 3k4ws7s83	238.68	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Picture frames for decor in the hallways
3/7/2025	3/6/2025			Meijer # 105	40.12	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for staff for conferences
3/10/2025	3/8/2025			Amazon Mktp1 Hm0pv7h13	83.94	Lobbestael Elementary	703328	Internal Fund	Building Admin & Staff	Student Activity	Rewards for march is reading month
3/11/2025	3/10/2025			Kroger #622	28.10	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for lunch for staff for conferences
3/12/2025	3/10/2025			Gfs Store #0632	192.21	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for lunch for staff for conferences
3/12/2025	3/11/2025			Wm Supercenter #4660	31.77	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for lunch for staff for conferences.
					1,675.47	Lobbestael Elementary Total					0
3/3/2025	3/2/2025			Razastuk.Com	2.00	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	Unauthorized charge - will be calling BMO
3/20/2025	3/19/2025			Msbo	115.00	Maint Center	109053	General Fund	Maintenance Staff	Miscellaneous	MSBO webinars
3/27/2025	3/25/2025			Menards Chesterfield M	299.98	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	pressure washers for HS custodians
3/7/2025	3/6/2025			Elavon Service Fee	0.52	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	service fee for using a credit card at Secretary of State
3/7/2025	3/6/2025			Sec Of State Branch 16	25.00	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	CDLA permit for grounds
2/28/2025	2/27/2025			Amazon Mktp1 Rp4te5xh3	31.74	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts to repair the sign on Pankow Blvd
3/3/2025	2/27/2025			The Webstaurant Store	477.59	Maint Center	517564	General Fund	Maintenance Staff	Repair or Maint Building	dolly for kitchen for HS
3/5/2025	3/4/2025			Amazon Mktp1 D79uq6j03	11.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	locks
3/5/2025	3/4/2025			Maggianos 0162 Ecomm	253.77	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	fraud - called it in to BMO
3/6/2025	3/6/2025			Amazon Mktp1 9c75w27b3	28.95	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	eye glass wipes
3/11/2025	3/10/2025			Amazon.Com 609536gz3	7.30	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	note pads
3/11/2025	3/10/2025			Amazon.Com 7u4bn8xy3	13.43	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	AA Batteries
3/12/2025	3/10/2025			Greenpartstore Com	25.29	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	bolts and nuts for JD tractor

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Shore/Seeger 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/12/2025	3/11/2025			Nuco2 Llc	212.21	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN Pool
3/13/2025	3/12/2025			Amazon Mktplace Pmts	(36.63)	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	Return
3/13/2025	3/13/2025			Amazon Mktpl A57gh1z33	7.89	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	chain clips for blind repairs
3/14/2025	3/12/2025			The Webstaurant Store	153.09	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	faucet for auto shop at Pankow
3/17/2025	3/14/2025			Menards Chesterfield M	335.24	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	pressure washer for grounds
3/18/2025	3/17/2025			Nuco2 Llc	339.72	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	cylinder rental for HS pool
3/18/2025	3/17/2025			Nuco2 Llc	165.00	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	cylinder rental for HSN pool
3/19/2025	3/17/2025			Grainger	17.00	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	screws
3/20/2025	3/18/2025			Homedepot.Com	160.00	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	grates for drain
3/21/2025	3/20/2025			Metro Institute Inc	55.00	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	pesticide core test for ████████ in Grounds
3/21/2025	3/20/2025			Metro Institute Inc	55.00	Maint Center	109067	General Fund	Maintenance Staff	Miscellaneous	pesticide core test for ████████ in Grounds
3/24/2025	3/21/2025			Nuco2 Llc	170.94	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
3/24/2025	3/21/2025			Msbo	220.00	Maint Center	109060	General Fund	Maintenance Staff	Miscellaneous	MSBO conference 4/29-5/1/25
3/24/2025	3/22/2025			Rc Repairclinic.Com	(6.46)	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	tax refund
3/25/2025	3/24/2025			Amazon Mktpl Uz6fz6yo3	69.57	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	air & oil filters for Bad Boy mowers
3/25/2025	3/25/2025			Amazon Mktpl Fu0ao3523	29.03	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	oil filter for mower
3/27/2025	3/25/2025			Greenpartstore Com	18.37	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	stop knob for tractor
3/3/2025	2/28/2025			Lowes #01156	108.80	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Green
3/7/2025	3/5/2025			The Home Depot #2734	42.43	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Atwood
3/13/2025	3/11/2025			The Home Depot #2776	45.11	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Higgins
3/13/2025	3/12/2025			Lowes #01156	13.08	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Green
3/17/2025	3/13/2025			The Home Depot #2734	41.70	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Green
3/24/2025	3/21/2025			The Home Depot #2734	40.48	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE
3/24/2025	3/21/2025			Ferguson Ent, Inc 1467	82.41	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at MSE
3/25/2025	3/24/2025			Ferguson Ent #1721	109.25	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at MSE
3/27/2025	3/25/2025			The Home Depot #2776	122.21	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
3/5/2025	3/3/2025			Menards Chesterfield M	31.40	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	plywood for repairs
3/18/2025	3/17/2025			Sherwin-Williams701348	104.90	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	paint supplies for Lobbestael
3/18/2025	3/17/2025			Sherwin-Williams701131	236.46	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	paint supplies for work at Lobbestael
3/19/2025	3/18/2025			Sherwin-Williams701898	188.82	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	paint supplies
2/28/2025	2/27/2025			Kuros Lounge	62.89	Maint Center	-	-	Building Admin & Staff	-	-
2/28/2025	2/27/2025			Smartsign	87.00	Maint Center	-	-	Building Admin & Staff	-	-
3/3/2025	2/27/2025			La Concha A Renaissanc	157.80	Maint Center	-	-	Building Admin & Staff	-	-
3/21/2025	2/27/2025			Kuros Lounge	(62.89)	Maint Center	-	-	Building Admin & Staff	-	-
3/21/2025	2/27/2025			La Concha A Renaissanc	(157.80)	Maint Center	-	-	Building Admin & Staff	-	-
3/26/2025	3/25/2025			Ferguson Ent, Inc 2000	1,465.29	Maint Center	-	-	Building Admin & Staff	-	-
3/26/2025	3/24/2025			The Home Depot #2707	134.57	Maint Center	513364	Food Services	Maintenance Staff	Repair or Maint Building	supplies to repair heating element in Kitchen at Lobbestael
2/28/2025	2/27/2025			Ferguson Ent #1721	55.76	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at SR
3/4/2025	3/3/2025			Great Lakes Battery	133.87	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	battery replacement in panel at Yacks
3/4/2025	3/3/2025			Great Lakes Battery	309.15	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	battery replacement in panel at Yacks
3/7/2025	3/6/2025			Great Lakes Battery	270.49	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	battery replacement in panel at Lobbestael
3/12/2025	3/10/2025			The Home Depot #2718	41.59	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for SR and Yacks
3/21/2025	3/19/2025			The Home Depot #2707	40.29	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at SR
3/24/2025	3/21/2025			The Home Depot #2707	7.36	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at TW
2/28/2025	2/26/2025			Menards Chesterfield M	14.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	hose for Graham
2/28/2025	2/27/2025			Ferguson Ent, Inc 1467	126.97	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at Graham
3/7/2025	3/6/2025			Ferguson Ent, Inc 1467	1,034.74	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at Green
3/12/2025	3/10/2025			The Home Depot #2734	102.84	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
3/13/2025	3/11/2025			Menards Chesterfield M	41.98	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN and stock for truck
3/14/2025	3/12/2025			The Home Depot #2734	20.05	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN & Stock for truck
3/17/2025	3/14/2025			The Home Depot #2734	58.51	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
3/20/2025	3/18/2025			The Home Depot #2734	164.73	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN
3/3/2025	2/27/2025			Menards Chesterfield M	49.35	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	splash guard and door sweeps
3/5/2025	3/3/2025			The Home Depot #2707	45.87	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	molding and screws for repairs at Graham
3/7/2025	3/6/2025			Grainger	862.23	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
3/10/2025	3/6/2025			Menards Chesterfield M	81.95	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
3/10/2025	3/7/2025			Ferguson Ent #1721	137.58	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs

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Shon Jolley 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/12/2025	3/10/2025			Menards Chesterfield M	7.35	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
3/13/2025	3/11/2025			Menards Chesterfield M	10.75	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
3/17/2025	3/14/2025			Menards Chesterfield M	45.72	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
3/3/2025	2/27/2025			Menards Chesterfield M	314.72	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at JAPAC, Pankow and MSE
3/6/2025	3/4/2025			Menards Chesterfield M	90.44	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
3/13/2025	3/11/2025			Menards Chesterfield M	99.65	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs
3/17/2025	3/13/2025			Menards Chesterfield M	166.01	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow
3/17/2025	3/14/2025			Menards Chesterfield M	82.90	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Brender and Pankow
3/21/2025	3/19/2025			Menards Chesterfield M	145.62	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Wheeler and MSE
3/25/2025	3/25/2025			Spotix, Inc	304.90	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
3/26/2025	3/24/2025			Menards Chesterfield M	117.42	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	Supplies for repairs
3/5/2025	3/3/2025			The Home Depot #2734	93.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	chain for locks at HSN
3/7/2025	3/5/2025			Menards Chesterfield M	62.73	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	truck supplies
3/12/2025	3/10/2025			Menards Chesterfield M	25.96	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	cables ties
3/17/2025	3/15/2025			The Home Depot #2734	36.70	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
3/24/2025	3/22/2025			The Home Depot #2734	61.00	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	magnetic covers and mulch
					11,377.58	Maint Center Total					0
3/3/2025	3/1/2025			School Specialty Ecomm	96.21	Middle School Central	106080	General Fund	Building Admin & Staff	Miscellaneous	paint for art class
3/10/2025	3/10/2025			Amazon MktpI Vw6525oc3	172.59	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	Poster board, glue sticks and pencils for classrooms
3/10/2025	3/10/2025			Amazon MktpI Yt39d8103	185.71	Middle School Central	106043	General Fund	Building Admin & Staff	Miscellaneous	labels, envelopes, and bond paper for Awards Night. White out bottles for office
3/12/2025	3/11/2025			Amazon Mktplace Pmts	(38.12)	Middle School Central	106043	General Fund	Building Admin & Staff	Miscellaneous	refund for ordering wrong type of paper for student awards night.
3/12/2025	3/12/2025			Amazon MktpI V16Id36y3	49.71	Middle School Central	106043	General Fund	Building Admin & Staff	Miscellaneous	card stock and tape
3/6/2025	3/6/2025			Amazon.Com Vr3sy69e3	23.49	Middle School Central	158541	Grant	Building Admin & Staff	Miscellaneous	Takis assorted chips for March is Reading Month student incentive/rewards
3/7/2025	3/6/2025			Amazon MktpI 2i5d58963	90.66	Middle School Central	158541	Grant	Building Admin & Staff	Miscellaneous	fidget toys, chips and candy for March is Reading Month student prizes
3/10/2025	3/7/2025			Jfi Urban Air Sterling	754.99	Middle School Central	158561	Grant	Building Admin & Staff	Student Activity	6th Grade Honor Roll Field Trip
3/14/2025	3/14/2025			Amazon MktpI 8x4uo7o03	44.53	Middle School Central	158541	Grant	Building Admin & Staff	Miscellaneous	gum and scented bookmarks for March is Reading month prizes
3/5/2025	3/4/2025			Amazon MktpI lz80c0qb3	19.88	Middle School Central	706027	Internal Fund	Building Admin & Staff	Miscellaneous	15 pounds Baking Soda for 7th grade science lab project.
3/5/2025	3/5/2025			Amazon MktpI Q08q048m3	16.99	Middle School Central	706027	Internal Fund	Building Admin & Staff	Student Activity	balloons for 7th grade science lab project
3/5/2025	3/5/2025			Amazon MktpI Mp4tu1kw3	49.22	Middle School Central	706032	Internal Fund	Building Admin & Staff	Student Activity	magnifying glasses and calculators for Science Olympiad competition
3/6/2025	3/5/2025			Golden Donuts	108.00	Middle School Central	706051	Internal Fund	Building Admin & Staff	Student Activity	donuts for 6th grade Q3 citizenship/grades celebration
3/6/2025	3/6/2025			Amazon MktpI i016a6033	20.49	Middle School Central	706051	Internal Fund	Building Admin & Staff	Student Activity	hot cups for hot chocolate for 6th grade Q3 citizenship/grades celebration.
3/6/2025	3/6/2025			Amazon MktpI Po58142s3	61.99	Middle School Central	706022	Internal Fund	Building Admin & Staff	Miscellaneous	Earth Day prizes from Green Club
3/7/2025	3/6/2025			Amazon.Com Ny1f41y23	20.00	Middle School Central	706015	Internal Fund	Building Admin & Staff	Miscellaneous	Gift Card for Black History Month Poster Contest winner
3/11/2025	3/10/2025			Bjs Wholesale #0385	41.77	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	granola bars and candy prizes for [REDACTED] Students
3/11/2025	3/10/2025			Kroger #622	48.97	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	pop for teacher dinner during parent/teacher conferences
3/12/2025	3/11/2025			In Ardis Music, Llc	5.00	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous	Yamaha tuba valve guide for student
3/12/2025	3/11/2025			In Ardis Music, Llc	13.00	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous	Al Cass Valve Oil for student instrument
3/12/2025	3/11/2025			Bjs.Com #5490	77.85	Middle School Central	706050	Internal Fund	Building Admin & Staff	Miscellaneous	Water and pop for parent/teacher conferences
3/14/2025	3/12/2025			Little Caesars 3736-00	120.58	Middle School Central	706050	Internal Fund	Building Admin & Staff	Miscellaneous	pizza lunch for teachers during parent/teacher conferences
3/14/2025	3/13/2025			Nautical Deli	333.00	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	dinner for teachers during parent/teacher conferences
3/17/2025	3/16/2025			Amazon MktpI Ql6tp4793	18.96	Middle School Central	706027	Internal Fund	Building Admin & Staff	Miscellaneous	vinegar for science lab activity
3/21/2025	3/20/2025			In Ryan Marshalls Co	105.44	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	additional sweatpants and tshirts as Fundraising rewards
3/5/2025	3/5/2025			Amazon MktpI C17jF0vk3	100.78	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	pens, bookmarks, suckers, gum, bracelets for March is Reading Month student rewards

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Shon Seiler 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/14/2025	3/13/2025			Kroger #622	67.89	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	cookies and water for parents during parent/teacher conferences
3/19/2025	3/18/2025			Amazon.Com Bu3sc6ep3	25.00	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	ecard for chili cook-off prize
3/20/2025	3/19/2025			Kroger #622	27.96	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	cookies for 5th grade parent night meeting
					2,662.54	Middle School Central Total					0
3/3/2025	3/1/2025			Amazon Mktpi C148j2mj3	127.23	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Arts and Craft kit for Science classes, Easel pad for classrooms.
3/4/2025	3/4/2025			Amazon Mktpi 594hi5cu3	9.90	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Bottle caps for assignment in support classes.
3/6/2025	3/3/2025			Kerr Albert Office Sup	175.78	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Markers, construction paper and index cards for classroom supplies.
3/6/2025	3/5/2025			Amazon Mktpi Po69868w3	9.99	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous	Heat rice packs for students (Medical use)
3/6/2025	3/6/2025			Amazon Mktpi 153qx8ku3	62.94	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Kleenex and post-it notes for classroom use
3/7/2025	3/6/2025			Sp Prime Time Awards	321.70	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Band Festival Awards - 1 plaque for team, 130 individual blue ribbons.
3/13/2025	3/13/2025			Amazon Mktpi Fg1c28jn3	41.78	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Craft bags for project in 6th Grade Social Studies class
3/17/2025	3/17/2025			Amazon Mktpi N837m6cc3	13.03	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Book for Media Center (The Girl Who Broke the World)
3/17/2025	3/17/2025			Amazon Mktpi Bz6wm56v3	41.98	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous Supplies	Label protector for ELA Books.
3/17/2025	3/17/2025			Amazon Mktpi Bz6wm56v3	51.54	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Novels 'Stargirl' and 'The Outsiders' for the Media Center.
3/18/2025	3/17/2025			Amazon.Com Wj3gv8i63	58.77	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	3 copies novels 'Sunrise on the Reaping' for the Media Center
3/18/2025	3/17/2025			Amazon Mktpi T63g09g53	37.99	Middle School East	106643	General Fund	Building Admin & Staff	Office Supplies	Address labels for office use.
3/18/2025	3/17/2025			Amazon Mktpi Jg1uo1943	26.99	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous Supplies	Cups for students taking med
3/18/2025	3/17/2025			Amazon Mktpi Jg1uo1943	479.39	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Misc books for the Media Center
3/19/2025	3/18/2025			Amazon Mktpi Hk13c73y3	76.99	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Lined paper for student use.
3/19/2025	3/18/2025			Amazon Mktpi A838e7oi3	111.02	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Storage bins for classroom novels provided by the district
3/19/2025	3/18/2025			J.W. Pepper	149.99	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Band classes.
3/19/2025	3/18/2025			J.W. Pepper	155.00	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Band classes.
3/19/2025	3/19/2025			Amazon Mktpi 616rg9383	68.48	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Pencils and bathroom passes for classroom use.
3/20/2025	3/19/2025			Amazon Mktpi 219tl7dt3	22.14	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	File folders for classroom use.
3/24/2025	3/20/2025			Demco Inc	78.76	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Book tape and laminate for media center book repairs.
3/24/2025	3/21/2025			J.W. Pepper	17.99	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Music for Band classes.
3/3/2025	2/27/2025			Marcos Pizza - 1238	59.50	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions
3/3/2025	2/28/2025			Marcos Pizza - 1238	89.50	Middle School East	706640	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for 3 on 3 Basketball Tournament concessions
3/3/2025	3/1/2025			Amazon Mktpi C148j2mj3	16.96	Middle School East	706628	Internal Fund	Building Admin & Staff	Classroom Supplies	Beads for Art Club
3/3/2025	3/1/2025			Bjs.Com #5490	148.92	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for Candy Sales
3/3/2025	3/1/2025			Bjs.Com #5490	235.76	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Water, Candy, and pop for Concessions.
3/4/2025	3/2/2025			Gfs Store #0925	31.99	Middle School East	706605	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Popcorn for student Mystery Book Challenge for the Month of March.
3/4/2025	3/3/2025			Marcos Pizza - 1238	52.00	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions.
3/6/2025	3/5/2025			Amazon Mktpi Po69868w3	29.99	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Ladder for use in Counseling Office.
3/6/2025	3/5/2025			Amazon Mktpi O69869z73	50.39	Middle School East	706628	Internal Fund	Building Admin & Staff	Classroom Supplies	Paint for Art Club.
3/6/2025	3/6/2025			Amazon Mktpi 153qx8ku3	11.99	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Locks for cabinet in Counseling Office
3/7/2025	3/6/2025			Sq Bagel House Llc	50.00	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Bagels for Ski Club End of Season celebration.
3/11/2025	3/10/2025			Marcos Pizza - 1238	59.50	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions
3/12/2025	3/11/2025			Marcos Pizza - 1238	59.50	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions
3/14/2025	3/12/2025			Gfs Store #0240	78.74	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Chips and pop for staff lunch during Parent Teacher Conferences
3/14/2025	3/12/2025			Gfs Store #0240	172.95	Middle School East	706650	Internal Fund	Building Admin & Staff	Miscellaneous	Candy for St. Patrick's Day Candy Grams
3/17/2025	3/13/2025			Jimmy Johns 0434 - Mot	257.97	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for staff during Parent Teacher Conferences
3/18/2025	3/17/2025			Marcos Pizza - 1238	59.50	Middle School East	706633	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions
3/18/2025	3/17/2025			Amazon Mktpi T63g09g53	36.09	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	American flag for front of school
3/19/2025	3/19/2025			Amazon Mktpi 616rg9383	36.09	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	American flag for front of school.
3/24/2025	3/21/2025			Marcos Pizza - 1238	88.27	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for 7th and 8th Grade Girls Basketball End of Season celebration.

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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	
					3,764.99	Middle School East Total						0
3/4/2025	3/3/2025			J.W. Pepper	63.30	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Music for Band classes	
3/4/2025	3/4/2025			Amazon.Com Mu87o5193	11.49	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Graph paper for Math Classes	
3/5/2025	3/4/2025			Amazon.Com Vh05y67x3	54.50	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Pencils for students/classrooms	
3/6/2025	3/5/2025			Wal-Mart #2692	74.98	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Juice boxes & snacks for diabetic students. bags for ice packs & pads for students	
3/12/2025	3/11/2025			Usps Po 2564100046	9.68	Middle School North	105637	General Fund	Building Admin & Staff	Postage/Delivery Charges	Postage for certified mail to student/parent	
3/12/2025	3/11/2025			Amazon.Com 1c5xh6mw3	35.99	Middle School North	105680	General Fund	Building Admin & Staff	Classroom Supplies	Supplies for art classes	
3/12/2025	3/11/2025			Bjs Wholesale #0385	59.96	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Tissues for classrooms/students	
3/13/2025	3/12/2025			J.W. Pepper	12.99	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Music for band classes	
3/19/2025	3/18/2025			School Specialty Ecomm	225.75	Middle School North	105680	General Fund	Building Admin & Staff	Classroom Supplies	Supplies for art classes	
3/20/2025	3/18/2025			Demco Inc	287.73	Middle School North	105648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Supplies for the library/student use	
3/4/2025	3/4/2025			Amazon Mktpl Gi3sy26i3	116.97	Middle School North	705628	Internal Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies for [REDACTED]	
3/4/2025	3/4/2025			Amazon Mktpl Tj9gp3o93	140.93	Middle School North	705628	Internal Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies for [REDACTED]	
3/7/2025	3/7/2025			Nwf Mission Product	60.00	Middle School North	705652	Internal Fund	Building Admin & Staff	Student Activity	Adopt a llama for Going Green	
3/10/2025	3/6/2025			Marcos Pizza - 1238	32.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Pizza for Going Green Club meeting	
3/12/2025	3/11/2025			Bjs Wholesale #0385	112.82	Middle School North	705650	Internal Fund	Building Admin & Staff	Miscellaneous	Pop and water for teachers during conferences	
3/12/2025	3/11/2025			Amazon.Com 6j3py4sz3	199.80	Middle School North	705628	Internal Fund	Building Admin & Staff	Classroom Supplies	Calculators for math class [REDACTED]	
3/12/2025	3/11/2025			In Labelstop Inc	320.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Tshirts for Science Olympiad students	
3/14/2025	3/13/2025			Nautical Deli	537.73	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Staff lunch/dinner for conferences	
3/17/2025	3/14/2025			Marcos Pizza - 1238	187.88	Middle School North	705632	Internal Fund	Building Admin & Staff	Student Activity	Pizza lunch for choir field trip (motown museum)	
3/17/2025	3/16/2025			Amazon.Com Mv8pa6j93	11.39	Middle School North	705628	Internal Fund	Building Admin & Staff	Classroom Supplies	Folders for classroom/student use [REDACTED]	
3/20/2025	3/18/2025			Demco Inc	64.17	Middle School North	705613	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Supplies for library/student use	
3/20/2025	3/19/2025			Marcos Pizza - 1238	149.50	Middle School North	705640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for end of season Girls basketball celebration	
3/17/2025	3/14/2025			Fsp Motown Historical	530.00	Middle School North	705632	Internal Fund	Building Admin & Staff	Student Activity	Final payment for Motown Museum field trip for choir students	
3/20/2025	3/19/2025			Kroger #684	28.37	Middle School North	705640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pop and water for end of season girls basketball party	
3/3/2025	2/28/2025			Kroger #684	190.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Gift cards for North Star weekly winners	
3/21/2025	3/20/2025			Wendys - Macomb Q23	44.55	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student of the quarter lunches from Wendy's	
3/21/2025	3/20/2025			Wendys - Macomb Q23	66.75	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Student of the quarter lunches from Wendy's	
					3,629.23	Middle School North Total						0
3/10/2025	3/9/2025			Sams Club #6659	98.06	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Activity	waters and snacks for student activities	
3/17/2025	3/16/2025			Kroger #463	165.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	gift card prizes for student recognition in multiple March is Reading Month events	
3/6/2025	3/5/2025			Amazon Mktpl Ma78q4o73	15.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Instructional Support	lavalier lapel microphone compatible with wireless transmitter for teacher use in classroom	
3/24/2025	3/21/2025			Amazon Mktplace Pmts	(15.99)	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	refund for lavalier lapel microphone. Not compatible with current hardware.	
3/11/2025	3/11/2025			Amazon Mktpl Uc3p59l73	7.56	Middle School South	106544	General Fund	Building Admin & Staff	Miscellaneous	2 16 oz spray bottles	
3/13/2025	3/12/2025			Usps Kiosk 2564109550	16.55	Middle School South	106537	General Fund	Building Admin & Staff	Postage/Delivery Charges	postage to ship damaged scoreboard controller to Belleville, MI	
3/20/2025	3/18/2025			Demco Inc	59.82	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	book supports for shelves and book repair tape for media center	
3/24/2025	3/20/2025			Kerr Albert Office Sup	200.56	Middle School South	106542	General Fund	Building Admin & Staff	Classroom Supplies	pencils, colored copy paper, paper clips, file folders, post-it notes, AA batteries for remotes, mic	
3/10/2025	3/8/2025			Hungry Howies - 01021	157.99	Middle School South	158643	Grant	Building Admin & Staff	Student Supp/Recognition	pizza for Habitudes students recognition lunches	
3/19/2025	3/18/2025			Hungry Howies - 01021	133.99	Middle School South	158643	Grant	Building Admin & Staff	Student Supp/Recognition	pizza for habitudes student recognition lunches	
2/28/2025	2/27/2025			In Qmi Group, Inc.	240.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Activity	cross country t-shirts	
3/6/2025	3/6/2025			Amazon Mktpl Si72q6fp3	15.90	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	10 pairs of nylons for science labs	
3/12/2025	3/12/2025			Amazon Mktpl JI6405b63	12.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Classroom Supplies	lavalier microphone compatible with wireless transmitter for teacher use	
3/13/2025	3/12/2025			Amazon Mktpl X92aq3le3	16.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	microfiber clothes for lapboard whiteboards in Math class	
3/18/2025	3/17/2025			Msvma	100.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	2 plaques for both choirs district festival performances	
3/18/2025	3/17/2025			Msvma	195.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Activity	registration fee for state choir festival	
3/20/2025	3/19/2025			Century Resources	521.70	Middle School South	706540	Internal Fund	Building Admin & Staff	School Fundraising	late orders for winter band fundraiser	
					1,942.11	Middle School South Total						0

