BOARD MEETING AGENDA

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

L'Anse Creuse PUBLIC SCHOOLS

September 21, 2026 COTW & Regular Board Meeting – 6:30 p.m.

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

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

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

B. *Approval of Agenda for the September 21, 2026 COTW/Regular Board Meeting

C. Presentations

1. State & National Trap Team Student Recognition

D. Human Resources

1. *Employment Recommendation – Supervisor for Special Education
2. *Employment Recommendation – Supervisor for Special Education

E. Hearing of School District Patrons

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

F. Superintendent's Report

1. Bond Update

G. Student Reinstatement

1. **Recommendation for Reinstatement of Student #0420

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. Summary of Investments & Wire/ACH Transfers
4. Employment Recommendations
5. Student Travel Requests
6. Board Meeting Minutes
    a. August 17, 2026 COTW/Regular Meeting
    b. September 14, 2026 Special Meeting

I. Other Matters

1. Resolution to Amend Board Policy, Article X, Section 5 – First Reading
2. *Superintendent Goals
3. ****Closed Session -** Motion to Enter into a Closed Session Pursuant to Section 8(1)(h) of the Open Meetings Act to consider material exempt from discussion or disclosure by state or federal statute, being documents subject to the attorney-client privilege which are exempt from the Freedom of Information Act pursuant to MCL 15.243(1)(g).

J. Hearing of School District Patrons Follow-up

K. Board Member Comment

L. *Adjournment

L'Anse Creuse
PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER
AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Anita Dzieszkowski
DIRECTOR FOR HUMAN RESOURCES

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

D.1.

Initiator: Anita Dzieszkowski

Board Meeting: September 21, 2026

Agenda Item: Employment Recommendation

☒ Board Action Required
☐ Informational Material
☐ Other______________________

☐ CONFIDENTIAL

Background:

The Supervisor for Special Education vacancy was posted both internally through our district application website and externally through the Michigan Association of Superintendents & Administrators (MASA) and OPTIMISE. The position was posted for ten business days, during which we received 15 applications. After screening the applicants' qualifications, 4 candidates were selected for interviews.

Current Status:

Rebecca Opiela is recommended for the position of Supervisor for Special Education. She has extensive experience as a Speech-Language Pathologist at L'Anse Creuse Public Schools, where she managed IEPs, collaborated with educators, and provided interventions for students with disabilities. Rebecca previously worked for L'Anse Creuse Public Schools, serving as a Speech-Language Pathologist for more than 16 years. Currently, she serves as Superintendent/School Leader at Rising Stars Academy, overseeing special education programming, staff evaluation, and compliance with regulations, demonstrating her leadership and commitment to enhancing educational services for students with disabilities. Rebecca Opiela holds a Bachelor of Arts in Communicative Sciences and Disorders from Michigan State University, a Master's degree in Speech and Language Pathology, and an Education Specialist degree in Special Education Directorship from Saginaw Valley State University.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is recommending that the Board approve a motion to appoint Ms. Rebecca Opiela as Supervisor for Special Education and, with the Board President's permission, allow her to make a few remarks.

AD/jd

L'Anse Creuse
PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER
AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Anita Dzieszkowski
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D.2.

Initiator: Anita Dzieszkowski

Board Meeting: September 21, 2026

Agenda Item: Employment Recommendation

☒ Board Action Required
☐ Informational Material
☐ Other______________________

☐ CONFIDENTIAL

Background:

The Supervisor for Special Education vacancy was posted both internally through our district application website and externally through the Michigan Association of Superintendents & Administrators (MASA) and OPTIMISE. The position was posted for ten business days, during which we received 15 applications. After screening the applicants' qualifications, 4 candidates were selected for interviews.

Current Status:

Trevor Warczinsky is recommended for the position of Supervisor for Special Education. In his current role as a Special Education Consultant for Macomb Intermediate School District, he provides consultation to special education directors and facilitates the development of behavioral support plans, demonstrating his expertise in compliance with special education regulations and effective program implementation. With prior experience as a School Psychologist, he has coordinated IEP meetings, managed behavior tracking systems, and collaborated with various stakeholders to address students' needs. Trevor holds a Bachelor of Arts degree in School Psychology and a Specialist in School Psychology degree from the University of Detroit Mercy. He has also completed Educational Leadership courses at Eastern Michigan University.

Future Direction (Notes or Comments)/Recommended Motion:

Administration is recommending that the Board approve a motion to appoint Mr. Trevor Warczinsky as Supervisor for Special Education and, with the Board President's permission, allow him to make a few remarks.

AD/jd

L'Anse Creuse
PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

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H.1.

Initiator: Kathy Konon, CPA

Board Meeting: September 21, 2026

Agenda Item: Budget Report

☒ Board Action Required
☐ Informational Material
☐ Other ____________________________

☐ CONFIDENTIAL

Background:
This report provides the Board with a monthly expenditure overview by fund for the 2026-2027 fiscal year, showing the original total budgeted expenditures, actual expenditures month-to-date, 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 July 31, 2026.

Future Direction (Notes or Comments)/Recommended Motion:
This report is a component item of the consent agenda and Administration recommends that the Board motion to approve the Budget Report as presented.

KK/nt

FUNC DESCRIPTION		AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
11 GENERAL FUND							
111 Elementary Instruction		28,325,522.00	1,644,491.95	1,644,491.95	39,198.70	26,641,831.35	94.05 %
112 Middle/Jr. High		12,904,840.00	784,537.26	784,537.26	1,198.80	12,119,103.94	93.91 %
113 High School		20,234,398.00	1,043,700.81	1,043,700.81	38,441.89	19,152,255.30	94.65 %
119 Summer School/Basic Pgm		158,954.00	25,726.06	25,726.06	.00	133,227.94	83.81 %
122 Special Education		11,222,712.00	556,700.09	556,700.09	.00	10,666,011.91	95.03 %
125 Compensatory Education		.00	.00	.00	.00	.00	.00 %
127 Career & Tech Education		2,848,023.00	142,943.62	142,943.62	.00	2,705,079.38	94.98 %
211 Truancy/Absenteeism Serv		390,868.00	221.30	221.30	.00	390,646.70	99.94 %
212 Guidance Services		1,273,162.00	107,408.80	107,408.80	.00	1,165,753.20	91.56 %
213 Health Services		412,534.00	5,609.93	5,609.93	.00	406,924.07	98.64 %
214 Psychological Services		974,533.00	61,738.97	61,738.97	.00	912,794.03	93.66 %
215 Speech/Audiology Services		1,743,146.00	65,109.11	65,109.11	.00	1,678,036.89	96.26 %
216 Social Work Services		1,579,711.00	84,484.28	84,484.28	.00	1,495,226.72	94.65 %
218 Teacher Consultant		438,460.00	27,387.41	27,387.41	.00	411,072.59	93.75 %
219 Other Pupil Support Serv		1,080,610.00	13,416.52	13,416.52	.00	1,067,193.48	98.75 %
221 Improv of Instruction		779,363.00	79,181.79	79,181.79	6,000.00	694,181.21	89.07 %
222 Educational Media Service		693,684.00	8,839.65	8,839.65	.00	684,844.35	98.72 %
226 Superv/Direc Inst Staff		1,323,750.00	95,686.96	95,686.96	.00	1,228,063.04	92.77 %
229 Other Instr Staff Srvices		120,840.00	7,202.61	7,202.61	.00	113,637.39	94.03 %
231 Board of Education		240,330.00	10,449.99	10,449.99	53,750.00	176,130.01	73.28 %
232 Executive Admin		706,287.00	39,611.85	39,611.85	.00	666,675.15	94.39 %
241 Office of Principal		9,933,493.00	418,510.82	418,510.82	.00	9,514,982.18	95.78 %
252 Fiscal Services		1,685,574.00	111,763.83	111,763.83	173,000.00	1,400,810.17	83.10 %
257 Internal Services		1,000.00	.00	.00	.00	1,000.00	100.00 %
259 Other Business Services		14,000.00	207.73	207.73	.00	13,792.27	98.51 %
261 Operating Bldg Services		12,447,427.00	633,208.14	633,208.14	1,221,133.34	10,593,085.52	85.10 %
266 Security Services		110,184.00	.00	.00	.00	110,184.00	100.00 %
271 Pupil Trans Services		6,693,239.00	292,745.48	292,745.48	1,800.00	6,398,693.52	95.59 %
282 Communication Services		146,215.00	10,125.23	10,125.23	.00	136,089.77	93.07 %
283 Staff Services		1,783,840.00	95,266.91	95,266.91	.00	1,688,573.09	94.65 %
284 Support Services Tech		1,944,609.00	158,713.95	158,713.95	28,854.66	1,757,040.39	90.35 %
285 Pupil Accounting		656,654.00	263,548.62	263,548.62	96,057.06	297,048.32	45.23 %
299 Other Support Services		.00	.00	.00	.00	.00	.00 %
511 Debt Service - Long Term		133,782.00	133,781.90	133,781.90	133,781.85	133,781.75-	99.99-%
11 GENERAL FUND	* TOTAL	123,001,744.00	6,922,321.57	6,922,321.57	1,793,216.30	114,286,206.13	92.91 %
12 ATHLETIC FUND							
226 Superv/Direc Inst Staff		.00	.00	.00	.00	.00	.00 %
261 Operating Bldg Services		1,566.00	.00	.00	.00	1,566.00	100.00 %
266 Security Services		8,000.00	.00	.00	.00	8,000.00	100.00 %
293 Athletic Activities		2,798,247.00	14,469.20	14,469.20	14,976.38	2,768,801.42	98.94 %
12 ATHLETIC FUND	* TOTAL	2,807,813.00	14,469.20	14,469.20	14,976.38	2,778,367.42	98.95 %
14 STATE GRANT FUND							
111 Elementary Instruction		1,381,681.00	.00	.00	759,764.12	621,916.88	45.01 %

FUNC	DESCRIPTION	AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
112	Middle/Jr. High	91,410.00	.00	.00	.00	91,410.00	100.00 %
113	High School	150,941.00	.00	.00	.00	150,941.00	100.00 %
118	Pre-school	1,277,547.00	256.30	256.30	.00	1,277,290.70	99.97 %
119	Summer School/Basic Pgm	.00	.00	.00	.00	.00	.00 %
122	Special Education	158,730.00	.00	.00	.00	158,730.00	100.00 %
125	Compensatory Education	6,201,905.00	210,476.16	210,476.16	.00	5,991,428.84	96.60 %
127	Career & Tech Education	66,931.00	.00	.00	.00	66,931.00	100.00 %
131	Adult/Cont Ed Basic	142,104.00	3,342.35	3,342.35	.00	138,761.65	97.64 %
132	Adult/Cont Ed Secondary	66,621.00	3,342.40	3,342.40	.00	63,278.60	94.98 %
211	Truancy/Absenteeism Serv	4,736.00	.00	.00	.00	4,736.00	100.00 %
212	Guidance Services	3,253,647.00	75,205.31	75,205.31	.00	3,178,441.69	97.68 %
213	Health Services	402,068.00	23,265.71	23,265.71	.00	378,802.29	94.21 %
214	Psychological Services	7,218.00	.00	.00	.00	7,218.00	100.00 %
215	Speech/Audiology Services	9,499.00	.00	.00	.00	9,499.00	100.00 %
216	Social Work Services	1,179,874.00	36,079.67	36,079.67	.00	1,143,794.33	96.94 %
218	Teacher Consultant	7,141.00	.00	.00	.00	7,141.00	100.00 %
219	Other Pupil Support Serv	27,700.00	.00	.00	.00	27,700.00	100.00 %
221	Improv of Instruction	392,900.00	18,586.04	18,586.04	12,505.68	361,808.28	92.08 %
222	Educational Media Service	70,092.00	3,523.21	3,523.21	.00	66,568.79	94.97 %
225	Technology Assisted Inst	17,970.00	.00	.00	.00	17,970.00	100.00 %
226	Superv/Direc Inst Staff	765,099.00	22,296.52	22,296.52	.00	742,802.48	97.08 %
227	Academic Stu Assessment	91,950.00	.00	.00	.00	91,950.00	100.00 %
229	Other Instr Staff Srvices	1,213.00	.00	.00	.00	1,213.00	100.00 %
232	Executive Admin	1,215.00	.00	.00	.00	1,215.00	100.00 %
241	Office of Principal	84,100.00	.00	.00	.00	84,100.00	100.00 %
249	Other School Admin	.00	.00	.00	.00	.00	.00 %
252	Fiscal Services	127,464.00	6,279.44	6,279.44	.00	121,184.56	95.07 %
257	Internal Services	3,000.00	.00	.00	.00	3,000.00	100.00 %
261	Operating Bldg Services	183,481.00	.00	.00	.00	183,481.00	100.00 %
266	Security Services	1,206,619.00	12,709.26	12,709.26	141,998.74	1,051,911.00	87.17 %
271	Pupil Trans Services	85,832.00	.00	.00	.00	85,832.00	100.00 %
281	Plan, Research & Dev	.00	.00	.00	.00	.00	.00 %
282	Communication Services	2,502.00	.00	.00	.00	2,502.00	100.00 %
283	Staff Services	7,459.00	.00	.00	.00	7,459.00	100.00 %
284	Support Services Tech	57,426.00	.00	.00	.00	57,426.00	100.00 %
285	Pupil Accounting	110,227.00	25.92	25.92	.00	110,201.08	99.97 %
293	Athletic Activities	7,098.00	.00	.00	.00	7,098.00	100.00 %
297	Food Services	72,466.00	.00	.00	.00	72,466.00	100.00 %
311	Community Serv Direction	15,539.00	.00	.00	.00	15,539.00	100.00 %
331	Community Activities	53,460.00	610.34	610.34	.00	52,849.66	98.85 %
351	Cust & Care of Children	44,951.00	.00	.00	.00	44,951.00	100.00 %
361	Welfare Activities	10,662.00	308.06	308.06	.00	10,353.94	97.11 %
452	Site Improvement Services	36,700.00	.00	.00	21,455.23	15,244.77	41.53 %
453	Architectur & Eng Servs	.00	.00	.00	.00	.00	.00 %
456	Bldg Improvments Services	182,401.00	.00	.00	.00	182,401.00	100.00 %
14 STATE GRANT FUND	* TOTAL	18,061,579.00	416,306.69	416,306.69	935,723.77	16,709,548.54	92.51 %

15 FEDERAL GRANTS

FUNC	DESCRIPTION	AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
111	Elementary Instruction	201,172.00	.00	.00	.00	201,172.00	100.00 %
112	Middle/Jr. High	130,034.00	7,069.90	7,069.90	.00	122,964.10	94.56 %

FUNC DESCRIPTION		AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
113 High School		.00	.00	.00	.00	.00	.00 %
118 Pre-school		.00	.00	.00	.00	.00	.00 %
119 Summer School/Basic Pgm		70,726.00	.00	.00	.00	70,726.00	100.00 %
122 Special Education		2,779,868.00	167,245.31	167,245.31	.00	2,612,622.69	93.98 %
125 Compensatory Education		1,022,108.00	27,791.78	27,791.78	1,050.28	993,265.94	97.17 %
127 Career & Tech Education		76,180.00	.00	.00	.00	76,180.00	100.00 %
131 Adult/Cont Ed Basic		109,728.00	6,808.17	6,808.17	.00	102,919.83	93.79 %
132 Adult/Cont Ed Secondary		106,579.00	6,808.20	6,808.20	.00	99,770.80	93.61 %
212 Guidance Services		27,967.00	.00	.00	.00	27,967.00	100.00 %
213 Health Services		.00	.00	.00	.00	.00	.00 %
214 Psychological Services		32,627.00	.00	.00	16,737.29	15,889.71	48.70 %
215 Speech/Audiology Services		.00	.00	.00	.00	.00	.00 %
216 Social Work Services		140,378.00	7,035.46	7,035.46	.00	133,342.54	94.98 %
218 Teacher Consultant		378,582.00	24,712.60	24,712.60	.00	353,869.40	93.47 %
221 Improv of Instruction		903,658.00	36,423.37	36,423.37	.00	867,234.63	95.96 %
222 Educational Media Service		.00	.00	.00	.00	.00	.00 %
226 Superv/Direc Inst Staff		210,332.00	10,564.71	10,564.71	.00	199,767.29	94.97 %
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	.00	.00	.00	.00 %
259 Other Business Services		.00	.00	.00	.00	.00	.00 %
261 Operating Bldg Services		432,402.00	.00	.00	.00	432,402.00	100.00 %
266 Security Services		2,726.00	.00	.00	.00	2,726.00	100.00 %
271 Pupil Trans Services		150,985.00	.00	.00	.00	150,985.00	100.00 %
281 Plan, Research & Dev		4,577.00	.00	.00	.00	4,577.00	100.00 %
282 Communication Services		.00	.00	.00	.00	.00	.00 %
283 Staff Services		10,893.00	376.49	376.49	.00	10,516.51	96.54 %
284 Support Services Tech		.00	.00	.00	.00	.00	.00 %
285 Pupil Accounting		.00	.00	.00	.00	.00	.00 %
331 Community Activities		197,478.00	2,187.09	2,187.09	.00	195,290.91	98.89 %
351 Cust & Care of Children		.00	.00	.00	.00	.00	.00 %
361 Welfare Activities		36,985.00	.00	.00	.00	36,985.00	100.00 %
371 Non-Public Schl Pupils		63,405.00	.00	.00	1,296.00	62,109.00	97.95 %
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	7,091,390.00	297,023.08	297,023.08	19,083.57	6,775,283.35	95.54 %
25 CAFETERIA							
252 Fiscal Services		.00	.00	.00	.00	.00	.00 %
259 Other Business Services		32,300.00	.00	.00	.00	32,300.00	100.00 %
261 Operating Bldg Services		50,655.00	2,756.18	2,756.18	.00	47,898.82	94.55 %
297 Food Services		6,951,580.00	58,287.76	58,287.76	4,286.33	6,889,005.91	99.09 %
611 FUND MOD - GENERAL FUND		225,000.00	.00	.00	.00	225,000.00	100.00 %
25 CAFETERIA	* TOTAL	7,259,535.00	61,043.94	61,043.94	4,286.33	7,194,204.73	99.10 %

FUNC DESCRIPTION		AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
26 COMMUNITY EDUCATION FUND							
226 Superv/Direc Inst Staff		17,050.00	.00	.00	.00	17,050.00	100.00 %
259 Other Business Services		58,145.00	6,547.17	6,547.17	.00	51,597.83	88.73 %
261 Operating Bldg Services		1,491.00	.00	.00	.00	1,491.00	100.00 %
283 Staff Services		300.00	.00	.00	.00	300.00	100.00 %
311 Community Serv Direction		376,786.00	12,649.10	12,649.10	22,369.85	341,767.05	90.70 %
351 Cust & Care of Children		1,078,210.00	2,538.11	2,538.11	.00	1,075,671.89	99.76 %
391 Other Community Services		198,830.00	32,586.76	32,586.76	.00	166,243.24	83.61 %
26 COMMUNITY EDUCATION FUND	* TOTAL	1,730,812.00	54,321.14	54,321.14	22,369.85	1,654,121.01	95.56 %
27 PRESCHOOL FUND							
118 Pre-school		558,008.00	3,799.29	3,799.29	.00	554,208.71	99.31 %
261 Operating Bldg Services		55,649.00	3,102.17	3,102.17	11,400.00	41,146.83	73.93 %
311 Community Serv Direction		5,130.00	.00	.00	.00	5,130.00	100.00 %
351 Cust & Care of Children		317,340.00	7,988.53	7,988.53	.00	309,351.47	97.48 %
27 PRESCHOOL FUND	* TOTAL	936,127.00	14,889.99	14,889.99	11,400.00	909,837.01	97.19 %
29 STUDENT/SCHOOL ACTIVITY FUNDS							
296 Oth Stu/Schl Activity Exp		.00	.00	.00	.00	.00	.00 %
29 STUDENT/SCHOOL ACTIVITY FUNDS	* TOTAL	.00	.00	.00	.00	.00	.00 %
31 2025 SCHOOL BOND DEBT RETIREME							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
31 2025 SCHOOL BOND DEBT RETIREME	* TOTAL	.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent		.00	.00	.00	.00	.00	.00 %
639 fund modification		.00	.00	.00	.00	.00	.00 %
34 2015 SWAPTION (FORMERLY 2008 S	* TOTAL	.00	.00	.00	.00	.00	.00 %
35 2021 REFUNDER							
511 Debt Service - Long Term		.00	.00	.00	.00	.00	.00 %
35 2021 REFUNDER	* TOTAL	.00	.00	.00	.00	.00	.00 %

FUNC DESCRIPTION	AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
37 2015 REFUNDER- DEBT RETIREMENT						
511 Debt Service - Long Term	.00	.00	.00	.00	.00	.00 %
37 2015 REFUNDER- DEBT RETIREMENT * TOTAL	.00	.00	.00	.00	.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT						
511 Debt Service - Long Term	.00	.00	.00	.00	.00	.00 %
512 Payments Escrow Agent	.00	.00	.00	.00	.00	.00 %
39 2023 REFUNDER- DEBT RETIREMENT * TOTAL	.00	.00	.00	.00	.00	.00 %
41 2025 SCHOOL BOND FUND SERIES 1						
113 High School	66,000.00	.00	.00	.00	66,000.00	100.00 %
259 Other Business Services	50,000.00	.00	.00	.00	50,000.00	100.00 %
271 Pupil Trans Services	.00	.00	.00	462,500.00	462,500.00-	.00 %
452 Site Improvement Services	4,938,064.00	.00	.00	.00	4,938,064.00	100.00 %
453 Architectur & Eng Servs	4,813,538.00	.00	.00	.00	4,813,538.00	100.00 %
456 Bldg Improvments Services	80,492,210.00	33,943.50	33,943.50	205,686.00	80,252,580.50	99.70 %
459 Othr Facilities Acq & Con	.00	.00	.00	.00	.00	.00 %
41 2025 SCHOOL BOND FUND SERIES 1 * TOTAL	90,359,812.00	33,943.50	33,943.50	668,186.00	89,657,682.50	99.22 %
46 BLD & SITE 2008						
456 Bldg Improvments Services	.00	.00	.00	.00	.00	.00 %
635 Fund Mod Fund 35	.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	10,000.00	.00	.00	.00	10,000.00	100.00 %
62 SCHOLARSHIP FUND * TOTAL	10,000.00	.00	.00	.00	10,000.00	100.00 %
83 Compensated Absence Internal S						

	AMEND BUD BUDGET	ACTUAL MO TO DATE	ACTUAL YR TO DATE	ENCUMBRANCES AS OF 8/03/26	REMAINING BALANCE	% UNEXPEND
259 Other Business Services	.00	.00	.00	.00	.00	.00 %
83 Compensated Absence Internal S * TOTAL	.00	.00	.00	.00	.00	.00 %
** GRAND TOTALS	251,258,812.00	7,814,319.11	7,814,319.11	3,469,242.20	239,975,250.69	95.50 %

*BUDGET # 1 Amend Budget AMEND BUD

L'Anse Creuse PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

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

H.2.