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Shane Seiler 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/20/2025	3/18/2025			Pb Cranbrook Ed	1,243.00	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	1st grade field trip to Cranbrook Science Museum, 4/4/25.
3/21/2025	3/19/2025			Nicholas P Pipino Asso	1,544.00	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Stereo Headphones for M-Step testing.
3/12/2025	3/7/2025			Kerr Albert Office Sup	68.53	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	11x17 copy paper; vinyl gloves for office.
3/21/2025	3/21/2025			Amazon.Com 712c80vf3	30.60	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Bandages for clinic.
3/3/2025	2/28/2025			School Specialty Ecomm	58.68	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Felt tip pen markers.
3/3/2025	3/2/2025			Amazon Mktpl 1552r4pp3	289.85	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	March is Reading prizes - kaleidoscope, lighted gyro wheels, wooden catch ball game
3/4/2025	3/3/2025			Amazon Mktpl Lr9kp6d03	88.23	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Arm protection sleeves and shin guards for CI classroom staff.
3/4/2025	3/3/2025			Especial Needs	756.50	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Rifton Compass Chairs for classroom and Resource Room.
3/5/2025	3/3/2025			J.W. Pepper	39.48	South River Elementary	704221	Internal Fund	Building Admin & Staff	Instructional Support	Happy P/A and CD for Music concert.
3/5/2025	3/4/2025			Outdoor Advent Center	320.00	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Kdg. field trip to Michigan DNR Outdoor Adventure Center Detroit, 5/29/25.
3/6/2025	3/5/2025			Mi Science Center	1,337.00	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	3rd grade field trip to Mi Science Center, 3/6/25.
3/6/2025	3/6/2025			Amazon Mktpl Pz3zk6bb3	15.99	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Mesh zipper pouch bags for speech pathologist organization.
3/12/2025	3/12/2025			Panera Bread #606152 O	170.82	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 3/11/25 bagel sale.
3/17/2025	3/14/2025			J.W. Pepper	12.29	South River Elementary	704221	Internal Fund	Building Admin & Staff	Instructional Support	Defying Gravity music for Music Concert.
3/17/2025	3/15/2025			Peripole Inc	512.57	South River Elementary	704201	Internal Fund	Building Admin & Staff	Classroom Supplies	Recorders for 5th grade music class.
3/17/2025	3/16/2025			Amazon Mktpl Zb8oz9p33	11.19	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Farm animal masks for Music concert.
3/18/2025	3/17/2025			Positive Promotions	498.24	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	No need to stress packs for students testing - bracelets, pencils, bookmarks.
3/19/2025	3/19/2025			Panera Bread #606152 O	161.33	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for bagel sale 3/18/25
3/19/2025	3/19/2025			Total Sports, Inc.	206.00	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Deposit for 5th Gr field trip to Total Sports 5/27/25.
					7,364.30	South River Elementary Total					0
3/3/2025	2/28/2025			Bjs Wholesale #0385	25.96	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Water for Special Education Meetings/PD- 4 Cases
3/3/2025	3/2/2025			Amazon Mktpl Ul8y626z3	48.50	Special Education	103842	General Fund	Central Admin & Staff	Teaching Supplies	JJC- Teaching Supplies- Essentials of Anatomy/Physiology
3/3/2025	3/2/2025			Amazon Mktpl Dm52k2co3	62.16	Special Education	103842	General Fund	Central Admin & Staff	Teaching Supplies	JJC- Teaching Supplies- Student Workbooks for Essentials of Anatomy/Physiology
3/7/2025	3/7/2025			Amazon.Com Bd15f9my3	68.35	Special Education	103842	General Fund	Central Admin & Staff	Teaching Supplies	JJC- Teaching Supplies- Essentials of Anatomy/Physiology
3/13/2025	3/13/2025			Amazon.Com 5y3fy7os3	74.88	Special Education	103842	General Fund	Central Admin & Staff	Teaching Supplies	JJC- Teaching Supplies- Bud, Not Buddy Books and Bud, Not Buddy Instructional Guide
3/17/2025	3/17/2025			Amazon.Com Mc2jw0043	18.12	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- paper towel
3/17/2025	3/17/2025			Amazon Mktpl R33f001j3	53.24	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Clorox wipes, forks, paper plates, Kleenex
2/28/2025	2/28/2025			Amazon Mktpl 8u9ia4k23	357.46	Special Education	151041	Grant	Central Admin & Staff	Teaching Supplies	Special Education-IDEA- CI Supplies-Matching game, Blocking Pad, Play-Doh, Hook/Loop Fastener
3/3/2025	3/2/2025			Amazon Mktpl Eb1561kt3	25.99	Special Education	151043	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA- ECSE Supplies- Sensory Compression Vest
3/26/2025	3/25/2025			Amazon.Com Dg0l16i93	327.08	Special Education	147542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Teaching Supplies- Literacy Library Additional Resources/Books- Leon's Story, Panic
					1,061.74	Special Education Total					0
3/5/2025	3/4/2025			Tmobile Postpaid Web	120.00	Technology	104673	General Fund	Technology Staff	Miscellaneous	Mobile hot spot Feb 25
3/27/2025	3/27/2025			Amazon.Com Gs53p08o3	25.71	Technology	104643	General Fund	Technology Staff	Miscellaneous	Binders
3/4/2025	3/3/2025			Vs Wow	110.99	Technology	104663	General Fund	Accounts Payable	Contracted Services	TECHNOLOGY - INTERNET SERVICES
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	100827	General Fund	Accounts Payable	Technology	PELLERIN - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	108027	General Fund	Accounts Payable	Technology	PANKOW - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	550327	General Fund	Accounts Payable	Technology	BURDI - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	100627	General Fund	Accounts Payable	Technology	ATWOOD - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	550727	General Fund	Accounts Payable	Technology	CHILDCARE - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	104727	General Fund	Accounts Payable	Technology	YACKS - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	103327	General Fund	Accounts Payable	Technology	LOBBESTAEI - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	100427	General Fund	Accounts Payable	Technology	HIGGINS - EMERGENCY PHONE BACK-UP

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	101827	General Fund	Accounts Payable	Technology	GREEN - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	107527	General Fund	Accounts Payable	Technology	LCHS - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	107827	General Fund	Accounts Payable	Technology	JAPAC - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	102227	General Fund	Accounts Payable	Technology	CARKENORD - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.60	Technology	109027	General Fund	Accounts Payable	Technology	SUPPORT SERVICES - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	101527	General Fund	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	106027	General Fund	Accounts Payable	Technology	MSC - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	106627	General Fund	Accounts Payable	Technology	MSE - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	105627	General Fund	Accounts Payable	Technology	MSN - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	106527	General Fund	Accounts Payable	Technology	MSS - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	104227	General Fund	Accounts Payable	Technology	SOUTH RIVER - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	104527	General Fund	Accounts Payable	Technology	TENNISWOOD - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER SUPT - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER - EMERGENCY PHONE BACK-UP
3/19/2025	3/18/2025			Complete Interactive T	110.50	Technology	107727	General Fund	Accounts Payable	Technology	HSN - EMERGENCY PHONE BACK-UP
3/26/2025	3/25/2025			Dnh Godaddy#367073353	25.17	Technology	104682	General Fund	Technology Staff	Miscellaneous	Domain name renewal for lc-ps.net
					2,823.47	Technology Total					0
3/12/2025	3/11/2025			Amazon MktpI D83ut09p3	29.99	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Miscellaneous	disposable cups for students taking medication in the clinic
3/14/2025	3/14/2025			Amazon MktpI 8y1gy7jt3	16.17	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Cardstock for teacher
3/14/2025	3/14/2025			Amazon MktpI T24vy6hz3	28.69	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Miscellaneous	mini 3 ring binders for students
3/18/2025	3/18/2025			Amazon.Com Ir8ln8by3	24.36	Tenniswood Elementary	104580	General Fund	Building Admin & Staff	Teaching Supply	modeling clay for art class
3/19/2025	3/18/2025			Amazon MktpI Z48or1fp2	23.98	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Miscellaneous	watercolor paint sets for classroom
3/19/2025	3/18/2025			Amazon.Com C95fv5z83	25.96	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	White cardstock for classroom teachers
3/19/2025	3/18/2025			Amazon.Com C885x04q3	35.30	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Batteries for various items in classrooms
3/21/2025	3/18/2025			Kerr Albert Office Sup	34.57	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	light blue construction paper, 4" binder
3/24/2025	3/21/2025			Kerr Albert Office Sup	40.49	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	poster board
3/26/2025	3/26/2025			Amazon.Com A37457773	22.18	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	file folders
3/5/2025	3/5/2025			Amazon MktpI L90dp4we3	119.90	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	MIRM student incentives-Donut Key chains
3/6/2025	3/6/2025			Amazon MktpI ls0kp8123	12.99	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Table covers for PTC event-Ice Cream Social and Book Swap
3/10/2025	3/10/2025			Amazon MktpI Cd2s57rh3	44.72	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Lollipops for student reading incentives-March is Reading month
3/11/2025	3/10/2025			Kroger #706	7.38	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	bottled water for teachers for parent teacher conferences
3/12/2025	3/12/2025			Amazon MktpI 2h8hv62d3	41.71	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	Stickers for 5th grade sticker store fundraiser
3/12/2025	3/12/2025			Amazon MktpI Or2h492j3	248.30	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Headphones for students for MStep testing
3/14/2025	3/12/2025			Olive Garden 0021252	540.00	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for teachers during parent teacher conferences
3/18/2025	3/18/2025			Peripole Inc	110.75	Tenniswood Elementary	704505	Internal Fund	Building Admin & Staff	Teaching Supply	recorders for 5th grade music class
3/19/2025	3/18/2025			Amazon.Com Wm37v7kg3	4.79	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	gluten free treat for student-part of whole school MIRM treat
3/19/2025	3/18/2025			Bjs.Com #5490	161.73	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Whole school March is Reading Month treat
					1,573.96	Tenniswood Elementary Total					0
3/4/2025	3/3/2025			Soi Snap-On Industrial	798.97	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Tools	Impact wrench
3/6/2025	3/5/2025			Autozone #2154	595.80	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	Maintenance #129 Brakes
3/7/2025	3/5/2025			Autozone #2154	(74.00)	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	Return bracket
3/12/2025	3/11/2025			Soi Snap-On Industrial	305.00	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Tools	Impact wrench
3/13/2025	3/12/2025			Amazon.Com 3k9ca4ou3	50.64	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	Oil filters
3/13/2025	3/12/2025			Soi Snap-On Industrial	305.00	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Parts	3/4" impact wrench
3/4/2025	3/3/2025			Bts Unifirst Corporati	1,382.86	Transportation	108568	General Fund	Transportation Staff	Laundry and Uniform	Garage uniforms and mats
3/13/2025	3/12/2025			Integrity Testing And	70.50	Transportation	108569	General Fund	Transportation Staff	Contracted Serv Physicals	Drug testing
2/28/2025	2/27/2025			Sq Michigan Assn For	154.04	Transportation	108559	General Fund	Transportation Staff	Miscellaneous	2025 MAPT Spring Conference
					3,588.81	Transportation Total					0
3/17/2025	3/17/2025			Amazon MktpI Kk6jc15p3	391.92	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Desk Dividers for all 3-5 grades
3/17/2025	3/17/2025			Amazon MktpI P135s9oh3	21.84	Yacks Elementary	158241	Grant	Building Admin & Staff	Community Event	Positive you remainder of shipment # 112-5343158-6744206
3/17/2025	3/17/2025			Amazon.Com Xm9xu2i33	194.60	Yacks Elementary	158241	Grant	Building Admin & Staff	Community Event	Remainder of order # 112-5343158-6744206

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Shon Seeler 5-2-25

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description		
3/17/2025	3/17/2025			Amazon Mktpl 7b1jo35y3	1,161.62	Yacks Elementary	158241	Grant	Building Admin & Staff	Community Event	Materials for Positive you program such as glow sticks, candy, colorful flashing LED lights, Party		
3/14/2025	3/13/2025			Amazon Mktpl 0r1s18qd3	78.97	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	Costume for March is reading month student activity (Principal)		
3/17/2025	3/14/2025			Amazon Mktpl Vg1v71a93	139.65	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Classroom Supplies	Logitech pen for iPads for each classroom (Partial order filled)		
3/17/2025	3/16/2025			Amazon Mktpl Gj3c37ja3	1,024.10	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Pens for Ipads		
3/17/2025	3/17/2025			Amazon.Com Rs9qp9453	69.99	Yacks Elementary	704715	Internal Fund	Building Admin & Staff	Miscellaneous	Sign in Stand for parents in Lobby (Sign in and Sign out)		
3/3/2025	2/28/2025			Amazon.Com Uw1z71uk3	56.49	Yacks Elementary	104744	General Fund	Building Admin & Staff	Miscellaneous	Clear ID badges for student class and bus information		
3/6/2025	3/5/2025			Rochester 100 Inc	416.50	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Folders 2 pocket for entire school		
3/6/2025	3/6/2025			Amazon Mktpl L29i83u13	46.64	Yacks Elementary	104796	General Fund	Building Admin & Staff	Classroom Supplies	2 ink cartridges for classrooms		
3/5/2025	3/5/2025			Amazon Mktpl lo9py58c3	32.98	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	Principal costume of Guinea Pig for the Humphrey Book reading of March is reading month		
3/7/2025	3/7/2025			Amazon Mktpl Oq3y416y3	45.93	Yacks Elementary	704715	Internal Fund	Building Admin & Staff	Student Activity	Bingo Deluxe 8" wheel and cage for Student March is reading month activity		
3/10/2025	3/8/2025			Amazon.Com Qu0si7of3	49.95	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Miscellaneous	Ice Maker for clinic, injuries etc.		
3/17/2025	3/13/2025			Pb Cranbrook Ed	100.00	Yacks Elementary	704704	Internal Fund	Building Admin & Staff	Student Activity	Deposit for Cranbrook science center 1st Graders Field Trip		
3/19/2025	3/18/2025			The Henry Ford Retail	966.00	Yacks Elementary	704704	Internal Fund	Building Admin & Staff	Student Activity	Field Trip payment to Henry Ford for 1st Grade paid in full		
3/24/2025	3/21/2025			Pb Cranbrook Ed	628.00	Yacks Elementary	704704	Internal Fund	Building Admin & Staff	Student Activity	1st Grade field Trip		
					5,425.18	Yacks Elementary Total		0					
					160,758.49	Grand Total		0					

Shon Seeler 5-5-25

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.4.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 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 routinely 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:

These reports reflect data as of April 30, 2025, which includes not only details of the investments by the fund but the type of fund. It also summarizes ACH and wire transfers of the General, Debt, Food and Nutrition, and Trust & Agency funds.

Future Direction (Notes or Comments)/Recommended Motion:

These reports are part 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

Adam Lipski
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: April 30, 2025

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	\$12,674,577.34	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	\$177,342.02	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	\$4,862,773.49	N/A	Varies	Immediate	DF	-
JPMorgan Chase	Checking	0	N/A	Varies	Immediate	Bond	-
Fifth Third Bank	Depository	\$2,169,805.85	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	\$1,495,987.05	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	\$1,866,533.75	N/A	Varies	Immediate	F&N	-
MILAF	Investment	\$6,226,126.17	N/A	N/A	Varies	GF	-
MILAF	Investment	\$999,139.42	N/A	N/A	Varies	IF	-
MILF	Investment	\$1,061,622.34	N/A	N/A	Varies	F&N	-
MILAF	Investment	\$170,695.13	N/A	N/A	Varies	Scholarship Fund	-
Huntington Bank	Investment	\$104,908,949.44	N/A	N/A	Varies	Bond	-
Calendar YTD Accumulative Earnings for all Funds		\$100,208.58	N/A	N/A	Varies	Interest	-
		\$305,824.48	N/A	N/A	Varies	Bond Interest	-
NOTE:							
State Aid Payment – April 21, 2025 Deposited to JPMorgan Chase		\$9,645,346.78		N/A			

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

Rates as of April 30, 2025:

Federal Reserve			
Non-Asset Backed	30 days	N/A	
	60 days	4.31	
Asset Backed	30 days	4.39	
	60 days	4.39	

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
April 1 through April 30, 2025

1	4/03/25	JPMorgan Chase GF	BMO	Purchasing Card Activity through April 27th	(\$160,758.49)	ACH	GF
2	4/02/25	JPMorgan Chase GF	Bank of America	4/04/25 PR Direct Deposit	(\$1,693,235.10)	Wire	GF
3	4/02/25	JPMorgan Chase GF	MSGCU	4/04/25 Net Payroll Deductions	(\$329,976.36)	Wire	GF
4	4/04/25	JPMorgan Chase GF	Wells Fargo Bank	4/04/25 Annuities Funding	(\$141,916.23)	ACH	GF
5	4/16/25	JPMorgan Chase GF	Bank of America	4/18/25 Net Payroll Deductions	(\$1,473,855.59)	Wire	GF
6	4/16/25	JPMorgan Chase GF	MSGCU	4/18/25 Net Payroll Deductions	(\$473,483.33)	Wire	GF
7	4/18/25	JPMorgan Chase GF	Wells Fargo Bank	4/18/25 Annuities Funding	(\$141,906.60)	ACH	GF
8	4/25/25	JPMorgan Chase GF	UMB Bank	Refunding 2023 Bonds	(\$3,566,875.00)	Wire	DF
9	4/25/25	JPMorgan Chase GF	Huntington National Bank	2015 Refunding Bond (General Obligation Unlimited Tax)	(\$5,080,031.25)	Wire	DF
10	4/25/25	JPMorgan Chase GF	UMB Bank	2021 Refunding Bonds	(\$10,324,920.77)	Wire	DF

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Michael W. Van Camp
ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszowski
SUPERVISOR FOR HUMAN RESOURCES

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H.5.

Initiator: Mike Van Camp

Board Meeting: June 23, 2025

Agenda Item: Employment Recommendations

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

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

Current Status:

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

Future Direction (Notes or Comments)/Recommended Motion:

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

MV/jd

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
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Shane Sellers
TRUSTEE

Employment Recommendations

June 23, 2025

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1		Babbitt, Aimee	Summer School Special Education Teacher (TC Room), L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
2		Baumgarten, Madison	GSRP Teacher, Anna Mae Burdi Early Childhood Center	New Position	8/13/2025	\$31.08
3		Bayly, Jaime	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
4		Beard, Meredith	Summer School Coordinator, split position, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$3,500.00
5		Beard, Meredith	Principal, L'Anse Creuse High School - North	Retirement (29 years, 6 months)	7/31/2025	
6		Bice, Kylie	Speech & Language Pathologist, South River Elementary	Resignation	6/10/2025	
7		Brooks, Andrea	Preschool Panda's Summer Camp Teacher, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$25.08
8		Brown, Amy	Summer School Math Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
9		Cairo, Kristin	Associate Principal, L'Anse Creuse Middle School - Central	Retirement (27 years, 2 months)	7/31/2025	
10		Carr-Medina, Carroll	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
11		Cavalier, Trindin	Summer School Special Education Teacher (TC Room), L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
12		Chalk, Meghan	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
13		Clay, Amy	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00

Employment Recommendations

June 23, 2025

14	Clyne, Jennifer	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
15	Crescentini, Luciano	Summer School PE/Gym Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
16	Crescentini, Luciano	Summer School Social Studies, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
17	Day, Kendall	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00
18	Dudzinski, Sheri	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
19	Ellul, Nicholas	Summer School Coordinator, split position, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$3,500.00
20	French, Sabrina	Off to a Great Start Instructor, L'Anse Creuse Middle School - East	Filled Position	8/11/2025	\$40.00
21	Gorecki, Monica	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
22	Gorney, Jennifer	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
23	Griffith, Nicole	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
24	Harris, Stephanie	5th Grade Teacher, Yacks Elementary	Resignation	6/30/2025	
25	Hauser, Justin	Principal, L'Anse Creuse Middle School - East	Resignation	7/31/2025	
26	Hein, Janis	Speech & Language Pathologist, Lobbestael Elementary	Resignation	6/6/2025	
27	Henwood, Scott	Principal, L'Anse Creuse Middle School - Central	Resignation	7/31/2025	
28	Hessell, Shayna	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00
29	Hoag, Tracey	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00

Employment Recommendations

June 23, 2025

30	Kavanagh, Donald	Summer School Online-Edmentum Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
31	Kawalec, Cathy	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
32	Kellstrom, Michelle	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
33	Koneczny, Lauren	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00
34	Kwapik, Jillian	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
35	Laing, John	Summer School Math Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
36	Livingston, Codi	Summer Mini Camp Teacher, Anna Mae Burdi Early Childhood Center	Filled Position	6/23/2025	\$26.83
37	Mancini, Daniel	Off to a Great Start Instructor, L'Anse Creuse Middle School - South	Filled Position	8/11/2025	\$40.00
38	Martin, Ronald	Summer School Coordinator, L'Anse Creuse High School	Filled Position	6/10/2025	\$7,000.00
39	McBride, Lindsey	Kindergarten Teacher, South River Elementary	Leave of Absence	2025-2026	
40	McGee, Sean	Summer School Math Teacher, L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
41	McMahon, Vicki	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00
42	Mourtos, Jalyn	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
43	Nevado, John	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00

Employment Recommendations

June 23, 2025

44	Nyenhuis, Kimberly	Off to a Great Start Instructor, L'Anse Creuse Middle School - North	Filled Position	8/11/2025	\$40.00
45	O'Connell, Kelli	Summer School Science Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
46	O'Keefe, Juliette	Summer School Special Education Teacher (TC Room), L'Anse Creuse High School	Filled Position	6/10/2025	\$40.00
47	Onyski, Mikalle	Title I Extended School Year Teacher-Summer Program, Graham Elementary	New Position	6/9/2025	\$40.00
48	Pardi, Daniel	Summer School English Teacher, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
49	Polderdyke, Crystal	Off to a Great Start Instructor, L'Anse Creuse Middle School - Central	Filled Position	8/11/2025	\$40.00
50	Reppenhagen, Jillian	Preschool Panda's Summer Camp Teacher, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$25.08
51	Roskopp, Kellee	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
52	Shimkus, Amanda	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
53	Smith, Amber	Preschool Panda's Summer Camp Teacher, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$25.08
54	Turak, Heath	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00
55	Wheeler, Debra	Summer School Counselor, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$40.00
56	White, Zachary	Elementary Summer Explorers Teacher, Green Elementary	Filled Position	6/26/2025	\$40.00