Initiator: Kathy Konon, CPA

Board Meeting: September 21, 2026

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 July 31, 2026, as follows:

- July 15, 2026
- July 20, 2026
- July 22, 2026
- July 28, 2026
- July 29, 2026
- Purchase Card Report for June 2026 (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/nt

CHECK REGISTER

DATE: July 15, 2025

CHECKS	89517-89563	GENERAL FUND					Actual Total
			General Fund 11	$	117,990.24		
			Athletic Fund 12				
			State Grant Fund 14	$	1,736.41		
			Federal Grants 15	$	3,833.70		
			Cafeteria Fund 25	$	14,324.19		
			Community Ed Fund 26	$	246.97		
			Preschool Fund 27				
			Student/School Activity Fund 29				
						GF Total	$ 138,131.51
CHECKS	41177-41182	BLDG & SITE 2025 Series 1					
			Fund 41		158,398.91	B41 Total	$ 158,398.91
						Total	**$ 296,530.42**

Sharon J. Ross
SJR 7/21/26

Sharon Sellers
7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89517	7/14/26	109723S	17481	ADN ADMINISTRATORS INC	35074		JUNE 26 DENTAL CLAIMS	6,866.29
							COMPUTER CHECK TOTAL	6,866.29
89518	7/14/26	109064	17365	ARCH ENVIRONMENTAL GROUP,	2606126	284987	Storm Water Management	1,497.00
							COMPUTER CHECK TOTAL	1,497.00
89519	7/14/26	107844	669	BELL FORK LIFT, INC.	PSI-0056673	284455	replace battery case	856.70
89519	7/14/26	107844	669	BELL FORK LIFT, INC.	PSI-0056673	284455	hydraulic service	349.25
89519	7/14/26	107844	669	BELL FORK LIFT, INC.	PSI-0056673	284455	replace AA Batt case	68.89
89519	7/14/26	107844	669	BELL FORK LIFT, INC.	PSI-0056673	284455	Replace decals	307.52
89519	7/14/26	107844	669	BELL FORK LIFT, INC.	PSI-0056673	284455	fuel service charge	25.00
							COMPUTER CHECK TOTAL	1,607.36
89521	7/14/26	109064	9125	CERTASITE,LLC	12837525	284989	Yacks Fire Extinguisher	1,242.88
89521	7/14/26	109064F	9125	CERTASITE,LLC	12837576	284989	HS Fire Extinguisher Insp	769.35
89521	7/14/26	109064	9125	CERTASITE,LLC	12839389	284989	BRENDER FIRE EXTINGUISHER	2,106.74
							COMPUTER CHECK TOTAL	4,118.97
89522	7/14/26	103775L	5834	CLARK HILL PLC	1753342	285018	Business Office Legal	448.50
							COMPUTER CHECK TOTAL	448.50
89523	7/14/26	104164	107888	CONCENTRA MEDICAL CENTERS	716585059	284963	Rapid UDS & BAT 6/5/26	75.00
							COMPUTER CHECK TOTAL	75.00
89524	7/14/26	108535	5634	CUMMINS INC	S9-260650940	285011	BUS REPAIR #195-15	22,977.85
							COMPUTER CHECK TOTAL	22,977.85
89525	7/14/26	109064	117825	DOWNRIVER REFRIGERATION S	2140750	284990	Vac Pump Oil	38.52
89525	7/14/26	109064	117825	DOWNRIVER REFRIGERATION S	2141135	284990	Parts for Repairs HSN	295.93
89525	7/14/26	109064	117825	DOWNRIVER REFRIGERATION S	2141348	284990	Pump & Valve HSN	1,975.41
89525	7/14/26	109064	117825	DOWNRIVER REFRIGERATION S	2141354	284990	Flare for Repairs	22.47
89525	7/14/26	109064	117825	DOWNRIVER REFRIGERATION S	2142056	284990	Balancing Valve SR	302.06
							COMPUTER CHECK TOTAL	2,634.39
89526	7/14/26	109064	18697	FERGUSON ENTERPRISES LLC	2002881	284991	Parts for Repairs at SR	201.04
							COMPUTER CHECK TOTAL	201.04
89528	7/14/26	109067C	18894	GREAT LAKES LANDSCAPING I	76111	284992	Mowing Fuel Charge	414.00
							COMPUTER CHECK TOTAL	414.00
89529	7/14/26	109067	9347	GREAT LAKES SECURITY HARD	0000079918	284993	Keys Duplicates	116.00
							COMPUTER CHECK TOTAL	116.00
89530	7/14/26	108535	201340	HOEKSTRA TRANSPORT,INC.	X102025918-03	285012	FUEL WATER SEPERATOR	776.40
89530	7/14/26	108535	201340	HOEKSTRA TRANSPORT,INC.	X102026080-01	285012	CREDIT MEMO	125.00-
89530	7/14/26	108535	201340	HOEKSTRA TRANSPORT,INC.	X102026081-01	285012	CREDIT MEMO	303.75-
							COMPUTER CHECK TOTAL	347.65
89531	7/14/26	103381	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies Lobb	311.42
89531	7/14/26	101581	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies SR	414.74
89531	7/14/26	104281	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies SR	114.99

11 GENERAL FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
89531	7/14/26	101581	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies SR	125.38
89531	7/14/26	100481	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies SR	340.27
89531	7/14/26	106681	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies MSC	48.35
89531	7/14/26	106681	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Custodial Supplies MSC	260.85
89531	7/14/26	109083	15936	IMPERIAL DADE	JUNE 2026 MULTI	284999	Equip Repairs	358.79
							COMPUTER CHECK TOTAL	1,974.79
89532	7/14/26	104143	239150	KERR ALBERT OFC SUPPLIES	637136-0	284964	HR Office Supplies	84.28
89532	7/14/26	104143	239150	KERR ALBERT OFC SUPPLIES	637136-1	284964	HR Office Supplies	31.46
							COMPUTER CHECK TOTAL	115.74
89536	7/14/26	000286	8644	MACOMB COUNTY TREASURER	M3-2026	285015	Tax Refund M3-2025, cc275	8,197.57
89536	7/14/26	000286	8644	MACOMB COUNTY TREASURER	M4-2026	285015	Tax Refund M4-2026, cc275	2,387.81
89536	7/14/26	000286	8644	MACOMB COUNTY TREASURER	25-001420	285015	Tax Refund 25-001420	3,454.18
							COMPUTER CHECK TOTAL	14,039.56
89537	7/14/26	109064X	18692	METRO CONTROLS, INC	J007197	285005	MSE Boiler Controller	6,300.00
89537	7/14/26	109064X	18692	METRO CONTROLS, INC	J007198	285005	Cark HV-2 Controller	5,000.00
89537	7/14/26	109064X	18692	METRO CONTROLS, INC	J007199	285005	HS BCU-1 Controller	6,000.00
89537	7/14/26	109064X	18692	METRO CONTROLS, INC	W20936	284994	Green Actuator Repair	715.00
							COMPUTER CHECK TOTAL	18,015.00
89538	7/14/26	104164	17958	MICHIGAN STATE POLICE CAS	551-678330	284982	HR Fingerprinting Service	252.00
							COMPUTER CHECK TOTAL	252.00
89539	7/14/26	109064	165	NOVA ENVIRONMENTAL, INC.	18725	285002	6 Month Surveillance	2,150.00
89539	7/14/26	109064	165	NOVA ENVIRONMENTAL, INC.	18748	285002	District Water Sampling	5,880.00
							COMPUTER CHECK TOTAL	8,030.00
89540	7/14/26	109064	14981	POWERVAC OF MICHIGAN, INC	48663437	284995	Grease Trap Cleaning	3,435.00
							COMPUTER CHECK TOTAL	3,435.00
89542	7/14/26	103743	6290	PRINTING BY JOHNSON INC	57945	285016	Envelopes	359.00
							COMPUTER CHECK TOTAL	359.00
89543	7/14/26	109064	17549	PRIORITY WASTE LLC	INV1927323	284996	Waste Removal	7,398.98
							COMPUTER CHECK TOTAL	7,398.98
89545	7/14/26	103764	15863	RICOH USA	5073464012	285019	District Imaging Copiers	6,050.40
89545	7/14/26	103764	15863	RICOH USA	5073464062	285019	District Imaging Copiers	161.26
							COMPUTER CHECK TOTAL	6,211.66
89546	7/14/26	102224	7753	SEMCO ENERGY GAS COMPANY	82224760		CARKENORD 06-01 TO 6-30, 2026	242.14
89546	7/14/26	101824	7753	SEMCO ENERGY GAS COMPANY	82224761		GREEN 06-01 TO 6-30, 2026	467.41
89546	7/14/26	100424	7753	SEMCO ENERGY GAS COMPANY	82224762		HIGGINS 06-01 TO 6-30, 2026	411.86
89546	7/14/26	106624	7753	SEMCO ENERGY GAS COMPANY	82224763		MSE 06-01 TO 6-30, 2026	912.74
							COMPUTER CHECK TOTAL	2,034.15
89547	7/14/26	105298	18643	SEVN WORKFORCE SOLUTIONS	2014		EXTENDED SCHOOLYEAR PAYMENT	1,860.00
							COMPUTER CHECK TOTAL	1,860.00

SGV 7/21/26

Shon Sellers 7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89548	7/14/26	103764	17207	SHRED-IT, C/O STERICYCLE,	8014726709	285020	District Shred-It Service	344.58
89548	7/14/26	103764	17207	SHRED-IT, C/O STERICYCLE,	8014782591	285020	District Shred-It Service	310.05
							COMPUTER CHECK TOTAL	654.63
89550	7/14/26	109064	15349	TAMARACK MATERIALS INC	292396-00	285003	Ceiling Tiles MSN	469.41
89550	7/14/26	109064	15349	TAMARACK MATERIALS INC	292401-00	285003	Ceiling Tiles Lobbestael	435.39
							COMPUTER CHECK TOTAL	904.80
89551	7/14/26	109064	6106	URBANS PARTITION & REMODE	20171	285004	MSE Electric Wall Repair	1,185.50
							COMPUTER CHECK TOTAL	1,185.50
89552	7/14/26	107582	11559	WIND SURF & SAIL POOLS,IN	224032-1	284997	HS Pool Chemicals	179.90
							COMPUTER CHECK TOTAL	179.90
89553	7/14/26	108044	18881	XPRESSMYSELF.COM LLC	XMT-93998	284013	custom logo mat 24'X 14'	6,205.92
89553	7/14/26	108042	18881	XPRESSMYSELF.COM LLC	XMT-93998	284013	SHIPPING	383.76
							COMPUTER CHECK TOTAL	6,589.68
89554	7/14/26	109067	561100	YOUNG SUPPLY COMPANY	16255392-00	284998	Thermostat	505.80
							COMPUTER CHECK TOTAL	505.80
89562	7/14/26	104175L	1204	COLLINS & BLAHA, P.C.	30632	284958	HR LEGAL SERVICES-APR	980.00
89562	7/14/26	109375	1204	COLLINS & BLAHA, P.C.	30632	284958	SUPT LEGAL SERVICES-APR	1,785.00
							COMPUTER CHECK TOTAL	2,765.00
89563	7/14/26	104175L	17807	MILLER JOHNSON SNELL & CU	2076766	284863	HR Legal Fees	175.00
							COMPUTER CHECK TOTAL	175.00

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	32	$117,990.24
MANUAL CHECKS		
TOTAL CHECKS	32	$117,990.24
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	32	$117,990.24
REPLACEMENT CHECKS		

Sharon J. Bass
(SJB) 7/21/26

Shaw Sellers 7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Giant Sand Timers	82.64
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Set of 10 Write/Wipe Brd	65.54
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Write/Wipe Boards	53.12
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Store/Stack Bins large	37.99
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Store/Stack Bins small	37.99
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Alphabet Sounds Puzzles	170.05
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Paintbrush Assortment	23.74
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Giant Soft Blocks	122.55
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Clay/Dough Designer Kit	66.49
89534	7/14/26	141442	245200	LAKESHORE LEARNING MATERI	940 22190/38308	284888	Space Saver Writing Cntr	759.05
							COMPUTER CHECK TOTAL	1,419.16
89535	7/14/26	148856S	5103	MACOMB COUNTY	AR26000785	285001	Security HS SR Sunset	317.25
							COMPUTER CHECK TOTAL	317.25

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	$1,736.41
MANUAL CHECKS		
TOTAL CHECKS	2	$1,736.41
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$1,736.41
REPLACEMENT CHECKS		

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
89544	7/14/26	146542	404510	PRO-ED,INC.	3132081	284632	MCJJC TITLE 1D	1,929.70
							COMPUTER CHECK TOTAL	1,929.70
89549	7/14/26	146542	10860	SOCIAL STUDIES SCHOOL SER	207537 & 84	284833	MCJJC TITLE 1D-	1,904.00
							COMPUTER CHECK TOTAL	1,904.00

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	2	$3,833.70
MANUAL CHECKS		
TOTAL CHECKS	2	$3,833.70
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$3,833.70
REPLACEMENT CHECKS		

(SLP) 7/21/26

7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
89520	7/14/26	516565	18880	THE BOELTER COMPANY INC	7540098	284309	MSS REFRIG 4/30/26	10,432.12
							COMPUTER CHECK TOTAL	10,432.12
89521*	7/14/26	519064	9125	CERTASITE,LLC	12837525	290125	Yacks Kitchen Hood Inspec	394.60
89521	7/14/26	519064	9125	CERTASITE,LLC	12837576	290125	HS Kitchen Hood Inspec.	986.85
							COMPUTER CHECK TOTAL	1,381.45
89527	7/14/26	519028	176775	GORDON FOOD SERVICE, INC.	9037222082/063	284969	DISPOSABLES	84.73
89527	7/14/26	519026	176775	GORDON FOOD SERVICE, INC.	9037222082/063	284969	GROCERY	1,490.52
							COMPUTER CHECK TOTAL	1,575.25
89533	7/14/26	510664	11863	KVM DOOR SYSTEMS,INC.	300596	284978	ATWOOD ROLL UPDOOR REPAIR	495.00
							COMPUTER CHECK TOTAL	495.00
89541	7/14/26	519022M	14211	PRAIRIE FARMS	9046998	284968	MILK SUMMER FEEDING	171.02
							COMPUTER CHECK TOTAL	171.02
89555	7/14/26	510175	19047	ROBYN KANE	REFUND	284970	TRINITY ITRIA REFUND	11.75
							COMPUTER CHECK TOTAL	11.75
89556	7/14/26	510175	16625	JOANNE KULBACKI	REFUND	284980	JILLIAN KULBACKI REFUND	9.00
							COMPUTER CHECK TOTAL	9.00
89557	7/14/26	510175	19050	LAURA LAKE	REFUND	284974	SCOTT LAKE REFUND	157.20
							COMPUTER CHECK TOTAL	157.20
89558	7/14/26	510175	19048	STEVEN LEE	REFUND	284972	CRYSTAL AND ANDRE REFUND	43.65
							COMPUTER CHECK TOTAL	43.65
89559	7/14/26	510175	19049	EILEEN MEIER	REFUND	284973	WILLIAM BOGETTO REFUND	8.25
							COMPUTER CHECK TOTAL	8.25
89560	7/14/26	510175	19035	AMANDA PARTON	REFUND	284971	LUCAS PARTON REFUND	22.00
							COMPUTER CHECK TOTAL	22.00
89561	7/14/26	510175	15840	ZITA WISE	REFUND	284979	CLAIRE WISE REFUND	17.50
							COMPUTER CHECK TOTAL	17.50

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	12	$14,324.19
MANUAL CHECKS		
TOTAL CHECKS	12	$14,324.19
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	12	$14,324.19

*** Please See General Fund**

SGW 7/21/26

Shawn Seller 7-21-26

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

25 CAFETERIA

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
27 PRESCHOOL FUND								
89546*	7/14/26	550324	7753	SEMCO ENERGY GAS COMPANY	82224759		BURDI 06-01 TO 6-30, 2026	246.97
							COMPUTER CHECK TOTAL	246.97

*TOTAL 27 PRESCHOOL FUND

COMPUTER CHECKS	1	$246.97
MANUAL CHECKS		
TOTAL CHECKS	1	$246.97
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$246.97
REPLACEMENT CHECKS		

*=CHECK ALSO EXISTS IN A PRIOR FUND

*** Please See General Fund**

41 2025 SCHOOL BOND FUND SERIES 1

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
41177	7/14/26	412237	18992	AMCOMM INCORP	APPLICATION 2	284593	CAR Fiber Upgrade	1,420.22
41177	7/14/26	411537	18992	AMCOMM INCORP	APPLICATION 2	284593	GRM Fiber Upgrade	4,469.12
41177	7/14/26	411837	18992	AMCOMM INCORP	APPLICATION 2	284593	GRN Fiber Upgrade	910.87
41177	7/14/26	414537	18992	AMCOMM INCORP	APPLICATION 2	284593	TNS Fiber Upgrade	3,445.11
41177	7/14/26	414737	18992	AMCOMM INCORP	APPLICATION 2	284593	YKS Fiber Upgrade	5,654.81
41177	7/14/26	410637	18992	AMCOMM INCORP	APPLICATION 2	284593	MSC Fiber Upgrade	1,860.06
41177	7/14/26	416637	18992	AMCOMM INCORP	APPLICATION 2	284593	MSE Fiber Upgrade	2,576.53
41177	7/14/26	415637	18992	AMCOMM INCORP	APPLICATION 2	284593	MSN Fiber Upgrade	1,381.12
41177	7/14/26	416537	18992	AMCOMM INCORP	APPLICATION 2	284593	MSS Fiber Upgrade	999.92
41177	7/14/26	417537	18992	AMCOMM INCORP	APPLICATION 2	284593	HSC Fiber Upgrade	4,540.38
41177	7/14/26	417737	18992	AMCOMM INCORP	APPLICATION 2	284593	HSN Fiber Upgrade	6,212.55
41177	7/14/26	418037	18992	AMCOMM INCORP	APPLICATION 2	284593	PVC Fiber Upgrade	25,169.88
41177	7/14/26	410837	18992	AMCOMM INCORP	APPLICATION 2	284593	DPC Fiber Upgrade	263.49
							COMPUTER CHECK TOTAL	58,904.06
41178	7/14/26	414241T	8019	ELECTROCOMM-MICHIGAN, INC	62626-7	284401	SRV Hytera Walkies	25,890.00
41178	7/14/26	414541T	8019	ELECTROCOMM-MICHIGAN, INC	62626-8	284401	TEN Hytera Walkies	19,417.50
41178	7/14/26	414741T	8019	ELECTROCOMM-MICHIGAN, INC	62626-9	284401	YKS Hytera Walkies	19,417.50
							COMPUTER CHECK TOTAL	64,725.00
41179	7/14/26	414251O	16943	LOZEN'S TREE SERVICE	1668	285000	SR Tree Removal for	500.00
							COMPUTER CHECK TOTAL	500.00
41180	7/14/26	414532O	18692	METRO CONTROLS, INC	APPLICATION 4	282042	Tenniswood Temp Control	2,945.42
41180	7/14/26	416532O	18692	METRO CONTROLS, INC	APPLICATION 4	282042	MSS Temp Control Upgrades	2,945.42
41180	7/14/26	418032O	18692	METRO CONTROLS, INC	APPLICATION 4	282042	Pankow Temp Control	2,945.42
41180	7/14/26	410832O	18692	METRO CONTROLS, INC	APPLICATION 4	282042	Pellerin Temp Control	2,945.42
41180	7/14/26	419532O	18692	METRO CONTROLS, INC	APPLICATION 4	282042	Wheeler Temp Control	2,945.42
							COMPUTER CHECK TOTAL	14,727.10
41181	7/14/26	419550R	18244	STONER ADVISORY GROUP LLC	488	285017	Bond Owners Rep svs FY26	13,796.25
							COMPUTER CHECK TOTAL	13,796.25
41182	7/14/26	412251O	18753	STRATEGIC ENERGY SOLUTION	26 0976 01-02	284823	Cark Commissioning BP2506	1,436.63
41182	7/14/26	410451O	18753	STRATEGIC ENERGY SOLUTION	26 0976 01-02	284823	Higg Commissioning BP2506	1,436.63
41182	7/14/26	416051O	18753	STRATEGIC ENERGY SOLUTION	26 0976 01-02	284823	MSC Commissioning BP2506	1,436.62
41182	7/14/26	416651O	18753	STRATEGIC ENERGY SOLUTION	26 0976 01-02	284823	MSE Commissioning BP2506	1,436.62
							COMPUTER CHECK TOTAL	5,746.50

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	6	$158,398.91
MANUAL CHECKS		
TOTAL CHECKS	6	$158,398.91
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	6	$158,398.91

CHECK REGISTER

DATE: July 20, 2026

CHECKS	89564-89587	GENERAL FUND				Actual Total
		General Fund 11	$	523,094.09		
		Athletic Fund 12				
		State Grant Fund 14	$	13,808.97		
		Federal Grants 15	$	16,034.70		
		Cafeteria Fund 25	$	17,599.00		
		Community Ed Fund 26	$	5,569.60		
		Preschool Fund 27				
		Student/School Activity Fund 29				
					GF Total	$ 576,106.36
CHECKS		BLDG & SITE 2025 Series 1				
		Fund 41			B41 Total	$ -
					Total	**$ 576,106.36**

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89564	7/15/26	103163	18543	AMPLIFY EDUCATION,INC	INV-473827	290100	mCLASS DIBELS FULL DAY PD	19,200.00
89564	7/15/26	103163	18543	AMPLIFY EDUCATION,INC	INV-473830	290100	PD ADMINISTRATORS	2,500.00
89564	7/15/26	103163	18543	AMPLIFY EDUCATION,INC	INV-473891	290100	FULL DAY PD TEACHERS	19,200.00
							COMPUTER CHECK TOTAL	40,900.00
89565	7/15/26	104095L	20800	APPLE INC.	PAYMENT #3	270222	IPAD LEASE JULY 2026 PYMT	133,781.90
							COMPUTER CHECK TOTAL	133,781.90
89566	7/15/26	109072	117825	DOWNRIVER REFRIGERATION S	2142930	290042	Refridge Heating/Cooling	392.53
							COMPUTER CHECK TOTAL	392.53
89567	7/15/26	108682	15481	EDMENTUM	INV32668487	290115	EdOptions Academy	25,000.00
89567	7/15/26	108682	15481	EDMENTUM	INV32668488	290123	Edmentum NWEA/ExactPath	8,701.00
89567	7/15/26	108682	15481	EDMENTUM	INV32668572	290122	K-5 NWEA and Exact Path	68,430.00
							COMPUTER CHECK TOTAL	102,131.00
89568	7/15/26	108682	18156	EDUCATORS HANDBOOK.COM	13311	290107	Office Referrals	8,483.00
89568	7/15/26	108682	18156	EDUCATORS HANDBOOK.COM	13311	290107	Minor Incidents	5,083.00
89568	7/15/26	108682	18156	EDUCATORS HANDBOOK.COM	13311	290107	Merits	5,083.00
							COMPUTER CHECK TOTAL	18,649.00
89570	7/15/26	109082	18384	FACILITIES MANAGEMENT EXP	46791	290012	Core Maintenance Mgmt	8,564.66
89570	7/15/26	103782	18384	FACILITIES MANAGEMENT EXP	46791	290012	Schedule Request	8,058.86
							COMPUTER CHECK TOTAL	16,623.52
89571	7/15/26	103163	16816	GLOBAL INTERPRETING SERVI	INV-3256	290131	INTERPRETING SERVICES HSN	32.00
							COMPUTER CHECK TOTAL	32.00
89572	7/15/26	109064	17937	GCC	26-12505SF	290105	My-EOP App Renewal 26/27	3,000.00
							COMPUTER CHECK TOTAL	3,000.00
89573	7/15/26	108682	204750	HOUGHTON MIFFLIN COMPANY	858854	290010	MAP Growth K-12	87,275.50
89573	7/15/26	108682	204750	HOUGHTON MIFFLIN COMPANY	858854	290010	MAP Growth Foundations	1,100.00
89573	7/15/26	108682	204750	HOUGHTON MIFFLIN COMPANY	858855	290011	MAP Growth K-12	23,925.00
							COMPUTER CHECK TOTAL	112,300.50
89574	7/15/26	106681	15936	IMPERIAL DADE	42333118	290085	MSE Custodial Supplies	440.37
89574	7/15/26	107581	15936	IMPERIAL DADE	42333119	290088	HS Custodial Supplies	599.91
89574	7/15/26	106081	15936	IMPERIAL DADE	42333120	290084	MSC Custodial Supplies	328.14
89574	7/15/26	106681	15936	IMPERIAL DADE	42333129	290085	MSE Custodial Supplies	2,034.37
89574	7/15/26	100481	15936	IMPERIAL DADE	42333130	290077	Higgins Custodial Supply	110.78
							COMPUTER CHECK TOTAL	3,513.57
89577	7/15/26	108682	9908	LINDNER TECHNOLOGY GROUP,	260615-LCPS	290035	SOFTWARE MAINTENANCE FOR	7,280.00
89577	7/15/26	108682	9908	LINDNER TECHNOLOGY GROUP,	260615-LCPS	290035	SOFTWARE MAINTENANCE FOR	2,435.00
							COMPUTER CHECK TOTAL	9,715.00
89578	7/15/26	102764	15599	LOGISOFT COMPUTER PRODUCT	FHOLD128508	290002	ADOBE VIP Enteprise CC	1,175.00
89578	7/15/26	108164	15599	LOGISOFT COMPUTER PRODUCT	FHOLD128508	290002	ADOBE VIP ENTEPRISE CC	1,175.00
89578	7/15/26	104682	15599	LOGISOFT COMPUTER PRODUCT	128339	290000	VMware vSphere Foundation	19,261.44
89578	7/15/26	104682	15599	LOGISOFT COMPUTER PRODUCT	128624	290004	VEEAM BACKUP&REPLICATION	2,369.01

SG 7/21/26

7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89578	7/15/26	104082	15599	LOGISOFT COMPUTER PRODUCT	128728	290003	ADOBE VIPCC ALL APPS	274.32
							COMPUTER CHECK TOTAL	24,254.77
89580	7/15/26	109720	17337	MADISON NATIONAL LIFE INS	16559		JULY 26 LIFE	2,873.04
89580	7/15/26	109721	17337	MADISON NATIONAL LIFE INS	16559		JULY 26 LTD	3,605.77
							COMPUTER CHECK TOTAL	6,478.81
89582	7/15/26	103163	18078	MAKE MATH MOMENTS, INC	1526	290103	DISTRICT IMPROVEMENT	4,995.00
							COMPUTER CHECK TOTAL	4,995.00
89584	7/15/26	104680	16175	PARK PLACE TECHNOLOGIES L	PUSA10090218447	290009	MAINTENANCE SERVICE	11,044.68
							COMPUTER CHECK TOTAL	11,044.68
89586	7/15/26	109074	17130	PITNEY BOWES GLOBAL FINAN	3322843584	290060	Postage Machine Lease	1,519.80
							COMPUTER CHECK TOTAL	1,519.80
89588	7/15/26	104682	12074	RIGHT RESPONSE LLC	SS260603	290072	SCHOOL STREAM ELECTRONIC	6,673.00
							COMPUTER CHECK TOTAL	6,673.00
89590	7/15/26	104682	18135	SPLASHTOP INC	INV23864130	290034	Mirroring 360 Large	5,309.01
							COMPUTER CHECK TOTAL	5,309.01
89591	7/15/26	109064C	500600	THERMAL-NETICS, INC.	BC-PSINV049393	290066	Chiller Repairs	21,780.00
							COMPUTER CHECK TOTAL	21,780.00

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	19	$523,094.09
MANUAL CHECKS		
TOTAL CHECKS	19	$523,094.09
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	19	$523,094.09
REPLACEMENT CHECKS		

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
89576	7/15/26	148042	6722	LEARNING GIZMOS,INC.	INV-2345	290130	GAMES TO SUPPORT EXTENDED	1,099.71
							COMPUTER CHECK TOTAL	1,099.71
89579	7/15/26	148856S	5103	MACOMB COUNTY	AR26000814	290054	HS & HSN SRO Salary	12,709.26
							COMPUTER CHECK TOTAL	12,709.26

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	2	$13,808.97
MANUAL CHECKS		
TOTAL CHECKS	2	$13,808.97
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$13,808.97
REPLACEMENT CHECKS		

Sharon L. Ross
SLR 7/21/26
7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
89575	7/15/26	142862	7235	KAGAN	K146420	290022	REGISTRATION WORKSHOP	7,472.00
89575	7/15/26	142862	7235	KAGAN	709304	290022	BONUS MATERIALS	1,395.00
							COMPUTER CHECK TOTAL	8,867.00
89581	7/15/26	158660	18368	MAGIC SCHOOL,INC	6503	290007	Magic School Enterprise	3,799.05
							COMPUTER CHECK TOTAL	3,799.05
89589	7/15/26	142665	442000	SCHOLASTIC INC.	M77070688 ADDTL	290129	JUNIOR AND STORYWORKS	97.80
							COMPUTER CHECK TOTAL	97.80
89592	7/15/26	158660	18356	WAYGROUND	35685	290005	MSS SnD Plan(campus-wide)	3,270.85
							COMPUTER CHECK TOTAL	3,270.85

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	4	$16,034.70
MANUAL CHECKS		
TOTAL CHECKS	4	$16,034.70
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	4	$16,034.70
REPLACEMENT CHECKS		

(SR) 7/21/26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 CAFETERIA								
89569	7/15/26	519064	18115	EMS LINQ,LLC	INV-13372	290135	ANNUAL SUBSCRIPTION	5,704.00
							COMPUTER CHECK TOTAL	5,704.00
89583	7/15/26	519082	12007	MEAL MAGIC CORPORATION	C26-000322	290128		11,895.00
							COMPUTER CHECK TOTAL	11,895.00

*TOTAL 25 CAFETERIA

COMPUTER CHECKS	2	$17,599.00
MANUAL CHECKS		
TOTAL CHECKS	2	$17,599.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$17,599.00
REPLACEMENT CHECKS		

Sharon L. Ross
(SR) 7/21/26
Shon Seleas 7-21-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
26 COMMUNITY EDUCATION FUND								
89585	7/15/26	100950	18417	CHERYL RAND	28216	290098	66 White & 68 Iridescent	2,443.00
							COMPUTER CHECK TOTAL	2,443.00
89587	7/15/26	100950	17177	REBEL ATHLETIC, INC	SIN718882	290013	MS Team - Pom Uniform	3,126.60
							COMPUTER CHECK TOTAL	3,126.60

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	2	$5,569.60
MANUAL CHECKS		
TOTAL CHECKS	2	$5,569.60
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$5,569.60
REPLACEMENT CHECKS		

CHECK REGISTER

DATE: July 22, 2025

CHECKS	89593-89594	GENERAL FUND				Actual Total
		General Fund 11	$	476.25		
		Athletic Fund 12				
		State Grant Fund 14				
		Federal Grants 15				
		Cafeteria Fund 25				
		Community Ed Fund 26	$	450.00		
		Preschool Fund 27				
		Student/School Activity Fund 29				
					GF Total	$ 926.25
CHECKS		BLDG & SITE 2025 Series 1				
		Fund 41			B41 Total	$ -
					Total	**$ 926.25**

8/3/26

12-3-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89593	7/22/26	109723S	17481	ADN ADMINISTRATORS INC	PAQUETTE		AUGUST DENTAL ADMIN FEE	476.25
							COMPUTER CHECK TOTAL	476.25

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	1	$476.25
MANUAL CHECKS		
TOTAL CHECKS	1	$476.25
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$476.25
REPLACEMENT CHECKS		

8/3/21

8-3-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
26 COMMUNITY EDUCATION FUND								
89594	7/22/26	100965	18986	SOMERSET SWIM CLUB INC	DEB VERKEST		POOL RENTAL	450.00
							COMPUTER CHECK TOTAL	450.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	1	$450.00
MANUAL CHECKS		
TOTAL CHECKS	1	$450.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$450.00
REPLACEMENT CHECKS		

CHECK REGISTER

DATE: July 28, 2026

CHECKS	89598-89609	GENERAL FUND					Actual Total
			General Fund 11	$	822,686.63		
			Athletic Fund 12				
			State Grant Fund 14				
			Federal Grants 15				
			Cafeteria Fund 25				
			Community Ed Fund 26	$	452.00		
			Preschool Fund 27				
			Student/School Activity Fund 29				
						GF Total	$ 823,138.63
CHECKS	41183-41184	BLDG & SITE 2025 Series 1					
			Fund 41		33,943.50	B41 Total	$ 33,943.50
						Total	**$ 857,082.13**

TB 8/3/26

8-3-26

11 GENERAL FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
89598	7/29/26	108641	16825	ACCELERATE LEARNING INC.	107179	290116	Stemscopes Grades K - 5	33,293.00
89598	7/29/26	000107	16825	ACCELERATE LEARNING INC.	107179	290116	(108641)	33,293.00
89598	7/29/26	108645	16825	ACCELERATE LEARNING INC.	107379	290117	Stemscopes Grades 6 - 8	18,835.05
89598	7/29/26	000107	16825	ACCELERATE LEARNING INC.	107379	290117	(108645) Year 2 of 2	18,835.05
							COMPUTER CHECK TOTAL	104,256.10
89599	7/29/26	109072	4355	AERO FILTER INC	1263485	290036	Filters for the District	1,068.00
							COMPUTER CHECK TOTAL	1,068.00
89601	7/29/26	109064	17365	ARCH ENVIRONMENTAL GROUP,	2607028	290037	Stormwater Management	1,500.00
							COMPUTER CHECK TOTAL	1,500.00
89602	7/29/26	108640	12890	CENGAGE LEARNING	999102917849	290124	Century 21 Accounting	5,850.00
89602	7/29/26	108640	12890	CENGAGE LEARNING	999102917849	290124	Century 21 Accounting	266.50
89602	7/29/26	108640	12890	CENGAGE LEARNING	999102917849	290124	Shipping	611.65
							COMPUTER CHECK TOTAL	6,728.15
89603	7/29/26	109072	117825	DOWNRIVER REFRIGERATION S	2144069	290042	Refridge Heating/Cooling	365.61
89603	7/29/26	109072	117825	DOWNRIVER REFRIGERATION S	2144348	290042	Refridge Heating/Cooling	27.03
89603	7/29/26	109072	117825	DOWNRIVER REFRIGERATION S	2144420	290042	Refridge Heating/Cooling	112.65
89603	7/29/26	109072	117825	DOWNRIVER REFRIGERATION S	2147312	290042	Refridge Heating/Cooling	584.65
							COMPUTER CHECK TOTAL	1,089.94
89604	7/29/26	109064I	9522	ELITE PEST MANAGEMENT	JULY 2026	290043	Pest Management	2,315.00
							COMPUTER CHECK TOTAL	2,315.00
89605	7/29/26	108682	16275	EXPLORE LEARNING	CI-00862701	290110	District Gizmos Science	9,253.25
89605	7/29/26	000107	16275	EXPLORE LEARNING	CI-00862701	290110	(108682) PAYMENT 2 OF 2	9,253.24
							COMPUTER CHECK TOTAL	18,506.49
89606	7/29/26	109072	18697	FERGUSON ENTERPRISES LLC	2088104	290044	Plumbing Supplies	117.99
							COMPUTER CHECK TOTAL	117.99
89607	7/29/26	103764	17994	GALLAGHER BENEFIT SERVICE	376743	290151	Health Benefit Consulting	6,000.00
							COMPUTER CHECK TOTAL	6,000.00
89608	7/29/26	109067C	18894	GREAT LAKES LANDSCAPING I	76200	290046	Lawn Maintenance	8,280.00
							COMPUTER CHECK TOTAL	8,280.00
89610	7/29/26	107781	15936	IMPERIAL DADE	42325971	290090	HSN Custodial Supplies	651.48
89610	7/29/26	107781	15936	IMPERIAL DADE	42325972	290090	HSN Custodial Supplies	992.88
89610	7/29/26	107781	15936	IMPERIAL DADE	42325973	290090	HSN Custodial Supplies	248.20
89610	7/29/26	107781	15936	IMPERIAL DADE	42325974	290090	HSN Custodial Supplies	334.90
89610	7/29/26	107781	15936	IMPERIAL DADE	42325975	290090	HSN Custodial Supplies	689.91
89610	7/29/26	105681	15936	IMPERIAL DADE	42325976	290086	MSN Custodial Supplies	823.01
89610	7/29/26	104581	15936	IMPERIAL DADE	42360056	290080	TW Custodial Supplies	1,733.23
89610	7/29/26	106581	15936	IMPERIAL DADE	42394661	290087	MSS Custodial Supplies	738.25
89610	7/29/26	107582	15936	IMPERIAL DADE	42394662	290089	HS Pool Custodial Supply	369.42
89610	7/29/26	101881	15936	IMPERIAL DADE	42394663	290076	Green Custodial Supplies	897.71
89610	7/29/26	107781	15936	IMPERIAL DADE	42394669	290090	HSN Custodial Supplies	37.60
89610	7/29/26	107781	15936	IMPERIAL DADE	42394670	290090	HSN Custodial Supplies	78.94

8/3/21

8-3-26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89610	7/29/26	107781	15936	IMPERIAL DADE	42394671	290090	HSN Custodial Supplies	220.80
89610	7/29/26	108081	15936	IMPERIAL DADE	42420165	290092	Pankow Custodial Supplies	119.60
89610	7/29/26	102281	15936	IMPERIAL DADE	42443446	290074	Carkenord Cust. Supplies	552.02
89610	7/29/26	107581	15936	IMPERIAL DADE	42458875	290088	HS Custodial Supplies	1,060.72
89610	7/29/26	107781	15936	IMPERIAL DADE	42473793	290090	HSN Custodial Supplies	590.60
89610	7/29/26	107781	15936	IMPERIAL DADE	42473794	290090	HSN Custodial Supplies	590.60
89610	7/29/26	104281	15936	IMPERIAL DADE	42473796	290079	S.R. Custodial Supplies	640.24
89610	7/29/26	104281	15936	IMPERIAL DADE	42473797	290079	S.R. Custodial Supplies	501.76
				COMPUTER VOID				
89611	7/29/26	107581	15936	IMPERIAL DADE	42473798	290088	HS Custodial Supplies	1,181.20
							COMPUTER CHECK TOTAL	13,053.07
89612	7/29/26	104143	239150	KERR ALBERT OFC SUPPLIES	637546-0	284983	HR Office Supplies	450.57
89612	7/29/26	104143	239150	KERR ALBERT OFC SUPPLIES	637546-1	284983	HR Office Supplies	21.06
							COMPUTER CHECK TOTAL	471.63
89613	7/29/26	109064	7842	MACOMB COUNTY DEPARTMENT	40528	290055	Traffic Signal Maintenanc	1,438.43
							COMPUTER CHECK TOTAL	1,438.43
89614	7/29/26	103778	17766	MAPLE PRESS PRINTING & DE	167397	290156	Green Time Sheets	1,128.00
							COMPUTER CHECK TOTAL	1,128.00
89615	7/29/26	109064X	18692	METRO CONTROLS, INC	W20958	290057	HVAC Programming	660.00
							COMPUTER CHECK TOTAL	660.00
89616	7/29/26	109712	279680	MAISL JOINT RISK MANAGEME	2026-013	290154	Risk Management Premium	340,791.66
89616	7/29/26	108563	279680	MAISL JOINT RISK MANAGEME	2026-013	290154	Risk Management Premium	29,572.83
89616	7/29/26	108563B	279680	MAISL JOINT RISK MANAGEME	2026-013	290154	Risk Management Premium	192,927.51
							COMPUTER CHECK TOTAL	563,292.00
89617	7/29/26	109359	302900	MASB/MICHIGAN ASSOC.OF SC	290138	290138	2026-2027 Membership Dues	10,449.99
							COMPUTER CHECK TOTAL	10,449.99
89618	7/29/26	109559	684	MEMSPA	121158287081	290139	26-27 MEMSPA Dues	340.00
89618	7/29/26	109559	684	MEMSPA	121158287081	290139	26-27 NAESP DUES	259.00
							COMPUTER CHECK TOTAL	599.00
89619	7/29/26	109575L	14684	MILLER CANFIED PADDOCK &	1742276	290161	Operating Millage	431.25
							COMPUTER CHECK TOTAL	431.25
89620	7/29/26	109064	14981	POWERVAC OF MICHIGAN, INC	48977169	290157	Catch Basin Jet Vac at	11,522.50
							COMPUTER CHECK TOTAL	11,522.50
89621	7/29/26	104182	18116	RED ROVER TECHNOLOGIES	INV15222	290155	Annual Absence Fee	15,000.00
89621	7/29/26	104182	18116	RED ROVER TECHNOLOGIES	INV15222	290155	Annual Hiring Fee	9,300.00
89621	7/29/26	103782	18116	RED ROVER TECHNOLOGIES	INV15222	290155	Annual Time Tracking Fee	20,000.00
							COMPUTER CHECK TOTAL	44,300.00
89622	7/29/26	103163	17381	SAVVAS LEARNING CO. LLC	7029336777	290104	BIOLOGY PILOT	3,200.00
							COMPUTER CHECK TOTAL	3,200.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
89623	7/29/26	104682	17405	SERGEANT LABORATORIES, IN	051426-04	290127	ONE-YEAR ARISTOTLEK12	17,219.98
							COMPUTER CHECK TOTAL	17,219.98
89624	7/29/26	108682	17563	THEMES & VARIATIONS	147286	290145	MusicPlay License Renewal	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
89625	7/29/26	107582	11559	WIND SURF & SAIL POOLS,IN	225216-1	290068	HS Pool Chemicals	195.95
							COMPUTER CHECK TOTAL	195.95
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255170-00	290071	Heating/Cooling Supplies	316.50
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255687-00	290071	Heating/Cooling Supplies	67.30
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255709-00	290071	Heating/Cooling Supplies	22.20
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255730-00	290071	Heating/Cooling Supplies	1,292.90
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255805-00	290071	Heating/Cooling Supplies	359.16
89626	7/29/26	109072	561100	YOUNG SUPPLY COMPANY	16255966-00	290071	Heating/Cooling Supplies	1,605.10
							COMPUTER CHECK TOTAL	3,663.16

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	27	$822,686.63
MANUAL CHECKS		
TOTAL CHECKS	27	$822,686.63
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	1	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	
TOTAL NET CHECKS	26	$822,686.63
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
26 COMMUNITY EDUCATION FUND								
89600	7/29/26	100964	11174	ARLENE KUBISZ	400-6072	290141	Trip Coordinator 7/8	200.00
							COMPUTER CHECK TOTAL	200.00
89609	7/29/26	100964	17026	IAN KINDER, LLC	7-1526 (LCPS)	290160	Babysit class on 7/15	252.00
							COMPUTER CHECK TOTAL	252.00

*TOTAL 26 COMMUNITY EDUCATION FUND

COMPUTER CHECKS	2	$452.00
MANUAL CHECKS		
TOTAL CHECKS	2	$452.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$452.00
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
41 2025 SCHOOL BOND FUND SERIES 1								
41183	7/29/26	416041T	8019	ELECTROCOMM-MICHIGAN, INC	070126-36	284401	MSC Hytera Walkies	9,061.50
41183	7/29/26	416641T	8019	ELECTROCOMM-MICHIGAN, INC	070126-37	284401	MSE Hytera Walkies	12,945.00
41183	7/29/26	415641T	8019	ELECTROCOMM-MICHIGAN, INC	070126-38	284401	MSN Hytera Walkies	6,472.50
41183	7/29/26	416541T	8019	ELECTROCOMM-MICHIGAN, INC	070126-39	284401	MSS Hytera Walkies	1,294.50
							COMPUTER CHECK TOTAL	29,773.50
41184	7/29/26	419037	12326	PRECISION DATA PRODUCTS,	I0000651698	290015	AVER DOCUMENT CAMERA	4,170.00
							COMPUTER CHECK TOTAL	4,170.00

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	2	$33,943.50
MANUAL CHECKS		
TOTAL CHECKS	2	$33,943.50
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$33,943.50
REPLACEMENT CHECKS		

CHECK REGISTER

DATE: July 29, 2026

CHECKS	89628-89635	GENERAL FUND					Actual Total
			General Fund 11	$	29,148.97		
			Athletic Fund 12	$	3,402.16		
			State Grant Fund 14	$	11,988.75		
			Federal Grants 15	$	7,125.00		
			Cafeteria Fund 25				
			Community Ed Fund 26				
			Preschool Fund 27				
			Student/School Activity Fund 29	$	8,356.00		
						GF Total	$ 60,020.88
CHECKS	41186-41190	BLDG & SITE 2025 Series 1					
			Fund 41		4,807,780.60	B41 Total	$ 4,807,780.60
						Total	**$ 4,867,801.48**

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11 GENERAL FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
89628	7/28/26	109064	4355	AERO FILTER INC	1253249	285007	Filters for Yacks	230.40
89628	7/28/26	109064	4355	AERO FILTER INC	1253253	285007	Filters for MSS	599.04
							COMPUTER CHECK TOTAL	829.44
89631	7/28/26	109064	8433	CHARTER TOWNSHIP OF CLINT	6879	285008	Alarm Calls at Brender	375.00
							COMPUTER CHECK TOTAL	375.00
89632	7/28/26	104175L	1204	COLLINS & BLAHA, P.C.	30723	285014	HR Legal Services	700.00
89632	7/28/26	109375	1204	COLLINS & BLAHA, P.C.	30723	285014	Supt Legal Services	2,450.00
89632	7/28/26	109375	1204	COLLINS & BLAHA, P.C.	30756	285026	Board of Ed. Legal Fees	1,487.50
89632	7/28/26	109575L	1204	COLLINS & BLAHA, P.C.	30756	285026	Supt. Office Legal Fees	4,532.50
89632	7/28/26	104175L	1204	COLLINS & BLAHA, P.C.	30801	285027	HR Legal Services	350.00
							COMPUTER CHECK TOTAL	9,520.00
89633	7/28/26	104663	17503	COMPASS TECHNOLOGY SOLUTI	20428	285024	Wheeler PA repair Rm 146	1,100.00
							COMPUTER CHECK TOTAL	1,100.00
89634	7/28/26	104663	5409	FIBER LINK	21096	285023	MISS DIG TICKETS JUNE2026	1,559.00
							COMPUTER CHECK TOTAL	1,559.00
89635	7/28/26	106696	17855	GOPHERMODS,LLC	8573	284967	MSE Chromebook Repair	80.00
89635	7/28/26	106596	17855	GOPHERMODS,LLC	8573	284967	MSS Chromebook Repair	39.00
89635	7/28/26	104683	17855	GOPHERMODS,LLC	8576	284966	Chromebook Repairs	960.00
							COMPUTER CHECK TOTAL	1,079.00
89636	7/28/26	109064	222000	INTERSTATE SECURITY,INC	8690010	285009	Service Calls at Yacks	1,700.00
89636	7/28/26	109063	222000	INTERSTATE SECURITY,INC	8690016	285009	Service Call at MSC	705.00
89636	7/28/26	109063	222000	INTERSTATE SECURITY,INC	869005	285009	Service Call at MSE	230.00
							COMPUTER CHECK TOTAL	2,635.00
89637	7/28/26	103172	16575	MACOMB INTERMEDIATE SCHOO	122027	290146	BUILDING THINKING	1,250.00
89637	7/28/26	103764	16575	MACOMB INTERMEDIATE SCHOO	122046	290164	laser checks	52.03
							COMPUTER CHECK TOTAL	1,302.03
89638	7/28/26	104164	17958	MICHIGAN STATE POLICE CAS	551-679115	285006	Token Fee/client VPN	399.00
							COMPUTER CHECK TOTAL	399.00
89639	7/28/26	104175L	17807	MILLER JOHNSON SNELL & CU	2081520	285028	HR Legal Services	1,333.00
							COMPUTER CHECK TOTAL	1,333.00
89641	7/28/26	109064P	14981	POWERVAC OF MICHIGAN, INC	48396282	285021	Semi Annual Power Vac of	5,272.50
							COMPUTER CHECK TOTAL	5,272.50
89642	7/28/26	109375	502400	THRUN LAW FIRM,PC	314016	285025	BOARD LEGAL FEES	210.00
89642	7/28/26	105075	502400	THRUN LAW FIRM,PC	314016	285025	SPECIAL ED. LEGAL FEES	3,535.00
							COMPUTER CHECK TOTAL	3,745.00

*TOTAL 11 GENERAL FUND

COMPUTER CHECKS	12	$29,148.97
MANUAL CHECKS		

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

11 GENERAL FUND

TOTAL CHECKS	12	$29,148.97
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	12	$29,148.97
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 ATHLETIC FUND								
89629	7/28/26	537144	16518	BSN SPORTS	934363634	284092	HSN Tennis Hats	225.00
89629	7/28/26	537144	16518	BSN SPORTS	934427602	283782	windscreens	3,177.16
							COMPUTER CHECK TOTAL	3,402.16

*TOTAL 12 ATHLETIC FUND

COMPUTER CHECKS	1	$3,402.16
MANUAL CHECKS		
TOTAL CHECKS	1	$3,402.16
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$3,402.16
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
14 STATE GRANT FUND								
89640	7/28/26	141455	17562	PARTNERS IN ARCHITECTURE,	6052		GSRP BURDI LIC./ARCHITECT FEES	11,988.75
							COMPUTER CHECK TOTAL	11,988.75

*TOTAL 14 STATE GRANT FUND

COMPUTER CHECKS	1	$11,988.75
MANUAL CHECKS		
TOTAL CHECKS	1	$11,988.75
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$11,988.75
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
15 FEDERAL GRANTS								
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030000	279.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030001	285.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030002	630.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030003	693.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030005	300.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030006	375.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030007	900.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030008	756.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030009	348.00
89627	7/28/26	155064	16840	ACE TRANSPORTATION INC.	JUNE 2026 MUTLI	285013	Homeless Trans. #2030010	2,559.00
							COMPUTER CHECK TOTAL	7,125.00

*TOTAL 15 FEDERAL GRANTS

COMPUTER CHECKS	1	$7,125.00
MANUAL CHECKS		
TOTAL CHECKS	1	$7,125.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	$7,125.00
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 STUDENT/SCHOOL ACTIVITY FUNDS								
89630	7/28/26	707738	9348	CHAMPION CHEERLEADING MI	102728	284846	hsn jv cheer camp	6,150.00
							COMPUTER CHECK TOTAL	6,150.00
89635*	7/28/26	703704	17855	GOPHERMODS,LLC	8576	284965	Chromebook Repairs	2,206.00
							COMPUTER CHECK TOTAL	2,206.00

*TOTAL 29 STUDENT/SCHOOL ACTIVITY FUNDS

COMPUTER CHECKS	2	$8,356.00
MANUAL CHECKS		
TOTAL CHECKS	2	$8,356.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	$8,356.00
REPLACEMENT CHECKS		