NON-INSTRUCTIONAL

Employment Recommendations

June 23, 2025

1	Allam, Judy	Title I Paraprofessional, Tenniswood Elementary	Retirement (8 years, 8 months)	6/5/2025	
2	Anderson, Nevaeh	Summer Day Camp South Counselor, South River Elementary	Replaces Jackson Saleh	6/16/2025	\$15.48
3	Andrejewski, Leah	Preschool Panda's Summer Camp Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$15.92
4	Baron, Kendyl	Summer Day Camp South Counselor, South River Elementary	Filled Position	6/16/2025	\$15.48
5	Barrer, Terry	Bus Driver, Larry F. Brender Support Services Center	Resignation	6/6/2025	
6	Bemiss, Kaitlyn	Elementary Summers Explorers Nurse, Green Elementary	Filled Position	6/26/2025	\$40.00
7	Berger, Nancy	Paraprofessional, Green Elementary	Retirement (39 years, 6 months)	6/6/2025	
8	Bianchi, Michelle	Cook/Cashier, L'Anse Creuse High School - North	Resignation	5/19/2025	
9	Bicksler, Lori	Summer Feeding, Class III, South River Elementary	Filled Position	6/16/2025	\$17.85
10	Borowy, Andrea	EL Paraprofessional for Extended Year, L'Anse Creuse Middle School - North	New Position	6/5/2025	\$17.37
11	Bothel, Jaclyn	Summer Day Camp South Counselor, South River Elementary	Replaces Zorica Zaric	6/16/2025	\$15.48
12	Burton, Kari	Preschool Panda's Summer Camp Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$16.74
13	Canup, Jennifer	Summer Day Camp North Counselor, Carkenord Elementary	Filled Position	6/16/2025	\$15.48
14	Corbin, Deborah	Cook/Cashier, L'Anse Creuse Middle School - Central	Resignation	5/8/2025	
15	Cornett, Tracy	Athletic Event Worker, L'Anse Creuse Middle School - South	Filled Position	5/1/2025	\$12.48

Employment Recommendations

June 23, 2025

16	DeCeuninck, Kristie	Summer Day Camp North Counselor, Carkenord Elementary	Filled Position	6/11/2025	\$16.21
17	Dopkowski, Robert	JV Basketball At-Will Coach, L'Anse Creuse High School	Resignation	6/10/2025	
18	Evans, Kimberly	Summer Feeding, Class I, South River Elementary	Filled Position	6/16/2025	\$15.00
19	Ferrazza, Jacqueline	Spring Boys Running Club Supplemental, L'Anse Creuse Middle School - North	New Position	4/21/2025	Flat Rate \$700
20	Ferrazza, Jacqueline	Spring Girls Running Club Supplemental, L'Anse Creuse Middle School - North	New Position	4/21/2025	Flat Rate \$700
21	Gianakis, Chelsea	Preschool Panda's Summer Camp Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$15.48
22	Gratton, Don	Director for Operations, Larry F. Brender Support Services Center	Retirement (4 years, 3 months)	9/30/2025	
23	Gurecki, Hannah	Lifeguard for Community Education, Harry L. Wheeler Community Center & Administrative Offices	Filled Position	5/27/2025	\$15.75
24	Halloran, Bryan	Varsity Girls Golf Coach, L'Anse Creuse High School	Replaces Scott Krause	6/23/2025	Per Contract
25	Heilig, Cindy	Summer Feeding - Mobile Transporter, Class I, South River Elementary	Replaces Amy Cirillo	6/16/2025	\$15.00
26	Henderson, Jacob	Diversity Club Sponsor, L'Anse Creuse High School	Resignation	6/10/2025	
27	Iknar, Elisia	Summer Day Camp South Counselor, South River Elementary	Filled Position	6/16/2025	\$15.48
28	Jacques, Timothy	Summer Day Camp North Counselor, Carkenord Elementary	Filled Position	6/16/2025	\$16.42
29	Krula, Melyssa	Summer Day Camp South Counselor, South River Elementary	Filled Position	6/16/2025	\$15.71
30	Lamb, Angela	Athletic Event Worker, L'Anse Creuse Middle School - South	Filled Position	5/1/2025	\$12.48

Employment Recommendations

June 23, 2025

31		Lingeman, Skylar	Summer Day Camp North Counselor, Carkenord Elementary	Replaces Julianna Webb	6/16/2025	\$15.48
32		Livingston, Sue	Payroll Specialist, Harry L. Wheeler Community Center & Administrative Offices	Retirement (18 years, 1 month)	12/31/2025	
33		Malaga, Sharon	Elementary Summers Explorers Clerk, Green Elementary	Filled Position	6/26/2025	\$20.25
34		Mancini, Sabrina	Cook/Cashier, L'Anse Creuse High School - North	Resignation	5/22/2025	
35		Massie, Bonnie	Cook/Cashier, DiAnne M. Pellerin Center	Resignation	5/22/2025	
36		Mayfield, Roger	Bus Driver, Larry F. Brender Support Services Center	Retirement (10 years, 1 month)	9/1/2025	
37		McDonald, Brian	Bowling Club Sponsor, L'Anse Creuse Middle School - South	Resignation	5/22/2025	
38		McDonald, Brian	8th Grade Assistant Football Coach, L'Anse Creuse Middle School - South	Resignation	5/22/2025	
39		McDonald, Brian	Intramural Sponsor, L'Anse Creuse Middle School - South	Resignation	5/22/2025	
40		McDonald, Brian	7th & 8th Grade Girls Track Coach, L'Anse Creuse Middle School - South	Resignation	5/22/2025	
41		McNamara, Sherlyn	Special Education Paraprofessional, South River Elementary	Leave of Absence	2025-2026	
42		Njoku, Chinaka	JV Boys Basketball Head At- Will Coach, L'Anse Creuse High School - North	Resignation	5/21/2025	
43		Nummer, Jaclyn	Summer School Secretary, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$16.53
44		Oleksy, Susan	Office Clerk for Food and Nutrition Services, Larry F. Brender Support Services Center	Retirement (36 years, 4 months)	6/17/2025	
45	*	Oliva, Alexa	Groundskeeper, Larry F. Brender Support Services Center	Replaces Chris Hayes	5/19/2025	\$18.36
46		O'Malley, Kayla	Summer Day Camp North Counselor, Carkenord Elementary	Replaces Kara Piejak	6/16/2025	\$16.42

Employment Recommendations

June 23, 2025

47		Pawl, Skye	Preschool Panda's Summer Camp Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$16.16
48		Perkins, Phyllis	Senior Class Sponsor, L'Anse Creuse High School	Resignation	6/6/2025	
49		Pijanowski, Suzanne	Bus Driver, Larry F. Brender Support Services Center	Resignation	5/11/2025	
50		Redinger, Cheryl	Summer Records Clerk, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$17.69
51		Roodbeen, Brian	Varsity Girls Golf Coach, L'Anse Creuse High School - North	Replaces Kurt Wilson	6/2/2025	Per Contract
52		Rossi, Carolyn	Bus Driver, Larry F. Brender Support Services Center	Retirement (7 years, 10 months)	6/13/2025	
53		Ruell, Sara	Summer Day Camp South Counselor, South River Elementary	Filled Position	6/16/2025	\$15.48
54		Ruffer, Randall	Summer School Supervisory Aide, L'Anse Creuse High School - North	Filled Position	6/10/2025	\$15.48
55		Sanders, Isabelle	Summer Day Camp South Counselor, South River Elementary	Replaces Jonathan Blanchard	6/16/2025	\$15.48
56		Swartz, Ellen	Summer Food Truck, Larry F. Brender Support Services Center	New Position	6/16/2025	\$22.95
57		Torres, Danielle	Yearbook Club Sponsor, L'Anse Creuse Middle School - East	Replaces Marianne Mertz	8/25/2025	Per Contract
58		Trask, Nicolette	Executive Assistant to Superintendent, Harry L. Wheeler Community Center & Administrative Offices	Retirement (28 years, 6 months)	7/1/2025	
59		Quantz, Julie	Summer Day Camp North Counselor, Carkenord Elementary	Filled Position	6/16/2025	\$16.42
60		Weir, Jonathan	Summer Day Camp North Counselor, Carkenord Elementary	Filled Position	6/16/2025	\$16.21
61	*	Widdows, Brent	Varsity Head Football At-Will Coach, L'Anse Creuse High School - North	Replaces Dejuan Garland	6/1/2025	Per Contract
62		Wrubel, Wendy	Custodian, Green Elementary	Retirement (25 years)	6/27/2025	

Employment Recommendations**June 23, 2025**

63	*	Yencha, Rachel	Girls JV Head Volleyball At-Will Coach, L'Anse Creuse High School - North	Replaces Breanna Staton	4/28/2025	Per Contract
64		York, Maryjean	Athletic Event Worker, L'Anse Creuse Middle School - South	Filled Position	5/1/2025	\$12.48
65		Zaldana, Sofia	Preschool Panda's Summer Camp Aide, Anna Mae Burdi Early Childhood Center	Filled Position	6/11/2025	\$16.74

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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H.6.

Initiator: Lisa Montpas
Board Meeting: June 23, 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 110 L'Anse Creuse High School North Band Students to travel to Echo Grove Camp in Leonard, Michigan on August 10, 2025 and return on August 15, 2025. The students will be learning their 2025 show. The trip is requested by Dan Griffith. There will be 2 staff; D. Griffith and S. Oranchuk and 25 parents to chaperone the trip.
2. Student travel is requested for 7 Pankow Thespian Students to travel to Michigan Education Theatre Association Camp in Marquette, Michigan on July 22, 2025 and return on July 24, 2025. Students will attend a leadership camp. The trip is requested by Gregory Trzaskoma. There will be 1 staff; Gregory Trzaskoma chaperoning the trip.
3. Student travel is requested for 30 Middle School East Student Council and NJHS students to travel to Washington, D.C. on May 13, 2026 and return on May 15, 2026. The trip is a leadership event. The trip is requested by Shawn Conger. There will be 2 staff; S. Conger and H. Budnick and 10 parents to chaperone the trip.
4. Student travel is requested for 29 L'Anse Creuse High School JV and Varsity Cheer students to travel to Bavarian Inn in Frankenmuth, Michigan on July 14, 2025 and return on July 16, 2025. The trip is a JV/Varsity cheer camp. The trip is requested by Melissa Bushon. There will be 3 staff; M. Bushon, A. Hogness and E. Waak and 2 parents to chaperone the trip.

Future Direction (Notes or Comments):

Administration recommends approval for the above student travel requests.

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BOARD OF EDUCATION

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TREASURER

Jeffrey Cyprus
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Sandra Hernden
TRUSTEE

Shane Sellers
TRUSTEE



H.7.a.

**BOARD OF EDUCATION
COMMITTEE OF THE WHOLE MEETING MINUTES
APRIL 14, 2025 – 6:30 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Committee of the Whole Board Meeting on Monday, April 14, 2025 at 6:30 p.m. at the Harry L. Wheeler Community Center and Administrative Offices, located at 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

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

Mr. Al Doss, Vice President, called the Committee of the Whole Board Meeting to order at 6:30 p.m.

Roll Call

Present: Mr. Al Doss, Vice President
Mrs. Sharon Ross, Secretary
Mr. John Da Via, Treasurer
Mr. Jeff Cyprus, Trustee
Mrs. Sandra Hernden, Trustee

Absent: Mr. Adam Lipski, President – arrived at 7:12 pm
Mr. Shane Sellers, Trustee – arrived at 6:31 pm

Also present: Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mr. Michael Van Camp, Assistant Superintendent for Human Resources
Ms. Kimberly Rawski, Director for Secondary Education
Mr. Tony Sedick, Director for Elementary Education
Ms. Nancy Supanich, Director for Special Education
Dr. Major Mickens, Director for Community Education and Student Services
Mr. Donald Gratton, Director for Operations
Mr. Brandon Streng, Director for Technology
Ms. Beth Disbrow, Director for Finance
Employees and Patrons of the District

Motion by Mr. Da Via, supported by Mr. Cyprus, to make this a voting meeting.

Roll Call Vote

Yes: Da Via, Cyprus, Doss, Hernden, Ross, Sellers

No: None

Motion carried.

A.1. Swearing in of New Board Member

Mr. Doss welcomed Mr. Jeff Cyprus as this is his first meeting since being appointed as Trustee. Mr. Cyprus read the oath and was sworn in by Anita Dzieszkowski, notary public.

B. Bond Updates

Mr. Howell introduced Mr. Gratton who presented information about the Bond Program Project Series Transfers as listed in the Consent Agenda. Shifting some of the projects between Series 1 & Series 2 are relatively neutral but necessary as they will help achieve economies of scale during project completion. Representatives from Barton Malow and Partners in Architecture were also present to address any questions the Board may have.

Mr. Sam Esser of Barton Malow also gave a summary of technology-related transfers between Series 1 and Series 2. This will allow more parity project efficiencies between Series 1 and Series 2 benefitting the district's safety and security projects while accommodating the coordination of the installation of A/V equipment with construction projects scheduled in the buildings.

Discussion followed.

C. Superintendent's Report

C.1. District Update

Mr. Howell stated while there are many great highlights in the district there are also challenges. He read a report regarding the arrest of a student at High School–North on April 1, 2025 for an alleged crime that did not take place on school grounds nor in Macomb County. The district understands the gravity of the situation and a full investigation is taking place. A districtwide safety audit will also be taking place in the coming weeks.

Discussion followed.

Mr. Lipski arrived at 7:12 p.m.

D. Hearing of School District Patrons

Public comment began at 7:13 p.m.

- Mitchell Osadchuk, teacher (11 years) and parent, made a statement in support of the environment, culture and safety at LCHS-N. He thanked those who have stood behind staff and students.
- Michael Lynch, teacher (28 years) and parent, made a statement in support of LCHS-N. He stated has never felt unsafe or disrespected by administration or students. He stated he witnesses many more positive actions by students than negative, and feels very supported by administration. He thanked community for sending their kids to him to teacher and stated they are safe and loved at this school.
- Trindin Cavalier, teacher (27 years), read statement she had written prior to April 1 to all of the Board members in support of the remarkable learning environment, culture and climate at LCHS-N. The supportive and professional atmosphere benefits staff & students in countless ways.
- Heather Dishman, teacher (9 years), made a statement in support of LCHS-N. She does not like seeing the discord online and misinformation posted. She stated she is proud of her administration, the superintendent and the students and has always felt safe. The volatile and aggressive behavior online is not constructive. We should come together as a community and support one another.
- Mr. P who has no students currently in the district made a statement with several concerns about the district.
- Joel Patterson, parent, stated this is a very good district but questioned the policy of arrests in classroom/building.
- Carrie Ryan, parent, stated the teachers are phenomenal, but the Board needs to work together. She stated she feels the Board is split and the room is split. She would like to see better communication with parents, a clearer safety plan,, and the Board and Administration work together towards solutions. She also inquired about the parent advisory committee.
- Jacqueline Guzzo, parent, stated she feels trust has eroded in leadership. She stated it appears as though administration allowed a known threat in school and expressed concern.

Mr. Doss stated 30 minutes has been exhausted.

Motion by Mrs. Hernden, supported by Mr. Sellers, to extend the first session of Hearing of School District Patrons to go beyond the standard 30 minutes.

Discussion followed.

Roll Call Vote

Yes: Hernden, Sellers, Da Via, Doss, Lipski, Cyprus

No: Ross

Motion carried.

- Karla Warren, staff member (14 years) and parent, would like to see everyone refocus conversations and energy toward educating students. She stated she feels disheartened by the negative social media posts and the spreading of misinformation. Jostens professional development is needed in the current teaching climate.
- Carey Wolschleger, parent and former football coach at LCHS-N, stated he is hoping there is an internal investigation about the incident at LCHS-N to ensure it doesn't happen again.
- Tracy Miller, parent and police officer, stated she has security concerns about why the warrant was served in school. She feels trust is needed and in-house security resource officers would help build relationships with the students vs. Macomb County Sheriffs who are not able to be always present in the buildings.
- Marie Howard, parent and LCHS-N teacher retiree (25 years), stated she is very concerned about the presence of mold at Middle School-North and LCHS-N. She is requesting something be done to remediate the water/mold issue in the buildings.
- Yvonne Michalski, parent, stated the teachers are amazing but feels building conditions at LCHS-N are poor and the health & safety of students and staff are at risk. She stated the gym floor was sealed during school hours and questioned who approved this in October 2023.

Public comment ended at 8:09 p.m.

E. Department Updates

Mr. Howell stated most department updates are in the agenda. He introduced Mr. Van Camp for an update from Human Resources. Mr. Van Camp stated there will be a retiree recognition program on May 12 at 4:45 pm in Multi-Purpose room at Wheeler. Forty individuals will be honored, representing 1027 years of service to L'Anse Creuse.

Mr. Howell introduced Mrs. Supanich for an update from Special Education. Mrs. Supanich provided an update regarding the annual census cards. These cards are updated and reviewed annually. The printing company inadvertently mailed out the cards using an old template, not the current, approved one. The company has accepted responsibility and we are requesting a full refund from them for the cards and postal costs.

Discussion followed.

F. Curriculum and Instruction Office**F.1. Student Travel Requests**

Mr. Sellers questioned the ratio of staff to students and the funding of the Jostens Renaissance Leadership Conference trip. He stated he does not feel this is something that should be funded by the district. Mr. Sellers showed a video of a trip last year to Orlando.

Mrs. Hernden questioned previous expenditures on student travel requests and how many professional development days are gained from event.

Mrs. Ross questioned what staff members were attending and asked about budget approval for this conference. She also questioned why fundraising isn't in place for part of the costs of the trip.

Mr. Howell stated it was approved as a part of last year's budget. He recommended that we have some representatives from each school speak to elaborate on the details and benefits of the trip.

Mr. Da Via explained that the zero-based budgeting process was used in order to justify building needs. He stated he feels there is extreme value in professional development activities such as this but would also like to hear from the principals.

Discussion followed.

G. Business Office

G.1. Consent Agenda Items

Mr. Howell advised Mrs. Konon was not present today, but stated if there were any questions, she would follow-up on those when she returns. All information was provided in the agenda packet.

- Bond Program Project Series Transfer
- Accounts Payable Check Register Approval Reminder
- Budget Report
- Overtime Report
- Payment Registers
- Purchases Bond
- Purchases
- Quarterly Budget Update
- Summary of Investments
- Summary of Wire Transfers

H. Human Resources

H.1. Employment Recommendations

No questions or comments.

I. Technology

I.1. Technology Firewall Support Recommendation

Mr. Streng stated two bids were received and after evaluating both bids it was determined that Delta Network Services' bid met all the requirements and was the lowest bid for a total of \$61,231.50 and \$17,757.14 is E-Rate eligible. Of that amount, the district would be able to get 80% reimbursed which would be \$14,205.71. This will be brought to the Board for a vote on April 28, 2025. This licensing renewal is due July, 2025.

Discussion followed.

I.2. *Technology Network Electronics Recommendation

Mr. Streng stated five bids were received and after evaluating the bids, it was determined that Delta Network Services' bid met all the requirements and was the lowest overall bid when combining the costs for both Category 1 and 2 components. The district will bear the full cost of the project totaling \$1,131,626.84 using bond funds and seek the expected E-Rate reimbursement of \$817,464.72 once the filing window opens on July 1, 2025. This project was planned for Series 1 and the total cost falls within the bond budget.

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the Technology Network Electronics Recommendation as presented.

Yes: All

No: None

Motion carried.

J. Operations**J.1. Abatement Associated with Yacks Flooring Project**

Mr. Gratton gave an overview of asbestos abatement and testing as a part of the flooring project. He will bring the detailed amounts to the next meeting. The bid was approximately \$37,000.00 and testing is expected to be about \$14,000.00. The total cost is expected to be approximately \$51,000.00 to include abatement and testing. No vote is necessary today.

Discussion followed.

K. Other Matters**K.1. Letter to Prosecutor Update**

Mr. Lipski asked if anyone has heard any follow-up regarding this letter. Mr. Sellers advised a news station requested follow up and he advised them to follow up with the police department. Mr. Lipski stated he would also follow-up on this.

L. Hearing of District Patrons Follow-up

Public comment began at 8:46 p.m.

- Carrie Ryan, staff member (20 years), stated the Board appeared to be more cohesive as the meeting went on, but stated there should be more conflict resolution. She also stated a concern about building conditions. She feels leadership conference is needed for the morale of teachers, administrators and students and hopes to see a compromise on this issue. She stated clarification about whether district is in deficit or surplus is needed. She stated parents and families can be resources to the district for low or no cost.
- Kelly McDevitt, teacher, stated as we are addressing a budget deficit, field trips and other expenditures by the district, it should be noted that the words and actions of this Board cost the district money in legal expenditures.
- Kim Anderson, parent, stated her family is a Schools of Choice family and she knows her kids are safe and appreciates the thorough process in place to enroll. She stated she is concerned about how the student arrested was able to be enrolled. She stated attending L'Anse Creuse is a privilege, not a right and feels staff at L'Anse Creuse supports & protects students.
- Michael Lynch, teacher, stated he understands the challenges in making decisions on how to spend resources, but reinforced the value of training and positive changes attending these conferences can bring to a building and improving the building culture.
- Trindin Cavalier, teacher (27 years), stated she has not attended Jostens but stated how much she has learned and the value she received from her peers who have attended this conference. She listed several community partnerships who have provided gift cards & coupons that are distributed to students and by staff and students as positive reinforcement. She invited Board members to visit her room to get a feel for the climate and culture this type of professional development brings to the student and staff environment.
- Andrew Zuremski, staff member, volunteer and Schools of Choice parent, stated the process for enrolling was very thorough and the people that help them through the process were amazing. He stated actions speak louder than words in terms of safety and would like to see improved communication, disciplinary policies, and procedures implemented building wide and district wide.
- Michelle Ropp, staff member and former district parent, stated speaking as an employee, improved morale is needed and feels expenditure on Jostens trip is unfair.

M. Board Member Comment

Mr. Sellers expressed concern about the incident at LCHS-N and that he looks forward to providing any information he can learned in the closed session.

Mrs. Hernden thanked community members who spoke and thanked families who contacted her. She stated she has received negative feedback regarding the student in question. She stated she spoke to parent of victim. She would like to see more accountability and transparency. She disclosed the arrested student did not live in district. She stated criminal matters are not protected by FERPA. She stated attorneys are threatening lawsuits and she is also looking to remove her child from the district as she feels the district cannot protect students.

Mrs. Ross spoke about the word “transparency”, as though the district is not transparent, and requested the “LCPS Watchdog” to not talk about transparency if they’re not willing to be transparent also.

Mr. Lipski thanked community members who spoke. He also thanked Mr. Howell for his hard work and time. He stated they spent over 70-80 hours together doing what is needed to investigate this incident over and above his day-to-day tasks. He stated they have a job to do and will inform the community as best as they can. He also thanked Mr. Gratton for all he is doing on the Bond projects and going above and beyond.

Mr. Doss stated we have a surplus but are in a budget deficit for the year only. He stated there are differing leadership styles and he believes in professional courtesy. He operates from a position of due diligence and wants the facts before he communicates. Putting the district at risk for liability and additional costs is not beneficial for anyone. As a parent, he too wants to see issues handled but it must be done in the correct manner. He stated he does not feel threatened by lawyers. They simply laid out what should or should not be done to mitigate risk for the district. The budget was approved for the Jostens Leader Conference last year by the Board. Even though we know now there is a budget shortfall, the job now is making decisions from here on out, not calling out teachers and staff about a decision made last year. He stated their job is to make the learning environment better and will proceed with more due diligence from here on out and re-evaluate for next year. He thanked the community members who spoke and also appreciates how difficult it is to do so.

N. **Closed Session

N.1. Motion to enter closed session under section 8(1)(h) of the Michigan Open Meetings Act to review two attorney-client privileged materials that are exempt from disclosure under the Michigan Freedom of Information Act.

N.2. Motion to enter closed session pursuant to Section 8(1)(c) of the Open Meetings Act for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.

Motion by Mr. Da Via, supported by Mrs. Hernden, to move into Closed Session for both above items at 9:27 p.m.

Break from 9:27 p.m. until closed session started.

Discussion followed.

Roll Call Vote

Yes: Da Via, Hernden, Doss, Lipski, Cyprus, Ross

No: Sellers

Motion carried.

Motion by Mr. Sellers, supported by Mr. Cyprus, to reconvene to Regular Session at 12:25 a.m., April 15, 2025.

Roll Call Vote

Yes: Sellers, Cyprus, Hernden, Ross, Doss, Lipski, Da Via

No: None

Motion carried.

O. *Adjournment

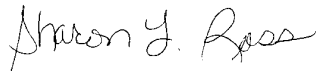
Motion by Mr. Sellers, supported by Mr. Da Via, to adjourn the meeting at 12:26 a.m., April 15, 2025.

Yes: All

No: None

Motion carried.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Ross".

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



**BOARD OF EDUCATION
REGULAR MEETING MINUTES
APRIL 28, 2025 – 6:30 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Regular Board Meeting on Monday, April 28, 2025 at 6:30 p.m. at the Harry L. Wheeler Community Center and Administrative Offices, located at 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

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

Mr. Al Doss, Vice President, called the Regular Board Meeting to order at 6:30 p.m.

Roll Call

Present: Mr. Al Doss, Vice President
Mrs. Sharon Ross, Secretary
Mr. John Da Via, Treasurer
Mr. Jeff Cyprus, Trustee
Mrs. Sandra Hernden, Trustee

Absent: Mr. Adam Lipski, President – Arrived at 8:17 p.m.
Mr. Shane Sellers, Trustee

Also present: Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mr. Michael Van Camp, Assistant Superintendent for Human Resources
Ms. Kimberly Rawski, Director for Secondary Education
Mr. Brandon Streng, Director for Technology
Ms. Beth Disbrow, Director for Finance
Ms. Cheryl Goodall, Executive Assistant to the Superintendent
Employees and Patrons of the District

B. Approval of Agenda

Motion by Mrs. Hernden, supported by Mrs. Ross, to approve the April 28, 2025 Regular Board Meeting Agenda as presented with the following changes:

Mr. Da Via requested to move item I.1. to between items C.4 after the break.