*=CHECK ALSO EXISTS IN A PRIOR FUND

*** Please See General Fund**

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
41 2025 SCHOOL BOND FUND SERIES 1								
41185	7/28/26	417532O	13646	AQUATIC SOURCE	FINAL	281047	HS POOL FILTRATION PROJ	105,127.00
							COMPUTER CHECK TOTAL	105,127.00
41186	7/28/26	419551G	1024	BARTON MALOW COMPANY	90135281	273581	GEN COND & GL INS 4.5%	66,613.66
41186	7/28/26	419551B	1024	BARTON MALOW COMPANY	90135281	273581	PROJECT MGMNT 1.99%	53,021.92
41186	7/28/26	419551F	1024	BARTON MALOW COMPANY	90135281	273581	OFFICE COSTS .15%	2,500.00
41186	7/28/26	419551S	1024	BARTON MALOW COMPANY	90135281	273581	STAFF 5.76% CONST PHASE	126,197.85
41186	7/28/26	417732	1024	BARTON MALOW COMPANY	90135281	281078	HSN Pool Dehumid Project	49,109.76
41186	7/28/26	417532	1024	BARTON MALOW COMPANY	90135281	281078	HSC POOL DEHUMID PROJECT	47,309.76
41186	7/28/26	412232	1024	BARTON MALOW COMPANY	90135281	282265	CARKENORD BUILDING IMPROV	290,653.34
41186	7/28/26	410610S	1024	BARTON MALOW COMPANY	90135281	282266	MSC Site Improvements	387,544.24
41186	7/28/26	410410S	1024	BARTON MALOW COMPANY	90135281	282266	Higgins Site Improvements	5,596.20
41186	7/28/26	411510S	1024	BARTON MALOW COMPANY	90135281	282266	Graham Site Improvements	141,785.10
41186	7/28/26	418010S	1024	BARTON MALOW COMPANY	90135281	282266	Pankow Site Improvements	8,178.30
41186	7/28/26	412232	1024	BARTON MALOW COMPANY	90135281	282726	Carkenord Filter First	15,172.20
41186	7/28/26	411532	1024	BARTON MALOW COMPANY	90135281	282726	Graham Filter First	19,420.32
41186	7/28/26	411832	1024	BARTON MALOW COMPANY	90135281	282726	Green Filter First	5,783.92
41186	7/28/26	413332	1024	BARTON MALOW COMPANY	90135281	282726	Lobbestael Filter First	3,600.00
41186	7/28/26	414232	1024	BARTON MALOW COMPANY	90135281	282726	South River Filter First	11,397.69
41186	7/28/26	414532	1024	BARTON MALOW COMPANY	90135281	282726	Tenniswood Filter First	15,569.69
41186	7/28/26	410332	1024	BARTON MALOW COMPANY	90135281	282726	Burdi Filter First	1,641.13
41186	7/28/26	416032	1024	BARTON MALOW COMPANY	90135281	282726	MSC Filter First	55,664.53
41186	7/28/26	416032	1024	BARTON MALOW COMPANY	90135281	282726	MSC Water Heaters	163,889.84
				COMPUTER VOID				
41187	7/28/26	416632	1024	BARTON MALOW COMPANY	90135281	282726	MSE Filter First	81,347.09
41187	7/28/26	416632	1024	BARTON MALOW COMPANY	90135281	282726	MSE Water Heaters	62,931.91
41187	7/28/26	415632	1024	BARTON MALOW COMPANY	90135281	282726	MSN Filter First	39,259.92
41187	7/28/26	416532	1024	BARTON MALOW COMPANY	90135281	282726	MSS Filter First	1,575.00
41187	7/28/26	417532	1024	BARTON MALOW COMPANY	90135281	282726	HS Filter First	57,150.90
41187	7/28/26	417732	1024	BARTON MALOW COMPANY	90135281	282726	HSN Filter First	59,371.92
41187	7/28/26	410432	1024	BARTON MALOW COMPANY	90135281	282265	HIGGINS BUILDING IMPROV	227,237.27
41187	7/28/26	417732	1024	BARTON MALOW COMPANY	90135281	282265	HSN CONCESSIONS	1,944.00
41187	7/28/26	416632	1024	BARTON MALOW COMPANY	90135281	282265	MSE BUILDING IMPROVMENTS	263,464.72
41187	7/28/26	416032	1024	BARTON MALOW COMPANY	90135281	282265	MSC BUILDING IMPROVMENTS	459,668.11
41187	7/28/26	417710S	1024	BARTON MALOW COMPANY	90135281	273641	HSN CHANGE ORDERS	61,943.40
41187	7/28/26	417510S	1024	BARTON MALOW COMPANY	90135281	273641	HSC ATHLETIC FIELDS	4,097.30
41187	7/28/26	417710S	1024	BARTON MALOW COMPANY	90135281	273641	HSN CHANGE ORDERS	55,496.93
							COMPUTER CHECK TOTAL	2,846,137.92
41188	7/28/26	419551T	18440	INTEGRATED DESIGN SOLUTIO	51624	273756	DESIGN TECH FEE	23,620.00
							COMPUTER CHECK TOTAL	23,620.00
41189	7/28/26	410410I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Higgins Playground Impv.	2,722.05
41189	7/28/26	413310I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Lobbestael Playground Imp	6,650.39
41189	7/28/26	410610I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Atwood Playground Imprv.	2,527.20
41189	7/28/26	410410I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Higgins Playground Impv.	1,514.02
41189	7/28/26	411510I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Graham Playground Imprv.	5,292.00
41189	7/28/26	413310I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Lobbestael Playground Imp	252.90
41189	7/28/26	414510I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Tenniswood Playground Imp	2,270.70
41189	7/28/26	414710I	18683	PLAY ENVIRONMENTS DESIGN,	CHANGE ORDER	282601	Yacks Playground Imprv.	4,958.10

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
41 2025 SCHOOL BOND FUND SERIES 1								
41189	7/28/26	410610I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Atwood Playground Imprv.	170,020.35
41189	7/28/26	412210I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Carkenord Playground Impr	86,215.14
41189	7/28/26	411510I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Graham Playground Imprv.	18,326.25
41189	7/28/26	411810I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Green Playground Imprv.	93,836.52
41189	7/28/26	410410I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Higgins Playground Impv.	280,292.40
41189	7/28/26	413310I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Lobbestael Playground Imp	76,697.55
41189	7/28/26	414210I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	South River Playground Im	52,400.88
41189	7/28/26	414510I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Tenniswood Playground Imp	63,057.51
41189	7/28/26	414710I	18683	PLAY ENVIRONMENTS DESIGN,	2	282601	Yacks Playground Imprv.	64,739.97
41189	7/28/26	410610I	18683	PLAY ENVIRONMENTS DESIGN,	3	282601	Atwood Playground Imprv.	7,874.90
41189	7/28/26	410410I	18683	PLAY ENVIRONMENTS DESIGN,	3	282601	Higgins Playground Impv.	61,245.45
41189	7/28/26	413310I	18683	PLAY ENVIRONMENTS DESIGN,	3	282601	Lobbestael Playground Imp	9,000.00
				COMPUTER VOID				
41190	7/28/26	414510I	18683	PLAY ENVIRONMENTS DESIGN,	3	282601	Tenniswood Playground Imp	56,501.10
41190	7/28/26	414710I	18683	PLAY ENVIRONMENTS DESIGN,	3	282601	Yacks Playground Imprv.	103,158.18
41190	7/28/26	410610I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Atwood Playground Imprv.	1,514.02
41190	7/28/26	412210I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Carkenord Playground Impr	144,236.01
41190	7/28/26	411510I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Graham Playground Imprv.	70,573.95
41190	7/28/26	411810I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Green Playground Imprv.	10,556.00
41190	7/28/26	410410I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Higgins Playground Impv.	8,245.58
41190	7/28/26	413310I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Lobbestael Playground Imp	27,973.57
41190	7/28/26	414210I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	South River Playground Im	174,571.92
41190	7/28/26	414510I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Tenniswood Playground Imp	162,650.79
41190	7/28/26	414710I	18683	PLAY ENVIRONMENTS DESIGN,	4	282601	Yacks Playground Imprv.	63,020.28
							COMPUTER CHECK TOTAL	1,832,895.68

*TOTAL 41 2025 SCHOOL BOND FUND SERIES 1

COMPUTER CHECKS	6	$4,807,780.60
MANUAL CHECKS		
TOTAL CHECKS	6	$4,807,780.60
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	2	
TOTAL NET CHECKS	4	$4,807,780.60
REPLACEMENT CHECKS		

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

*** GRAND TOTALS ***		
COMPUTER CHECKS	22	$4,867,801.48
MANUAL CHECKS		
TOTAL CHECKS	22	$4,867,801.48
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	2	
TOTAL NET CHECKS	20	$4,867,801.48
REPLACEMENT CHECKS		

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

----- REPORT SELECTIONS -----

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

8/3/26 8-3-26

Transaction Search - Company

BMO - Mastercard, Statement Period 05/28/2026 to 06/27/2026

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
6/1/2026	5/29/2026	[redacted]	[redacted]	Jostens Inc.	36.14	Adult Education	100878	General Fund	Building Admin & Staff	Student Supp/Recognition	2 additional student diplomas ordered for H.S. transfer students
6/2/2026	6/1/2026	[redacted]	[redacted]	Jostens Inc.	48.5	Adult Education	100878	General Fund	Building Admin & Staff	Student Supp/Recognition	5 additional diplomas ordered for H.S. student transfers
6/3/2026	6/2/2026	[redacted]	[redacted]	Securly Inc	700	Adult Education	100896	General Fund	Building Admin & Staff	Miscellaneous	Securly Seat License renewal for E-Hall pass software for 26-27 school year
6/5/2026	6/4/2026	[redacted]	[redacted]	Jostens McCaffrey 0168	128.68	Adult Education	100878	General Fund	Building Admin & Staff	Student Supp/Recognition	Jostens - 10 additional souvenir 2026 tassels for loaner cap/gowns
6/8/2026	6/6/2026	[redacted]	[redacted]	Amazon Mktpl Xr3eq17x3	64.59	Adult Education	100843	General Fund	Building Admin & Staff	Office Supplies	Cell Phone Storage Locker with Key[redacted]
6/8/2026	6/7/2026	[redacted]	[redacted]	Amazon Mktpl Cg7sh3wu3	297.1	Adult Education	100844	General Fund	Building Admin & Staff	Miscellaneous	New Locks for student lockers (60 count)
6/12/2026	6/11/2026	[redacted]	[redacted]	Amazon Mktpl 1s2w10413	285.51	Adult Education	100842	General Fund	Building Admin & Staff	Classroom Supplies	15 Classroom pocket cell phone holders & 18 Wall mounted file pocket organizers for staff
5/29/2026	5/27/2026	[redacted]	[redacted]	Gfs Store #0240	28.96	Adult Education	709231	Internal Fund	Building Admin & Staff	Student Activity	Bottled water and ice cream sandwiches for Field Day 5-28-26
6/1/2026	5/29/2026	[redacted]	[redacted]	Marcos Pizza - 1238	62.48	Adult Education	709221	Internal Fund	Building Admin & Staff	Student Activity	5 large pizzas for students who completed ALL required assessments 5-29-26
6/4/2026	6/3/2026	[redacted]	[redacted]	Wal-Mart #2692	27.19	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Cutlery, assorted sweets for end of year staffer 6-3-26
6/4/2026	6/3/2026	[redacted]	[redacted]	Father & Son Pizzeria	400.41	Adult Education	709221	Internal Fund	Building Admin & Staff	Miscellaneous	Father & Son Pizzeria 50 person Broasted Chicken package, end of year staffer 6-3-26
		[redacted]	[redacted]		2079.56	**Adult Education Total**					0
5/29/2026	5/28/2026	[redacted]	[redacted]	Amazon.Com Ul9bz32k3	25.98	Atwood Elementary	100643	General Fund	Building Admin & Staff	Office Supplies	9 x 12 envelopes
5/29/2026	5/29/2026	[redacted]	[redacted]	Amazon Mktpl V07t15y83	128.2	Atwood Elementary	100696	General Fund	Building Admin & Staff	Technology Supplies	Projector lamp replacement bulbs
6/2/2026	6/1/2026	[redacted]	[redacted]	Amazon Mktpl C00xn8ys3	360.85	Atwood Elementary	100643	General Fund	Building Admin & Staff	Office Supplies	multi color folders (back to school)
6/5/2026	6/4/2026	[redacted]	[redacted]	Jones School Supply Co	18.2	Atwood Elementary	100643	General Fund	Building Admin & Staff	Miscellaneous	Jones - 5th grade certificates
6/8/2026	6/7/2026	[redacted]	[redacted]	Amazon.Com V950k51v3	8.72	Atwood Elementary	100643	General Fund	Building Admin & Staff	Office Supplies	dividers for binders (medical aide binders)
6/11/2026	6/10/2026	[redacted]	[redacted]	Amazon Mktpl 8p4s01zi3	149.7	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	CKLA supplies, felt tip pens and chart paper
6/15/2026	6/13/2026	[redacted]	[redacted]	Amazon Mktpl Jq4iv94f3	1801.9	Atwood Elementary	100642	General Fund	Building Admin & Staff	Classroom Supplies	CKLA classroom supplies, clipboards, chart paper and pens
6/19/2026	6/18/2026	[redacted]	[redacted]	Amazon Mktpl Rz5zb3kw3	37.98	Atwood Elementary	100643	General Fund	Building Admin & Staff	Miscellaneous	folders for back to school packet pick up
5/28/2026	5/27/2026	[redacted]	[redacted]	Bjs Wholesale #0385	109.9	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	popsicles for field day PTC
6/1/2026	5/31/2026	[redacted]	[redacted]	Amazon Mktpl Id2ml5hl3	12.34	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	Ocean Sea life toy figures Science
6/2/2026	6/1/2026	[redacted]	[redacted]	Amazon Mktpl 613r71vs3	82.21	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	classroom supplies - pens sensory toys and slime kit
6/2/2026	6/2/2026	[redacted]	[redacted]	Amazon Mktpl Gh0yh5he3	69.52	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Miscellaneous	classroom supplies post it easel pad
6/4/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl Y79gw48b3	12.99	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Tocco (PTC) classroom supplies nameplates
6/4/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl Ay3d80nk3	31.37	Atwood Elementary	700607	Internal Fund	Building Admin & Staff	Classroom Supplies	Tocco - classroom supplies
6/5/2026	6/5/2026	[redacted]	[redacted]	Amazon Mktpl C42zh5kz3	43.88	Atwood Elementary	700605	Internal Fund	Building Admin & Staff	Classroom Supplies	Tocco (PTC) classroom supplies bulletin board decorations
		[redacted]	[redacted]		2893.74	**Atwood Elementary Total**					0
6/4/2026	6/3/2026	[redacted]	[redacted]	Sq Macomb County Cler	10	Business Office	109344	General Fund	Central Admin & Staff	Miscellaneous	Macomb County Voter List for Millage Election
6/10/2026	6/9/2026	[redacted]	[redacted]	Usps.Com Stamp Flmnt 5	80.75	Business Office	103737	General Fund	Central Admin & Staff	Postage/Delivery Charges	Postage Stamps
6/25/2026	6/23/2026	[redacted]	[redacted]	Michigan School Busine	150	Business Office	103759	General Fund	Central Admin & Staff	Membership and Dues	MSBO Membership for Staff
6/25/2026	6/23/2026	[redacted]	[redacted]	Michigan School Busine	150	Business Office	103759	General Fund	Central Admin & Staff	Membership and Dues	MSBO Membership for Staff
		[redacted]	[redacted]		390.75	**Business Office Total**					0
6/3/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl Kp33t7sp3	54.11	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	sharpie, binder and index card holders
6/4/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl Hh9q78dy3	41.26	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	green washable markers
6/4/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl N80h37f13	90.1	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	laminated tape, label holders, self inking stamp
6/4/2026	6/3/2026	[redacted]	[redacted]	Amazon Mktpl Bg7533h13	204.79	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	tze tape, lost tooth stickers, binders, tooth boxes
6/4/2026	6/4/2026	[redacted]	[redacted]	Amazon Mktpl 0v59p0cm3	135	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	Plastic envelope tie closures
6/9/2026	6/8/2026	[redacted]	[redacted]	Amazon Mktpl Qa6x31zv3	100.22	Carkenord Elementary	102243	General Fund	Building Admin & Staff	Office Supplies	Pendaflex document folders, desk reference
5/28/2026	5/28/2026	[redacted]	[redacted]	Amazon Mktpl K71ry3sv3	35.45	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	water cooler paper cones
5/29/2026	5/29/2026	[redacted]	[redacted]	Amazon Mktpl 8b07r93g3	302.2	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	PTC Sponsored classroom request, dart board, playset, foam sports ball, acrylic paint markers, ring
6/2/2026	6/1/2026	[redacted]	[redacted]	Marcos Pizza - 1238	183.43	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for Coyote Day - PTC Sponsored
6/2/2026	6/1/2026	[redacted]	[redacted]	Marcos Pizza - 1238	293.74	Carkenord Elementary	702216	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for Coyote Day - PTC Sponsored
		[redacted]	[redacted]		1440.3	**Carkenord Elementary Total**					0
6/1/2026	5/29/2026	[redacted]	[redacted]	Meijer Store #105	45.92	Child Care	551044	General Fund	Early Childhood Staff	Classroom Supplies	BAC & Full day snacks
6/15/2026	6/12/2026	[redacted]	[redacted]	Amazon Mktpl Ze5gc68u3	94.99	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	Student journals
6/15/2026	6/12/2026	[redacted]	[redacted]	Gfs Ecomm #0240	284.8	Child Care	551144	General Fund	Early Childhood Staff	Classroom Supplies	Summer Camp Snacks
6/15/2026	6/14/2026	[redacted]	[redacted]	Meijer Store #243	74.57	Child Care	551144	General Fund	Early Childhood Staff	Classroom Supplies	Summer snack foods
6/15/2026	6/14/2026	[redacted]	[redacted]	Amazon Mktpl Xc7zk09p3	256.99	Child Care	550396	General Fund	Building Admin & Staff	Classroom Supplies	color printer ink
6/15/2026	6/14/2026	[redacted]	[redacted]	Amazon Mktpl Xc7zk09p3	39.99	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	student journals
6/15/2026	6/14/2026	[redacted]	[redacted]	Amazon Mktpl Xc7zk09p3	21.91	Child Care	550344	General Fund	Building Admin & Staff	Classroom Supplies	batteries
6/15/2026	6/14/2026	[redacted]	[redacted]	Amazon Mktpl Xc7zk09p3	152.38	Child Care	550342	General Fund	Building Admin & Staff	Classroom Supplies	student journals and poly folders
6/18/2026	6/17/2026	[redacted]	[redacted]	Meijer Store #105	83.47	Child Care	551144	General Fund	Early Childhood Staff	Classroom Supplies	Snacks
6/23/2026	6/22/2026	[redacted]	[redacted]	Meijer Store #105	40.61	Child Care	551144	General Fund	Early Childhood Staff	Classroom Supplies	Snacks
6/8/2026	6/5/2026	[redacted]	[redacted]	Chick-Fil-A #05506	232.82	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	Teacher Luncheon last day of school
6/9/2026	6/9/2026	Beck	Jeanine	Amazon Mktpl Ge35p5gg3	14.49	Child Care	709207	Internal Fund	Building Admin & Staff	Classroom Supplies	staff shirt

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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
6/15/2026	6/14/2026	[redacted]		Amazon Mktpl Ch9nw9i73	40.48	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	supplies
6/16/2026	6/15/2026	[redacted]		Amazon Mktpl Ue32n4kp3	13.76	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	Vinyl Gloves for summer staff
6/16/2026	6/15/2026	[redacted]		Amazon Mktpl Fy1653823	29.99	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	Protection Plan for Umbrella for shade area of sand box
6/16/2026	6/15/2026	[redacted]		Amazon Mktpl Lg2os6at3	224.99	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	Shade umbrella for sandbox (May - Oct)
6/17/2026	6/16/2026	[redacted]		Amazon Mktpl M96z548m3	43.98	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	Staff T-shirts for new employees
6/17/2026	6/16/2026	[redacted]		Kona Ice	250	Child Care	709207	Internal Fund	Early Childhood Staff	Classroom Supplies	This is an event for summer camp at Burdi
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl Pd5uf6vb3	33.56	Child Care	551144	General Fund	Building Admin & Staff	Classroom Supplies	spoons
5/29/2026	5/29/2026	[redacted]		Amazon Mktpl 284ea9k33	37.99	Child Care	551144	General Fund	Building Admin & Staff	Classroom Supplies	5 oz cups
6/1/2026	6/1/2026	[redacted]		Amazon.Com 811xt63q3	8.8	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	Camping book for summer camp
6/2/2026	6/1/2026	[redacted]		Amazon Mktpl 431kn5ak3	34.58	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	STEM challenges kit
6/2/2026	6/2/2026	[redacted]		Amazon Mktpl Qz3qh1qe3	547.21	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	Science activities, stampers, magic grow animals, visor kits, lab coats, crystal kit, summer camp
6/3/2026	6/2/2026	[redacted]		Amazon Mktpl 1u3xl2l13	64.49	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	reusable water balloons, sprinkler, magnetic dots for summer camp
6/3/2026	6/3/2026	[redacted]		Amazon Mktpl 0e38g1fo3	34.99	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	visor kits for summer camp
6/4/2026	6/3/2026	[redacted]		Lakeshore Learning Mat	95.94	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	paint trays, magnetic wonder window, yarn laces, visor set
6/4/2026	6/4/2026	[redacted]		Amazon Mktpl U52jp9b93	14.97	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	Summer camp memory game
6/4/2026	6/4/2026	[redacted]		Amazon Mktpl Db5zs54q3	24.99	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	Dr Jupitor science kit for summer camp
6/4/2026	6/4/2026	[redacted]		Amazon Mktpl 3o1ic5il3	26.48	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	Ocean animal craft, crystal grow kit for summer camp
6/5/2026	6/3/2026	[redacted]		The Home Depot #2734	19.98	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	Tomato plant for Full Day Summer Camp
6/5/2026	6/3/2026	[redacted]		Demco Inc	195.25	Child Care	550396	General Fund	Building Admin & Staff	Classroom Supplies	Hinge tape
6/8/2026	6/5/2026	[redacted]		Otc Brands Otc Brand	158.5	Child Care	551742	General Fund	Building Admin & Staff	Classroom Supplies	Visor kits, beach balls, stickers, tattoos, picture frame craft, sand art craft kits for mini camp
6/8/2026	6/6/2026	[redacted]		Amazon Mktpl Iv6v14bu3	63.68	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	teacher desk chair
6/8/2026	6/6/2026	[redacted]		Amazon Mktpl Iv6v14bu3	123.67	Child Care	550342	General Fund	Building Admin & Staff	Classroom Supplies	Teacher desk chair and mat for exit door
6/9/2026	6/9/2026	[redacted]		Amazon Mktplace Pmts	-6.69	Child Care	551242	General Fund	Building Admin & Staff	Classroom Supplies	refund for solar system puzzle
6/10/2026	6/3/2026	[redacted]		Kerr Albert Office Sup	65.54	Child Care	551142	General Fund	Building Admin & Staff	Classroom Supplies	binder clips, packing tape, construction paper, paper clips
6/15/2026	6/14/2026	[redacted]		Amazon.Com Pp9he67v3	47.93	Child Care	550342	General Fund	Building Admin & Staff	Classroom Supplies	Crayola broad and fine line markers
6/16/2026	6/15/2026	[redacted]		School Specialty Ecomm	74.97	Child Care	551742	General Fund	Building Admin & Staff	Classroom Supplies	Poly folders, duo tang folders and feathers
6/17/2026	6/12/2026	[redacted]		Kerr Albert Office Sup	248.1	Child Care	550742	General Fund	Building Admin & Staff	Classroom Supplies	binders, folders, pencils, construction paper, sticky notes
6/19/2026	6/17/2026	[redacted]		Kerr Albert Office Sup	15.39	Child Care	550342	General Fund	Building Admin & Staff	Classroom Supplies	binder clips, highlighters, construction paper
6/19/2026	6/18/2026	[redacted]		Amazon Mktpl 725d032l3	23.99	Child Care	551742	General Fund	Building Admin & Staff	Classroom Supplies	play sand
5/28/2026	5/27/2026	[redacted]		Amazon Mktpl 2r7sy8zl3	343.07	Child Care	141442	Grant	Building Admin & Staff	Classroom Supplies	Red poly folders, purple poly folders, nap storage bags, kwik stix
6/1/2026	5/29/2026	[redacted]		Gfs Store #0240	22.99	Child Care	141448	Grant	Building Admin & Staff	Classroom Supplies	Lunch trays
6/4/2026	6/3/2026	[redacted]		Little Caesars 3703-00	29.16	Child Care	141444	Grant	Building Admin & Staff	Student Activity	GSRP pizza party
6/25/2026	6/25/2026	[redacted]		Amazon Mktpl Yu3ui5km3	41.48	Child Care	141447	Grant	Building Admin & Staff	Miscellaneous	GSRP spiral class organizers for ECS
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl 2p1li7j63	33.26	Child Care	141442	Grant	Early Childhood Staff	Classroom Supplies	Party supplies
6/11/2026	6/10/2026	[redacted]		Amazon.Com Pm64c8jz3	14.1	Child Care	550342	Grant	Early Childhood Staff	Classroom Supplies	Name tags
6/9/2026	6/8/2026	[redacted]		Macomb Intrmdt Sch Dis	30	Child Care	141451	Grant	Building Admin & Staff	Instructional Support	creative curriculum training for Katelyn Baldes
6/1/2026	5/29/2026	[redacted]		Macomb Intrmdt Sch Dis	30	Child Care	709203	Internal Fund	Building Admin & Staff	Instructional Support	creative curriculum training for Ashley Wolak
6/1/2026	5/29/2026	[redacted]		Kroger #622	156.72	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	end of year party items, ice cream and toppings, popsicles, lunch items- cucumbers, apples, etc.
6/2/2026	6/1/2026	[redacted]		Macomb Intrmdt Sch Dis	30	Child Care	709203	Internal Fund	Building Admin & Staff	Instructional Support	creative curriculum training for Michelle Sexton
6/2/2026	6/1/2026	[redacted]		Hungry Howies 0053	155	Child Care	709203	Internal Fund	Building Admin & Staff	Classroom Supplies	end of year pizza party for the kids
6/4/2026	6/2/2026	[redacted]		Scholastic, Inc.	-1.02	Child Care	551142	General Fund	Early Childhood Staff	Classroom Supplies	reimbursement for tax charged
		[redacted]			4785.21	**Child Care Total**					0
6/1/2026	5/29/2026	[redacted]		Samsclub #6662	25.38	Community Ed/SACC/SDC	552542	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
6/4/2026	6/3/2026	[redacted]		Wal-Mart #2692	46.83	Community Ed/SACC/SDC	553342	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
6/15/2026	6/12/2026	[redacted]		Amazon Mktpl Ku3l94wg3	184.62	Community Ed/SACC/SDC	109644	General Fund	SACC/SDC Staff	Camp Supplies	Snacks and supplies
6/15/2026	6/13/2026	[redacted]		Amazon Mktpl Eq50i58l3	104.15	Community Ed/SACC/SDC	109644	General Fund	SACC/SDC Staff	Camp Supplies	SDC S- supplies/snacks
6/22/2026	6/19/2026	[redacted]		Wal-Mart #4660	176.41	Community Ed/SACC/SDC	109644	General Fund	SACC/SDC Staff	Camp Supplies	Summer Day Camp Snacks and supplies
6/4/2026	6/3/2026	[redacted]		Meijer Store #243	96.01	Community Ed/SACC/SDC	554542	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
5/29/2026	5/28/2026	[redacted]		Big Sterling Heights	100	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	SDC N - field trip deposit
6/18/2026	6/16/2026	[redacted]		Cj Barrymores	2144	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	SDC N Field Trip
6/23/2026	6/22/2026	[redacted]		Slickcitytroy	1215	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	SDC-N Slick City Action Park
6/24/2026	6/22/2026	[redacted]		Gfs Store #0240	265.50	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC-N Snacks and supplies
6/24/2026	6/24/2026	[redacted]		Tst Zap Zone - Zz Ste	3383.36	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	Boig Zap Zone - Snacks
6/25/2026	6/24/2026	[redacted]		Moi Detroit	758.43	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	Museum of Illusions Detroit
6/3/2026	6/2/2026	[redacted]		Sq High Touch High Te	1424	Community Ed/SACC/SDC	109674	General Fund	SACC/SDC Staff	Student Activity	High Touch Field Trip SDCS - Tenniswood
6/17/2026	6/17/2026	[redacted]		Tst Zap Zone - Zz Ste	2878.14	Community Ed/SACC/SDC	109674	General Fund	SACC/SDC Staff	Student Activity	SDC S Field Trip
6/23/2026	6/22/2026	[redacted]		Slickcitytroy	1908	Community Ed/SACC/SDC	109674	General Fund	SACC/SDC Staff	Student Activity	SDC-S Slick City Action Park
6/25/2026	6/23/2026	[redacted]		Cj Barrymores	2016	Community Ed/SACC/SDC	109674	General Fund	SACC/SDC Staff	Student Activity	SDC-S CJ Barrymores
6/5/2026	6/4/2026	[redacted]		Marcos Pizza - 1238	67.5	Community Ed/SACC/SDC	550442	General Fund	Central Admin & Staff	Teaching Supply	Snacks - Higgins
6/17/2026	6/16/2026	[redacted]		Fsp Cpr Certified Trai	275	Community Ed/SACC/SDC	119664	General Fund	Central Admin & Staff	Teaching Supplies	AHA HeartSaver Pediatric First Aid CPR/AEDSummer Day Camp North
6/17/2026	6/16/2026	[redacted]		Fsp Cpr Certified Trai	250	Community Ed/SACC/SDC	109664	General Fund	Central Admin & Staff	Teaching Supplies	AHA HeartSaver Pediatric First Aid CPR/AED Summer Day Camp South
6/17/2026	6/16/2026	[redacted]		Fsp Cpr Certified Trai	175	Community Ed/SACC/SDC	550564	General Fund	Central Admin & Staff	Teaching Supplies	AHA HeartSaver Pediatric First Aiud CPR/AED SACC Staff
6/22/2026	6/19/2026	[redacted]		Polonia Restaurant	273	Community Ed/SACC/SDC	100986	General Fund	Central Admin & Staff	Community Event	Lunch for trip on 6/19. Community members paid for this online.
6/25/2026	6/24/2026	[redacted]		Jiffy.Com	198.01	Community Ed/SACC/SDC	100950	General Fund	Central Admin & Staff	Student Activities	T- Shirts for dance teams (requsted refund on taxes)

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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
6/26/2026	6/25/202	[redacted]	[redacted]	Ssp Historic Elmwood F	103	Community Ed/SACC/SDC	000107	General Fund	Central Admin & Staff	Community Event	FY 2026-27 ASN 100986 - Donation - as we are stopping here as part of the trip on 7/8.
6/18/2026	6/17/202	[redacted]	[redacted]	Amazon Mktpl Ql1g27yb3	98.00	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Resistance bands for South Cheer students for work outs.
6/22/2026	6/21/202	[redacted]	[redacted]	Amazon Mktpl 476db0dp3	126.47	Community Ed/SACC/SDC	700901	Internal Fund	Central Admin & Staff	Student Activities	Resistance Bands for South Cheer Team for work outs.
5/28/2026	5/27/202	[redacted]	[redacted]	Bjs Wholesale #0385	81.94	Community Ed/SACC/SDC	552242	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
5/28/2026	5/27/202	[redacted]	[redacted]	Bjs Wholesale #0385	70.73	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
6/5/2026	6/4/202	[redacted]	[redacted]	Bjs Wholesale #0385	24.56	Community Ed/SACC/SDC	550442	General Fund	SACC/SDC Staff	SACC Supplies	Snacks and supplies
6/12/2026	6/11/202	[redacted]	[redacted]	Meijer Store #105	185.62	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC N supplies/crafts
6/12/2026	6/11/202	[redacted]	[redacted]	Bjs Wholesale #0385	287.57	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC N supplies/crafts
6/15/2026	6/11/202	[redacted]	[redacted]	Hobby-Lobby #653	36.97	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC-N camp supplies, crafts
6/16/2026	6/15/202	[redacted]	[redacted]	Meijer Store #105	160.34	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Classroom Supplies	SDC N - camp supplies/crafts
6/18/2026	6/17/202	[redacted]	[redacted]	Chuck E Cheese 103	594.5	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	SDC-N Field Trip
6/26/2026	6/25/202	[redacted]	[redacted]	Meijer Store #105	121.15	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC-N Snacks and supplies
6/26/2026	6/25/202	[redacted]	[redacted]	Bjs Wholesale #0385	236.46	Community Ed/SACC/SDC	119644	General Fund	SACC/SDC Staff	Camp Supplies	SDC-N Snacks and supplies
6/26/2026	6/25/202	[redacted]	[redacted]	Moi Detroit	758.43	Community Ed/SACC/SDC	119674	General Fund	SACC/SDC Staff	Student Activity	Museum of Illusions Detroit
		[redacted]	[redacted]		20850.08	**Community Ed/SACC/SDC Total**					0
6/5/2026	6/4/202	[redacted]	[redacted]	Amazon.Com B60xo6vu3	29.24	Community Relations	104043	General Fund	Central Admin & Staff	Outreach	For Leadership PD
		[redacted]	[redacted]		29.24	**Community Relations Total**					0
6/1/2026	5/29/202	[redacted]	[redacted]	Www.Mathrecovery.Org	485	Curriculum & Instruction	103162H	General Fund	Central Admin & Staff	Teaching Supplies	Integrow Numeracy Solutions progress monitoring toolkit
6/12/2026	6/10/202	[redacted]	[redacted]	Gfs Store #0240	51.56	Curriculum & Instruction	103172	General Fund	Central Admin & Staff	Professional Development	Snacks for 2 day training Michigan Assessment Consortium June 10 and June 11
5/29/2026	5/28/202	[redacted]	[redacted]	Kellogg Center Online	555.39	Curriculum & Instruction	143568	Grant	Central Admin & Staff	Professional Development	Connected Math 4 Summer Session K. Allen June 23-25, 2026 hotel stay Title II funds
5/29/2026	5/28/202	[redacted]	[redacted]	Kellogg Center Online	555.39	Curriculum & Instruction	143568	Grant	Central Admin & Staff	Professional Development	Connected Math 4 Summer Session K. Paszek June 23-25, 2026 hotel stay Title II funds
6/1/2026	5/29/202	[redacted]	[redacted]	Amazon Mktpl 4b1ra1xh3	29.99	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Sec. 41 funds
6/2/2026	6/1/202	[redacted]	[redacted]	International Literacy	68	Curriculum & Instruction	143581	Grant	Central Admin & Staff	Membership and Dues	Membership for district literacy coach Title II funds
6/2/2026	6/2/202	[redacted]	[redacted]	Amazon Mktpl B29qe2gt3	13.7	Curriculum & Instruction	143544	Grant	Central Admin & Staff	Instructional Support	Materials for district literacy coach to hold professional development June 10 and 11, 2026
6/2/2026	6/2/202	[redacted]	[redacted]	Amazon Mktpl 7r0489173	15.99	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for ELL students not attending extended year program to take home Section 41 funds
6/2/2026	6/2/202	[redacted]	[redacted]	Amazon Mktpl 3S81b1zx3	181.3	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for ELL students not attending extended year summer program to take home Section 41 funds
6/4/2026	6/3/202	[redacted]	[redacted]	Amazon Mktpl Ho2z08ky3	37.59	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/3/202	[redacted]	[redacted]	Amazon Mktpl Pu2uw4m53	52.19	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/4/202	[redacted]	[redacted]	Amazon Mktpl L08us40f3	6.67	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/4/202	[redacted]	[redacted]	Amazon Mktpl 6c7tq00t3	21.68	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/4/202	[redacted]	[redacted]	Amazon.Com 9f8v41yc3	87.5	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/4/202	[redacted]	[redacted]	Amazon.Com Nb59S29t3	188.3	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/4/2026	6/4/202	[redacted]	[redacted]	Amazon Mktpl Jf8dc6rk3	692.88	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/5/2026	6/3/202	[redacted]	[redacted]	Kerr Albert Office Sup	8.82	Curriculum & Instruction	143544	Grant	Central Admin & Staff	Miscellaneous	Supplies for district literacy coach to hold professional development June 10 and 11
6/5/2026	6/4/202	[redacted]	[redacted]	Amazon Mktpl Os52b3hq3	9.36	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year program Section 41 funds
6/5/2026	6/4/202	[redacted]	[redacted]	Amazon.Com Xh8s94vu3	87.21	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year program Section 41 funds
6/5/2026	6/4/202	[redacted]	[redacted]	Amazon Mktpl 993g71ui3	342.03	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year program Section 41 funds
6/8/2026	6/7/202	[redacted]	[redacted]	Amazon Mktpl Ik3um0kr3	222.85	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/18/2026	6/17/202	[redacted]	[redacted]	Kona Ice	250	Curriculum & Instruction	148075	Grant	Central Admin & Staff	Instructional Support	Field trip for extended year summer program. Section 41 funds
6/2/2026	6/1/202	[redacted]	[redacted]	Speedway Prepaid Card	527.75	Curriculum & Instruction	155040	Grant	Central Admin & Staff	Miscellaneous	Gas cards for homeless students
6/12/2026	6/11/202	[redacted]	[redacted]	Bcs Lanse Creuse Publ	20	Curriculum & Instruction	155040	Grant	Central Admin & Staff	Miscellaneous	SACC charges for homeless students ER and CM at CAR
6/12/2026	6/11/202	[redacted]	[redacted]	Bcs Lanse Creuse Publ	30	Curriculum & Instruction	155040	Grant	Central Admin & Staff	Miscellaneous	SACC charges for homeless student KP at CAR
6/12/2026	6/11/202	[redacted]	[redacted]	Bcs Lanse Creuse Publ	230	Curriculum & Instruction	155040	Grant	Central Admin & Staff	Miscellaneous	SACC charges for homeless student LR at GRM
6/12/2026	6/11/202	[redacted]	[redacted]	Bcs Lanse Creuse Publ	360	Curriculum & Instruction	155040	Grant	Central Admin & Staff	Miscellaneous	SACC Charges for homeless students LC and TK at CAR
6/1/2026	5/29/202	[redacted]	[redacted]	Super Teacher Workshee	249.5	Curriculum & Instruction	148063	Grant	Central Admin & Staff	Teaching Supplies	Online subscription to support extended year language learning Section 41 funds
6/1/2026	5/30/202	[redacted]	[redacted]	Enchanted Learning Llc	205	Curriculum & Instruction	148063	Grant	Central Admin & Staff	Teaching Supplies	Online subscription for EL students to support extended year language learning Section 41 funds
6/5/2026	6/4/202	[redacted]	[redacted]	Sq Learning Gizmos, I	136.9	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year program Section 41 funds
6/8/2026	6/5/202	[redacted]	[redacted]	Amazon Mktpl Yf89r6no3	10.19	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/8/2026	6/5/202	[redacted]	[redacted]	Amazon Mktpl 7h2w614a3	64.5	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/8/2026	6/5/202	[redacted]	[redacted]	45 Lakeshore Learning	407.97	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/8/2026	6/7/202	[redacted]	[redacted]	Amazon Mktpl N525y1p83	196.34	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Rq3yi7uu3	9.97	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl 379az9k43	134.19	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/15/2026	6/13/202	[redacted]	[redacted]	Amazon.Com 1h4dq1893	252.59	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon.Com Gu0377xb3	6.75	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon Mktpl Dq75m8oz3	22.85	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon Mktpl Oo4v55sk3	631.56	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/16/2026	6/15/202	[redacted]	[redacted]	Amazon Mktpl 972h57p03	78.23	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/16/2026	6/16/202	[redacted]	[redacted]	Amazon Mktpl Su8b94923	86.82	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program Section 41 funds
6/18/2026	6/17/202	[redacted]	[redacted]	Amazon.Com V23wv9fb3	111.56	Curriculum & Instruction	148042	Grant	Central Admin & Staff	Teaching Supplies	Materials for extended year summer program. Section 41 funds
6/24/2026	6/23/202	[redacted]	[redacted]	Raising Reptiles Llc	550	Curriculum & Instruction	148075	Grant	Central Admin & Staff	Instructional Support	Field trip for extended year summer program. Raising Reptiles Program Section 41 funds
6/3/2026	6/2/202	[redacted]	[redacted]	Amazon.Com 3f8op7j83	3.79	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	rubber finger pads
6/3/2026	6/2/202	[redacted]	[redacted]	Amazon.Com 6s6mh0qe3	29.48	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	3 ring binders
6/8/2026	6/5/2026	[redacted]	[redacted]	Usps Po 2567000048	10.48	Curriculum & Instruction	109537	General Fund	Central Admin & Staff	Postage/Delivery Charges	Certified letter mailed out for [redacted]

8/3/21

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
6/12/2026	6/12/2026	[redacted]		Amazon Mktpl 8y0o829j3	56	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Miscellaneous	power strip with extension cord for meetings
6/15/2026	6/12/2026	[redacted]		Amazon.Com Lv86c4pj3	79.99	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Miscellaneous	Oscillating fan for meeting rooms/curriculum conference room
6/17/2026	6/16/2026	[redacted]		Amazon.Com Bh4xa5v73	138.88	Curriculum & Instruction	108645	General Fund	Central Admin & Staff	Teaching Supplies	Common Core Math Companion Book
6/25/2026	6/24/2026	[redacted]		Amazon.Com No11u3073	27.54	Curriculum & Instruction	108643	General Fund	Central Admin & Staff	Office Supplies	legal pads
		[redacted]			8632.23	**Curriculum & Instruction Total**					0
6/1/2026	5/29/2026	[redacted]		Amazon Mktplace Pmts	-145.98	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	return of garden cart
6/3/2026	6/2/2026	[redacted]		Amazon Mktpl Dt3et9xp3	9.99	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	floral tape
6/3/2026	6/2/2026	[redacted]		Amazon Mktpl Ka7iz1pv3	30.35	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	utility hooks
6/3/2026	6/2/2026	[redacted]		Amazon Mark D47u05co3	167.63	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	painter tape, plastic cups, AA & AAA batteries, label maker tape, double side tape
6/3/2026	6/3/2026	[redacted]		Amazon Mark D72Jj1r13	23.58	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	glitter spray X2
6/3/2026	6/3/2026	[redacted]		Amazon Mark Jl2gg9dq3	93.74	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	label tape, fish net, floral tape, gravel cleaner
6/4/2026	6/3/2026	[redacted]		Amazon Mark Bn7dr1ds3	64.88	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	18 V batteries
6/11/2026	6/10/2026	[redacted]		Amazon Mark Ep6n29kj3	138.33	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	swivel caster wheels
5/28/2026	5/27/2026	[redacted]		Vpy Mayesh - Detroit S	841.97	F.V. Pankow Center	708012	Internal Fund	K to 12 Staff	Student Activity	flowers for LCN honors night, Thespian induction event
6/4/2026	6/3/2026	[redacted]		Amazon Mark Jr0wg82q3	294.93	F.V. Pankow Center	708012	Internal Fund	K to 12 Staff	Student Activity	items for floral arrangements for district retirement
6/11/2026	6/10/2026	[redacted]		Amazon Mark Ep6n29kj3	336.05	F.V. Pankow Center	708012	Internal Fund	K to 12 Staff	Misc Supplies	supplies for floral arrangements
6/1/2026	5/29/2026	[redacted]		Amazon Reta R141p9up3	-10.8	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	return of expansion pack
6/1/2026	6/1/2026	[redacted]		Amazon Reta Je3iz4x23	3.97	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	PSU cable
6/10/2026	6/8/2026	[redacted]		Amazon Mark 009kt5br3	-73.6	F.V. Pankow Center	107442	CTE Funds	K to 12 Staff	Classroom Supplies	refund for 16GB ram
6/1/2026	5/28/2026	[redacted]		Kerr Albert Office Sup	33.52	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	P-touch label tapes
6/2/2026	6/1/2026	[redacted]		Sq Square Paid Servic	35	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	advanced access
6/3/2026	6/2/2026	[redacted]		Amazon Mark To57g8h53	39.55	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	chalkboard, chalk markers, tabletop welcome sign, letter stencils
6/3/2026	6/2/2026	[redacted]		Amazon Mark 8v24t7uz3	55.72	F.V. Pankow Center	102943	CTE Funds	K to 12 Staff	Office Supplies	mouse pads and wireless keyboard
6/4/2026	6/3/2026	[redacted]		Sp Naturesgoodguys	337	F.V. Pankow Center	101942	CTE Funds	K to 12 Staff	Classroom Supplies	good bug supplemental diet, green lacewing larvae diet, green lacewing, predatory mite mix
6/5/2026	6/4/2026	[redacted]		Amazon Mark Gv8gb8xo3	51.41	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	pens, motivational stickers, chalk markers, table signs
6/8/2026	6/7/2026	[redacted]		Dish Membership	75	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	CIA foodies subscription
6/10/2026	6/8/2026	[redacted]		Amazon Mark Gv8gb8xo3	-12.34	F.V. Pankow Center	107642	CTE Funds	K to 12 Staff	Classroom Supplies	refund for chalkboard sign
6/22/2026	6/19/2026	[redacted]		Ase Education Foundati	1895	F.V. Pankow Center	102642	CTE Funds	K to 12 Staff	Classroom Supplies	ASE Application Fee for Accrediation
6/23/2026	6/21/2026	[redacted]		Jw Marriott Indy	1757.5	F.V. Pankow Center	104372	CTE Funds	K to 12 Staff	Professional Development	hotel for HOSA internationals
5/29/2026	5/28/2026	[redacted]		Bjs Wholesale #0385	47.97	F.V. Pankow Center	708001	Internal Fund	K to 12 Staff	Misc Supplies	office snacks
5/29/2026	5/28/2026	[redacted]		Bjs Wholesale #0385	29.99	F.V. Pankow Center	708003	Internal Fund	K to 12 Staff	Misc Supplies	cake for retirement
5/29/2026	5/29/2026	[redacted]		Amazon Mark Ye8ca9583	12.99	F.V. Pankow Center	708001	Internal Fund	K to 12 Staff	Misc Supplies	thank you decorations
6/3/2026	6/2/2026	[redacted]		Amazon Mark 2c4l20313	150.98	F.V. Pankow Center	708016	Internal Fund	K to 12 Staff	Student Activity	wet mop and cordless vacuum for school store
6/8/2026	6/5/2026	[redacted]		Mu Alpha Theta	120	F.V. Pankow Center	708017	Internal Fund	K to 12 Staff	Student Activity	member registration
6/8/2026	6/5/2026	[redacted]		Mu Alpha Theta	270	F.V. Pankow Center	708017	Internal Fund	K to 12 Staff	Student Activity	membership registration
6/1/2026	5/29/2026	[redacted]		Adorama Inc.	30.43	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	wireless microphone transmitters
6/1/2026	5/31/2026	[redacted]		Adorama Inc.	28.47	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	wireless microphone transmitters
6/9/2026	6/8/2026	[redacted]		Adorama Inc.	66.43	F.V. Pankow Center	108142	CTE Funds	K to 12 Staff	Classroom Supplies	wireless microphone transmitters
6/26/2026	6/25/2026	[redacted]		Vmo Vimeo.Com	108	F.V. Pankow Center	108154	CTE Funds	K to 12 Staff	Classroom Supplies	Completes vimeo pro membership to host student content on vimeo website
6/26/2026	6/25/2026	[redacted]		Vmo Vimeo.Com	192	F.V. Pankow Center	108154	CTE Funds	K to 12 Staff	Classroom Supplies	Subscription service for housing videos for special events
6/1/2026	5/31/2026	[redacted]		Amazon.Com Vi4426wc3	10.53	F.V. Pankow Center	108942	CTE Funds	K to 12 Staff	Classroom Supplies	surge protector
6/4/2026	6/3/2026	[redacted]		Wal-Mart #2692	9.75	F.V. Pankow Center	102142	CTE Funds	K to 12 Staff	Classroom Supplies	chicken breast
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl W43300ds3	9.72	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	batteries
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl 0a62l8a03	548.07	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	microphone, utility hooks, markers, duct tape, storage boxes, drop cloths, paint brushes
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl Tj93u3gp3	74.41	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	wireless keyboard, magnets, coats hooks, paint brushes
6/12/2026	6/12/2026	[redacted]		Amazon Mktpl Ua8052323	66.24	F.V. Pankow Center	104942	CTE Funds	K to 12 Staff	Classroom Supplies	paint brushes
		[redacted]			7818.38	**F.V. Pankow Center Total**					0
5/28/2026	5/27/2026	[redacted]		Kroger #622	96.18	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Ice for Metro Beach Reimbursable Meals
5/29/2026	5/27/2026	[redacted]		Lake St Clair Metropar	240	Food Service	519059	Food Services	Central Admin & Staff	Miscellaneous	Park passes for Middle school Kitchen staff student event
5/29/2026	5/28/2026	[redacted]		Kroger #622	56.9	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Ice metro beach student event
6/2/2026	6/1/2026	[redacted]		Kroger #622	34.14	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Ice for student event metro beach
6/3/2026	6/2/2026	[redacted]		Kroger #622	68.28	Food Service	519026	Food Services	Central Admin & Staff	Miscellaneous	Ice student event Metro beach
6/12/2026	6/12/2026	[redacted]		Amazon Mktpl Ri7lo18c3	23.08	Food Service	519029	Food Services	Central Admin & Staff	Office Supplies	FN office supplies
		[redacted]			518.58	**Food Service Total**					0
5/28/2026	5/27/2026	[redacted]		Amazon.Com 3e1xe4j43	149.99	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Purchased (1)-4 Tier Heavy Duty Storage Shelf for PTO Closet.
5/28/2026	5/27/2026	[redacted]		Amazon.Com Sp2at7qy3	31.01	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (2)-Reams 8.5x11 20 lb. Blue Paper.
6/1/2026	5/29/2026	[redacted]		Amazon Mktpl Ao8vh9m43	95.96	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-6 pk. 19-Gallon Stackable Totes for E. Sciarrino.
6/3/2026	6/3/2026	[redacted]		Amazon.Com Yv2bb4aq3	11.97	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-4 pk. Clorox Disinfecting Wipes for Office.
6/4/2026	6/3/2026	[redacted]		School Specialty Ecomm	456	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased 10 pk. Classroom Chairs for new First Grade Class.
6/8/2026	6/5/2026	[redacted]		Amazon.Com Tk6cm3qb3	37.05	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-12 pk. Dry Erase Markers and (1)-24 pk. Play-Doh Modeling Clay as part of M. Onyski
6/8/2026	6/5/2026	[redacted]		Amazon Mktpl At4xe1ys3	44.73	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-6 pk. Classroom Lap Desk Trays as part of M. Onyski 26-27 Classroom Supply Order.
6/8/2026	6/7/2026	[redacted]		Amazon Mktpl Oo21x2rv3	124.27	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Electric Pencil Sharpener, (1)-12 pk. Finger Spinner Rings, (1)-3.25 lb.-pk. Kinetic
6/8/2026	6/7/2026	[redacted]		Amazon Mktpl Eu9nv2te3	198.14	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-2 pk. Bic Wite-Out, (1)-40 pk. Binder Clips, (1)-40 pk. Canvas Boards,
6/8/2026	6/8/2026	[redacted]		Amazon Mktpl 9p7p56xb3	11.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-50 pk. Dry Erase Magnetic Name Tags as part of E. Bailey 26-27 Classroom Supply Order.