Yes: All
No: None
Motion carried.

C. Presentations

Mr. Howell introduced the following presentations:

C.1. State Wrestler Recognition

Mrs. Alysia Samborsky recognized and congratulated LCHS wrestler Nick Martinek, a.k.a. Marty, who qualified for the State Wrestling Championship and competed at Ford Field on February 28, 2025.

C.2. SkillsUSA State Conference Qualifiers

The district had six students from the Early Childhood and Criminal Justice programs at the Frederick V. Pankow Center qualify for and attend the SkillsUSA State Conference on Saturday, April 12. All

of the students did a wonderful job representing the programs, the school, and the district. Ms. Heather Turak recognized two students for their outstanding achievements in the Early Childhood category. Ms. Samantha Giambrone also recognized four students who competed in the Criminal Justice category for their outstanding achievements.

C.3. Secondary Science Olympiad State Qualifiers

Several students from Middle School-North, Middle School-East, Middle School-Central and LCHS-North were recognized and congratulated for qualifying, placing and medaling in the State Science Olympiad Competition which took place Saturday, April 26th.

C.4. L'Anse Creuse Teachers of Year

Three L'Anse Creuse teachers, one from each level, were selected to represent our district as Teachers of the Year. Their dedication to their students, colleagues, and the school community has been instrumental in building an environment that allows everyone to learn, grow, and thrive.

Ms. Colleen Furman (Principal at Atwood Elementary) recognized Ms. Ashley Berube as Elementary Teacher of the Year.

Mr. Michael Van Camp (Assistant Superintendent for Human Resources) recognized Mr. Brian MacDonald of Middle School-South, as Middle School Teacher of the Year.

Ms. Alysia Samborsky (Principal at LCHS) recognized Ms. Gail Ashburn of LCHS as High School Teacher of the Year and the 2025 High School Teacher of the Year for all of Macomb County.

Mr. Doss called a break from 7:05 p.m. to 7:15 p.m.

I.1. *Bond Program Project Series Transfer (See agenda change in item B.)

Motion by Mr. Cyprus, supported by Mr. Da Via to approve the Bond Program Project Series Transfer as presented.

Yes: All

No: None

Motion carried.

D. Hearing of School District Patrons

Trindin Cavalier, teacher at LCHS-North, spoke about the achievements occurring at LCHS-North.

Michael Lynch, teacher at LCHS-North (28 years), described his positive experiences engaging with students and the importance of culture building in the school district. He used the theme of "nothing is impossible" as an example.

Kristin Carson, resident of Harrison Township, expressed desire for more transparency regarding student arrest. She also expressed concern about the district not signing the document stating our district in compliance with the executive order.

Matthew Carson, parent and former L'Anse Creuse student, expressed concerns about security and the availability of extra support in schools.

Gail Ashburn, teacher at LCHS, spoke to the expansion of the student leadership program and all they do to better student achievement and behavior. Renaissance also positively benefits school culture.

Hayley Chapman, senior at LCHS, expressed gratitude for support of the band program. She also recognized the accomplishments and benefits of band program and expressed importance of having a trailer for the band.

Mr. P. expressed gratitude for board pictures being posted on the website. He stated one of his FOIA requests was denied requesting communication records between the school district and the sheriff's office due to there being no record.

Kelly McDevitt, teacher and president of LCEA, expressed commitment to make L'Anse Creuse the top district in the state. She's continuing her series "Teacher Triumphs", highlighting the hard work and dedication of the teachers, staff, students and school community. She named several Middle School-Central teachers, referencing student score improvements and growth. These teachers identified 119 students recognized for achieving academic excellence and positive respectful behavior, which in turn is improving school climate. She thanked all for the continued support and thanked the MSC family and all teachers for all they do.

Motion by Mrs. Hernden, supported by Mr. Da Via, to extend the beginning portion of public comments.

Discussion followed.

Roll Call Vote

Yes: Hernden, Da Via

No: Cyprus, Doss, Ross

Motion failed.

Mr. Doss read a statement from Mr. Lipski, Board President, indicating the Board will meet in closed session regarding the ongoing internal review of the incident at LCHS-North. The district will provide a statement to the community in the coming days and everyone's patience is appreciated.

E. Superintendent's Report

E.1. District Update

Mr. Howell presented the promotional video for L'Anse created by Michael Kaufman. He stated when he started at LCPS, the overall goal he wanted to see was being student-focused and community-minded.

F. ** Consent Agenda

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

- F.1. Budget Report
- F.2. Overtime Report
- F.3. Payment Registers
- F.4. Purchases Bond
- F.5. Purchases
- F.6. Quarterly Budget Update
- F.7. Summary of Investments
- F.8. Summary of Wire Transfers
- F.9. Accounts Payable Check Register Approval Reminder
- F.10. Employment Recommendations
- F.11. Student Travel Requests
- F.12. Board Minutes:
 - a. March 31, 2025 Regular Meeting Minutes

Mr. Lipski arrived at 8:17 p.m.

Mr. Doss read an email sent to the Board of Education by the principals at both high schools, Mrs. Samborsky and Mrs. Beard regarding the Jostens/Renaissance conference indicating the numerous benefits to students and staff, along with climate and culture at the schools. They were also able to obtain a sponsorship in the amount of \$9,600.00 from Jostens to help offset some of the cost. Staff

has already gone through the appropriate process to get this conference approved and it has already been approved by the Board.

Discussion followed.

Motion by Mr. Lipski, supported by Mr. Cyprus, to call the question on the discussion of the Consent Agenda.

Roll Call Vote

Yes: Lipski, Cyprus, Doss, Da Via, Ross

No: Hernden

Motion carried.

Motion by Mr. Cyprus, supported by Mr. Da Via, to approve the consent agenda as presented.

Roll Call Vote

Yes: Cyprus, Da Via, Doss, Lipski, Ross

No: Hernden

Motion carried.

G. Technology

G.1. *Technology Firewall Support Recommendation

Motion by Mr. Da Via, supported by Mr. Cyprus, to approve the Technology Firewall Support Recommendation as presented.

Yes: All

No: None

Motion carried.

H. Operations

H.1. *Abatement Associated with Yacks Flooring Project

Motion by Mr. Cyprus, supported by Mr. Da Via, to approve the Abatement Associated with Yacks Flooring Project as presented.

Yes: All

No: None

Motion carried.

I. Other Matters

I.2. Letter to Prosecutor Update

Mr. Lipski stated that there is no update, it is an active case but no one has picked up the case at this time.

I.3. Legislative Update

Mr. Howell provided an overview stating the district is in compliance with Title VI, but the compliance document was not signed due to an injunction put in place by the courts that put a halt on the certification. He obtained four legal opinions who verified this as the correct action at this time until the matter is settled in the courts. This is the action being taken by many districts in the State of Michigan at this time. Courts have halted certifications and there is no risk of losing federal funding.

Discussion followed.

J. Hearing of School District Patrons Follow-up

Public comment began at 8:32 p.m.

Patrick Corcoran, teacher at Pellerin, stated Mike Davey is retiring this year after 34 years. He expressed how he has been a mentor to him and that he leaves a great legacy of dedication to students and LCPS.

Jacob Mason, resident and former student, expressed congratulations and appreciation to teacher Gail Ashburn. He expressed frustration with the lack of support for field trips and the challenges with fundraising. He stated he would like to see more presence by Board members in the schools so they could see firsthand the benefits of the Renaissance leadership program. He stated true leadership is about being present and lifting others up.

Delilah McFadden, freshman at LCHS, marching band member expressed appreciation for support by the district and the Board for the band program.

Kelly Turri, parent, addressed concerns about safety and stated she is hurt to see teachers and the superintendent being torn down by a Board member for handling a situation appropriately and swiftly. She stated all should be standing together in unity and strength.

Mr. P, resident, stated he wants his name read as written. He made a complaint against Board member Mrs. Sharon Ross and stated her name twice. Mr. Lipski stated since she was named twice, she has the option to go into closed session with the speaker. Mrs. Ross stated she wanted to go into closed session.

A call to enter into Closed Session followed at 8:52 p.m.

Roll Call Vote

Yes: Ross, Lipski, Doss, Da Via, Cyprus

No: Hernden

Motion carried.

Motion by Mr. Cyprus, supported by Mr. Da Via, to reconvene to Regular Session at 9:01 pm.

Roll Call Vote

Yes: Cyprus, Da Via, Doss, Hernden, Lipski, Ross

No: None

Motion carried.

Michael Lynch, teacher at LCHS-North, stated school boards are elected but are not local government as defined by Michigan law. He stated the Board is given a charge and responsibility to put kids first and do what's best for them always.

Tallan Krueger, student at LCHS-North, presented a petition with 104 signatures to not displace teacher, Mrs. Carra. He stated he views LCHS-N as a family and thanked the Board and administration.

Motion by Mr. Lipski, supported by Mr. Da Via, to move item L. Board Member Comment prior to item K. Closed Session in the event the closed session runs long.

Roll Call Vote

Yes: All

No: None

Motion carried.

L. Board Member Comment

Mr. Lipski thanked the Board for activities related to the Bond and approving the band trailer purchase even though it was a part of Series 2. He also thanked Mr. Doss for filling in for him while he attended to family commitments. He also thanked Mr. Howell for his time and dedication. He thanked all who spoke or wrote an email to the Board also.

Mrs. Hernden congratulated all students who received rewards and the teachers of the year. She stated incident at LCHS-North is about safety and accountability. She expressed dissatisfaction with district leadership regarding the compliance letter and with general accountability.

Mr. Da Via stated he has worked as a teacher, coach and administrator for many superintendents, and Mr. Howell is the most student-centered superintendent he's worked with in his entire career. He also shared he attended a tennis matches between LCHS and LCHS-North, and was impressed not only with their play, but with the respect, sportsmanship and honesty towards one another.

Mr. Cyprus congratulated the award recipients and the teachers of the year. He stated while he loves to hear about their accomplishments, teachers shouldn't feel the need to justify the quality of the work they do. He questioned what type of culture the Board is building. The culture starts with leadership and the Board needs to support Mr. Howell in building it. He reiterated the dedication of the group of MSC teachers that Ms. McDevitt spoke about. He also stated the safety survey was very well done and encouraged everyone to take the time to complete it. He stated as a Board, if we don't like a policy, then let's change it and not argue about it in public. He would like to see it handled in the correct way.

Mrs. Ross congratulated students and teachers who were recognized this evening. Mrs. Ross acknowledged the contributions of Mr. Davey. She also acknowledged the amount of work Mr. Howell is putting in and said it's very much appreciated. The Board as a group should be able to be respectful and do the work of the district for students and staff. Transparency needs to be from everyone including the watchdog group that is demanding transparency, yet not transparent themselves. She stated it's okay to agree to disagree. She would like to see a stop to the subversive behavior.

Mr. Doss expressed congratulations to those who received awards this evening. He also stated his appreciation to Mr. Howell for due diligence to protect the district's liability and to ensure the district is making the right decisions. Mr. Doss read an email from a parent sent to Board members this week, regarding a threat made to her student a period of time ago, and expressing how professionally, swiftly, and compassionately the staff and law enforcement responded to her student and their family.

K. **Closed Session

- K.1.** Motion to enter closed session under section 8(1)(h) of the Michigan Open Meetings Act to review two attorney-client privileged materials that are exempt from disclosure under the Michigan Freedom of Information Act and pursuant to Section 8(1)(c) of the Open Meetings Act for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.

Motion by Mr. Cyprus, supported by Mr. Da Via to move into Closed Session at 9:31 p.m.

Roll Call Vote

Yes: Cyprus, Da Via, Ross, Hernden, Lipski, Doss

No: None

Motion carried.

Motion by Mr. Da Via, supported by Mr. Lipski to reconvene to Regular Session at 11:17 p.m.

Roll Call Vote

Yes: Da Via, Lipski, Cyprus, Doss, Hernden, Ross

No: None

Motion carried.

M. *Adjournment

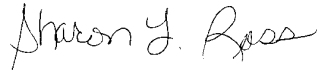
Motion by Mr. Lipski, supported by Mr. Da Via, to adjourn the meeting at 11:18 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Ross".

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



H.7.c.

**BOARD OF EDUCATION
COMMITTEE OF THE WHOLE MEETING MINUTES
MAY 12, 2025 – 6:30 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Committee of the Whole Meeting on Monday, May 12, 2025 at 6:30 p.m. at the Harry L. Wheeler Community Center and Administrative Offices, located at 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

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

Mr. Adam Lipski, President, called the Committee of the Whole meeting to order at 6:30 p.m.

Roll Call

Present: Mr. Adam Lipski, President
Mr. Al Doss, Vice President
Mrs. Sharon Ross, Secretary
Mr. John Da Via, Treasurer
Mrs. Sandra Hernden, Trustee

Absent: Mr. Jeffrey Cyprus, Trustee
Mr. Shane Sellers, Trustee

Also Present: Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mr. Michael Van Camp, Assistant Superintendent for Human Resources
Ms. Kathy Konon, Assistant Superintendent for Business & Operations
Ms. Kimberly Rawski, Director for Secondary Education
Dr. Tony Sedick, Director for Elementary Education
Dr. Major Mickens, Director for Community Education and Student Services
Mr. Donald Gratton, Director for Operations
Mr. Brandon Streng, Director for Technology
Ms. Cheryl Goodall, Executive Assistant to the Superintendent
Employees and Patrons of the District

Mr. Lipski stated the Board will need make a motion to make this a voting meeting.

Discussion followed.

Motion by Mr. Doss, supported by Mr. Da Via, to make this a voting meeting and to make item F.4. Recommendation for Kitchen Equipment Purchase a voting item.

Yes: All
No: None
Motion carried.

B. Board Member Complaint

Mr. Lipski read a letter received by Mr. Howell from a community member who spoke at the Regular Board meeting on April 28, 2025. Mr. Lipski reminded the Board to not engage with the community during public comments. He stated no further action is needed at this time, encourages public participation and looks forward to a productive meeting.

C. Hearing of School District Patrons

Jennifer Tuttle, teacher, retiring this year, has been with district as a student, camp counselor, teacher and literacy specialist for 45 years. As she is leaving LCPS, she thanked the LCPS community and recognized several other educators, administrators and colleagues who had an impact on her life. She welcomed Mr. Howell to the district and appreciates his communication and the direction he is taking the district in.

Michelle Ropp, parent and staff member, expressed dissatisfaction with communication sent by the district regarding the budget deficit.

Mr. P. recognized the school bus drivers in the district. He also spoke regarding the budget deficit and questioned where the cuts will be. He also addressed the Board Member Complaint letter written by him and while the matter was addressed, but no further action taken, he will file a civil lawsuit in Federal Court against the District.

D. Superintendent's Report**D.1. District Update**

Mr. Howell stated retirees were recognized at a celebration prior to the meeting and he appreciated hearing about their careers and their dedication to LCPS. He also acknowledged the families of those in the field of education as their loved ones sacrifice a large amount of time as well. On May 4, he attended the South River's 150 Year celebration. He stated it was a pleasure to attend this community event and meet people and learn more about what South River has meant to the community for so many years. The event included community members from 1974 for the opening of the time capsule. He also recognized all of the transportation staff for transportation week. Recently the annual "Road-e-o" vent took place county wide. LCPS had two teams at this event competing in a variety of events. Our drivers did a great job representing LCPS and won several awards. He thanked the bus drivers and all of the transportation staff for their hard work & dedication to this important part of our district.

D.2. Department Updates

Mr. Van Camp stated 43 new retirees totaling 1,106 years of service to L'Anse Creuse were honored at the celebration today. Listening to some of the speeches and stories shared show that when anyone chooses to work for schools, in any capacity, we are all educators, regardless of job title, choosing to make a difference in the lives of kids every day. He stated it was an honor to be able to recognize the retirees today.

Mr. Streng gave a report on behalf of Technology & Operations. He stated the district has been using the School Dude platform for several years for technology, maintenance and facility requests but price has been increasing over the years. He stated that he and Mr. Gratton have had experience with the FMX platform and are working on the project to migrate to the FMX platform which will result in approximately a \$15,000.00 reduction in software subscription fees annually.

Mr. Howell stated the rest of the department updates will take place within the agenda.

Discussion followed.

E. Curriculum and Instruction Office**E.1. Benchmark Assessment – NWEA**

Ms. Montpas stated this is an annual renewal the district has been doing for the past several years. She stated there has also been a reimbursement grant for grades K-8 in years past. The grant amount

is pending legislation but it is lower than in prior years. We expect to have this information in November or December.

Discussion followed.

- E.2. Recommendation to begin CTE Consortium with Faith Christian School (New for the 2025-2026 school year)

Ms. Montpas stated Faith Christian School approached the district asking to become a part of the CTE consortium. A former student who had a wonderful experience in the CTE program at Pankow is now employed at this school and asked their leadership if this would be something they would like to participate in. This school would be added along with all of our other consortiums, allowing participation in CTE programs at Pankow.

Discussion followed.

- E.3. Health Book Recommendation 9-12

Ms. Montpas stated a pilot survey was done. These textbooks have not been replaced since 2010. The curriculum is not changing, just the materials to be used.

Discussion followed.

- E.4. Student Travel Requests

There was no discussion.

- E.5. School Age Child Care (SACC) Tuition Rate Proposal

Dr. Sedick stated an analysis was done and the program is currently operating in the red due to new employee contracts and inflation. He detailed the plan the district is recommending for a new tuition flat-rate structure and fees to cover costs to run the program and bring it more in line with comparable programs in other districts, maintaining fiscal responsibility. The changes include 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, a flat rate fee system, a late fee, and a research fee.

- E.6. Tuition Based Preschool & Early Childhood Before- and After-Care Rate Increase Proposal

Dr. Sedick stated, similar to SACC it appears as though these programs have also been operating in the red for the past several years for similar reasons. He worked with the Early Childhood Director to put together some modest price increases to these programs also, stating that there have not been any increases since 2016. He detailed the changes proposed which included a non-refundable deposit of \$60.00, a \$25.00 late fee, and elimination of the 2 day program, offering only a 3, 4, or 5 day schedule.

Discussion followed.

F. Business Office

- F.1. Consent Agenda Items

- Budget Report & Quarterly Budget Update
- Payment Registers
- Overtime Report
- Summary of Investments & Wire Transfers

Discussion followed.

- F.2. *Bond Owner/Architect Contract-Partners in Architecture (PIA)

Mrs. Konon provided an overview of the contract.

Motion by Mr. Doss, supported by Mr. Da Via, to approve the Bond Owner/Architect Contract-Partners in Architecture (PIA) as presented.

Yes: All

No: None

Motion carried.

F.3. *Bond Owner/Technology Designer Services

Motion by Mr. Doss, supported by Mr. Da Via, to approve the Bond Owner/Technology Designer Services as presented.

Yes: All

No: None

Motion carried.

F.4. *Recommendation for Kitchen Equipment Purchase – Double Oven, Refrigerator, Warming Cabinets

Motion by Mr. Doss, supported by Mr. Da Via, to approve the Recommendation for Kitchen Equipment Purchase – Double Oven (MSS), Refrigerator (LCHS), Warming Cabinets (LCHS-N) as presented.

Yes: All

No: None

Motion carried.

F.5. Recommendation for Priority Waste Contract Extension

The proposal is to renew the agreement with Priority Waste for which 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.

Discussion followed.

F.6. Resolution to Request a Truth-In-Budget Hearing

There was no discussion.

G. Human Resources Office

G.1. Employment Recommendations

There was no discussion.

H. Other Matters

H.1. Resolution for MISD Budget

There was no discussion.

H.2. *Band Trailer Bid Award

Mr. Gratton provided details regarding the two bids received for the trailer purchase and recommended the lower bid at a cost of \$223,020.99.

Discussion followed.

Motion by Mr. Da Via, supported by Mrs. Hernden, to approve the Band Trailer Bid Award as presented.

Yes: All
No: None
Motion carried.

H.3. Letter to Prosecutor

Mr. Lipski stated neither he nor other Board members have received any updates.

H.4. *Resolution for Designation of Electoral Representative & Alternate for the MISD Biennial Election

Discussion followed.

Motion by Mr. Doss, supported by Mr. Da Via, to approve Designation of Electoral Representative & Alternate for the MISD Biennial Election for Mr. Lipski as the representative and Mrs. Hernden as the alternate as presented.

Yes: All
No: None
Motion carried.

I. Hearing of School District Patrons Follow-up

No patrons addressed the Board at this time.

J. Board Member Comment

Mr. Doss congratulated the LCPS retirees. He also attended the LCHS Honors program and was proud to see how many students are graduating with honors and is looking forward to attending LCHS-N's honors program.

Mr. Da Via stated he is happy for the retirees but is a bit concerned about the difficulty in replacing 1,106 years of experience. He stated he wishes the Human Resources luck in this endeavor.

Mrs. Hernden recognized two coaches inducted into the hall of fame and thanked them for their dedication. She stated the LCHS-N girls tennis team has gone undefeated this season and are MAC champs. She thanked the Transportation Department for all that they do in spite of challenges they face. She thanked Ms. Tuttle for her years of service and dedication. She stated she agrees with Ms. Ropp and hopes appropriate budget cuts and concessions are made in the district. She stated she believes federal funding is at risk for the district. She stated this is police week and thanked police officers and their families for their service. She stated this week also includes Armed Forces Day and would the members of the military for their service.

Mr. Lipski stated we have 5 presentations coming up for the next Board meeting to celebrate our students and staff and is looking forward to it. We will also be celebrating student athletes who have signed letters of intent and we will be celebrating them at the Board meeting in June. He stated it's nice to see how much the district has to celebrate including the retirees this year. He also thanked the culinary team for a job well done for the retiree celebration.

K. **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 two written opinions of legal counsel subject to attorney-client privilege.

Motion by Mr. Doss, supported by Mrs. Ross, to move into Closed Session at 7:44 p.m.

Roll Call Vote

Yes: Doss, Ross, Lipski, Hernden, Da Via

No: None

Motion carried.

Motion by Mrs. Ross, supported by Mrs. Hernden, to reconvene to Regular Session at 8:24 p.m.

Roll Call Vote

Yes: Ross, Hernden, Doss, Lipski, Da Via

No: None

Motion carried.

K. *Adjournment

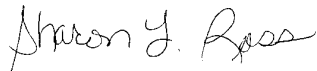
Motion by Mr. Doss, supported by Mrs. Ross, to adjourn the meeting at 8:25 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,



Sharon L. Ross, Secretary

Board of Education

SLR:cjg



H.7.d.

**BOARD OF EDUCATION
REGULAR MEETING MINUTES
MAY 19, 2025 – 6:30 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Regular Board Meeting on Monday, May 19, 2025 at 6:30 p.m. at the Harry L. Wheeler Community Center and Administrative Offices, located at 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

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

Mr. Al Doss, Vice President, called the Regular Board Meeting to order at 6:30 p.m.

Roll Call

Present: Mr. Al Doss, Vice President
Mrs. Sharon Ross, Secretary
Mr. John Da Via, Treasurer
Mr. Jeffrey Cyprus, Trustee
Mrs. Sandra Hernden, Trustee
Mr. Shane Sellers, Trustee

Absent: Mr. Adam Lipski, President

Also Present: Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mr. Michael Van Camp, Assistant Superintendent for Human Resources
Mrs. Kathy Konon, Assistant Superintendent for Business & Operations
Mrs. Kimberly Rawski, Director for Secondary Education
Dr. Tony Sedick, Director for Elementary Education
Dr. Major Mickens, Director for Community Education and Student Services
Mrs. Beth Disbrow, Director for Finance
Mr. Brandon Streng, Director for Technology
Ms. Cheryl Goodall, Executive Assistant to the Superintendent
Employees and Patrons of the District

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

Motion by Mr. Cyprus, supported by Mrs. Ross, to approve the May 19, 2025 Regular Board Meeting Agenda as presented.

Yes: All
No: None
Motion carried.

C. Presentations

C.1. L'Anse Creuse High School Saxophone Quartet

Mr. Howell congratulated the saxophone quartet from LCHS who was selected to perform in the Michigan School Band and Orchestra Association's (MSBOA) Spring Honors Festival Concert. Their selection marks only the third time in the history of our District that an ensemble has been selected for this honor. Only 61 ensembles out of the 1,000+ ensembles statewide received this nomination, and the group from LCHS was one of only four ensembles in the state to be selected. They performed a musical piece for the community.

C.2. DECA State Finalists and International Qualifiers

Mr. Howell congratulated the DECA programs at both high schools for the successful year, including showings at the State Competition in Detroit and several students qualifying for the International Competition in Orlando, Florida.

Ms. Rebecca Culver of LCHS and Mr. Josh Lamberti of LCHS-N both spoke recognizing the successful year and the numerous accomplishments of the DECA students. They both expressed the extreme pride they have in their DECA members.

The student president and co-presidents also spoke expressing their appreciation for their teachers and sponsors for the support and guidance in the DECA program and on a daily basis.

C.3. Macomb County Coaches Hall of Fame Induction

Mr. Howell stated Donald Roda is retiring this year after 31 years of service as a teacher and coach at L'Anse Creuse High School. On May 1, Mr. Roda was inducted into the Macomb County Coaches' Hall of Fame. Mr. Howell then introduced Ms. Alysia Samborsky, principal at LCHS who congratulated and thanked Mr. Roda for his more than 4 decades of dedication.

C.4. Valedictorians and Salutatorians

Mr. Howell recognized and congratulated the 2025 Valedictorians and Salutatorians from LCHS and LCHS-N.

C.5. Macomb County All Academic Honorees

Mr. Howell recognized and congratulated the students who were selected by the MISD as All-Academic Honorees, representing LCPS for their achievements in academic excellence in Macomb County.

C.6. Military Student Recognition

Mr. Howell recognized a student who, as of Decision Day on May 1, has committed to serving in the Marines. There are a total of four district students who have chosen to join one of the branches of our U.S. Armed Forces.

Mr. Howell also recognized any veterans that were present and thanked them for their service.

Mr. Doss called a break from 7:01 p.m. – 7:10 p.m.

D. Hearing of School District Patrons

Pam Sape stated she has a granddaughter at LCHS-N and thanked the staff for her granddaughter's high assessment test scores and shared she has also received an athletic scholarship to play basketball. She also has a 6th grade grandson at MSN who struggled during the Covid shutdown and is now doing great. She expressed concern about job cuts at the building level.

Mr. P congratulated students and staff that were recognized today. He stated that his rights were violated on April 28, 2025 and is requesting an apology from the Board.

Kelly McDevitt, president of LCEA, stated she is continuing her monthly series of Teacher Triumphs. She shared a story of a teacher discovering a student in need, providing assistance to a student, their sibling and the student's single parent who also had medical challenges. She shared how the teacher went above and beyond to assist this student and their family. The teacher spouse also helped to assist the student and their family when they were able to secure a better place to live. This student is now in high school and is thriving in his environment.

Yvonne Michalski, parent, stated she is following up on environmental issues she believes are present at LCHS-N. She expressed concerns about building conditions and would like to see additional testing done.

E. Superintendent's Report

E.1. District Update

Mr. Howell stated a comprehensive interview and review process has been completed and he's looking forward to bringing the two candidates selected for the elementary principal positions at Higgins and Tenniswood. Their employment recommendations will be coming to the Board on June 9. He recognized the interview team who did a great job with this process.

Mr. Howell stated May brings many celebrations and appreciates all the students that were present tonight and at the last Board meeting. He stated a number of great things are happening at L'Anse Creuse and appreciates all we're celebrating and is looking forward to the graduations.

E.2. Recommendation for Expulsion of Student #0403

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the Resolution for Expulsion of Student #0403 as presented.

Discussion followed.

Roll Call Vote

Yes: Sellers, Da Via, Hernden, Cyprus, Ross, Doss

No: None

Motion carried.

F. Consent Agenda

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

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

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

Discussion followed.

Roll Call Vote

Yes: Sellers, Da Via, Ross, Hernden, Doss, Cyprus

No: None

Motion carried.

G. Curriculum and Instruction

G.1. Benchmark Assessment – NWEA

Motion by Mr. Sellers, supported by Mr. Cyprus, to approve the Benchmark Assessment – NWEA as presented.

Yes: All

No: None

Motion carried.

G.2. Recommendation to begin CTE Consortium with Faith Christian School
(New for the 2025-2026 school year)

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the Recommendation to begin CTE Consortium with Faith Christian School as presented.

Yes: All
No: None
Motion carried.

G.3. Health Book Recommendation 9-12

Motion by Mr. Sellers, supported by Mrs. Hernden, to approve the Health Book Recommendation 9-12 as presented.

Yes: All
No: None
Motion carried.

G.4. School Age Child Care (SACC) Tuition Rate Proposal

The changes include 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, a flat rate fee system, a late fee, and a research fee.

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the School Age Child Care (SACC) Tuition Rate Proposal as presented.

Discussion followed.

Yes: All
No: None
Motion carried.

G.5. Tuition Based Preschool & Early Childhood Before- and After-Care Rate Increase Proposal

The changes include a non-refundable deposit of \$60.00, a \$25.00 late fee, and elimination of the 2 day program, offering only a 3, 4, or 5 day schedule.

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the Tuition Based Preschool & Early Childhood Before- and After-Care Rate Increase Proposal as presented.

Yes: All
No: None
Motion carried.

H. Business Office

H.1. Recommendation for Priority Waste Contract Extension

The proposal is to renew the agreement with Priority Waste for which 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.

Motion by Mr. Sellers, supported by Mrs. Hernden, to approve the Recommendation for Priority Waste Contract Extension as presented.

Discussion followed.

Yes: All
No: None
Motion carried.

H.2. Recommendation to Accept Form L-4029

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the Recommendation to Accept Form L-4029 (2025 Tax Rate Request) as presented.

Yes: All
No: None
Motion carried.

H.3. Resolution to Request a Truth-In-Budget Hearing

Motion by Mr. Sellers, supported by Mrs. Hernden, to approve the Resolution to Request a Truth-In-Budget Hearing as presented.

Yes: All
No: None
Motion carried.

I. Operations

I.1. Vehicle Purchase (Grounds)

Mrs. Konon read a statement of explanation on behalf of Mr. Gratton who was unable to attend the meeting. The cost of the vehicle with the plow is \$58,942.00 using the MiDeal contract pricing. When including the insurance pay-off for the previous vehicle, this becomes approximately a \$46,600.00 expenditure out of the Operations budget.

Motion by Mr. Da Via, supported by Mrs. Ross, to approve the Vehicle Purchase (Grounds) as presented.

Yes: All
No: None
Motion carried.

J. Other Matters

J.1. Resolution for MISD Budget

Motion by Mr. Sellers, supported by Mrs. Ross, to approve the Resolution for MISD Budget as presented.

Roll Call Vote

Yes: All
No: None
Motion carried.

J.2. Resolution for Designation of Electoral Representative & Alternate for the MISD Biennial Election

Mr. Howell stated that the Board is not required by law to have an alternate. Mr. Lipski was selected as the representative at the meeting on May 12, 2025. Mrs. Hernden requested to be removed as the alternate. No other action needed.

Discussion followed.

J.3. Resolution for Designation of Electoral Representative & Candidate Selection for the MISD Biennial Election

Motion by Mr. Da Via, supported by Mr. Sellers, to approve the Resolution for Designation of Electoral Representative & Candidate Selection of Mr. Hubler and Mr. Farley for the MISD Biennial Election to be voted on by MISD Biennial Election representative Adam Lipski on June 2, 2025.

Discussion followed.

Yes: All
No: None
Motion carried.

K. Hearing of School District Patrons Follow-up

None at this time.

L. Board Member Comment

Mr. Cyprus stated it was great to see student presentations and congratulated everyone on a successful school year.

Mr. Da Via stated he enjoyed attending the awards assemblies for the high schools. He stated it's wonderful to see the number of students that are achieving great things. He stated it would be interesting to have a five-year follow-up on the students to see how they're doing.

Mr. Doss agreed with Mr. Da Via and stated a 10-year follow-up would be interesting too. He stated he really enjoyed presentations and stated how impressive the involvement by everyone is. His son also participated in DECA and stated it has also been an remarkable year being a part of this program. He also stated he is impressed with the students committing to the Armed Forces.

Mrs. Ross stated she enjoys this time of year and is pleased that students and staff are getting the recognition they deserve. She stated she appreciates the students who have elected to serve the country in the military service. She stated that the efforts, hard work and achievements of all students, not just ones at the top of their class, are also worth recognition.

Mr. Sellers thanked the teachers from DECA and commended them on the amazing job they've done with this program. He thanked Mr. Howell and Mr. Lipski for their leadership on the budget issues and is hopeful all can achieve a middle ground on the budget-related decisions. He thanked the district and Mrs. Amy Gole for their efforts on the Pankow Scholarship Night and said it was a wonderful night. He stated his family does a scholarship on his grandfather's name and it was wonderful to be able to have his grandmother present the scholarship. He thanked the district's efforts in making that happen for his family.

Mrs. Hernden stated the presentations were the most amazing she's ever seen. She wished good luck to the LCHS-N varsity lacrosse team and congratulated the girls tennis team and the girls flag football team. She attended the Celebration of Learning event at Atwood and stated it was a wonderful time to see the students work and reflect on their achievements. She stated it took her back to when her son, now a senior, was in elementary school. She read a message to the class of 2025 wishing them well.

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.

Motion by Mr. Sellers, supported by Mrs. Hernden, to enter into Closed Session at 7:58 pm.

Roll Call Vote

Yes: Sellers, Hernden, Cyprus, Da Via, Doss, Ross
No: None
Motion carried.

Motion by Mr. Sellers, supported by Mr. Da Via, to reconvene to Regular Session at 9:41 p.m.

Roll Call Vote

Yes: Sellers, Da Via, Hernden, Doss, Cyprus, Ross

No: None

Motion carried.

N. Adjournment

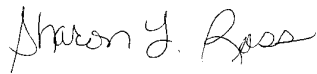
Motion by supported by Mr. Sellers, supported by Mr. Cyprus, to adjourn the meeting at 9:42 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Sharon L. Ross".

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



**BOARD OF EDUCATION
SPECIAL MEETING MINUTES
May 20, 2025 – 5:00 P.M.**

The Board of Education of the L'Anse Creuse Public Schools district convened a Special Meeting on Tuesday, May 20 at 5:00 p.m. at the Harry L. Wheeler Community Center and Administrative Offices, 24076 F.V. Pankow Boulevard, Clinton Township, Michigan.

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

Mr. Al Doss, Vice President, called the Special Board Meeting (Cost Management Workshop for the 2025 – 2026 school year) to order at 5:00 p.m.

Roll Call

Present: Mr. Al Doss, Vice President
Mrs. Sharon Ross, Secretary
Mr. John Da Via, Treasurer
Mr. Jeffrey Cyprus, Trustee
Mrs. Sandra Hernden, Trustee
Mr. Shane Sellers, Trustee

Absent: Mr. Adam Lipski, President
Mr. Jeffrey Cyprus, Trustee

Also present: Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mr. Michael Van Camp, Assistant Superintendent for Human Resources
Ms. Kathy Konon, Assistant Superintendent for Business & Operations
Ms. Kimberly Rawski, Director for Secondary Education
Mr. Tony Sedick, Director for Elementary Education
Ms. Nancy Supanich, Director for Special Education
Dr. Major Mickens, Director for Community Education and Student Services
Mr. Brandon Streng, Director for Technology
Ms. Beth Disbrow, Director for Finance
Ms. Cheryl Goodall, Executive Assistant to the Superintendent
Employees and Patrons of the District

Mr. Doss read a statement from Mr. Lipski stating he is unable to attend due to an important family obligation. He stated he has spent countless hours working with Mr. Howell and reaffirmed his commitment to the important work being done on the district budget.

B. Approval of the Agenda

Motion by Mr. Sellers, supported by Mr. Da Via, to approve the May 20, 2025 Special Board Meeting agenda as presented.

Yes: All
No: None
Motion carried.

C. Hearing of Patrons

Michael Lynch, teacher, encouraged the community to contact government representatives to advocate for funds that are still needed for student support as a result of the pandemic.

Elizabeth Allen, district media specialist, instructional technology coach, teacher and former student, spoke about the importance of a two-person instructional technology coach team. Last year, the district invested in a new initiative of one-to-one student iPads at the elementary level. Over the past year, they have rebuilt what technology integration looks like in LC classrooms today. Eliminating one of these positions will stall progress made and risk student success. She has seen students whose voices may not have been previously heard, become creators, collaborators and problem solvers. The two coach team has provided districtwide support to staff, students, and parents. Cutting one of these positions means staff and student reach will be cut in half. She requested this decision be reconsidered.

Michelle Ropp, paraprofessional at Carkenord, expressed concerns about the job cuts happening in the district and about special education resource rooms falling out of ratio due to the job cuts.

Mr. P., community member, stated he's looking forward to the budget presentation. He stated if no cuts are made at the top, a recall will ensue and hopes to see cuts being made in administration.

Heather Budzynowski, technology secretary, president of clerical union, community member and parent of former students, stated while she understands budget cuts and the difficult decisions that come with them, she is speaking on behalf of staff members who will be impacted by the loss of the media tech clerk support of the districtwide student one-to-one devices at the schools. She detailed the responsibilities of the media tech clerks and the critical role they play in the increasing volume of support needed for these devices, along with the other tasks that come with the devices, such as forgotten passwords, sending devices out for repairs, contacting parents, collecting fines for damages, missing chargers, forgotten passwords, etc.

Kerri Stewart, staff member, parent of former student, and former union leader, stated there's no way to make up for the loss of a media clerk in the buildings on a day-to-day basis. She stated she feels if there is a position created, to perhaps help in the technology office with paperwork, collections, tracking, etc. that may possibly help.

D. Cost Management Workshop FY26

Mr. Howell presented the Cost Management Workshop for the 2025-2026 school year.

Mr. Howell opened the floor to questions from the Board.

Discussion followed.

E. Adjournment

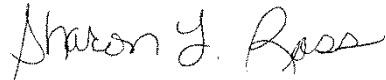
Motion by Mr. Sellers, supported by Mrs. Hernden, to adjourn the meeting. The meeting was adjourned at 6:06 p.m.

Yes: All

No: None

Motion carried.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Sharon L. Ross".

Sharon L. Ross, Secretary
Board of Education

SLR:cjg

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.8.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Amended Resolution to add Middle School East as a Voting Precinct

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

It has been the practice of L'Anse Creuse Public Schools to enter into an agreement with local municipalities to permit use of L'Anse Creuse Public Schools facilities as voting precincts for public elections.

Current Status:

Municipalities have submitted resolutions requesting permission to use district facilities for public elections from 2024 through 2028. Chesterfield Township is seeking to utilize Middle School East for voters in lieu of Francis A. Higgins Elementary School. Currently, the township is approved to use Joseph M Carkenord Elementary School, Green Elementary School and Francis A. Higgins Elementary School.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board of Education motion to approve the voting precinct as presented

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

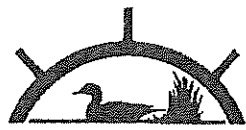
Sharon Ross
SECRETARY

John Da Via
TREASURER

Jeffrey Cyprus
TRUSTEE

Sandra Hernden
TRUSTEE

Shane Sellers
TRUSTEE



CHESTERFIELD
TOWNSHIP

— EST. 1842 —

May 1, 2025

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

Re: 2024 – 2028 Facility Use Agreement

Dear Mr. Howell:

The Chesterfield Township Election Commission met today. Please find included in this letter a modified facility use agreement to the one approved by the L'Anse Creuse School Board in May 2023. At this time, the Election Department is requesting that we be allowed to utilize L'Anse Creuse Middle School East in lieu of Higgins Elementary due to logistical challenges noted by custodial and administrative staff, election inspectors, as well as causing impediments to voters and those with disabilities. Furthermore, the agreement included below is identical to the previously adopted agreement with the above-mentioned change.

I want to take this time to thank you and L'Anse Creuse Public Schools for your continued support in providing us with quality locations to set election precincts for our elections.

I also want to provide an update on our present election calendar. We have not received any requests for an election in 2025 at this time; however, the Chesterfield Township Regular Board is slated to consider a millage proposal. If this item passes, we anticipate calling for a November Special Election, and we will reach out to Maintenance and Custodial Services immediately to coordinate promptly. We also wanted to inform you of the 2026 election calendar and the dates we have confirmed. Those dates are:

- Tuesday, August 4, 2026, for the State Primary
- Tuesday, November 3, 2026, for the November General Election

If you have any questions or concerns, please do not hesitate to contact me. We would be more than happy to assist you.

Sincerely,

Mason Brudzinski, MPA
Elections Coordinator

CHARTER TOWNSHIP OF CHESTERFIELD
L'ANSE CREUSE PUBLIC SCHOOLS
FACILITY USE AGREEMENT
2024 - 2028 Federal, State and School Elections

WHEREAS, the Charter Township of Chesterfield seeks approval from the L'Anse Creuse Public School District to use Joseph M. Carkenord Elementary School, Green Elementary School and L'anse Creuse Middle School East as voting precincts for the years 2024 through 2028; and

WHEREAS, the School District and the Township will make every effort to communicate availability or need for school facilities one (1) year in advance; and

WHEREAS, the Township shall notify the School District of each election at least three (3) months prior to the election date; and

WHEREAS, the Township assumes reasonable responsibility for direct reimbursement for damages caused by the voters and precinct workers using the facility on Election Day; and

WHEREAS, the Township will complete and submit a District Facility Use Application at least one (1) month prior to each election requesting tables, chairs the use of a large conveniently located room, and public restrooms; and

WHEREAS, the Township will provide security personnel during school hours or reimburse the school district for incurred expense.

WHEREAS, the School District will provide 90 days written notice, if it decides to terminate the agreement. In no event, will the district terminate agreement if, facility use application has been accepted.

WHEREAS, School District at its sole discretion may change voting location with 180 day notice to the township.

THEREFORE, BE IT RESOLVED that the L'Anse Creuse Public Schools and the Charter Township of Chesterfield hereby enter into this agreement for calendar years 2024 through 2028.

Chesterfield Township Clerk

Kathy Konon, CPA
Assistant Superintendent for Business &
Operations

Chesterfield Township Supervisor

Date

Chesterfield Township Trustee

Date



AGENDA
Charter Township of Chesterfield
Election Commission Meeting
Chesterfield Township Municipal Complex 47275
Sugarbush Rd., Chesterfield Twp., MI 48047
Chesterfield, MI 48047
586-949-0400
Thursday, May 1, 2025 @ 10:00 AM

Page

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF AGENDA

- A) Approval of the Election Commission Agenda (with addendum if necessary).

4. APPROVAL OF MINUTES

- A) Approval of the Thursday, September 26, 2024, Election Commission Minutes
Election Commission - 26 Sep 2024 - Minutes - Pdf 4 - 7

5. AGENDA

- A) Discussion of HAVA Grant Application as prepared by the Chesterfield
Township Election's Office. 8 - 10
Security Grant Workbook 2024 Chesterfield Twp
- B) Discussion of accessible voting options, including ballot delivery to one's home,
curbside or drive-up voting, ballot production in large print, audio, or braille, and
the requirements to have someone assist a voter with marking their ballot. 11 - 27
Know Your Voting Rights Michigan
- C) Approve a recommendation by the Election Office to continue hosting Early
Voting at the Chesterfield Township Community Center located at 48400
Sugarbush Rd., Chesterfield, MI 48047.
- D) Approve a recommendation by the Election Office to pursue the acquisition, 28 - 43

adoption, and implementation of MODUS Election Management Software beginning with the 2026 Election Cycle.

MODUS Chesterfield Proposal Revised

- E) Approve a recommendation by the Election Office to pursue the purchase of new Election Day Electronic Poll Book Laptops (EPBs) as legacy service for Windows 10 will be discontinued in October 2025. 44 - 55
EPB Election Day Proposal
- F) Approve a recommendation to draft a resolution for consideration by the Regular Township Board to reassign Election Day voting for Precincts 9 & 10 from Higgins Elementary, located at 29901 24 Mile Rd., to L'Anse Creuse Middle School East, located at 30300 Hickey Rd., as defined by MCL 168.662. Reassignment is sought due to logistical challenges noted by the school district and election inspectors, as well as causing impediments to voters and those with disabilities. 56
Polling Location Proposed Change Higgins LCMSE
- G) Approve a recommendation by the Election Office to adopt the Election Emergency Management Plan and subsequently present said agreement to the Regular Township Board for consideration, adoption, and implementation.
- H) Approve a Recommendation to discontinue the Permanent AV List and to send notice to voters informing electors of their option to convert to the Permanent Ballot List as the Permanent AV List has been discontinued by the State of Michigan, Bureau of Elections. 57 - 60
Permanent AV List Discontinue

6. NEW BUSINESS

7. PUBLIC COMMENTS

8. ADJOURNMENT

THE NEXT ELECTION COMMISSION MEETING IS TO BE DETERMINED. THE DEADLINE FOR THE SUBMITTAL OF ITEMS FOR THE AGENDA IS NOON ONE WEEK PRIOR TO THE SCHEDULED MEETING. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 949-0400 EXT. 5.

The Charter Township of Chesterfield fully embraces the spirit and letter of the law as it pertains to the Americans with Disabilities Act. In accordance with the law, any individual who needs accommodation is asked to contact the Clerk's Office during normal business hours at 586-949-0400 ext. 5. To provide

appropriate accommodation, the Clerk's Office needs two (2) business days' notice prior to the meeting.

POSTED: [23 APR 25]

Keith Howell
SUPERINTENDENT

Lisa E. Montpas
ASSISTANT SUPERINTENDENT
FOR CURRICULUM AND INSTRUCTION

Kimberly Rawski
DIRECTOR FOR
SECONDARY EDUCATION

Dr. Tony Sedick
DIRECTOR FOR
ELEMENTARY EDUCATION

24076 F.V. PANKOW BLVD.
CLINTON TWP., MI 48036-1304
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I.1.

Initiator: Dr. Major Mickens

Board Meeting: June 23, 2025

Agenda Item: Michigan High School Athletic Association Membership Resolution

☒ Board Action Required

☐ Informational Material

☐ Other _____

☐ CONFIDENTIAL

Background:

The Michigan High School Athletic Association (MHSAA) membership is renewed on an annual basis by school districts for secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation.

Current Status:

The MHSAA is requesting approval of the resolution for renewal of the MHSAA 2025/2026 membership.

Future Direction (Notes or Comments):

Administration recommends approval of the resolution for renewal of the MHSAA 2025/2026 membership.

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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TREASURER

Jeffrey Cyprus
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Sandra Hernden
TRUSTEE

Shane Sellers
TRUSTEE



2025-26

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

L'Anse Creuse Public Schools _____ City/Township of Clinton

County of Macomb, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

L'Anse Creuse Public Schools _____ School(s), on the 23rd day of June, 2025,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

L'Anse Creuse Public Schools Board of Education

(Governing Body Name)

24076 F. V. Pankow Boulevard

(Address)

Clinton Township 48036

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2025-26

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. L'Anse Creuse High School
2. L'Anse Creuse High School - North
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. L'Anse Creuse Middle School - Central

Name of Member School _____

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 393

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

1. ☐ Yes ☒ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
- _____

2. L'Anse Creuse Middle School - East

Name of Member School _____

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 390

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

1. ☐ Yes ☒ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
- _____

3. L'Anse Creuse Middle School - North

Name of Member School _____

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 399

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

1. ☐ Yes ☒ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
- _____

Schools Which Are To Be MHSAA Members During 2025-26

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. L'Anse Creuse Middle School - South

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 248

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

1. ☐ Yes ☒ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2025-26 7th and 8th-grade enrollment _____

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2025-26 7th and 8th-grade enrollment _____

Provide anticipated 2025-26 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

Keith Howell
SUPERINTENDENT
BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

J.1.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Truth-in-Budget Hearing

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

It is required that L'Anse Creuse Public Schools hold a Truth-in-Budget Hearing. The Board may not adopt its proposed budget until after the public hearing.

Current Status:

At the May 19, 2025 Board of Education meeting, the Board of Education approved the Resolution to Hold a Truth-in-Budget Hearing. A legal ad was published on June 11, 2025, notifying the community of the hearing, and a copy of the proposed budget, including the proposed property tax millage rate has been made available for public inspection during the normal business hours at the Harry L. Wheeler Community Center & Administrative Offices. The property tax millage rate proposed to be levied to support the proposed budget will be a subject at this hearing.

Future Direction (Notes or Comments)/Recommended Motion:

The administration recommends the Board.

MOTION TO OPEN the Truth-in-Budget Hearing.

MOTION TO CLOSE the Truth-in-Budget Hearing.

KK/jh

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BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

John Da Via
TREASURER

Jeffrey Cyprus
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Shane Sellers
TRUSTEE

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
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Beth Dishrow
DIRECTOR FOR FINANCE

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586.783.6300
586.783.6312 FAX

J.2.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Recommendation to Accept the Final Amended 2024-2025 Budget

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

The Board of Education of L'Anse Creuse Public Schools is required to adopt a budget for the new fiscal year by June 30th. During the year when more accurate information becomes available, the district will propose a mid-year final budget as necessary/

Current Status:

To reflect changes in revenue and expense that occurred during the 2024-2025 fiscal year, an amended budget for the 2024-2025 fiscal year has been prepared by district Administration and is recommended, as stated.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the recommendation for the Final Amended 2024-2025 Budget as presented.