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8/3/26

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
6/8/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl 2b5to0mm3	115.14	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-100 pk. Neon-Glow Party Balloons, (5)-Neon-Glow-Smile Face Bulletin Board Borders,
6/8/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl 9y56j8b63	163.08	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-12 pk. Crayola Red Markers, (1)-6 pk. 10x10 Building Brick Baseboards, (1)-Convertible
6/8/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl Xt9ov07b3	210.98	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (3)-Adorable Palm Pals Stuffed Animal; Bear, Koala, Sloth, (1)-6 pk. Classroom Caddy,
6/8/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl Ml74j4xy3	215.14	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-100 ft. Bulletin Board Borders, (1)-12 pk. Clear Storage Bins, (1)-10 pk. Colorful
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl Ss13n00o3	3.03	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-5 lb. Bag Long Grain White Rice as part of M. Onyski 26-27 Classroom Supply Order.
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl 9476505v3	19.18	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-Confetti Blank Teacher Charts as part of C. Cleary 26-27 Classroom Supply Order.
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl Or04g3li3	24.98	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (3)-21 pk. Mini Croc Shoe Charm, Keychains as part of K. Day 26-27 Classroom Supply Order.
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon.Com P72d53eh3	57.49	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Bissell Carpet Floor Sweeper, (1)-22 pk. Mr. Sketch Scented Markers, and (1)-72 pk.
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl G92pw5773	91.29	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-36 pk. Dry Erase Markers, (1)-30 ct. Elmer's Gluesticks, (1)-24 pk. Erasers, (2)-500
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl 6x9ic8j73	108.22	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-750 pk. 1x2-5/8 Address Labels, (2)-22 oz. Dry Erase Board Cleaning Spray, (1)-12 pk.
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl 0u8te1gx3	137.93	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-100 ct. Band-Aids, (1)-100 pk. 16 oz. Coffee Cups, (1)-10 pk. Coffee Syrup Pumps,
6/9/2026	6/8/202	[redacted]	[redacted]	Amazon Mktpl O856h2wr3	179.6	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Digital Wall Clock, (1)-36 pk. Dry Erase Markers, (1)-60 ct. Elmer's Gluesticks,
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon.Com Ec9cj3sx3	7.38	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-200 pk. SPLENDA Sweetener as part of L. Koneczny 26-27 Classroom Supply Order.
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Gp6si3sa3	15.29	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-10 pc. Set-Paint Roller Kit, Brush and Roller for Classroom Bulletin Boards.
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon.Com Fw4wq8eq3	26.85	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (3)-32 oz. Black Acrylic Paint for Classroom Bulletin Boards.
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Hb2zj8v93	42.98	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-25 pk. Double Sided Dry Erase Boards and (1)-24 pk. 3.15-inch Mini Cones for Sports/
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl R39xa99y3	61.47	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-1,200 pk. 0.59" Sticky Back Self-Adhesive Hook and Loop Dots, (1)-20 pk. Bulk Math
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Hp22f0ie3	68.98	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-12 pk. Large Privacy Shields and (1)-40 pk. All About Me Star Student Posters as part
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Cw2wj3vy3	74.19	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Birthday Chart Poster, (1-pk.)-Confetti Desk Nametags, (1)-8 pk. Felt Strip Board,
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl R23th8bb3	108.62	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-25 pk. Book Bins w/Labels, (1)-30 pk. Bulk Crayons, (1)-18 pk. Bulk Colored Pencils,
6/9/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Si09f6xk3	113.26	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-36 pk. Crayon Desk Name Tags, (1)-16 pk. Crayon Boxes w/Lids, (1)-2 pk. Clipboard
6/10/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Ql61f5l63	13.05	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-20 pk. 22x28, White Poster Board as part of K. Morehouse 26-27 Classroom Supply Order.
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl 8g9549k33	9.59	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-24 pk. Multi-Color Highlighters as part of E. Christman 26-27 Classroom Supply Order.
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Ps7ov7ve3	9.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-50 pk. Clear Adhesive Pocket Labels as part of M. Onyski 26-27 Classroom Supply Order.
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Wf7pi9b43	9.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-50 pk. Clear Adhesive Pocket Labels for E. Sciarrino 26-27 Classroom Supply Order.
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl 0k7p78ws3	25.54	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-3 pk. 8" Heavy Duty Office Scissors, (1)-50 pk. 1.5x2 Sticky Notes, and (1)-72 pk.
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl 439ir1oj3	73.89	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-4 pks. Clorox Wipes, (1)-36 pk. Dry Erase Markers, (1)-50 pk. Magic Cleaning Sponges,
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Zk9g15ef3	135.84	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-4 pk. Clear Bins, (1)-12 pk. Dry Erase Markers, (1)-8 oz. Dry Erase Cleaner Spray,
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Yp2yr5bx3	266.09	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-48 pk. AAA Batteries, (1)-100 pk. Color Clothes Pins, (1)-56 ct. 9x12 Neon Cardstock,
6/11/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Hg5wx7tx3	34.29	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-500 pk. 6x9 Envelopes for Report Cards.
6/11/2026	6/10/202	[redacted]	[redacted]	Amazon Mktpl Ap34m6n13	130.32	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-101 Get to Know Me Conversation Cards, (3)-64 pk. Crayons, (1)-300 pk. Magnetic
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Cl6kh1zb3	22	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-250 pk. 8.5 x11 Blue Colored Cardstock as part of 26-27 Office Supply Order.
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 6y5us9fo3	26.58	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-1,200 pk. Holographic Green Star Stickers and (1)-24x36 United States Laminated Map
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon.Com Jr2cu6nm3	46.85	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-30 pk. Elmer's Glue Sticks, (1)-500 pk. Astrobrights 8.5x11 Bright Color Paper, and
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 825s13em3	47.51	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-36 pk. Frame Cutouts, (1)-250 pk. Green, Yellow Index Cards, (1)-72 pk. Pencils/Cards-
6/11/2026	6/11/202	[redacted]	[redacted]	Etahand2mind	59.03	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-Giant Magnetic Letter Construction as part of 26-27 K Classroom Supply Order.
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Ea39v7xx3	69.8	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Giant Magnetic Letter Construction, (1)-2,340 pk. Red Circle Dot Stickers, (1)-100 pk.
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 313933zq3	71.13	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (4)-72 pk. Ticonderoga #2 Golf Pencils w/Erasers, (1)-6pk. Scotch Tape w/Dispenser,
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 5a86t0pl3	73.67	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-96 ct. Bright Colored Cardstock 8.5x11-12 Asstd. Colors, (1)-400 ct. Colored Cardstock
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 609j63ox3	74.58	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-50 pk. Crayola Twistables, (2)-10 pk. Crayola Clicks Markers, (1)-Emotional Support
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl 6i0d72j13	86.35	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-150 pk. Magnetic Blocks, (1)-24 pk. Magnetic Fidget Toys, (1)-24 pk. Squishy Ice Cube
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Kf5ul4yq3	112.8	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-6 pk. Magazine File Holders as part of S. Dudzinski 26-27 Classroom Supply Order.
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Ew39z7ql3	143.22	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-20 pk. Craft Finger Ink Pad Stamps, Rainbow Colored, (1)-13-inch Interactive World
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Mg2lk9033	163.58	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-10 pk. Swingline Staples, (1)-6 pk. Huggies Baby Wipes, (1)-6 pk. Packaging Tape,
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Tn1435as3	225.08	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-30 pk. 6-in-1 Multicolor Ballpoint Pens, (1)-26-27 Teacher Planner, (1)-12 ct. Flair
6/11/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Kb6xt0ui3	240.84	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-120 pk., (1)-40 pk. Bookmarks, (1)-750 pk. Address Labels, (1)-100 pk. Heart Doilies,
6/12/2026	6/11/202	[redacted]	[redacted]	Amazon.Com 4301l8px3	72.49	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-10 pk. 8.5x11 Goldenrod Colored Paper as part of 26-27 Office Supply Order.
6/12/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Y99db27u3	73.49	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-5 Shelf Unit, Storage Rack for Lit Library.
6/12/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Oy7w21j03	85.52	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-10 pk. 8.5x11 Blue Colored Paper as part of 26-27 Office Supply Order.
6/12/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Yp6up3ng3	236.79	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-12 pk. Book Bins, (1)-24 pk. Chair Pockets, (1)-15 pk. Craft Finger Ink Pad Stamps,
6/12/2026	6/11/202	[redacted]	[redacted]	Amazon Mktpl Yn88y8jb3	347.51	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-100 pk. Band-Aids-L, (2)-40 ct. AA Batteries, (1)-48 ct. AAA Batteries, (2)-4 pk.
6/12/2026	6/12/202	[redacted]	[redacted]	Amazon.Com Sm4or5zr3	21.05	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-36 pk. Dry Erase Markers as part of 26-27 Classroom Supply Order.
6/12/2026	6/12/202	[redacted]	[redacted]	Amazon Mktpl O50l320w3	29.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-Webcam as part of 26-27 Classroom Supply Order.
6/12/2026	6/12/202	[redacted]	[redacted]	Amazon Mktpl 3q7l68pw3	252.18	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (6)-Double Sided Sticky Dots, (16)-Gorilla Sticky Tack, and (14)-12x18 White Construction
6/12/2026	6/12/202	[redacted]	[redacted]	Amazon.Com 561md2u33	467.18	Graham Elementary	101543	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (14)-Pks. ea. 12x18 Construction Paper; Blue, Green, Red, Purple as part of 26-27
6/15/2026	6/12/202	[redacted]	[redacted]	Amazon Mktpl Zl8zm5mh3	55.5	Graham Elementary	101543	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (10)-350 pk. Double Sided Sticky Dots as part of 26-27 Classroom Supply Order.
6/15/2026	6/12/202	[redacted]	[redacted]	Amazon.Com 070l95wa3	148.48	Graham Elementary	101543	General Fund	Building Admin & Staff	Office Supplies	Purchased (1)-3,000 pk. 1x 2-5/8 Avery Address Labels Purchased (4)-8 pk. Binder Dividers,
6/15/2026	6/13/202	[redacted]	[redacted]	Etahand2mind	66.65	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-Number Block Balance Activity Sets as part of K. 26-27 Classroom Supply Order.
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon.Com Kt15p04v3	8.59	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-12 pk. Black Ball Point Pens as part of 26-27 Classroom Supply Order.
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon.Com Rp8h931j3	40.43	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (2)-320 pk. Astrobrights 8.5.x11, Colored Cardstock for 26-27 SY Pick-up Passes.
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon Mktplace Pmts	-63.06	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Amazon Credit for part of A. Mong 26-27 Classroom Supply Order.
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon Mktpl Cp1vi2un3	170.86	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased 26-27 Classroom Supply Order.
6/15/2026	6/14/202	[redacted]	[redacted]	Amazon.Com Se0av29j3	249.66	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased 26-27 Classroom Supply Order.
6/16/2026	6/15/202	[redacted]	[redacted]	Amazon Mktpl Qe67c8pp3	32.19	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-16 pk. Dry Erase Markers, (2)-4 pk. Kleenex, and (1)-6 pk. 3x3 Asstd. Colors Sticky

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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
6/16/2026	6/16/2026	[redacted]		Etahand2mind	-7.11	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Credit for Tax Charge for 26-27 K. Classroom Supply Order.
6/16/2026	6/16/2026	[redacted]		Amazon Mktpl 588rw1j02	30.86	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-40 pk. Binder Clips, (1)-800 pk. Positive Stickers, and (2)-Wax Melts as part of
6/19/2026	6/18/2026	[redacted]		Amazon Mktpl 0b2n06rp3	18.99	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased (1)-4 pk. Hanging Disco Ball Decorations as part of 26-27 Glow w/Grit Theme.
6/22/2026	6/19/2026	[redacted]		School Specialty Ecomm	514.1	Graham Elementary	101542	General Fund	Building Admin & Staff	Classroom Supplies	Purchased 10 pk. Classroom Chairs for new First Grade Class.
6/1/2026	5/29/2026	[redacted]		Mac & Rays - Ecomm	590	Graham Elementary	155461	Grant	Building Admin & Staff	Student Activity	Purchased (55)-Student Tickets/Lunch for 5th Grade Field Trip to MacRay Harbor.
5/28/2026	5/27/2026	[redacted]		Signarama - Clinton	597.4	Graham Elementary	701520	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased Yard Signs for 5th Grade Graduates.
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl Ed0ix4go3	15.78	Graham Elementary	701520	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased supplies for 5th Grade Graduation Ballon Arch; (1)-100 pk. Silver Balloons, (1)-500 yds.
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl U80fc1lm3	45.24	Graham Elementary	701520	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased supplies for 5th Grade Graduation Ballon Arch; (1)-100 pk. White Balloons, (1)-100 pk.
6/1/2026	5/29/2026	[redacted]		Little Caesars 3906000	105	Graham Elementary	701520	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (7)-Pepperoni and (7)-Cheese Pizzas for 5th Grade End of the Year Party.
6/1/2026	5/29/2026	[redacted]		Mac & Rays - Ecomm	118.48	Graham Elementary	701520	Internal Fund	Building Admin & Staff	Student Activity	Purchased (16)-Chaperone Tickets/Lunch for 5th Grade Field Trip to MacRay Harbor.
6/1/2026	6/1/2026	[redacted]		Amazon Mktpl 7d5nr0bq3	68.21	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Purchased Teacher's Lounge Wish List items-Teacher Appreciation Week; (1)-Bulletin Board Paper Roll-
6/3/2026	6/3/2026	[redacted]		Amazon Mktpl 6j4zw0bq3	40.83	Graham Elementary	701517	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Purchased (1)-3-in-1 Bubble Machine and (1)-32 oz. Bubble Solution for First Grade Penguin Party.
6/8/2026	6/6/2026	[redacted]		Amazon Mktpl Z71dr7kv3	4.99	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Purchased (1)-12 pk. Fake Vines for Room Decor as part of Teacher's Supply Wish List for TAW.
6/15/2026	6/12/2026	[redacted]		Sp Rochester 100	672	Graham Elementary	701570	Internal Fund	Building Admin & Staff	Classroom Supplies	Purchased (400)-Classroom Communicator Folders for 26-27 SY.
		[redacted]			10288.07	**Graham Elementary Total**					0
5/29/2026	5/28/2026	[redacted]		Dominics Catering	746.69	Green Elementary	701804	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Food for Spring Fling
6/5/2026	6/3/2026	[redacted]		Plank Road Publishing	147.95	Green Elementary	701828	Internal Fund	Building Admin & Staff	Classroom Supplies	Plank road publishing music subscription
		[redacted]			894.64	**Green Elementary Total**					0
6/17/2026	6/16/2026	[redacted]		Amazon Mktpl C20n629b3	169.89	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	White Board rolling cart
5/28/2026	5/27/2026	[redacted]		Www.Mathrecovery.Org	198	Higgins Elementary	155142	Grant	Building Admin & Staff	Classroom Supplies	Intervention Manipulatives/Bridges Math
5/29/2026	5/28/2026	[redacted]		Sp Heggerty	387.04	Higgins Elementary	155141	Grant	Building Admin & Staff	Classroom Supplies	Title One/Classroom Library-tax charged but refund has been issued. will be separate entry
6/15/2026	6/11/2026	[redacted]		Sp Heggerty	-19.68	Higgins Elementary	155141	Grant	Building Admin & Staff	Classroom Supplies	Tax refunded
6/17/2026	6/17/2026	[redacted]		Amazon Mktpl Bv6yw2lc3	36.91	Higgins Elementary	155142	Grant	Building Admin & Staff	Classroom Supplies	index cards
6/17/2026	6/17/2026	[redacted]		Amazon Mktpl Iv89284d3	102.47	Higgins Elementary	155142	Grant	Building Admin & Staff	Miscellaneous	sheet protectors, sticky notes, binders, dry erase markers
6/24/2026	6/23/2026	[redacted]		Amazon.Com E12883pl3	115.78	Higgins Elementary	155142	Grant	Building Admin & Staff	Miscellaneous	K-5 Number Sense Materials
5/28/2026	5/27/2026	[redacted]		Peppa Pig World Play M	1230	Higgins Elementary	700401	Internal Fund	Building Admin & Staff	Student Activity	2nd Grade Field Trip/SEA Life & LegoLand
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl N68k83cx3	13.24	Higgins Elementary	700409	Internal Fund	Building Admin & Staff	Student Activity	Temporary tattoos for End of Year Party
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl Vl6b744j3	30.96	Higgins Elementary	700409	Internal Fund	Building Admin & Staff	Student Activity	Temporary tattoos/sponges/spray bottles for End of Year Party
6/1/2026	5/28/2026	[redacted]		Gfs Store #0240	225.97	Higgins Elementary	700408	Internal Fund	Building Admin & Staff	Student Activity	Supplies for Hot Dog sale/End of Year Party (hot dogs, buns, chips, mustard, ketchup, food boats)
6/2/2026	6/1/2026	[redacted]		Marcos Pizza - 1238	33.5	Higgins Elementary	700408	Internal Fund	Building Admin & Staff	Student Activity	Student Counsil Pizza party
6/4/2026	6/3/2026	[redacted]		Marcos Pizza - 1238	124.5	Higgins Elementary	700401	Internal Fund	Building Admin & Staff	Student Activity	5th Grade Graduation Pizza Party
6/10/2026	6/9/2026	[redacted]		4te Culligan Of Romeo	86.6	Higgins Elementary	700401	Internal Fund	Building Admin & Staff	Miscellaneous	Culligan Water
6/16/2026	6/15/2026	[redacted]		Etsy.Com Allshaartgift	22.82	Higgins Elementary	100442	General Fund	Building Admin & Staff	Miscellaneous	Signature stamp for principal
6/16/2026	6/15/2026	[redacted]		45 Lakeshore Learning	583.99	Higgins Elementary	100442	General Fund	Building Admin & Staff	Miscellaneous Supplies	Rug for art room
6/17/2026	6/16/2026	[redacted]		Amazon Mktpl W37r15gi3	15.49	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	Sharpie Markers
6/17/2026	6/16/2026	[redacted]		Amazon.Com 392v01wd3	90.6	Higgins Elementary	100442	General Fund	Building Admin & Staff	Office Supplies	AA batteries
6/17/2026	6/16/2026	[redacted]		School Outfitters Llc	432.98	Higgins Elementary	100442	General Fund	Building Admin & Staff	Miscellaneous	rug for classroom/room 16
6/17/2026	6/16/2026	[redacted]		Www Schoolmate Com	588	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	Student agendas
6/17/2026	6/16/2026	[redacted]		Amazon Mktpl 0c1jh9xb3	2718.25	Higgins Elementary	100442	General Fund	Building Admin & Staff	Office Supplies	Various office/teaching supplies --binder clips, computer stand, folders, erasers, dry erase markers
6/17/2026	6/17/2026	[redacted]		Amazon Mktpl Ss5588yi3	67.15	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	Student Take Home Folders
6/18/2026	6/17/2026	[redacted]		Amazon Mktplace Pmts	-41.96	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	return Henoyso 48 pc folders
6/18/2026	6/18/2026	[redacted]		Amazon.Com Cr0v18j63	64.95	Higgins Elementary	100442	General Fund	Building Admin & Staff	Office Supplies	mailing envelopes for back to school mailing
6/18/2026	6/18/2026	[redacted]		Amazon Mktpl Kc2jx2163	890.51	Higgins Elementary	100442	General Fund	Building Admin & Staff	Miscellaneous	folders, pencils, sticky notes, visitor passes, markers, storage caddys, hanging file folders, ect..
6/22/2026	6/22/2026	[redacted]		Amazon Mktpl 6w73z0v73	799.97	Higgins Elementary	100442	General Fund	Building Admin & Staff	Classroom Supplies	Bulletin board paper in several colors
6/25/2026	6/25/2026	[redacted]		Amazon Mktpl P857u7mp3	234.95	Higgins Elementary	100442	General Fund	Building Admin & Staff	Miscellaneous Supplies	Student Take home folders for parent/teacher communication
6/5/2026	6/4/2026	[redacted]		Amazon Mktpl Oo61b7nt3	29.99	Higgins Elementary	155142	Grant	Building Admin & Staff	Classroom Supplies	K-5instructional Early Interaction Tier 2 & 3 Small Group Instruction
6/11/2026	6/10/2026	[redacted]		Amazon Mktplace Pmts	-19.98	Higgins Elementary	700405	Internal Fund	Building Admin & Staff	Student Activity	Amazon Return/scratch off masks for End of Year Party
6/17/2026	6/16/2026	[redacted]		Amazon Mktpl Ax99g82p3	23.99	Higgins Elementary	700401	Internal Fund	Building Admin & Staff	Classroom Supplies	color wheel for art room
		[redacted]			9236.88	**Higgins Elementary Total**					0
6/5/2026	6/4/2026	[redacted]		Little Caesars 1288-00	20.34	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous	STUCO student meeting lunch
6/5/2026	6/4/2026	[redacted]		Little Caesars 1288-00	38.02	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous	STUCO student meeting lunch
6/5/2026	6/4/2026	[redacted]		Marcos Pizza - 1238	89.5	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous	STUCO student meeting lunch
6/12/2026	6/11/2026	[redacted]		Marcos Pizza - 1238	599.32	High School North	707750	Internal Fund	Building Admin & Staff	Student Supp/Recognition	STUCO -planning meeting-lock in
6/2/2026	6/1/2026	[redacted]		Nino Salvaggio Interna	192.41	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Staff retirement picnic supplies
6/15/2026	6/13/2026	[redacted]		Sq Yesake	36.21	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals
6/15/2026	6/13/2026	[redacted]		Uber Trip	68.4	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation
6/15/2026	6/14/2026	[redacted]		Olo Chicken Guy	46.29	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals
6/15/2026	6/14/2026	[redacted]		Marcos Pizza - 8680	334.98	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals
6/17/2026	6/16/2026	[redacted]		Delta 00642673445772	45	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Flight-luggage
6/17/2026	6/16/2026	[redacted]		Delta 00642673445794	45	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Flight-luggage
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.01	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Hotel
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.01	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Hotel
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.01	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Hotel
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.01	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC Hotel