KK/jh

BOARD OF EDUCATION

Adam Lipski
PRESIDENT

Al Doss
VICE PRESIDENT

Sharon Ross
SECRETARY

John Da Via
TREASURER

Jefferey Cyprus
TRUSTEE

Sandra Hernden
TRUSTEE

Shane Sellers
TRUSTEE

**L'ANSE CREUSE PUBLIC SCHOOLS
PROJECTED FINAL AMENDED BUDGET 2024-2025
EXPENDITURES BY STATE FUNCTION CODE COMBINED**

RESOLVED, that this resolution shall be the general appropriations act of the L'Anse Creuse Public Schools for the fiscal year July 1, 2024 to June 30, 2025, an act to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by L'Anse Creuse Public Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **General Fund** of L'Anse Creuse Public Schools for the fiscal year July 1, 2024 to June 30, 2025, is as follows:

<u>DESCRIPTION</u>		PROJECTED FINAL AMENDED 2024/2025
REVENUE:		
Local	\$	22,996,059
State		107,902,779
Federal		7,269,392
Millage		5,491,000
Other Financing Sources		2,573,219
Total Revenue	\$	146,232,449
Estimated Fund Balance Available to Appropriate July 1, 2024	\$	18,962,234
Total Available to Appropriate	\$	165,194,683

BE IT FURTHER RESOLVED, that \$153,217,693 of the total available to appropriate in the **General Fund** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:		
Instruction:		
Basic Programs	\$	70,018,580
Added Needs		22,808,658
Adult and Continuing Education		415,026
Support Services:		
Pupil		11,685,145
Instructional Staff		6,382,162
General Administration		1,519,644
School Administration		9,254,534
Business		1,900,607

Operation and Maintenance		12,755,460
Transportation		6,254,103
Central Administration		5,010,838
Other Support - Athletics		2,688,301
Community Services		2,497,396
Other Financing Uses		27,239
TOTAL APPROPRIATED	\$	<u>153,217,693</u>
Revenue in excess of (less than)		
Expenditures	\$	<u><u>(6,985,244)</u></u>
Estimated Fund Balance June 30,2025	\$	11,976,990
Projected fund balance		8.19%

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
AMENDED 2024-2025
FOOD & NUTRITION FUND
BUDGET**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for appropriations in the Food & Nutrition Fund of L'Anse Creuse Public Schools for the fiscal year July 1, 2024 to June 30, 2025 is as follows:

REVENUE:

Local	\$	385,750
State		1,901,718
Federal		4,324,794
Total Revenue	\$	6,612,262
Estimated Fund Balance Available to Appropriate July 1, 2024	\$	3,501,825
Total Available to Appropriate	\$	10,114,087

BE IT FURTHER RESOLVED, that \$6,257,530 of the total available to appropriate in the Food & Nutrition Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Projected food service expenditures	\$	6,057,530
Other Financing-Transfer to General Fund		200,000
Total Expenditures	\$	6,257,530
Revenue in excess of (less than)		
Expenditures	\$	354,732
Estimated Fund Balance June 30,2025	\$	3,856,557

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
AMENDED 2024-2025
STUDENT/SCHOOL ACTIVITY
FUND BUDGET**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for appropriations in the Student/School Activity Fund of L'Anse Creuse Public Schools for the fiscal year July 1, 2024 to June 30, 2025 is as follows:

REVENUE:

Activities	\$	<u>2,749,825</u>
	\$	<u>2,749,825</u>
Estimated Fund Balance Available to Appropriate July 1, 2024	\$	1,498,021
Total Available to Appropriate	\$	4,247,846

BE IT FURTHER RESOLVED, that \$2,787,178 of the total available to appropriate in the **Student/School Activity Fund** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Activities	\$	<u>2,787,178</u>
Total Expenditures	\$	<u>2,787,178</u>
Revenue in excess of (less than)		
Expenditures	\$	<u><u>(37,353)</u></u>
Estimated Fund Balance June 30,2025	\$	1,460,668

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
FINAL BUDGET 2024-2025
2025 School Bond Fund Series 1**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for appropriations in the **2025 School Bond Fund** of L'Anse Creuse Public Schools for the fiscal year July 1,2024 to June 30,2025 is a follows:

REVENUE:

Local (<i>Interest Earnings</i>)	\$	600,000
Other Financing Sources		110,310,783
Total Revenue	\$	<u>110,910,783</u>

Actual Fund Balance Available to Appropriate July 1, 2024 0

Total Available to Appropriate 110,910,783

BE IT FURTHER RESOLVED, that \$20,550,971 of the total available to appropriate in the 2025 School Bond Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Purchased Services	\$	3,500,000
Capital Projects		15,857,230
Bond Issuance Costs and Other		1,193,741
Total Appropriated	\$	<u>20,550,971</u>

Estimated Fund Balance June 30,2025 \$ 90,359,812

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

J.3.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Recommendation to Accept the 2025-2026 Original Budget

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

The Board of Education of L'Anse Cruse Public Schools is required to adopt a budget for the new fiscal year by June 30th.

Current Status:

The Truth-in-Budget hearing is scheduled to take place on June 23, 2025. The proposed budget for the 2025-2026 fiscal year has been reviewed by district Administration and is recommended, as stated.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the recommendation for the 2025-2026 Original 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

**L'ANSE CREUSE PUBLIC SCHOOLS
PROJECTED ORIGINAL BUDGET 2025-2026
EXPENDITURES BY STATE FUNCTION CODE COMBINED**

RESOLVED, that this resolution shall be the general appropriations act of the L'Anse Creuse Public Schools for the fiscal year July 1, 2025 to June 30, 2026, an act to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by L'Anse Creuse Public Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **General Fund** of L'Anse Creuse Public Schools for the fiscal year July 1, 2025 to June 30, 2026, is as follows:

<u>DESCRIPTION</u>		PROJECTED ORIGINAL 2025/2026
REVENUE:		
Local	\$	23,835,145
State		103,512,149
Federal		7,083,164
Millage		5,726,000
Other Financing Sources		2,362,505
Total Revenue	\$	142,518,963
Estimated Fund Balance Available to Appropriate July 1, 2024	\$	11,976,990
Total Available to Appropriate	\$	154,495,953

BE IT FURTHER RESOLVED, that \$146,450,501 of the total available to appropriate in the **General Fund** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:		
Instruction:		
Basic Programs	\$	66,578,848
Added Needs		22,196,632
Adult and Continuing Education		415,026
Support Services:		
Pupil		11,250,010
Instructional Staff		5,383,439
General Administration		868,484
School Administration		8,910,955
Business		1,610,115
Operation and Maintenance		12,517,004

Transportation		6,501,596
Central Administration		4,748,121
Other Support - Athletics		2,722,839
Community Services		2,715,762
Other Financing Uses		31,670
TOTAL APPROPRIATED	\$	<u>146,450,501</u>
Revenue in excess of (less than)		
Expenditures	\$	<u><u>(3,931,538)</u></u>
Estimated Fund Balance June 30,2026	\$	8,045,452
Projected fund balance		5.65%

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
PROJECTED ORIGINAL 2025-2026
FOOD & NUTRITION FUND
BUDGET**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for

REVENUE:

Local	\$	379,750
State		1,901,716
Federal		4,248,094
Total Revenue	\$	6,529,560
Estimated Fund Balance Available to Appropriate July 1, 2025	\$	3,856,557
Total Available to Appropriate	\$	10,386,117

BE IT FURTHER RESOLVED, that \$5,455,955 of the total available to appropriate in the Food & Nutrition Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Projected food & nutrition expenditures	\$	5,255,955
Other Financing-Transfer to General Fund		200,000
Total Expenditures	\$	5,455,955
Revenue in excess of (less than)		
Expenditures	\$	1,073,605
Estimated Fund Balance June 30,2026	\$	4,930,162

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
PROJECTED ORIGINAL 2025-2026
STUDENT/SCHOOL ACTIVITY FUND
BUDGET**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for appropriations in the Student/School Activity Fund of L'Anse Creuse Public Schools for the fiscal year July 1, 2025 to June 30, 2026 is as follows:

REVENUE:

Activities	\$	<u>2,749,825</u>
Total Revenue	\$	<u>2,749,825</u>
Estimated Fund Balance Available to Appropriate July 1, 2025	\$	1,460,668
Total Available to Appropriate	\$	4,210,493

BE IT FURTHER RESOLVED, that \$2,768,178 of the total available to appropriate in the **Student/School Activity Fund** is hereby appropriated in the amounts and for the purposes set forth

EXPENDITURES:

Activities		<u>2,768,178</u>
Total Expenditures	\$	<u>2,768,178</u>
Revenue in excess of (less than)		
Expenditures	\$	<u><u>(18,353)</u></u>
Estimated Fund Balance June 30,2026	\$	1,442,315

Ayes:

Nayes:

Absent:

RESOLUTION DECLARED ADOPTED

Sharon Ross, Secretary
L'Anse Creuse Board of Education

Date

**L'ANSE CREUSE PUBLIC SCHOOLS
ORIGINAL BUDGET 2025-2026
2025 School Bond Fund Series 1**

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance available for appropriations in the **2025 School Bond Fund** of L'Anse Creuse Public Schools for the fiscal year July 1,2025 to June 30,2026 is a follows:

REVENUE:

Local (<i>Interest Earnings</i>)	\$	1,200,000
Other Financing Sources		0
Total Revenue	\$	<u>1,200,000</u>

Estimated Fund Balance Available to Appropriate July 1,2025	90,359,812
---	------------

Total Available to Appropriate	91,559,812
--------------------------------	------------

BE IT FURTHER RESOLVED, that **\$59,728,478** of the total available to appropriate in the 2025 School Bond Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Purchased Services	\$	20,267,843.00
Capital Projects		70,041,969.00
Bond Issuance Costs and Other		50,000.00
Future Years Expected Expense		(30,631,334)
Total Appropriated	\$	<u>59,728,478</u>

Estimated Fund Balance June 30,2026	\$	31,831,334
--	-----------	-------------------

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

J.4.

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Recommendation to Approve the District's Annual Renewal of Insurance with M.A.I.S.L.

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

The participation of L'Anse Creuse Public Schools in the M.A.I.S.L. insurance pool is reviewed annually. The pool includes:

1. Package Premiums - property, general liability, automobile liability, physical damage and inland marine.
2. Excess Property/Liability
3. Boiler and Machinery
4. School Board Legal
5. Errors and Omissions/Crime

Current Status:

At the May M.A.I.S.L. Board of Directors meeting, Arthur J. Gallagher Risk Management Services presented the renewal information. The total annual premium is \$530,104.00 and includes cyber insurance and keeping the funding of the Loss Fund at 100%. The premium summary is attached.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the recommendation for the District's Annual Renewal of Insurance with M.A.I.S.L. as presented.

KK/jh

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

BOARD OF EDUCATION

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L'Anse Creuse Public Schools



Insurance | Risk Management | Consulting

Premium Summary

Line of Coverage	2024-2025 Expiring Premium	2025-2026 MAISL Program	Member Equity Supplement 15% Loss Fund Credit	Member Equity Supplement MAISL Admin Fee Credit	Final Adjusted Premium
Self-Insured Package Premium (includes Property, General Liability, Automobile Liability/Physical Damage, Inland Marine)	\$43,698	\$51,961			
Excess Property	\$94,861	\$118,973			
Boiler & Machinery	\$16,402	\$20,174			
Excess Liability – \$5,000,000 xs \$1,000,000	\$25,098	\$28,196			
Excess Liability – \$5,000,000 xs \$6,000,000	\$2,606	\$2,887			
Educators' Legal Liability	\$27,587	\$27,675			
Crime	\$66	\$66			
E&O	\$704	\$468			
Cyber Liability	\$20,289	\$23,447			
Crisis Protect	\$6,186	\$6,380			
Foreign Liability / Travel Accident	\$1,414	\$1,283			
Gallagher Brokerage & Administration Fee	\$15,411	\$23,754			
Claims Administration – Gallagher Bassett	\$8,957	\$12,915			
MAISL Administration	\$21,053	\$30,667		(\$21,396)	\$9,271
MCCA-State Assessment	\$10,170	\$9,184			
Assigned Claim Assessment	\$10,920	\$10,829			
TOTAL FIXED COST	\$305,422	\$368,859			
Loss Fund	\$180,919	\$214,872			
TOTAL VARIABLE COST	\$180,919	\$214,872	(\$32,231)		\$182,641
TOTAL PROGRAM CONTRIBUTION	\$486,341	\$583,731			\$530,104

The insurance cost per bus is \$2,159.80.

The cost per other vehicle is \$1,120.90.

Keith Howell
SUPERINTENDENT

J.5.

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

Beth Disbrow
DIRECTOR FOR FINANCE

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

Initiator: Kathy Konon, CPA

Board Meeting: June 23, 2025

Agenda Item: Recommendation for Workers Compensation Excess Insurance Policy

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

As an employer, L'Anse Creuse Public Schools is required to maintain workers compensation insurance. The district is self-insured employer, meaning that we are responsible for payment of claims under the retention limit. Claims over the retention limit are covered by our excess policy. Due to the complexity of workers compensation rules and regulations our claims are serviced by a third-party administrator.

Current Status:

Our current excess liability policy is with Benchmark. It was renewed in June 2023 and is set to expire on June 30, 2025. The annual premium for this policy is \$35,586, with a current retention of \$500,000.

We worked with ASU Group to issue and evaluate proposals for quotes on excess insurance policies.

Benchmark Insurance is offering two options.

Proposal 1: One-year policy maintaining our \$500,000 retention limit with an annual premium of \$35,679.

Proposal 2: Two-year policy maintaining our \$500,000 retention limit with an annual premium of \$34,965.

The administration is recommending that the bid be awarded to Benchmark Insurance Company for a two-year policy, maintaining our \$500,000 retention limit with an annual premium of \$34,965. ASU included the reduction in staff levels in the quote for the district to realize some savings as compared to the current contract.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board of Education motion to approve the recommendation for the Workers Compensation Excess Insurance bid to Benchmark Insurance Company for a two-year policy as presented.

KK/jh

BOARD OF EDUCATION

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Sharon Ross
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John Da Via
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TRUSTEE

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TRUSTEE

L'Anse Creuse Public Schools

2025 WC EXCESS RENEWAL

	<u>CURRENT</u>	<u>OPTION 1</u>	<u>OPTION 2</u>
CARRIER	Benchmark	Benchmark	Benchmark
TERM	2-YEAR	1-YEAR	2-YEAR
ESTIMATED ANNUAL PAYROLL	\$59,429,452	\$68,467,703	\$68,467,703
SPECIFIC EXCESS RETENTION:	\$500,000	\$500,000	\$500,000
SPECIFIC EXCESS LIMIT	STATUTORY	STATUTORY	STATUTORY
PREMIUM RATE PER \$100 OF PAYROLL	\$0.0599	\$0.0521	\$0.0511
EMPLOYERS LIABILITY	\$1,000,000	\$1,000,000	\$1,000,000
ANNUAL PREMIUM	\$35,586	\$35,679	\$34,965

OPTION 1

	<u>CURRENT</u>	<u>2023 Est.</u>	<u>% Change</u>
Payroll	\$59,429,452	\$68,467,703	15%
Rate per \$100/payroll	\$0.0599	\$0.0521	-13%
Excess Premium	\$35,586	\$35,679	0%

OPTION 2

	<u>CURRENT</u>	<u>2023-24 Est.</u>	<u>% Change</u>
Payroll	\$59,429,452	\$68,467,703	15%
Rate per \$100/payroll	\$0.0599	\$0.0511	-15%
Excess Premium	\$35,586	\$34,965	-2%

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Michael W. Van Camp
ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES

Anita Dzieszowski
SUPERVISOR FOR HUMAN RESOURCES

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

K.1.

Initiator: Mike Van Camp

Board Meeting: June 23, 2025

Agenda Item: Letter of Understanding
L'Anse Creuse Education Association, MEA-NEA

☒ Board Action Required
☐ Informational Material
☐ Other _____

☐ CONFIDENTIAL

Background:

The Board of Education of L'Anse Creuse Public Schools (the "Board") and the L'Anse Creuse Education Association, MEA-NEA (the "Association") are parties to a collective bargaining agreement that is set to expire on August 31, 2025. Since February 2025, the Parties have been actively engaged in collective bargaining negotiations.

Current Status:

The Parties have formalized their consensus through a Letter of Understanding (LOU), which outlines agreements on 2025-2026 School Calendar, Step Increases, Lane Movement, and restored Prohibited Bargaining Topics.

Future Direction (Notes or Comments)/Recommended Motion:

Administration recommends that the Board motion to approve the LOU as presented.

MV/jd

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Shane Sellers
TRUSTEE

**Letter of Understanding
Between the
L'Anse Creuse Public Schools
And**

The L'Anse Creuse Education Association, MEA-NEA

The Board of Education (the “Board”) of L’Anse Creuse Public Schools (the “District”) and the L’Anse Creuse Education Association, MEA-NEA (the “Association”) agree to the following Letter of Understanding:

WHEREAS, the Board and the Association are collectively “Parties” to a collective bargaining agreement that expires on August 31, 2025; and

WHEREAS, the Parties have been engaged in collective bargaining negotiations since February, 2025; and

WHEREAS, the Parties have reached an agreement regarding certain topics of bargaining that were previously considered prohibited topics of bargaining pursuant to Section 15(3) of the Public Employment Relations Act, specifically topics related to: 1) teacher evaluation; 2) reduction and recall; 3) teacher discipline; 4) payroll dues deduction; and 5) teacher placement; and

WHEREAS, the Parties have reached an agreement regarding the school calendar for the 2025-2026 school year; and

WHEREAS, the Parties have reached an agreement regarding the payment of “step” increases for the 2025-2026 school year; and

WHEREAS, the Parties desire to enter into this Letter of Understanding (“LOU”) regarding the topics herein, and otherwise desire to continue bargaining all other topics once the Fiscal Year (“FY”) 2024-2025 audit results are known.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The 2025-2026 school year calendar attached hereto as **Exhibit A** shall be implemented for the 2025-2026 school year.
2. Bargaining unit employees who are eligible to step on Schedule A, contained in Article IV, Professional Compensation, shall receive one step at the commencement of the 2025-2026 school year.
3. Bargaining unit employees who are eligible to move lanes on Schedule A, contained in Article IV, Professional Compensation, shall move lanes commensurate with their degree at the commencement of the 2025-2026 school year.

4. The Parties agree to the attached substantive provisions regarding the following:
 - a. Teacher Evaluation (**Exhibit B**);
 - b. Payroll Deduction (**Exhibit C**);
 - c. Employee Protection/Discipline (**Exhibit D**);
 - d. Assignments, Vacancies, and Transfers (**Exhibit E**);
 - e. Association Representation, Complaints, Personnel File (**Exhibit F**); and
 - f. Reduction and Recall (**Exhibit G**)
5. The Parties agree the substance of this LOU and the attached Exhibits shall become part of the successor collective bargaining agreement between the Parties once it is fully negotiated.
6. The Parties agree to hold collective bargaining in abeyance until such time as the Parties have an opportunity to further evaluate the FY 2024-2025 audited financial statements. However, the Parties agree to discuss the status of the audited financial statements and the next steps in the bargaining process by no later than September 30, 2025.
7. The Parties agree that Paragraphs 1 – 5 shall become effective on September 1, 2025, except for any dates in the calendar that are prior to September 1, 2025 shall take effect on the dates listed in the calendar.
8. The Parties agree that Paragraph 6 shall become effective immediately upon ratification by both Parties.
9. The Parties agree that this LOU constitutes the entirety of the Agreement between the Parties, and there are no other understandings or agreements to amend the collective bargaining agreement between the Parties except those that are stated herein.

FOR THE ASSOCIATION

By:_____

Its:_____

Date:_____

FOR THE BOARD/DISTRICT

By:_____

Its:_____

Date:_____

EXHIBIT A

Calendars

ELEMENTARY SCHOOL CALENDAR 2025-2026																											
AUGUST 2024							SEPTEMBER							OCTOBER							NOVEMBER						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						
DECEMBER							JANUARY 2025							FEBRUARY							MARCH						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4					1	2	3								1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	8	9	10	11	12	13	14	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	15	16	17	18	19	20	21	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	22	23	24	25	26	27	28	29	30	31				
APRIL							MAY							JUNE							JULY						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4						1	2		1	2	3	4	5	6				1	2	3	4
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
TOTAL							STUDENT DAYS							INSTRUCTIONAL/WORK DAYS													
							175	4	21	22	16	15	19	17	19	18	19	5									
							180	6	21	23	16	15	19	17	20	18	20	5									
CALENDAR KEY																											
MS PT Conferences				No School full or half				First day of School/teacher work time																			
HS PT Conferences				HS Exam Days				PD																			
EL PT Conferences				MS Record Days				SAT PSAT																			
COMP DAY				EL Records				Evening Conference																			
				HS School Records																							

MIDDLE SCHOOL CALENDAR 2025-2026

AUGUST 2024							SEPTEMBER							OCTOBER							NOVEMBER						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						
DECEMBER							JANUARY 2025							FEBRUARY							MARCH						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6					1	2	3								1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	8	9	10	11	12	13	14	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	15	16	17	18	19	20	21	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	22	23	24	25	26	27	28	29	30	31				
APRIL							MAY							JUNE							JULY						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4						1	2		1	2	3	4	5	6				1	2	3	4
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
							TOTAL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUN									
STUDENT DAYS							175	4	21	22	16	15	19	17	19	18	19	5									
INSTRUCTIONAL/WORK DAYS							180	6	21	23	16	15	19	17	20	18	20	5									
CALENDAR KEY																											
MS PT Conferences							No School full or half							First day of School/teacher work time													
HS PT Conferences							HS Exam Days							PD													
EL PT Conferences							MS Record Days							SAT PSAT													
COMP DAY							EL Records							Evening Conference													
							HS School Records																				

AUGUST 2024							SEPTEMBER							OCTOBER							NOVEMBER						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						

DECEMBER							JANUARY 2025							FEBRUARY							MARCH							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	
		1	2	3	4	5	6					1	2	3												1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
28	29	30	31				25	26	27	28	29	30	31	22	23	24	25	26	27	28	29	30	31					

APRIL							MAY							JUNE							JULY								
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S		
			1	2	3	4						1	2				1	2	3	4	5	6							
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11		
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18		
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25		
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31			
							31																						

	TOTAL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUN
STUDENT DAYS	175	4	21	22	16	15	19	17	19	18	19	5
INSTRUCTIONAL/WORK DAYS	180	6	21	23	16	15						



Wednesday, August 27, 2025 & Wednesday, April 8, 2026 are Regular Dismissal Days/Times All other Wednesdays, Students are Released One Hour Early

August 19 & 20, Tue & Wed	Teacher Professional Development Days
August 25, Monday	First Day of School - ½ Day for Students & Teachers
August 27, Wednesday	Regular dismissal time-no early release
Aug 29 - Sept 1	No School – Labor Day – School Resumes Tue, Sept 2
October 1, Wednesday	High School Evening Conferences
October 2, Thursday	High School ½ Day – Afternoon & Evening Conferences
October 3, Friday	High School ½ Day for Students & Teachers
October 15, Wednesday	No School for All Students – Teacher Professional Development Day
October 17, Friday	Elementary & Middle School ½ Day- Teacher Records Day
October 22, Wednesday	Elementary & Middle School Evening Conferences
October 23, Thursday	Elementary & Middle School ½ Day Afternoon & Evening Conferences
	Elementary & Middle School ½ Day for Students & Teachers

October 24, Friday	High School ½ Day for Students & Teachers – Teacher Records Day
November 4, Tuesday	No School for All Students & Teachers - Election Day
November 21, Friday	Elementary ½ Day- Teacher Records Day
November 26-28, Wed-Fri	Thanksgiving Break - School Resumes Mon, Dec 1
December 22 – January 2	No School - Winter Break - School Resumes Mon, Jan 5
January 14, Wednesday	High School ½ Day Exams for Students
January 15, Thursday	High School ½ Day Exams – Teacher Records Day
January 16, Friday	High School ½ Day Exams – Teacher Records Day
	Elementary & Middle School ½ Day – Teacher Records Day
January 19, Monday	No School for All Students and Teachers – MLK Day
February 12, Thursday	½ Day of School for All Students & Teachers
Feb 13 – Feb 17	No School- Mid Winter Break- School Resumes Wed, Feb 18
February 27, Friday	Middle School ½ Day- Teacher Records Day
March 5, Thursday	High School ½ Day – Afternoon & Evening Conferences
March 6, Friday	Elementary ½ Day – Teacher Records Day
March 11, Wednesday	Elementary ½ Day – Afternoon & Evening Conferences
March 12, Thursday	Elementary ½ Day – Afternoon Conferences
	Middle School ½ Day – Afternoon & Evening Conferences
March 18, Wednesday	No School for All Students – Teacher Professional Development Day
March 27, Friday	½ Day for All Students & Teachers
March 30 – April 6	No School - Spring Break - School Resumes Tues, April 7
April 8, Wednesday	Middle School & High School Testing Day - Schedule TBA
	Elementary FULL Day - Regular Dismissal Time
April 9, Thursday	High School Testing Day – Schedule TBA
May 6, Wednesday	No School - Teacher Professional Development Day
May 22, Friday	½ Day for All Students & Teachers
May 25, Monday	No School - Memorial Day
June 3, Wednesday	High School ½ Day Exams - Teacher Records Day
	Middle School ½ Day- Teacher Records Day
June 4, Thursday	High School ½ Day Exams - Teacher Records Day
	Elementary & Middle School ½ Day- Teacher Records Day
June 5, Friday	½ Day for All Students & Teachers - High School Exams
	Last Day of School