TAB 8/3/26

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description			
6/26/2026	6/25/2026	[redacted]		Travelin Toms	60.17	High School North	707702	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Summer school recognition			
6/26/2026	6/25/2026			Amazon Mktpl Kj4mz7213	351.43	High School North	707702	Internal Fund	Building Admin & Staff	Miscellaneous	Pickleball equipment			
5/29/2026	5/28/2026			Delta 00624341109394	806.8	High School North	107772	General Fund	Building Admin & Staff	Professional Development	Josten's Renaissance conference			
6/1/2026	5/29/2026			Michaels Stores 2718	21.19	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	cardstock paper			
6/2/2026	6/2/2026			Amazon.Com Nb4wi9nw3	5.88	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Dry erase markers			
6/2/2026	6/2/2026			Amazon Mktpl Su15w5q93	19.99	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Pens			
6/3/2026	5/29/2026			Kerr Albert Office Sup	396.72	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Sticky notes, paper, construction paper, color paper, tissue			
6/3/2026	6/3/2026			Amazon Mktpl Tr6j26ms3	16.04	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	Chromebook cleaning supplies			
6/4/2026	6/3/2026			Amazon.Com 0o6t406s3	12.96	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous Supplies	Chromebook cleaning supplies			
6/4/2026	6/3/2026			In Ardis Music, Llc	110	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous Supplies	Band supplies			
6/5/2026	6/5/2026			Uline Ship Supplies	380.67	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous Supplies	Utility Cart for life skills class			
6/8/2026	6/4/2026			Kerr Albert Office Sup	1796.51	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous	Paper rack dispenser and chairs			
6/8/2026	6/5/2026			Dramatic Publishing Ec	349.45	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous	Playbook and royalties-fall play			
6/9/2026	6/9/2026			Amazon Mktpl Bo5769kk3	12.79	High School North	107742	General Fund	Building Admin & Staff	Miscellaneous Supplies	Sharps container			
6/11/2026	6/9/2026			Music Theatre Intl	400	High School North	107742	General Fund	Building Admin & Staff	Classroom Supplies	Disney's High School Musical deposit			
6/19/2026	6/18/2026			Deaf Community Advocac	313.35	High School North	107769	General Fund	Building Admin & Staff	Purchase/Contracted Servi	Deaf Interpreter for Graduation ceremony			
6/23/2026	6/22/2026			Amazon Mktpl Tg3192xt3	187.99	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous	Adjustable desk monitor riser			
6/24/2026	6/15/2026			Kerr Albert Office Sup	301.3	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous	Desk chair mats			
6/24/2026	6/23/2026			Amazon Mktpl N84472rp3	169.18	High School North	107744	General Fund	Building Admin & Staff	Miscellaneous	Mobile computer desk			
6/24/2026	6/24/2026			Amazon Mktpl 1b4cv7ry3	219.03	High School North	107742	General Fund	Building Admin & Staff	Teaching Supply	Pencils, expo markers, earbuds, batteries			
5/28/2026	5/27/2026			Golden Donuts	78	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Staff recognition			
5/29/2026	5/27/2026			Mr.Bs Shelby	306.91	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Graduation staff event			
5/29/2026	5/28/2026			Marcos Pizza - 1238	87.5	High School North	707794	Internal Fund	Building Admin & Staff	Miscellaneous	End of the year student celebration			
5/29/2026	5/28/2026			Delta 00624341109383	806.8	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRCG Student conference			
5/29/2026	5/29/2026			Jostens Event Managemt	599	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC student registration			
6/1/2026	6/1/2026			Amazon Mktpl 4u3m70x63	215.74	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Homecoming supplies			
6/2/2026	6/1/2026			Fedex Office 1652 Uizk	21.25	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Retirement picture printing			
6/2/2026	6/1/2026			Marcos Pizza - 1238	85.96	High School North	707784	Internal Fund	Building Admin & Staff	Miscellaneous	Student recognition			
6/2/2026	6/1/2026			Meijer Store #065	98.17	High School North	707712	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Cru kiosk supplies			
6/3/2026	6/2/2026			Amazon Mktpl 5a9a66jh3	54.75	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Homecoming supplies			
6/3/2026	6/2/2026			Bjs.Com #5490	60.94	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Staff retirement celebration supplies			
6/3/2026	6/2/2026			Bjs Wholesale #0385	72.98	High School North	707712	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Cru card kiosk supplies			
6/3/2026	6/2/2026			Bad Brads Of Clinton	107.52	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Retirement celebration			
6/3/2026	6/2/2026			Amazon Mktpl 9j6ws3z63	109.5	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Homecoming supplies			
6/3/2026	6/2/2026			Mu Alpha Theta	200	High School North	707762	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Certificates			
6/3/2026	6/2/2026			Bjs Wholesale #0385	211.53	High School North	707712	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Cru card Kiosk supplies			
6/3/2026	6/2/2026			Sq Deutschtroit Llc	840	High School North	707769	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Senior Sunset Pretzel truck			
6/4/2026	6/2/2026			Gfs Store #0240	257.39	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Staff retirement celebration supplies			
6/4/2026	6/3/2026			Bjs Wholesale #0385	15.07	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Staff retirement celebration supplies			
6/4/2026	6/3/2026			Bjs Wholesale #0385	39.98	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Staff retirement celebration supplies			
6/5/2026	6/4/2026			Golden Donuts	78	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Staff recognition			
6/5/2026	6/4/2026			Gaylord Palms Rsrt Cc	-1009.91	High School North	707752	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	Refund-JRGC Hotel			
6/9/2026	6/8/2026			Runyan Pottery Supply	518	High School North	707748	Internal Fund	Building Admin & Staff	Classroom Supplies	Kiln supplies			
6/9/2026	6/8/2026			Sq Coachs Iii Llc	1000	High School North	707769	Internal Fund	Building Admin & Staff	Miscellaneous	Senior BBQ food truck			
6/9/2026	6/9/2026			Amazon Mktpl 4x1dc3ip3	19.98	High School North	707712	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	JRGC conference supplies			
6/10/2026	6/9/2026			Amazon Mktpl T40pd6n83	99.72	High School North	707750	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	STUCO supplies			
6/26/2026	6/25/2026			Vistaprint	61.57	High School North	107778	General Fund	Building Admin & Staff	Miscellaneous	Commit to graduate banner			
6/4/2026	6/3/2026			Kroger #684	25.97	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Counselor meeting supplies			
6/5/2026	6/4/2026			Marcos Pizza - 1238	104.85	High School North	707701	Internal Fund	Building Admin & Staff	Miscellaneous	Summer school meeting - staff			
6/15/2026	6/13/2026			Uber Trip	11.7	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/13/2026			Uber Trip	65.74	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/13/2026			Sq Yesake	84.97	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals			
6/15/2026	6/14/2026			Uber Trip	3	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/14/2026			Uber Trip	4	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/14/2026			Uber Trip	13.95	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/14/2026			Uber Trip	18.98	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/15/2026	6/14/2026			Jostens Renaissance	68.67	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-supplies			
6/15/2026	6/15/2026			Panera Bread #204186 O	37.22	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals			
6/17/2026	6/16/2026			Uber Trip	10	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/17/2026	6/16/2026			Uber Trip	52.51	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation			
6/17/2026	6/16/2026			Metro Airport Parking	131.39	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-parking			
6/2/2026	6/1/2026			Sq Square Paid Servic	60	High School North	707741	Internal Fund	K to 12 Staff	Classroom Supplies	Square monthly fee			
6/3/2026	6/1/2026			Chick-Fil-A #05506	524.1	High School North	707741	Internal Fund	K to 12 Staff	Student Activity	Fundraiser for DECA			
6/3/2026	6/1/2026			Chick-Fil-A #05506	671.88	High School North	707741	Internal Fund	K to 12 Staff	Student Activity	Fundraiser for DECA			

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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
6/4/2026	6/1/202	[redacted]		Chick-Fil-A #05506	-671.88	High School North	707741	Internal Fund	K to 12 Staff	Student Activity	Fundraiser for DECA
6/9/2026	6/8/202			Smartsign	871.98	High School North	707759	Internal Fund	Building Admin & Staff	Miscellaneous	Parking permits
6/15/2026	6/13/202			Wdw D-Luxe Burger	127.15	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-meals
6/15/2026	6/14/202			Uber Trip	2.6	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation
6/15/2026	6/14/202			Uber Trip	12.93	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation
6/15/2026	6/14/202			Lyft 2 Rides 06-13	92.65	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation
6/16/2026	6/15/202			Delta 00624382075855	62	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-flight
6/17/2026	6/16/202			Lyft 1 Ride 06-15	37.18	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-transportation
6/17/2026	6/16/202			Metro Airport Parking	98.54	High School North	707752	Internal Fund	Building Admin & Staff	Miscellaneous	JRGC-parking
					15005.39	**High School North Total**					0
6/2/2026	6/1/202			Miaaa Membership	400.4	HSN Athletics	537144	General Fund	Building Admin & Staff	Miscellaneous	MIAAA
5/28/2026	5/27/202			Amazon.Com 724o22143	22.65	HSN Athletics	707761	Internal Fund	Building Admin & Staff	Miscellaneous	Dance Supplies
6/4/2026	6/3/202			Bjs Wholesale #0385	28.86	HSN Athletics	707780	Internal Fund	Building Admin & Staff	Miscellaneous	end of year track banquet bbq
6/4/2026	6/3/202			Bjs.Com #5490	32.27	HSN Athletics	707780	Internal Fund	Building Admin & Staff	Miscellaneous	end of year track banquet bbq
6/4/2026	6/3/202			Bjs.Com #5490	165.32	HSN Athletics	707780	Internal Fund	Building Admin & Staff	Miscellaneous	end of year track banquet bbq
6/4/2026	6/3/202			Sq 99 Bounce House	635	HSN Athletics	707780	Internal Fund	Building Admin & Staff	Miscellaneous	end of year track banquet bbq
6/4/2026	6/3/202			Bjs.Com #5490	689.05	HSN Athletics	707780	Internal Fund	Building Admin & Staff	Miscellaneous	end of year track banquet bbq
6/18/2026	6/17/202			Bjs.Com #5490	186.59	HSN Athletics	707708	Internal Fund	Building Admin & Staff	Miscellaneous	summer school camp
6/19/2026	6/18/202			Hungry Howies 0093	101.49	HSN Athletics	707708	Internal Fund	Building Admin & Staff	Miscellaneous	summer basketball camp
6/1/2026	5/29/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/10/2026	6/1/202			The Center Hotel	-211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Refund Hotel for state finals
6/10/2026	6/1/202			The Center Hotel	-211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Refund Hotel for state finals
6/16/2026	6/6/202			The Center Hotel	-211.22	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Refund Hotel for state finals
6/22/2026	6/18/202			Courtyard By Marriott	684.6	HSN Athletics	537144	General Fund	K to 12 Staff	Miscellaneous	Mid Summer Athletic Director conference
6/1/2026	5/30/202			The Center Hotel	211.22	HSN Athletics	707780	Internal Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
6/1/2026	5/31/202			Amazon Mktpl 8c7o48vi3	26.56	HSN Athletics	707761	Internal Fund	K to 12 Staff	Miscellaneous	costume materials
6/5/2026	6/4/202			Glf Bellowoods	330	HSN Athletics	707703	Internal Fund	K to 12 Staff	Miscellaneous	Banquet
6/5/2026	6/5/202			Amazon Mktpl Op4ew03v3	22.14	HSN Athletics	707761	Internal Fund	K to 12 Staff	Miscellaneous	costume materials
6/8/2026	6/6/202			The Center Hotel	211.22	HSN Athletics	707780	Internal Fund	K to 12 Staff	Miscellaneous	Hotel for state finals
					4381.03	**HSN Athletics Total**					0
5/29/2026	5/28/202			Bjs Wholesale #0385	49.99	Human Resources	104183	General Fund	Central Admin & Staff	Purchase/Contracted Servi	HR - QWL - Retirement Cake for Retirement Recognition 2026 Event
6/17/2026	6/16/202			Meijer Store #681	9.99	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	HR - TRAVEL/EXP.LOCAL - Chips (part of lunch) for Interview Committee on 6-17-2026
6/17/2026	6/16/202			Sams Club.Com	25.91	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	HR - TRAVEL/EXP.LOCAL - Case of Water/Cookies (part of lunch) for Interview Committee on 6-17-2026
6/18/2026	6/17/202			Jimmy Johns 0434	65.99	Human Resources	104161	General Fund	Central Admin & Staff	Office Supplies	HR - TRAVEL/EXP.LOCAL - Lunch for Interview Committee on 6-17-2026
					151.88	**Human Resources Total**					0
5/29/2026	5/28/202			Great Lakes Battery	169.95	John R Armstrong	107882	General Fund	Building Admin & Staff	Miscellaneous	1-12v Battery
6/8/2026	6/8/202			Amazon Mktpl W29yv8883	15.15	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-2160pcs 5mm Mirror tiles,1-0.7mm fishing line
6/9/2026	6/8/202			Amazon Mktpl 015to1vg3	207.2	John R Armstrong	107896	General Fund	Building Admin & Staff	Miscellaneous	4-2pk Ethercon Coupler
6/9/2026	6/9/202			Amazon Mktpl Ly8mm04b3	502.2	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-Switchcraft 4ch Dante output box,1- box cat6 cable
6/10/2026	6/9/202			Amazon Mktpl Dm7hq0hc3	35.85	John R Armstrong	107844	General Fund	Building Admin & Staff	Miscellaneous	1-150pcs 1.2" mirror balls,1-black fishing line
6/11/2026	6/10/202			Figure 53 Qlab	161	John R Armstrong	107882	General Fund	Performing Arts Staff	Miscellaneous	Full QLab video license purchase.
					1091.35	**John R Armstrong Total**					0
6/19/2026	6/18/202			Zoom.Com 888-799-9666	89	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Zoom yearly renewal
6/11/2026	6/9/202			Allegnt Wbzg5q	168	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Seat and luggage for JRGC conference Samborsky
6/11/2026	6/10/202			Fedex Office 0483 Ulzk	209.48	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Ship supplies to hotel for JRGC
6/12/2026	6/11/202			Zoom.Com 888-799-9666	16.99	L'Anse Creuse High School	107544	Internal Fund	Building Admin & Staff	Membership and Dues	Zoom for the month of June
6/15/2026	6/13/202			Fedex Office 5519 Ismk	25	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Ship supplies home from conference JRGC
6/15/2026	6/13/202			Lyft Xl Ride 06-13	31.12	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lift ride-JRGC
6/15/2026	6/13/202			Pizza Ponte	119.45	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Pizza for students at conference JRGC
6/15/2026	6/14/202			Lyft 2 Rides 06-13	52.76	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lift rides during conference JRGC
6/17/2026	6/16/202			Chipotle 2745	30.03	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	2 student lunches JRGC
6/9/2026	6/8/202			Airlines Parking	71	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Airport parking for JRGC conference
6/9/2026	6/8/202			Airlines Parking	71	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Parking for JRGC conference
6/15/2026	6/12/202			Uber Trip	30	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Cancelled Uber fee
6/15/2026	6/12/202			Southwes 5264332620863	45	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Checked bag for conference JRGC
6/15/2026	6/12/202			Southwes 5264333870430	45	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Baggage JRGC conference
6/15/2026	6/12/202			Uber Trip Trip	55.96	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Uber to hotel JRGC
6/15/2026	6/12/202			Southwes 5264333866466	90	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Baggage JRGC conference
6/15/2026	6/12/202			Southwes 5264332620862	100	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Extra charge for suitcase for JRGC

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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
6/15/2026	6/13/2026	[redacted]		Instacart 159	10.03	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Price adjustment for order
6/15/2026	6/13/2026	[redacted]		Uber Trip	54.95	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Uber to airport
6/15/2026	6/13/2026	[redacted]		Uber Trip	55.21	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Uber to airport JRGC
6/15/2026	6/13/2026	[redacted]		Instacart 159	318.24	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Groceries for JRGC granola bars, water, chips, capri sun, granola
6/17/2026	6/15/2026	[redacted]		Southwes 5264334549895	45	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Baggage fees home JRGC
6/17/2026	6/15/2026	[redacted]		Southwes 5264334549714	90	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagge fees flight home JRGC
6/17/2026	6/15/2026	[redacted]		Southwes 5264334549519	90	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Baggage fees flight home JRGC
6/17/2026	6/16/2026	[redacted]		Uber Trip	53.98	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Uber ride
6/17/2026	6/16/2026	[redacted]		Uber Trip	57.7	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Uber ride
6/17/2026	6/16/2026	[redacted]		McDonalds F38466	60.11	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lunch at airport for students JRGC
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.02	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Balance due JRGC
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	0.02	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Hotel CC charge no receipt.
6/18/2026	6/16/2026	[redacted]		1931 Asian Chao Orient	16.11	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lunch airport JRGC
6/18/2026	6/16/2026	[redacted]		1928 Green Leafs / Ban	17.58	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lunch airport JRGC
6/18/2026	6/16/2026	[redacted]		1927 Villa Italian Kit	21.26	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Lunch airport JRGC
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	27.98	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Balance due on room-JRGC
6/18/2026	6/16/2026	[redacted]		Gaylord Palms Rsrt Cc	1346.56	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Hotel room JRGC [redacted]
5/28/2026	5/27/2026	[redacted]		Amazon Mktpl Wi05935n3	32.99	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	3 ring binders
5/28/2026	5/28/2026	[redacted]		Amazon.Com C438p0ph3	9.94	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Bandages for medical office
6/2/2026	6/1/2026	[redacted]		Scott Electric Web Sto	243	L'Anse Creuse High School	107596	General Fund	Building Admin & Staff	Repair or Maint Equip	4 powerlites bulbs
6/3/2026	5/28/2026	[redacted]		Kerr Albert Office Sup	82.23	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Lined paper
6/3/2026	5/29/2026	[redacted]		Kerr Albert Office Sup	139.56	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	File folders community service
6/3/2026	6/2/2026	[redacted]		Amazon.Com I14qs4on3	90.98	L'Anse Creuse High School	107544	General Fund	Building Admin & Staff	Miscellaneous Supplies	Microwave for kitchen
6/5/2026	6/4/2026	[redacted]		Canadian Brass Store	267.3	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	3 tuba mouthpieces
6/9/2026	6/8/2026	[redacted]		Amazon Mktpl Di60u3cz3	31.64	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Envelopes
6/10/2026	6/10/2026	[redacted]		Dbc Blick Art Material	32.96	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-Underglaze
6/12/2026	6/11/2026	[redacted]		Amazon Mktpl A53uf5a13	59.97	L'Anse Creuse High School	107543	General Fund	Building Admin & Staff	Office Supplies	Pocket folders
6/12/2026	6/11/2026	[redacted]		Amazon Mktpl W46jx3t23	111.96	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Band-Saxophone mouthpieces
6/17/2026	6/17/2026	[redacted]		Dbc Blick Art Material	38.4	L'Anse Creuse High School	107580	General Fund	Building Admin & Staff	Classroom Supplies	Ph-2 underglazes
6/23/2026	6/22/2026	[redacted]		Amazon Mktpl Dg9ps12r3	154.8	L'Anse Creuse High School	107542	General Fund	Building Admin & Staff	Classroom Supplies	Ba-Tenor sax mouthpieces
6/26/2026	6/25/2026	[redacted]		Massp & Masc/Mahs	700	L'Anse Creuse High School	107559	General Fund	Building Admin & Staff	Membership and Dues	Membership Schroll-Reidel
6/1/2026	5/29/2026	[redacted]		Samsclub.Com	71.28	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Student Activity	Chips, fruit snacks, pop tarts, water, granola bars for summer school.
6/1/2026	5/29/2026	[redacted]		Stahls Events Llc	679.75	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Professional Development	Food for staff retirements
6/1/2026	5/31/2026	[redacted]		Amazon Mktpl Ur3w23kc3	102.57	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Blue tablecloths
6/1/2026	6/1/2026	[redacted]		Amazon Mktpl S240f4pj3	34.19	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Blue tablecloths
6/2/2026	6/1/2026	[redacted]		Sq Square Paid Servic	49	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Membership and Dues	Square for the month of May
6/2/2026	6/2/2026	[redacted]		Amazon Mktpl P52eu65y3	70.41	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Western belt buckle, bandanas, belt, cowboy hat
6/2/2026	6/2/2026	[redacted]		Amazon Mktpl 387v546h3	221.58	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Cow bells, bracelets, hug cards,
6/3/2026	6/2/2026	[redacted]		Amazon Mktpl 5c84n9r43	58.98	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Flower stands prom
6/5/2026	6/4/2026	[redacted]		Samsclub #6662	22.46	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Water and snacks
6/9/2026	6/8/2026	[redacted]		Amazon Mktpl Z19fw2d63	9.49	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Neon wristbands
6/9/2026	6/9/2026	[redacted]		Amazon Mktplace Pmts	-86.43	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Refund-bracelets, pocket hugs
6/10/2026	6/9/2026	[redacted]		Amazon Mktpl 3l4q85hc3	26.97	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Pocket hugs, bracelets
6/10/2026	6/9/2026	[redacted]		Sq Eastside Bagel	33.6	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Bagels first day of summer school
6/11/2026	6/11/2026	[redacted]		Amazon Mktpl 3l9uo1lz3	62.42	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Pocket hugs, bracelets
6/12/2026	6/9/2026	[redacted]		Iac Society	1000	L'Anse Creuse High School	707592	Internal Fund	Building Admin & Staff	Student Activity	Deposit prom 2027
6/18/2026	6/16/2026	[redacted]		Samsclub.Com	60.9	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Student Activity	Pop tarts for summer school
5/6/2026	5/5/2026	[redacted]		Samsclub.Com	149.86	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	Bloom sparkling drink 7 cases
5/6/2026	5/6/2026	[redacted]		Panera Bread #600802 O	116.49	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
5/11/2026	5/7/2026	[redacted]		Samsclub.Com	89.9	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Classroom Supplies	5 cases Bloom sparkling drink
5/11/2026	5/9/2026	[redacted]		Samsclub.Com	342.40	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Capri sun, chips, treats, water senior sunset
5/11/2026	5/9/2026	[redacted]		Amazon Mktpl 8v3bo87q1	434.17	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Candles, flowers, lighted ice cubes, tripod stand-Prom
5/12/2026	5/11/2026	[redacted]		Amazon Mktpl 8f6ko3321	48.99	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Blue cowboy hats
5/12/2026	5/11/2026	[redacted]		Rockinrobots	1350	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Backdrop and balloons for prom
5/12/2026	5/11/2026	[redacted]		Sq Wondershowz, Llc	1914.75	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Bouncy boxing, basketball, t-ball- senior sunset
5/13/2026	5/12/2026	[redacted]		Gfs Ecomm #0632	26.99	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Cream cheese
5/13/2026	5/12/2026	[redacted]		Sams Club.Com	45.52	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Pop for senior sunset
5/13/2026	5/12/2026	[redacted]		Kroger #622	73.91	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Ice cream and pop for card holders
5/13/2026	5/12/2026	[redacted]		Sams Club.Com	93.9	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Coffee
5/13/2026	5/12/2026	[redacted]		Sams Club.Com	19.98	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Pop
5/13/2026	5/12/2026	[redacted]		Kroger #622	147.67	L'Anse Creuse High School	707550	Internal Fund	Building Admin & Staff	Student Activity	Ice cream and toppings-ice cream social
5/13/2026	5/13/2026	[redacted]		Amazon Mktpl Bf7e85xc1	17.95	L'Anse Creuse High School	707523	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Sashes for senior Choir students
5/13/2026	5/13/2026	[redacted]		Panera Bread #600802 O	103.29	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Bagels to sell
5/14/2026	5/12/2026	[redacted]		Lucianos Italian Cuisi	1118	L'Anse Creuse High School	707517	Internal Fund	Building Admin & Staff	Student Activity	Lunch for 43 students after DIA trip