Marking Periods for the 2025-2026 School Year

August 25, Monday	First Day of school
September 26, Friday	Secondary Mid-Marking Q1 ends
September 30, Tuesday	Secondary Mid-Marking grades/comments due by 9 am – Quarter 1
October 17, Friday	Elementary – Mid-Marking T1
October 21, Tuesday	Elementary – Mid-Marking grades/comments due by 9 am
October 24, Friday	Secondary - End of first marking period Q1
October 28, Tuesday	Secondary – Marking grades/comments due by 9 am – Q1

November 21, Friday	Elementary –End of T1
November 25, Tuesday	Elementary –T1 grades/comments due by 9 am
December 5, Friday	Secondary – Mid-Marking Q2
December 9, Tuesday	Secondary – Mid-Marking grades/comments due by 9 am – Quarter 2
January 16, Friday	Secondary – End of marking period S1, Q2
January 16, Friday	Elementary- Mid-Marking T2
January 20, Tuesday	Elementary – grades/comments due in PowerSchool by 9 am
January 20, Tuesday	Secondary – Grades due in PowerSchool by 9 am
February 27, Friday	Secondary – Mid-Marking Q3
March 3, Tuesday	Secondary Mid-Marking grades/ comments due by 9 am – Q3
March 6, Friday	Elementary –End T2
March 10, Tuesday	Elementary –Grades/comments due by 9 am
April 3, Friday	Secondary - Q3 Ends
April 7, Tuesday	Secondary – grades/comments due by 9 am – Q3
April 24, Friday	Elementary – Mid-Marking T3
April 28, Tuesday	Elementary – Mid-Marking grades/ comments due by 9 am
May 1, Friday	Secondary - Mid-Marking Q4
May 5, Tuesday	Secondary - Mid-Marking grades/comments due by 9 am – S2, Q4
June 5, Friday	Elementary/Secondary - grades due by the end of the day Q4, S2, T3

August 25, 2025– first day of school

High School exams must be dated 1/14, 1/15 or 1/16/2026

Middle school exams (Spanish and Algebra) must be dated 1/15 or 1/16/2025

January 16, 2026 – last day of first semester

January 19, 2026 – first day of second semester

High School exams must be dated 6/3, 6/4 or 6/5/2026

Middle school exams (Spanish and Algebra) must be dated 6/4 or 6/5/2025

June 5, 2025 – last day of school

EXHIBIT B

Teacher Evaluation

Article _____

- A. The negotiated performance evaluation system shall include a rigorous, transparent, and fair performance evaluation system that includes:
1. Specific performance goals identified by the teacher to improve their effectiveness in the upcoming school year.
 2. An evaluation of the teacher's job performance with timely and constructive feedback.
 3. Clear approaches to measuring student growth with relevant data on student growth.
 4. Multiple rating categories that take into account student growth and assessment data or student learning objective metrics that have been negotiated with the Association.
 5. The use of student growth and assessment data or student learning objective metrics as 20% of the year-end evaluation determination. Teachers should develop two growth measures, collaboratively determined with their evaluator, to be utilized for Growth Measures #1 & #2. NWEA growth may be utilized as Growth Measure #3 if it yields better results than Growth Measures #1 or #2. Student growth is defined as an increase in measured student academic performance.
 6. A negotiated year-end evaluation form that utilizes other objective criteria for 80% of the year-end evaluation determination.
- B. Process: The negotiated Performance Evaluation system and all forms shall be available on the district website. Forms shall include a Post-Observation Feedback Form, Year-End Evaluation Reporting Form, and Individual Development Plan (IDP) Form.
1. Classroom observations that are intended to assist in the year-end performance evaluation for teachers will be conducted as follows:
 - a. The teacher shall be notified no later than September 30 of each year (or within two weeks for a teacher hired after the start of the school year) who the administrator will be that conducts their year-end evaluation. Teachers will be evaluated by either the building principal, assistant principal, or immediate supervisor. Special Education teachers will be evaluated by the Special Education Director or building principal, assistant principal, or immediate supervisor.
 - b. A meeting shall be held with the appropriate administrator and the first-year probationary teacher. This meeting shall take place within thirty (30) calendar days of each first-year probationary teacher's first day of work. The purpose of the meeting is to discuss the goal and expectation plan for the year. A written goal and expectation plan shall be presented to the teacher within ten (10) work days of the meeting. The formal individualized development plan (IDP) shall be

created with input from the teacher and appropriate administrator, then finalized and presented in written form to the probationary teacher prior to the end of the probationary teacher's first year.

- c. Bargaining unit employees shall not evaluate other bargaining unit employees.
- d. Observations conducted by other bargaining unit employees shall not include any type of written feedback.
- e. The classroom observations used in the year-end evaluation must include a review of the teacher's lesson plan for the day of the observation and the state curriculum standard being used in the lesson. The lesson plan shall be available to the administrator no more than two days before the classroom observation. Unless identified as a deficiency in performance within an existing IDP, teachers will not be required to submit lesson plans to administrators except to comply with the provisions of this Section.
- f. The observation must include a review of pupil engagement in the lesson that is observed.
- g. In order to assure 1.e and 1.f above, the scheduled observation shall be no less than forty-five (45) minutes.
- h. There shall be notice of each planned scheduled observation date given to the teacher at least five (5) work days prior to the observation unless the teacher and administrator agree to a change in the timeline. Upon such notice, the teacher will provide information relative to 1.e and 1.f before the observation occurs.
- i. The evaluator shall meet with the teacher before the observation for a pre-observation conference, which shall include discussion relating to explanation of the evaluation form, the teacher's explanation of the activity to be observed, what specific things the evaluator will be looking for, and any concerns the teacher may have.
- j. Feedback on both 1.e and 1.f will be discussed during the post-observation meeting between the administrator conducting the observation and the teacher. The post-observation meeting shall be held no later than ten (10) work days after the observation occurred unless the teacher and administrator agree to an extension of the timeline. At the post-observation meeting, the teacher will be provided with written feedback on the observation on the post-observation feedback form. Failure to meet the ten (10) school day timeline negates this particular observation.
- k. If the evaluation includes criticism resulting from the observation, feedback must be given to the teacher within ten (10) work days of such observation. The evaluator shall inform the teacher of performance area(s) that need to be improved together with suggestions for improvement. An Association representative may be present at the conference at the teacher's request.
- l. There shall be at least two (2) classroom observations of a teacher in each school year that the teacher is evaluated and that are conducted at least 60 days apart. One evaluation shall occur in each semester of each school year.
- m. Unscheduled observations shall be no less than twenty (20) minutes.

- n. A mid-year performance update shall be provided to any teacher for whom there is a concern that he/she may be rated less than effective.
 - o. After two observations that contain concerns which may result in a less than effective rating, a teacher can request an observation by a different administrator, chosen by the district. This observation will be unannounced.
 - p. Nothing in this section will be construed to limit the ability of an administrator to walk into and observe a teacher's classroom at any time and to give feedback as to what was observed. Such walkthroughs will only be included in a year-end evaluation if all aspects of this section have been met.
2. The annual performance evaluation system will assign a year-end rating of "effective", "developing" or "needing support."

The year-end evaluation determination and form shall be delivered at a meeting with the observing administrator and the teacher no later than May 1 of each year. In the event there is no year-end evaluation as described above, the teacher shall be deemed "effective" per the year-end evaluation determination.

3. Teachers may have an Association representative present at meetings or conferences between the teacher and the Administrator, held for the purpose of discussing a written evaluation report. Should the evaluation of a teacher prove unsatisfactory, the Association shall be made aware of that fact prior to the teacher's discussion with the administrator to review the evaluation.
4. Teachers who work less than sixty (60) days in any school year, who have an accumulated leave of absence from work during the school year amounting to a total of 50% or more of the scheduled school days in a school year, who have their evaluation results vacated through the grievance procedure, or are otherwise not evaluated due to extenuating circumstances the district deems applicable for exempting a teacher from the annual evaluation process, as agreed upon by the Association, shall not be provided an evaluation for that year. Said teachers shall receive the same rating they received in the prior year for the current year if it was conducted by the district. If the prior year evaluation was not conducted by the district, no rating shall be assigned.
5. Once a staggered schedule, agreed upon by the district and the Association, is created beginning in the 2024-2025 school year, if a tenured teacher has been rated "highly effective" or "effective" for the three (3) most recent consecutive year-end evaluations, they shall be evaluated every third year thereafter. If the subsequent year-end rating is not "effective" on an evaluation following the third year, the teacher shall be evaluated annually until receiving an "effective" rating for an additional three (3) consecutive years.

6. In addition to the above procedures (Sections B. 1-5), teachers who are evaluated with an IDP shall be provided the following:
 - a. Specifically identified areas that need improvement.
 - b. Specific performance goals, in writing, that will be used to assist in improving effectiveness for the next school year developed in consultation with the teacher. Specific performance goals shall be measurable and observable.
 - c. Training to be provided by the district to assist the teacher in meeting the goals of the IDP.
 - d. Assistance which may include time during the school day, material, resources, and/or consultant services to assist in meeting the goals of the IDP.
 - e. A mid-year progress report, supported with at least two (2) classroom observations (for teachers rated as less than effective), or one (1) classroom observation (1st year teachers in the district) conducted consistent with Section B.1 above and completed no later than February 1, that is used as a supplemental tool to gauge a teacher's improvement from the preceding school year and to assist in any needed additional improvement that is aligned with the existing IDP.
 - f. A mentor teacher.
7. Any non-compliance with the evaluation process as described above shall be subject to the grievance process.
8. All teachers shall have the right to submit a rebuttal to their evaluation which will be included in their personnel file and attached to the year-end evaluation.
9. The principal's, assistant principal's, or supervisor's records or observations shall not be referred to in the official evaluation unless the records or observations have been brought to the attention of the teacher or have been placed in the personnel file.

C. Rights of Tenured Teachers:

1. A tenured teacher who is rated as "needing support" shall have the following due process rights to challenge said rating:
 - a. The teacher may request a review meeting of the evaluation and the rating to the district's superintendent. Such a request must be made in writing within 30 calendar days after the teacher is informed of the rating. Upon receipt of the request, the superintendent shall review the evaluation and rating and may make any modifications, as appropriate, based on the superintendent's review. A written response regarding the superintendent's findings must be provided to the teacher who requested the review no later than 30 calendar days after the receipt of the request of the review.

- b. If the written response does not resolve the matter, the teacher or the Association may request mediation through the Michigan Employment Relations Commission and provide a copy of that request to the administration.
 - i. The request must be submitted in writing within thirty (30) calendar days after the teacher receives the written response from the superintendent.
 - ii. Within fifteen (15) calendar days of receipt of the request for mediation, the district shall provide a written response to the teacher and the association confirming the mediation will be scheduled as appropriate.
 - 2. A tenured teacher who receives two (2) consecutive ratings of “needing support” may demand to use the grievance procedure as outlined in Article XIV.
- D. Training on evaluation system, tools, and reporting forms:
- 1. Within the first four weeks of the school year, the district shall provide necessary training to all teachers on the evaluation system, reporting forms, and other important components of the year-end evaluation process.

EXHIBIT C

MEMBERSHIP STATUS AND PAYROLL DEDUCTION

Article _____

It is agreed that any Bargaining Unit Employee covered by the terms of this Agreement may voluntarily join the L’Anse Creuse Education Association by completing the membership application and submitting it to the Association President or the Michigan Education Association.

Within thirty (30) days of the beginning of the employment hereunder, the bargaining unit employee may sign and deliver to the Board an assignment authorizing deduction of membership dues and assessments to the Association (including the National Education Association and the Michigan Education Association). Such authorization shall be voluntary since it is understood that the payment of dues is not a condition of employment. Written notice of revocation shall be effective to cancel all deductions which are scheduled more than ten (10) days after the date the written notice is received by the Board.

Pursuant to such authorization, deduction of membership dues shall be made from 16 consecutive pays beginning in September of each year, and the Board agrees to remit to the Association all monies so deducted, within two (2) weeks of each payroll deduction, accompanied by a list of bargaining unit employees from whom the deductions have been made. The amount of the deduction shall be determined by the Association each year.

Hold Harmless

The Association will defend and save harmless the Employer for any and all claims, demands, suits, and other forms of liability by reason of action taken by the Employer for the purpose of complying with this Article provided.

1. The Employer gives timely notice of such action to the Association, and
2. The Employer cooperates with the Association and its counsel as required by law, and
3. The Association shall have complete authority to compromise and settle all claims which it defends under this Article.

Notification

The President of the Association will be notified within two (2) weeks after their hire date that new Employees are hired and assigned responsibilities by the Employer.

EXHIBIT D

EMPLOYEE PROTECTION/DISCIPLINE

Article _____

A bargaining unit employee may only be disciplined for a reason which is not arbitrary or capricious. The term "discipline" as used in this Agreement includes warnings; reprimands; suspensions with or without pay; reductions in rank, compensation, or occupational advantage; discharges or other actions of disciplinary nature. Any such discipline shall be subject to the grievance procedure, hereinafter set forth, including arbitration.

For discipline that involves the discharge or demotion of a tenured teacher or the non-renewal of a probationary teacher, the mandates, standard and procedures of the Michigan Teachers' Tenure Act, MCL 38.71, et seq., shall apply.

The discharge or nonrenewal of a probationary teacher shall not be subject to the grievance procedure.

PROGRESSIVE DISCIPLINE

The Board recognizes the value of progressive correction which normally begins with formal counseling, and when appropriate, the affected bargaining unit employee will be notified in writing of alleged violations together with suggested corrections for improvement.

A program of progressive discipline shall be followed, except for severe offenses that require the acceleration of discipline as stated below. The following progression of discipline shall be followed, for each unrelated alleged violation, prior to the imposition of any other economic discipline on any bargaining unit employee:

1. Verbal and/or Written Warning
2. Written Reprimand
3. Suspension without pay
4. Discharge

No suspension shall adversely affect any other rights or benefits under this Agreement. The parties recognize that the severity of an offense may provide for the acceleration of the above progression of discipline.

In the event a bargaining unit employee is disciplined and receives one of the forms of Progressive Discipline defined above, that bargaining unit employee's evaluation rating will not be reduced based solely on the discipline. The evaluation rating may, however, be impacted if the subject of the discipline is directly related to the domains within the evaluation tool.

If it is determined that the bargaining unit employee has engaged in an offense, infraction, misconduct, or other behavior warranting discipline, the administration's decision as to the level of discipline shall be guided by principles including but not limited to the following:

- (a) The adequacy and credibility of the evidence derived from investigation.
- (b) The seriousness of the offense, infraction or misconduct.
- (c) The bargaining unit employee's prior disciplinary and/or employment record.

EXHIBIT E

Assignments/Vacancies/Transfers

Article VIII

I. Assignment Notification And Staffing

- A. The Board and Association recognize that an optimum educational environment includes a bargaining unit employee who is working within his/her area of special competence and in the school setting best suited to his/her personal circumstances. In no case shall a bargaining unit employee be assigned outside the scope of his/her teaching certificate, endorsement, or license.

- B. Assignment shall be defined to mean the placement of the existing teaching staff into positions. At the middle school and high school level, when it is reasonable and not detrimental to the educational delivery system, the administration will attempt to limit the number of class assignments requiring additional preparations of class materials to three (3). For example:

Science/Biology		Math/Geometry
Science/Physics	or	Science/Biology
Science/Chemistry		Social Science/Am. History

- C. All bargaining unit employees shall be given written notice of their assignment for the forthcoming school year no later than June 1. For secondary bargaining unit employees, such notice shall include building, department(s), and a listing of probable courses to be taught. For elementary bargaining unit employees, such notice shall include building and grade level. For other bargaining unit employees, such notice shall include work locations and/or work schedule. Bargaining unit employees shall only be assigned in areas in which they are appropriately certified, licensed, or qualified. The method of notification may take the form of the publication or posting of the tentative building master schedule of each building for the following year, prior to the District Staffing and Assignment Process. In the event that changes are necessary, after the notice is given, the bargaining unit employee involved shall be notified promptly. Composition of the building master schedule is within the sole discretion of administration provided all bargaining unit employees are assigned within their certification, licensure, or qualifications and displacements from the building are not necessary. If displacements are necessary at the building level, then these displacements shall be done in accordance with the following criteria:

- a. Bargaining unit employees with the lowest evaluation rating shall be displaced. Evaluation ratings, highest to lowest, include Effective, Developing, Needing Support.
- b. Where evaluation ratings are the same, the bargaining unit employee with the least recency and length of service in the position by subject area or grade level shall be displaced.
- c. Where recency and length of service are the same, the bargaining unit employee with the least seniority shall be displaced. Where seniority is the same, the tie breaker number shall be used.

II. Vacancies

- A. A temporary vacancy shall be defined as a situation where an active position within the bargaining unit is unoccupied or will be unoccupied for thirty (30) or more school days and where the bargaining unit employee involved is expected to return before the end of the school year, or where there are less than thirty (30) school days remaining in the school year. Temporary vacancies shall be filled, on a tentative basis, by a certified laid off bargaining unit employee on layoff in accordance with Article IX. If the laid off bargaining unit employee declines the temporary position, it may be offered to another certified laid off bargaining unit employee. During the term of employment in the

temporary vacancy, he/she shall not be considered as recalled and his/her name shall remain on recall list. If a laid-off bargaining unit employee declines to accept a temporary position he/she shall remain on the recall list and not lose seniority nor his/her rights to collect unemployment compensation. Laid-off bargaining unit employees shall have twenty-four (24) hours after notification to accept an offer for a temporary position. The rate of pay for a laid-off bargaining unit employee assigned to a temporary vacancy shall be the permanent substitute rate per day for the first sixty (60) days. Upon reaching the sixty-first (61) day, the bargaining unit employee shall receive B.A. minimum salary. Upon reaching the ninety-first (91) day, the bargaining unit employee shall receive his/her regular teaching salary with the fringe benefits as specified in this Agreement.

Upon the ninety-first (91) day of employment, a person from outside the bargaining unit shall become a member of the bargaining unit and enjoy all the rights and privileges of bargaining unit membership, retroactive to the first day of the vacancy.

- B. After publication and posting of the building master schedules with teaching assignments for the forthcoming year, the term "vacancy" shall be defined as a position within the bargaining unit presently unfilled, including newly created positions. Any vacancy that occurs after the beginning of the school year shall be filled in accordance with Article VIII, II, E and II, F. A "vacancy" shall not include a position which is unfilled due to the leave of absence of a bargaining unit employee for less than a full school year and the bargaining unit employee is expected to return to the position following the leave of absence.
- C. The Board shall publicize the vacancies by giving written notice to the Association President, posting the vacancy on the district website, and sending the posting, by email, to all bargaining unit employees. The vacancy shall be posted for at least ten (10) work days. If the posting is for a job that is new to the District, then a sufficient description of the job content shall be included in the posting as well as the requirement of the State Board for certification. No position shall be permanently filled until the expiration of the posting period. Vacancies which occur during the summer months, when regular school is not in session, will be listed on the district's web site for the posting period of five (5) work days and sent by email to the Association President.
- D. A vacancy which occurs in the Intramural and Enrichment programs and for "Active" Clubs will be posted in all buildings and will first be filled from among the building staff, and then from the district staff.
- E. When filling a posted vacancy that exists for the forthcoming year, after the building master schedules are complete, the District shall consider the professional qualifications, attainments, and other relevant factors of all applicants within the school district. Vacancies will be filled as follows:
 - 1. Certified, licensed, or qualified bargaining unit employees from the recall list will be used to fill the vacancy in order of Article IX.

2. If there are no certified, licensed, or qualified bargaining unit employees on the recall list, all internal candidates, subject to Article VIII, II, E. 4, with at least three (3) full year of employment with the district, who meet the certification, licensure, or qualifications for the position may apply and those that apply may be granted an interview. The vacancy shall be filled in accordance with the following criteria.
 - a. Bargaining unit employees with the highest evaluation rating shall be placed into the vacancy. Evaluation ratings, highest to lowest, include Effective, Developing, Needing Support.
 - b. Where evaluation ratings are the same, the bargaining unit employee with the most recency and length of service in the position by subject area or grade level shall be placed into the vacancy.
 - c. Where recency and length of service are the same, the bargaining unit employee with the highest seniority shall be placed into the vacancy. Where seniority is the same, the tie breaker number shall be used.
3. If no certified, licensed, or qualified internal bargaining unit employees (with at least 3 years of employment with the district) apply for said vacancy, said vacancy may be publicly posted and outside applicants may be considered through the Board's existing employment policy.
4. A response, in writing, indicating whether their request for transfer has been approved or denied will be returned to the bargaining unit employee within ten (10) working days. If a request for transfer has been denied, the response will indicate the reason(s) for denial. The following shall constitute valid reasons for denial of a voluntary transfer:

Bargaining unit employee is not certified;
Bargaining unit employee is not licensed;
Bargaining unit employee is not qualified;
Bargaining unit employee is on an improvement plan;
Bargaining unit employee has been given or expects to be given a needing support rating in the current year;
Bargaining unit employee has less than three (3) full years of employment;
Position was filled by a bargaining unit employee with a higher evaluation rating;
more recency and length of service, or more seniority;
Legitimate needs of the District.

F. Vacancies after August 1st and During the School Year

1. When vacancies and newly created positions in the professional staff are determined to exist, notices shall be prominently posted on the District's webpage for not less than five (5) business days prior to the closing date for filing application. A copy of said notice shall be sent to the Association President and by email to all bargaining unit employees at the time of posting.

2. The Association and the Board recognize that when vacancies occur after August 1st and during the school year it may be difficult to fill them from within the district without undue disruption to the existing instructional program. When such vacancies are determined to exist the usual procedures of posting and filing of applications shall be followed. When the vacancy is filled from within the district, the Superintendent will authorize the reassignment or transfer when, in his/her reasonable judgment, the least disruption to the existing instructional program would take place, but in no case later than the beginning of the next school year.
- G. Vacancies for specialized positions that require specific experience and/or knowledge (such as Instructional Coaches and Behavioral Interventionists) will be filled through the interview process. Postings for these specialized positions must include the specific experience and/or knowledge necessary to be considered qualified for the position. Positions designated as specialized positions must be mutually agreed upon by the District and the Association.

III. Voluntary Reassignment/Transfer Requests

- A. A voluntary transfer shall be defined as an assignment to a different grade, department, building, or position as a result of a bargaining unit employee-initiated request. Such requests shall be made in writing, using a preference form, by a date to be set by the District each year for the District Staffing and Assignment Process and after the building, special education, and non-classroom assignment placements are finalized. All other bargaining unit employee-initiated requests, not a part of the District Staffing and Assignment Process, shall be made in writing no later than the expiration of the posting. One (1) copy shall be filed with the Assistant Superintendent for Human Resources and one (1) copy shall be filed with the Association. The application shall set forth the reasons for the transfer, specify the grade, department, building, or position sought. A request for transfer or reassignment, for the District Staffing and Assignment Process, may be submitted even though an opening does not exist at the time. Voluntary transfers can be requested during the District Staffing and Assignment Process, during the summer when school is not in session, and for vacancies that occur at any time during the school year. If a bargaining unit employee desires to be considered for a vacancy that occurs after the District Assignment and Staffing process, the bargaining unit employee must apply for the vacancy.
- B. Bargaining unit employees who request a voluntary transfer shall complete an online application and apply for posted position(s). Additional information may be attached.
- C. A bargaining unit employee transferring back to L'Anse Creuse from the International Academy of Macomb shall do so by March 1 pursuant to the Letter of Understanding/International Academy of Macomb.

IV. Involuntary Reassignment/Transfer

- A. An involuntary reassignment/transfer shall be defined as follows: (a) a change in department at the secondary level; (b) a change between grade levels TK-2 and grade levels

3-5 at the elementary level. (c) a change in building assignment, excluding elementary specials and ancillary positions (Speech Language Pathologist, Social Worker, Psychologist, Behavioral Interventionists) assigned by the Special Education Director; (d) a change within the Special Education Department such as change to learning disabled, emotionally impaired; (e) a change from classroom teacher to non-classroom assignment such as interventionist or literacy coach. Bargaining unit employees and the Association shall be provided five (5) work days' notice of the intention to involuntarily reassign/transfer the employee, and the notice shall specify the reasons for the transfer.

- B. An involuntary transfer and/or reassignment shall be made only in cases of emergency or legitimate needs of the district. The Director of Human Resources will notify, in writing, the affected bargaining unit employee of the reason(s) for the involuntary transfer and/or reassignment. A transfer or reassignment will be considered involuntary if the bargaining unit employee did not formally apply for the same. Involuntary transfers shall be done in accordance with the following criteria but, when involving transfers within only one building, shall be limited to the impacted subject areas, grade levels or positions:
- a. Bargaining unit employees with the lowest evaluation rating shall be involuntarily transferred. Evaluation ratings, highest to lowest, include Effective, Developing, Needing Support.
 - b. Where evaluation ratings are the same, the bargaining unit employee with the least recency and length of service in the position by subject area or grade level shall be involuntarily transferred.
 - c. Where recency and length of service are the same, the bargaining unit employee with the least seniority shall be involuntarily transferred. Where seniority is the same, the tie breaker number shall be used.

INVOLUNTARY TRANSFER EXAMPLES:

Elementary:

Example within building

2nd grade section is eliminated and 4th grade section is added. Involuntary transfer of 2nd grade teacher to 4th grade done accordance with Article VIII, IV, B.

2nd grade eliminated and 1st/2nd grade split is added. This is not considered an involuntary transfer.

Example including more than one building

3rd grade eliminated at one building. Involuntary transfer of teacher to an open position in another building will include all building teachers and done in accordance with Article VIII, IV, B.

Secondary:

Example within building

Additional two (2) sections of Math and two (2) less sections of Science are necessary. Only Math/Science certified teachers, if possible, shall be involved in the involuntary transfer and it shall be done in accordance with Article VIII, IV, B. If there are no Math/Science certified teachers within the building, more than one involuntary transfer may be necessary and more than two departments may be involved. The involuntary transfer shall be done in accordance with Article VIII, IV, B.

Example including more than one building

One less English teacher necessary at a middle school. Involuntary transfer from this middle school to an open position shall be based on certification necessary for the position being transferred to and done in accordance with Article VIII, IV, B.

- C. The District will return the bargaining unit employee to his/her previous building assignment no later than the following school year if the position is vacant and the bargaining unit employee was not transferred in accordance with Article VIII, IV, D and assuming that a request is made to the Human Resource Director not later than March 1, on a designated form.
- D. Notwithstanding the above, certain transfers and reassignments may be made by the District when in its judgment the bargaining unit employee is not as effective in a particular position as he/she would be in another, based on observation and evaluation data. Such transfers and reassignments would be considered involuntary as defined above.
- E. An involuntary transfer from a general education to a special education position shall not take place until the special education position is posted internally and externally and the position is unable to be filled.

V. Miscellaneous/Part-Time/Shared Assignments

- A. When opening a new building, the administration will notify all bargaining unit employees of the programs and what will be expected of the staff.
- B. Part-time bargaining unit employees are defined as those bargaining unit employees who have less than a full-time schedule as defined in Article VI. These bargaining unit employees are to receive full rights, and protection as stated in this Master Agreement. Such bargaining unit employees will receive a salary pro-rated to the proportion of a full-time assignment and benefits pro-rated per Article XII, K. Part-time bargaining unit employees requesting a full-time assignment for the next school year must do so in writing to the Assistant Superintendent for Human Resources by March 1st.

- C. Part-time bargaining unit employees will be required to attend District Provided Professional Development and staff meetings on a percentage basis according to their proportion of a full-time assignment. A bargaining unit employee may attend all of the District Provided Professional Development, with approval from the Assistant Superintendent for Human Resources, and will be paid his/her per diem rate for all District Provided Professional Development attended beyond the required percentage.
- D. Shared Assignment - Bargaining unit employees may select job sharing, by application to the Human Resources Office, and upon the approval of the administration, pair a teaching assignment.
 - 1. Such a partnership will require special scheduling, administrative support, and effective communication to make this concept educationally sound.
 - 2. The job-sharing bargaining unit employees will receive a full year's credit on the seniority list and salary schedule. The position must be applied for by March 1st each year for the following school year.
 - 3. Denial of such requests will not be subject to the grievance procedure.
 - 4. Job sharing bargaining unit employees will be responsible for all grade level/department and School Improvement meetings as mutually agreed upon between the bargaining unit employees and the building principal on a building by building basis. Each plan is to be submitted with the request for shared time and signed by all parties involved.
- E. The positions or any part thereof presently in the bargaining unit shall not be transferred to persons not covered by the Agreement.
- F. The Board agrees that supervisors or non-unit personnel shall not be used at any time to displace employees regularly employed in the bargaining unit, except in emergencies when bargaining unit employees are not available or have refused to do the work.
- G. The Board shall not participate in any form of multi-district pre-kindergarten through grade twelve consortium in order to delegate, transfer, or receive services or functions of the kind and nature currently being provided by the employees of the Association's bargaining unit. No L'Anse Creuse bargaining unit employee will be displaced and/or laid off due to L'Anse Creuse students transferring to classes offered by any other member districts of that consortium. L'Anse Creuse shall be the employer of record for all L'Anse Creuse bargaining unit employees. This provision is not applicable to the Juvenile Justice Center staff.

EXHIBIT F

ASSOCIATION REPRESENTATION – Replaces Page 3, Article II, F

A bargaining unit employee, represented by an exclusive bargaining agent under the Public Employment Relations Act shall, upon request, be entitled to Association representation in any case where an allegation has been made against the employee by a parent, student or colleague that is the subject of the meeting or if the administration suspects the bargaining unit employee may have committed some offense.

The Association representative shall be informed of the subject matter of any meeting a bargaining unit employee is required to attend in advance of the meeting and shall be permitted to meet privately with the bargaining unit employee in advance of such a required meeting.

The bargaining unit employee shall be entitled to the specific representative of their choice but if that person is not immediately available the meeting will not be unreasonably delayed. When a request for such representation is made, no action shall be taken with respect to the bargaining unit employee until such representative of the Association is present.

COMPLAINTS AND NOTIFICATION – Add to Article II

Except when immediate action is necessary for the health, safety, and welfare of students, a bargaining unit employee shall at all times be entitled to notification of any infraction of rules or delinquency in professional performance and be guaranteed a prearranged bargaining unit employee - administrative meeting for giving any warning, reprimand, or other disciplinary action concerning the infraction of rules or delinquency in professional performance.

No material relating to student, parent, or school personnel complaints originating after initial employment will be placed in a bargaining unit employee's personnel file unless the bargaining unit employee has been provided a copy of the material.

Complaints against the bargaining unit employee shall be put in writing with names of the complainants, administrative action taken, and remedy clearly stated. The bargaining unit employee may submit a written notation or reply regarding any material, including complaints, and the same shall be attached to the file copy of the material in question. When material is to be placed in a bargaining unit employee's file, the affected bargaining unit employee shall review and sign said material. Such signature shall be understood to indicate awareness of the material but in no instance shall said signature be interpreted to mean agreement with the content of the material.

Complaints, as defined in this section, shall not be useable for the purposes of annual bargaining unit employee performance evaluations unless the complaint is substantiated and discussed with the bargaining unit employee.

Any alleged serious or repetitious infractions of rules or delinquency in professional performance not brought to a bargaining unit employee's attention within ten (10) work days, after coming to the attention of administration, shall not be the subject of further evaluation or record.

MISCELLANEOUS PROTECTIONS – Add to page 36, Article VII, M

Neither the mentor nor the mentee shall be permitted to participate in any matter related to the evaluation of the other. The mentor shall not be called as a witness in any grievance or administrative hearing involving the mentee nor shall the mentee be called as a witness in any grievance or administrative hearing involving the mentor, unless the administrative hearing or grievance is related to misconduct or gross negligence.

PERSONNEL FILE – Replaces Page 39, Article VII, T, 1

A bargaining unit employee will have the right to review, upon request, the contents of his/her official Personnel File in the Human Resources Office, exclusive of credentials and letters of recommendation, and to have a representative of the Association accompany him/her in such review. Other examination of a bargaining unit employee's Personnel File shall be limited to qualified supervisory personnel.

No “verbal warnings” shall be contained in the Personnel File. Any such warning deemed a “verbal warning” shall be communicated to the individual and there shall be no written record of such in the bargaining unit employee’s Personnel File.

A bargaining unit employee may provide a response to any materials included in the Personnel File and the appropriate administrator will be provided with a copy of same. The response shall become a part of the Personnel File.

All discipline or complaints that are four (4) years or older shall be expunged from the Personnel File at the bargaining unit employee’s request, except as limited by any existing laws.

EXHIBIT G

Reduction and Recall

ARTICLE IX

Bargaining unit employees who successfully complete a probationary period are entitled to continuous employment. Seniority shall mean continuous employment in the L’Anse Creuse Public Schools school district as a L’Anse Creuse Education Association bargaining unit employee. Seniority shall also accrue to bargaining unit employees who are on disability leave, Family Medical Leave Act (FMLA), bargaining unit employees who are on layoff status, bargaining unit employees on Association leave-time for unpaid leave of absence, except as previously stated, shall not count toward seniority. The starting date for seniority credit shall be the first bargaining unit employee contract calendar day worked.

By February 21st of each school year, the Board, after consultation with the Association, shall publish and deliver to each building representative a copy of the revised seniority list. The Board

shall also deliver ten (10) copies of the revised list to the Association. Using the criteria established in this section, the list shall contain the ranking of each bargaining unit employee and shall contain the number of years of seniority each bargaining unit employee has accrued. The list shall also contain the certification(s) of each bargaining unit employee. The list shall be binding in all cases involving seniority.

REDUCTION PROCEDURE

When it is determined by the District that it is necessary to conduct a staffing and/or program reduction or any other personnel determination that results in the elimination of a position, said staffing decisions shall be based on retaining effective teachers. In the event there is a reduction of personnel, the parties will confer and in order to promote an orderly reduction in personnel, the following procedures will be used:

The Superintendent or designee shall determine the positions proposed to be eliminated and shall meet with the Association President at least ten (10) days before the meeting at which the Board will consider proposed layoffs for the purpose of discussion and reviewing the proposed layoffs and related matters. Representatives from the Association will be present at the meeting where the notifications for reduction in staff are developed. The Association shall receive written copies of said notifications within five (5) days of their development.

Bargaining unit employee's being laid off between May 31st and the start of the school year shall receive a fifteen (15) calendar day notice, in writing. All other layoffs shall require a thirty (30) calendar day notice in writing.

Documentation to support State licensure, authorization, or certification requirements and additional hours shall be submitted to the Personnel Office by January 15th. A bargaining unit employee, however, may declare additional State licensure, authorization, or certification requirements, supported by proof of that State licensure, authorization, or certification, to the Personnel Office before August 1st to be considered for a vacated position. If such State licensure, authorization, or certification is not achieved, the bargaining unit employee shall not be employed for the vacated position.

Order of Reduction

In the event of layoff the order of reduction for bargaining unit employees shall be as follows:

1. Non-certified bargaining unit employees, in positions that require certification, and temporary employees will be laid off first, provided there are certified and qualified bargaining unit employees to replace them as allowed by law.
2. If reduction is still necessary, then probationary bargaining unit employees, tenured bargaining unit employees, and bargaining unit employees in positions that do not require certification will be laid off based on the following:

- a. Bargaining unit members with the highest evaluation rating shall be retained. Evaluation ratings, highest to lowest, include Effective, Developing, Needing Support.
 - b. Where evaluation ratings are the same, the bargaining unit members with the most years of experience in the grade level (elementary) or subject (secondary) shall be retained. Grade level credit for teaching in grades Pre-K through 5 shall count towards any “elementary vacancy.” Subject, at the middle school level shall be defined as any position relevant to the subject included in the vacancy (i.e. Math, Science, English, Social Studies, etc.). Subject at the high school level shall be defined as any position relevant to the subject included in the vacancy (i.e. Math, Science, English, Social Studies, etc.). For bargaining unit employees, in positions that do not required certification, years of experience shall be defined as years of experience in that position (i.e. Counselor, SLP, Social Worker, etc.). For counseling positions, years of experience shall also include grade level and/or subject area experience in the classroom. For specialized positions, as defined in Article VIII, II, G, bargaining unit members with the specific experience and/or knowledge for the position, included in the most recent posting, shall be retained in order of seniority.
 - c. Where evaluation ratings and years of experience are the same, the bargaining unit member with the highest seniority shall be retained. Where seniority is the same, the tie breaker number shall be used.
3. The Board shall give written notice of layoff by sending a registered letter or certified letter to the bargaining unit employee at his/her last known address. It shall be the responsibility of the bargaining unit employee to notify the Board of any change in address.
4. Bargaining unit employees, on the district insurance, who are laid off shall have insurance benefits continued and paid by the Board throughout the summer recess (August 31st) for layoffs that occur at the end of the school year. For layoffs that occur during the school year, bargaining unit employees shall have insurance benefits continued and paid for by the Board until the end of the month that follows the date of layoff. After that, a laid off bargaining unit employee may continue his/her insurance benefits in accordance with the Carrier’s layoff/benefit continuation policy inclusive of paying the subscriber group rate premium for the Consolidated Omnibus Reconciliation Act of 1985 (COBRA).
5. The Association recognizes that the decision of the Board as to whether there shall be layoffs is final.

Recall Procedure

No positions shall be declared vacant to external applicants if there are people on layoff status who have the appropriate State licensure, authorization, or certification to be recalled to an available position.

1. If there are bargaining unit positions that are created and/or vacant, after voluntary transfers are completed, laid off bargaining unit employees who are certified and qualified or licensed for the position(s) will be given the first opportunity to fill such positions. Notification shall be given to all laid off bargaining unit employees and the vacancy or vacancies shall be filled based on the following:
 - a. Bargaining unit members with the highest evaluation rating shall be offered the position. Evaluation ratings, highest to lowest, include Effective, Developing, Needing Support.
 - b. Where evaluation ratings are the same, the bargaining unit members with the most years of experience in the grade level (elementary) or subject (secondary) shall be offered the position. Grade level credit for teaching in grades Pre-K through 5 shall count towards any “elementary vacancy.” Subject, at the middle school level shall be defined as any position relevant to the subject included in the vacancy (i.e. Math, Science, English, Social Studies, etc.). Subject at the high school level shall be defined as any position relevant to the subject included in the vacancy (i.e. Math, Science, English, Social Studies, etc.). For bargaining unit positions that do not require certification, years of experience shall be defined as years of experience in that position (i.e., Counselor, SLP, Social Worker, etc.). For counseling positions, years of experience shall also include grade level and/or subject area experience in the classroom. For specialized positions, as defined in Article VIII, II, G, bargaining unit members with the specific experience and/or knowledge for the position, included in the most recent posting, shall be offered the position in order of seniority.
 - c. Where evaluation ratings and years of experience are the same, the bargaining unit member with the highest seniority shall be offered the position. Where seniority is the same, the tie breaker number shall be used.
2. Any laid off bargaining unit employee to whom notice of recall was sent by certified mail, return receipt requested, must notify the Board of the acceptance of the position within seven (7) calendar days of the date the recall notice was mailed from the Board Office. If the laid-off bargaining unit employee fails to accept the offered full-time position, that bargaining unit member shall be dropped from the recall list.

3. It is the responsibility of the laid-off bargaining unit employee to notify the Personnel Office by certified mail, return receipt requested, of any change in his/her mailing address.
4. A laid off bargaining unit employee shall retain recall rights for a period of three (3) years following the layoff.
5. Recalled bargaining unit employees shall be notified by mail, sent certified, to the last known address as supplied by the bargaining unit employee to the Board. Failure to respond to the offer of employment within ten (10) calendar days after the receipt of said mailing shall result in the termination of employment. However, bargaining unit employees may refuse offers of less than full time or less than a full year of employment and still retain their placement on the recall list. A bargaining unit employee may, at his/her option, request removal from the recall list, for the school year relative to part-time positions. Once a bargaining unit employee has removed himself/herself from the recall list, the Board is not obligated to notify said bargaining unit employee of a part-time position for that school year. Any bargaining unit employee on leave is subject to the reduction in staff and recall procedures in this Article. Representatives from the Association will be present at the meeting where the notifications for recall are developed. The Association shall receive written copies of said notifications within five (5) days of their development.

SCHOOL CALENDAR 2025-2026

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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

L.1.

Initiator: Don Gratton

Board Meeting: June 23, 2025

Agenda Item: Lawn Mower Purchase for Grounds

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

Currently, we maintain approximately 350 acres of grass in the district, using lawn mowers that are circa 2008, that were purchased with the last bond. The mowers are worn out, and it is getting hard to find repair parts.

Current Status:

After searching the state purchasing pages and various purchasing consortiums. I was able to find Gravely Zero turn mowers on the Sourcwell site, (which we are a member of) for \$12,444.12 each. I compared the Gravely mower to a compatible Exmark Zero turn mower which sells for \$15,129.00. I would like to purchase Gravely Zero turn mowers, using bond dollars for the purchase.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is seeking Board approval for the purchase of 3 Gravely Pro-Turn, Zero turn lawn mowers using the Sourcwell contract 112624-ACO. The cost of each mower is \$12,444.12 for a total of \$37,332.36.

P.O. Must be Written to Awarded Vendor:
ARIENS COMPANY
 655 WEST RYAN STREET
 BRILLION, WI 54110
<https://www.ariensco.com/>

DATE: June 12, 2025
 CONTRACT: Sourcewell Contract
 CONTRACT NO.: 112624-ACO
 CONTRACT PERIOD: February 01, 2025 - January 31, 2029
 TIN: 39-0135100

TO: Attn: Don Gratton
 L'Anse Creuse Public Schools
 Phone: (586) 531-0608
 E-mail: grattdo@lc-ps.org

REQUESTED DEALER: T B D

Sourcewell ID #: 12512



CONTACT NAME	CONTACT PHONE	P.O. SUBMITTAL
Tyler Walimaa	920-756-4665	TWALIMAA@ARIENSCO.COM

MODEL	DESCRIPTION	QTY	CONTRACT PRICE	LINE TOTAL
992526	Pro-Turn® 360 - 31 hp Kawasaki FX921V, w/60" 7 Gauge X-Factor® 3 deck, Parker HTJ Transaxles, Ogura GT2.75	3	\$ 12,444.12	\$ 37,332.36
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL				\$ 37,332.36
FREIGHT				\$0.00
TOTAL				\$ 37,332.36

THANK YOU FOR CONSIDERING A GRAVELY COMMERCIAL MOWER!

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

L.2.

Initiator: Don Gratton

Board Meeting: June 23, 2025

Agenda Item: Floor Machine for Yacks Elementary

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

As we are replacing the carpeted hallways in Yacks Elementary School with hard surface flooring, the current floor machine is in need of replacement.

Current Status:

Quotes were solicited for a New Advance SC1500 20-inch Ecoflex Floor Scrubber which is a Commercial Stand On Floor Scrubber. 3 quotes were received from, Imperial Dade - \$10,081.90, Advance Technical Cleaning Solutions - \$12,199.00 and Total Repair Services Inc. - \$12,500.00.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is seeking Board approval for the purchase of 1 New Advance SC1500 20 inch Ecoflex Rider Floor Scrubber, to replace the existing floor machine at Yacks Elementary School. The purchase would be from Imperial Dade for the price of \$10,081.90. The cost would be a bond acceptable purchase.



ADVANCE TECHNICAL CLEANING SOLUTIONS

9228 CRESTWOOD
MANCELONA, MI 48659

4/7/2025

L'ANSE CREUSE PUBLIC SCHOOLS
Attn: Randy Baker

SC1500	<i>Four 208 Ah wet batteries, onboard charger and pad holder</i>	\$12,199.00
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Thank you for allowing us to Quote
Any Questions, please contact us at 810-343-3300

Total Repair Service, Inc.

P.O. Box 854
Royal Oak, MI 48068
(248)661-8540

Quote

DATE	Quote #
4/7/2025	1165876

Thank you for allowing us to quote
your machine needs today

ITEM	DESCRIPTION		QUOTE	
56104010	SC1500™ 20D Disc EcoFlex™	Four 208 Ah wet batteries, onboard charger and pad holder	\$12,250.00	

Quotation

www.enichols.com

Quote # 147243.1
Reference Equipment Quote Yacks Elementary

Date 04/08/2025
Expiration Date 05/08/2025

From Jeff Lewis
jeff.lewis@imperialdade.com
(231) 799-2120

Customer L'ANSE CREUSE PUBLIC SCHOOLS
Account # 881218

To Randy Baker

Bill To L'ANSE CREUSE PUBLIC SCHOOLS
AND ADMINISTRATION OFFICES
24076 FREDERICK PANKOW BLVD
CLINTON TWP, MI 48036

Ship To Yacks Elementary

Ln#	Product	Qty	Unit	Price	Net Amt
1	CAV56104010 SC1500 20D DISC ECOFLEX	1.00	EA	10,081.90	10,081.90

TOTAL: \$10,081.90

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

L.3.

Initiator: Don Gratton

Board Meeting: June 23, 2025

Agenda Item: Pool Dehumidification Project

☒ Board Action Required

☐ CONFIDENTIAL

☐ Informational Material

☐ Other _____

Background:

As part of the 2024 Bond, the replacement of the pool area dehumidification units at both High Schools were identified as a critical need. Partners in Architecture, along with their engineering team, designed and specified the equipment necessary to replace the dehumidification units and other associated equipment in the pool area.

Current Status:

Multiple bids were solicited for multiple categories associated with the Pool Dehumidification Project (see attached bid tabs). The categories were, Structural Steel, Mechanical and Electrical. Four alternates were accepted to replace aging sump pumps at both buildings. Post bid interviews were held with the lowest bidding companies, with Partners in Architecture, Barton Malow and myself in attendance. Bids with alternates came in at \$43,800.00.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is seeking the Board to approve the following contracts for Structural Steel: Great Lakes Welding and Fabrication, LLC for \$624,000.00, Mechanical: Contrast Mechanical, Inc. for \$1,269,800.00 and Electrical: Joule Electrical Contracting for \$153,100.00 and a project contingency of \$71,483.00, for a total project cost of \$2,118,383.00.

June 19, 2025

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

Subject: Bid Package No. 25-05 Award Recommendations

Dear Mr. Howell,

On June 4, 2025, formal Bids were received for L'Anse Creuse Public Schools Bid Package 25-05, Pool Mechanical Units at LCHS and HSN, including pool sump pump replacement. Upon review of the proposals and a post-bid interview with the lowest bidders in conjunction with the Partners in Architecture, Barton Malow is prepared to recommend the following actions concerning the award of a contract.

The Base Bid consists of replacing the pool dehumidification units at both L'Anse Creuse High School and L'Anse Creuse High School – North, including steel reinforcements to accommodate the new units and refurbishing the steel maintenance platforms/grillage.

To optimize bid results, multiple elements of the project were separated from the Base Bid as Alternates. As the attached bid tabulation summary indicates, Alternates 3A, 3B, 4A, and 4B are included in the recommended award amounts. Alternates 1A, 1B, 2A, and 2B are not included in the recommendation after discussions with the Bond Team during the 6/11/2025 OAC meeting.

The accepted alternate descriptions are as follows:

- Alternate #3A: Replace Drain Tile Sump Pumps at LCHS.
- Alternate #3B: Replace Drain Tile Sump Pumps at HSN.
- Alternate #4A: Replace Standpipe Sump Pumps at LCHS.
- Alternate #4B: Replace Standpipe Sump Pumps at HSN.

We recommend the following contract award:

Bid Category #050000 Structural Steel

Great Lakes Welding and Fabrication, LLC (Dryden, MI) \$624,000.00

Bid Category #230000 Mechanical

Contrast Mechanical, Inc. (Romeo, MI) \$1,269,800.00

Bid Category #260000 Electrical

Joule Electrical Contracting (Armada, MI) \$153,100.00

Not included in the contract award amount is a construction contingency for unforeseen conditions and additional work. With an allocated contingency of \$71,483.00, the total project costs of \$2,118,383.00 are within the total budgeted amount for the high school athletic projects. General Conditions costs for such items as final cleaning, dumpsters, and permitting are a portion of the indirect costs identified in the bond application.

Sincerely,



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

Attachments: L'Anse Creuse Public Schools BP #25-05 Bid Tabs

cc: K. Konon (LCPS), D. Gratton (LCPS), M. Malone (PIA), J. Warner (BMB), J. Rogers (BMB)

[illegible]



Michigan Association of School Boards
 1001 Centennial Way, Suite 400
 Lansing, MI 48917
 517.327.5900
 EIN: 38-1323441

Invoice #	INV-131185
Date	4/10/2025
Amount Due	\$10,238.31
Customer #	50140

Sold To:

Remit To:

L'Anse Creuse Public Schools 24076 Frederick Pankow Blvd Clinton Township, MI 48036-1304
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MASB 1001 Centennial Way Ste 400 Lansing, MI 48917-8249

Customer ID	Customer Name	Purchase Order #	Due Date	
50140	L'Anse Creuse Public Schools		5/10/2025	
Item Number	Description	Ordered	Unit Price	Ext. Price
DUES-DISTRICT	MASB Membership- LSD - L'Anse Creuse Public Schools	1	\$10238.31	\$10,238.31

Comments: 2025/2026 MASB Membership Dues

Subtotal	\$10,238.31
Tax	\$0.00
Shipping	\$0.00
Payment(s)	\$0.00
Total	\$10,238.31