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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
5/14/2026	5/13/2026	[redacted]		Sams Sorrento Pizza #	206.12	L'Anse Creuse High School	707566	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for school store students
5/15/2026	5/14/2026	[redacted]		Golden Donuts	111	L'Anse Creuse High School	707501	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Donuts for 8th grade visits
5/15/2026	5/14/2026	[redacted]		Blue Lakes Charters	119.31	L'Anse Creuse High School	707515	Internal Fund	Building Admin & Staff	Student Activity	Bus fuel surcharge for Cedar Point
5/15/2026	5/14/2026	[redacted]		Sq Wondershowz, Llc	1552.5	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Balance due on items for senior sunset
5/21/2026	5/20/2026	[redacted]		Samsclub #6664	474.92	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Desserts for prom
5/22/2026	5/20/2026	[redacted]		Gfs Store #0960	318.91	L'Anse Creuse High School	707590	Internal Fund	Building Admin & Staff	Student Activity	Desserts for prom
5/27/2026	5/27/2026	[redacted]		Amazon.Com S38xx5hy3	57.38	L'Anse Creuse High School	707526	Internal Fund	Building Admin & Staff	Student Activity	Easel post it notes, markers
					16,861.35	**L'Anse Creuse High School Total**					0
6/2/2026	6/1/2026	[redacted]		Jays Septic	600	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	March & April: Portable restroom
6/3/2026	6/2/2026	[redacted]		Jays Septic	280	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	June portable restroom
6/3/2026	6/2/2026	[redacted]		Hampton Inns	416.96	LCHS Athletics	537029G	General Fund	Building Admin & Staff	Miscellaneous	Girls Track State Finals one night Accommodations 1 room coach/1 room athlete
5/4/2026	5/1/2026	[redacted]		Sp Reds Team Sports	515	LCHS Athletics	537028	General Fund	Building Admin & Staff	Miscellaneous	Gatorade essentials packages
5/5/2026	5/4/2026	[redacted]		Amazon Mktpl Bj1828e60	113.05	LCHS Athletics	537010G	General Fund	Building Admin & Staff	Miscellaneous	Rally Towels Royal Blue
5/6/2026	5/5/2026	[redacted]		Jays Septic	280	LCHS Athletics	537038	General Fund	Building Admin & Staff	Miscellaneous	Customer #C14646/Rental R27398 Spring Use
5/13/2026	5/12/2026	[redacted]		In Advanced Signs Inc	63	LCHS Athletics	537029G	General Fund	Building Admin & Staff	Miscellaneous	Custom Magnetic Tiles for Records board
5/28/2026	5/27/2026	[redacted]		Sq Lchs Lancer Locker	56	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Spiritwear: LC Crew & Pant
5/28/2026	5/27/2026	[redacted]		Gfs Ecomm #0632	514.62	LCHS Athletics	707512A	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for LAX end of season picnic: Food/napkins/paper plates/condiments
5/29/2026	5/28/2026	[redacted]		Svsuwbasketball	212	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Girls Basketball camp
5/29/2026	5/28/2026	[redacted]		Eastmichwbasketbal	397.5	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Miscellaneous	Girls Basketball Camp
6/1/2026	5/29/2026	[redacted]		Home Pros Ace Hardwar	14.82	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Finishing nails for award plaques
6/1/2026	5/29/2026	[redacted]		Family Dollar	18.29	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Rug & Double side tape for office
6/5/2026	6/4/2026	[redacted]		Sams Club #6662	108.75	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Community Event	Snacks & drinks for Girls Basketball Camp
6/12/2026	6/11/2026	[redacted]		Sams Club #6662	17.39	LCHS Athletics	707503A	Internal Fund	Building Admin & Staff	Community Event	extra snacks & drinks Girls Basketball Camp
6/24/2026	6/23/2026	[redacted]		Rally Bus 8448006828	1038	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Deposit Cheer Bus for Camp
4/29/2026	4/27/2026	[redacted]		Little Caesars 3906000	71.65	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Concessions pizza
4/29/2026	4/28/2026	[redacted]		Samsclub #6662	99.71	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Wipes/Coffee/Hot Dogs/Buns/Batteries/Paper Towel
5/11/2026	5/7/2026	[redacted]		Little Caesars 3906000	-81.71	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	REFUND: Pizzas were not ready last month
5/15/2026	5/14/2026	[redacted]		Sams Club #6662	59.96	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Case Pretzels
5/15/2026	5/14/2026	[redacted]		Sams Club #6662	86.6	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Cleaning Supplies
5/18/2026	5/14/2026	[redacted]		Sams Club.Com	220.8	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Cases of Soft Drinks & Deposits/Hot Dogs + Buns/Chips
5/27/2026	5/26/2026	[redacted]		Kroger #622	14.99	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Candy
6/3/2026	6/3/2026	[redacted]		Amazon Mktpl 7c7ce2hv3	52.99	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	150 pk certificate holders
6/5/2026	6/5/2026	[redacted]		Amazon Mktplace Pmts	-52.99	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	Cancel order 150 pk certificate holders
6/5/2026	6/5/2026	[redacted]		Amazon Mktpl 474685fx3	52.99	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	150 pk certificate holder
6/12/2026	6/11/2026	[redacted]		Shoot A Way Inc	237	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	Motor for Basketball shooting machine
6/22/2026	6/19/2026	[redacted]		Deronne Hardware & Ren	200	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	Fan for Gym
5/21/2026	5/20/2026	[redacted]		Amazon Mktpl Vd55g59o3	99.98	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	Office chair Athletic Dept.
5/21/2026	5/20/2026	[redacted]		Amazon Mktpl Gk5g757e3	339.00	LCHS Athletics	537044	General Fund	Building Admin & Staff	Miscellaneous	63" L Shaped Desk w/drawers for Athletic Office
5/22/2026	5/21/2026	[redacted]		Dees Sports Shop Inc	243.34	LCHS Athletics	537015	General Fund	Building Admin & Staff	Miscellaneous	6 composite footballs
6/1/2026	5/30/2026	[redacted]		Chicken Shack St. Clai	404.9	LCHS Athletics	707501A	Internal Fund	Building Admin & Staff	Miscellaneous	Track Picnic
6/8/2026	6/7/2026	[redacted]		Meijer Store #063	500	LCHS Athletics	707502A	Internal Fund	Building Admin & Staff	Miscellaneous	Gift Cards Parent Volunteers
6/9/2026	6/7/2026	[redacted]		Gfs Store #0632	64.26	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Popcorn & Trays
6/11/2026	6/10/2026	[redacted]		Family Dollar	500	LCHS Athletics	707502A	Internal Fund	Building Admin & Staff	Miscellaneous	Gift Cards parent volunteers
6/23/2026	6/22/2026	[redacted]		Bean Bros Trophy And A	299.7	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	Basketball Trophies: Invoices #52905-27 & 60202-26
6/23/2026	6/22/2026	[redacted]		Ea Graphics	390	LCHS Athletics	707522A	Internal Fund	Building Admin & Staff	Miscellaneous	Volleyball Summer Camp TShirts x65
6/24/2026	6/23/2026	[redacted]		Sams Club #6662	167.92	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Hot Dogs/Buns/Water/Hamburgers/Cheese/Napkins/Chips
6/25/2026	6/25/2026	[redacted]		Amazon Mktpl Rb44y7163	158.31	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Cheer Hair Bows
5/1/2026	4/30/2026	[redacted]		Crown Awards Inc	224.61	LCHS Athletics	707519A	Internal Fund	Building Admin & Staff	Miscellaneous	End of Season Awards
5/1/2026	4/30/2026	[redacted]		Amazon Mark Bs08o82g0	243.7	LCHS Athletics	707519A	Internal Fund	Building Admin & Staff	Miscellaneous	Gifts for Senior night
5/4/2026	5/1/2026	[redacted]		In North American Spi	500	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	JV Cheer Camp deposit
5/4/2026	5/1/2026	[redacted]		In North American Spi	500	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Varsity Cheer Camp deposit
5/4/2026	5/1/2026	[redacted]		In The D Zone Llc	700	LCHS Athletics	707504A	Internal Fund	Building Admin & Staff	Miscellaneous	Basketball camp 6/13 & 6/14
5/4/2026	5/3/2026	[redacted]		Samsclub #6662	268.42	LCHS Athletics	707506A	Internal Fund	Building Admin & Staff	Miscellaneous	Drinks/Deposits/Candy/Hot Dogs +Buns
5/14/2026	5/13/2026	[redacted]		Rally Bus 8448006828	648.75	LCHS Athletics	707505A	Internal Fund	Building Admin & Staff	Miscellaneous	Deposit for Cheer Camp Bus to Sandusky, OH 7/18
5/18/2026	5/15/2026	[redacted]		All Occasion Florist	24	LCHS Athletics	707512A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers
5/18/2026	5/15/2026	[redacted]		All Occasion Florist	24	LCHS Athletics	707517A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers
5/18/2026	5/15/2026	[redacted]		All Occasion Florist	12	LCHS Athletics	707522A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers
5/18/2026	5/15/2026	[redacted]		All Occasion Florist	21	LCHS Athletics	707514A	Internal Fund	Building Admin & Staff	Miscellaneous	Senior Night Flowers
					11941.26	**LCHS Athletics Total**					0
5/4/2026	5/3/2026	[redacted]		Amazon.Com 8j8g10jr0	20.35	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Teaching Supply	Binders for 5th grade supplies
5/11/2026	5/8/2026	[redacted]		Amazon Mktpl Bv5wp24n0	8.54	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Teaching Supply	Sticky notes for staff
5/11/2026	5/11/2026	[redacted]		Amazon Mktpl Wx3h60j63	44.94	Lobbestael Elementary	103344	General Fund	Building Admin & Staff	Student Activity	Sensory room supplies
5/13/2026	5/12/2026	[redacted]		Amazon Mktplace Pmts	-9.99	Lobbestael Elementary	103344	General Fund	Building Admin & Staff	Student Activity	refund for sensory headphones, never arrived.
5/13/2026	5/12/2026	[redacted]		Amazon Mktpl Bf68z0121	42.29	Lobbestael Elementary	103344	General Fund	Building Admin & Staff	Student Activity	Gallon size bags for lit library.

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
5/20/2026	5/19/202	[redacted]		Amazon Mktpl Vp6hg3aj3	46.39	Lobbestael Elementary	103344	General Fund	Building Admin & Staff	Classroom Supplies	flashlights for classrooms when lights go out
5/22/2026	5/21/202			Amazon Mktpl Rm2xb1q43	22.24	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Classroom Supplies	Red construction paper
5/22/2026	5/21/202			Amazon.Com Rm5a67oa3	26.06	Lobbestael Elementary	103342	General Fund	Building Admin & Staff	Classroom Supplies	White construction paper
5/22/2026	5/22/202			Amazon.Com M114b7u23	27.20	Lobbestael Elementary	103343	General Fund	Building Admin & Staff	Classroom Supplies	Pencils for classrooms
5/26/2026	5/25/202			Amazon Mktpl Dd9jc5163	278.13	Lobbestael Elementary	103396	General Fund	Building Admin & Staff	Miscellaneous	Ink cartridges for plotter.
4/30/2026	4/29/202			Sq High Touch High Te	369	Lobbestael Elementary	155961	Grant	Building Admin & Staff	Student Activity	Kindergarten in house field trip
5/1/2026	4/29/202			Detroit Zoo-Guest Rela	408	Lobbestael Elementary	155961	Grant	Building Admin & Staff	Student Activity	Third grade field trip
5/6/2026	5/5/202			Amazon Mktpl 8j9ab3530	1023.74	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	Materials for title 1 parent engagement.
5/11/2026	5/9/202			Amazon Mktpl 8v0kx07h1	42.52	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	materials for title 1 parent engagment
5/12/2026	5/11/202			Amazon Mktpl 8f0j743a1	20.99	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	M&Ms bought for title 1 parent engagment.
5/18/2026	5/16/202			Amazon Mktpl Ua6tt33s3	59.98	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	Giant tower stack for title 1 parent engagement.
5/21/2026	5/20/202			Bjs Wholesale #0385	21.98	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	Title 1 parent engagement materials
5/21/2026	5/20/202			Bjs Wholesale #0385	167.88	Lobbestael Elementary	155944	Grant	Building Admin & Staff	Student Activity	Title 1 parent engagement materials
6/1/2026	5/29/202			Sams Sorrento Pizza #	207	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Pizza bought for the 5th grade celebration party.
6/1/2026	5/30/202			Dd Doordash Tubbyssub	66.31	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for the 3 parents volunteering for the 4th grade wax museum.
6/2/2026	6/2/202			Amazon Mktpl 0v9459vs3	127.18	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Candy for the 5th grade party
6/5/2026	6/4/202			Zeffy Rejoyceful	500	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Donation from the funds students raised from penny wars.
6/8/2026	6/5/202			Sq Frosty Boy Of Harr	669.19	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Student Activity	School wide end of the year field trip to frosty boy.
4/29/2026	4/29/202			Amazon Mktpl 8s3iy3gb0	19.99	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Food boats for PALs week.
5/1/2026	4/29/202			Detroit Zoo-Guest Rela	108	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Chaperone fee that title 1 doesnt cover.
5/4/2026	5/1/202			Kroger #622	57.37	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/4/2026	5/1/202			Kroger #622	57.37	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/4/2026	5/1/202			Gfs Store #0632	187.28	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALS week lunch in.
5/4/2026	5/1/202			Gfs Store #0632	187.28	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/4/2026	5/3/202			Michaels Stores 2718	20.32	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Yellow tubs for PALs week
5/4/2026	5/3/202			Wal-Mart #2692	48.25	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/4/2026	5/3/202			Wal-Mart #2692	48.24	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/7/2026	5/6/202			Farmers Market	28.83	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in
5/7/2026	5/6/202			Farmers Market	28.84	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Supplies for PALs week lunch in.
5/8/2026	5/7/202			Sq Real Sports Produc	400	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	Positivity project shirts for staff
5/8/2026	5/7/202			Marcos Pizza - 1238	423.92	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	PALs week lunch in
5/11/2026	5/10/202			Amazon Mktpl 8v1f240z0	144.65	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	5th grade party supplies.
5/12/2026	5/11/202			Bp#2862500chillbox Qps	40.74	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Student Activity	Ice for field day first aid and sno cones.
5/13/2026	5/12/202			Jetspizza.Com	91.25	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch bought for field day volunteers
5/15/2026	5/13/202			Organic Approach Chiro	300	Lobbestael Elementary	703310	Internal Fund	Building Admin & Staff	Miscellaneous	PALs week chiro charge for staff
5/19/2026	5/18/202			Sq 99 Bounce House	546	Lobbestael Elementary	703319	Internal Fund	Building Admin & Staff	Student Activity	Bounces for 5th grade graduation
5/19/2026	5/18/202			Sq 99 Bounce House	138	Lobbestael Elementary	703398	Internal Fund	Building Admin & Staff	Student Activity	Student reps covering one bounce and generator for 5th grade
5/20/2026	5/20/202			Dd Doordash Nationalc	41.53	Lobbestael Elementary	703312	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for teacher spirit winners
					7107.78	**Lobbestael Elementary Total**					0
5/14/2026	5/13/202			Sp Affordable Safety	49	Maint Center	109053	General Fund	Maintenance Staff	Miscellaneous	on line fork lift training
5/27/2026	5/26/202			Grainger	354.56	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
5/27/2026	5/26/202			Grainger	788.33	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
5/29/2026	5/27/202			Menards Chesterfield M	41.94	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	weed killer at Pankow
6/17/2026	6/15/202			Menards Chesterfield M	110.85	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	weed killer and sprayer for custodian at Pankow and Pellerin
6/25/2026	6/23/202			The Home Depot #2734	329	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	power washer for the custodian at HS
6/26/2026	6/24/202			The Home Depot #2734	183.72	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	weed killer, weed whacker string & asphalt repair for custodian at Higgins
4/29/2026	4/28/202			The Webstaurant Store	237.1	Maint Center	516665	Food Services	Maintenance Staff	Repair or Maint Building	anti fatigue mats for MSE
6/24/2026	6/22/202			The Webstaurant Store	81.35	Maint Center	511864	Food Services	Maintenance Staff	Repair or Maint Building	part for can opener at Green kitchen
4/29/2026	4/28/202			4te Culligan Of Romeo	25.25	Maint Center	109064	General Fund	Maintenance Staff	Contracted Serv Labor	water for Atwood
5/1/2026	4/30/202			Grainger	1227.33	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
5/4/2026	5/1/202			Usa Clean By Jon-Don	144.14	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs to custodial equipment
5/5/2026	5/4/202			Grainger	476.78	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
5/6/2026	5/5/202			Amazon Mktpl 8j3ch4860	12.89	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	throttle cable
5/6/2026	5/5/202			Nuco2 Llc	212.21	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool
5/7/2026	5/6/202			Grainger	148.22	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	door holder for HSN
5/8/2026	5/7/202			Mfac, Llc	-25.43	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	refund for the tax
5/8/2026	5/7/202			Usa Clean By Jon-Don	256.8	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs of custodial equipment
5/8/2026	5/7/202			Mfac, Llc	449.33	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	track repair kit
5/11/2026	5/8/202			Classic Driving School	400	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	CDL testing for Grounds
5/11/2026	5/10/202			Amazon.Com 8v9f340s0	34.24	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs
5/12/2026	5/11/202			Nuco2 Llc	380.56	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	cylinder rental for HS pool
5/12/2026	5/11/202			Nuco2 Llc	165	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	cylinder rental for HS Pool
5/13/2026	5/12/202			Grainger	52.41	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	general purpose dolly
5/13/2026	5/12/202			Concentra Inc	319	Maint Center	109069	General Fund	Maintenance Staff	Miscellaneous	new hire physical

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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			
5/13/2026	5/13/2026	[redacted]		Amazon Mktpl Bv4974600	12.69	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	bit holder			
5/13/2026	5/13/2026	[redacted]		Amazon Mktpl Bf6ah1vp1	18.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	trimmer harness			
5/14/2026	5/13/2026	[redacted]		Mfac, Llc	-25.45	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	tax refund			
5/14/2026	5/13/2026	[redacted]		Mfac, Llc	449.63	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	track repair kit			
5/15/2026	5/15/2026	[redacted]		Amazon Mktpl Bv17p1yx0	9.49	Maint Center	109096	General Fund	Maintenance Staff	Miscellaneous	mouse for lap top			
5/15/2026	5/15/2026	[redacted]		Amazon Mktpl Bv17p1yx0	296.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	walk behind sweeper			
5/18/2026	5/16/2026	[redacted]		Amazon Mktplace Pmts	-519.99	Maint Center	109096	General Fund	Maintenance Staff	Miscellaneous	return of smart calendar			
5/27/2026	5/26/2026	[redacted]		Nuco2 Llc	230.12	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HSN pool			
5/27/2026	5/26/2026	[redacted]		Grainger	255.14	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs			
5/27/2026	5/26/2026	[redacted]		Grainger	356.70	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs			
5/28/2026	5/27/2026	[redacted]		4te Culligan Of Romeo	30	Maint Center	109064	General Fund	Maintenance Staff	Contracted Serv Labor	water for Atwood			
5/29/2026	5/28/2026	[redacted]		Grainger	52.41	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	Dolly			
6/2/2026	6/1/2026	[redacted]		Nuco2 Llc	15	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	HS Pool PWRMONRENT			
6/2/2026	6/1/2026	[redacted]		Nuco2 Llc	460	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	HS Pool labor fee and system inspection fee			
6/3/2026	6/2/2026	[redacted]		Grainger	53.85	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	Stopper Cover for repairs at HSN			
6/3/2026	6/2/2026	[redacted]		Nuco2 Llc	194.3	Maint Center	107782	General Fund	Maintenance Staff	Repair or Maint Building	HSN Pool CO2 bulk			
6/4/2026	6/3/2026	[redacted]		Amazon Mktpl Rb5jd5h13	13.48	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	binder clips			
6/4/2026	6/3/2026	[redacted]		The Ups Store 5463	20.43	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	shipping charges for a return			
6/4/2026	6/3/2026	[redacted]		Sherwin-Williams701131	213.84	Maint Center	109045	General Fund	Maintenance Staff	Repair or Maint Building	paint supplies for HS			
6/9/2026	6/8/2026	[redacted]		Amazon.Com Cw6fu6ok3	204.06	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	toilet seat for SR custodian			
6/11/2026	6/11/2026	[redacted]		Amazon.Com Gg6gz4nm3	333.39	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	toner for printer			
6/12/2026	6/11/2026	[redacted]		Grainger	42.6	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	set screws			
6/12/2026	6/11/2026	[redacted]		Ball Equipment - Richm	278.89	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	gas can and blades			
6/16/2026	6/15/2026	[redacted]		Nuco2 Llc	400.56	Maint Center	107582	General Fund	Maintenance Staff	Contracted Serv Labor	CO2 bulk for HS Pool			
6/16/2026	6/15/2026	[redacted]		Nuco2 Llc	165	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	cylinder rental for HSN Pool			
6/17/2026	6/16/2026	[redacted]		Nuco2 Llc	212.21	Maint Center	107782	General Fund	Maintenance Staff	Contracted Serv Labor	Co2 bulk for HSN pool			
6/18/2026	6/17/2026	[redacted]		Amazon Mktpl 523s932a3	48	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	oil filters			
6/18/2026	6/17/2026	[redacted]		Cintas Corp	69.76	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	first aid supplies for warehouse			
6/18/2026	6/17/2026	[redacted]		Cintas Corp	71.77	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	first aid supplies for warehouse			
6/18/2026	6/17/2026	[redacted]		Cintas Corp	73.21	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	first aid supplies for warehouse			
6/18/2026	6/17/2026	[redacted]		Cintas Corp	78.14	Maint Center	109044	General Fund	Maintenance Staff	Miscellaneous	first aid supplies for warehouse			
6/18/2026	6/17/2026	[redacted]		Grainger	311.5	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	battery			
6/18/2026	6/17/2026	[redacted]		Amazon Mktpl Nt7d42mj3	329.8	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	gas cans for grounds			
6/18/2026	6/17/2026	[redacted]		Grainger	1152.2	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	wall pack lights			
6/22/2026	6/21/2026	[redacted]		Amazon Mktpl 5z0rr6zk3	14.74	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	plug end for custodian at Lobbestael			
6/22/2026	6/21/2026	[redacted]		Amazon Mktpl 5z0rr6zk3	9.49	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	mouse			
6/23/2026	6/22/2026	[redacted]		Grainger	562.63	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	vacuum & Breaker			
6/24/2026	6/23/2026	[redacted]		Amazon Mktpl 8n2hp6i83	12.34	Maint Center	109043	General Fund	Maintenance Staff	Office Supply	mouse pad			
6/24/2026	6/23/2026	[redacted]		Grainger	658.7	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	ballasts			
6/25/2026	6/24/2026	[redacted]		4te Culligan Of Romeo	27.25	Maint Center	109064	General Fund	Maintenance Staff	Contracted Serv Labor	water for Atwood			
6/25/2026	6/24/2026	[redacted]		State Of Mi Mideal	180	Maint Center	109059	General Fund	Maintenance Staff	Repair or Maint Building	MiDeal membership			
4/30/2026	4/28/2026	[redacted]		The Home Depot #2734	23.11	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	exreach and batteries			
5/6/2026	5/4/2026	[redacted]		The Home Depot #2707	40.41	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	tools for exhaust fan replacement			
5/6/2026	5/4/2026	[redacted]		The Home Depot #2707	68.88	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	tools for van			
5/6/2026	5/4/2026	[redacted]		The Home Depot #2707	90.86	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	supplies for custodian at Yacks			
5/22/2026	5/21/2026	[redacted]		Abel Electronics	8.00	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	fuses for exhaust fan			
5/25/2026	5/21/2026	[redacted]		The Home Depot #2707	249.35	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	packouts for organizing work van			
5/27/2026	5/26/2026	[redacted]		Great Lakes Battery	618.05	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries for the National time Panel at South River			
6/1/2026	5/29/2026	[redacted]		The Home Depot #2707	38.85	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries and work gloves			
6/4/2026	6/2/2026	[redacted]		The Home Depot #2707	65.42	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries and supplies for repairs to RTU at Lobbestael			
6/15/2026	6/11/2026	[redacted]		The Home Depot #2707	96.3	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/15/2026	6/12/2026	[redacted]		The Home Depot #2707	14.98	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	flex seal			
6/22/2026	6/18/2026	[redacted]		The Home Depot #2707	46.94	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	electrical reference guide and tape			
6/22/2026	6/18/2026	[redacted]		The Home Depot #2707	208.48	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	power washer & batteries for custodian at Yacks			
6/25/2026	6/23/2026	[redacted]		The Home Depot #2707	5.94	Maint Center	109030	General Fund	Maintenance Staff	Repair or Maint Building	screws for custodian at Yacks			
6/26/2026	6/24/2026	[redacted]		The Home Depot #2707	47.92	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	labels refill			
4/29/2026	4/27/2026	[redacted]		Menards Chesterfield M	136.91	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
5/1/2026	4/29/2026	[redacted]		Menards Chesterfield M	12.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	vice grip			
5/7/2026	5/5/2026	[redacted]		The Home Depot #2734	113.39	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Burdi			
5/8/2026	5/6/2026	[redacted]		The Home Depot #2734	59.97	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	smoke detector for Burdi			
5/11/2026	5/7/2026	[redacted]		Menards Chesterfield M	38.96	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	gloves, bit set and flex shaft			
5/11/2026	5/8/2026	[redacted]		The Home Depot #2734	27.24	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	loctite and self leveling concrete for HSN			
5/13/2026	5/11/2026	[redacted]		The Home Depot #2734	28.96	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	parts for repairs at HSN and stock for van			
5/14/2026	5/12/2026	[redacted]		The Home Depot #2734	99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	replacement faucet for Burdi			

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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			
5/14/2026	5/13/2026	[redacted]		Great Lakes Battery	129.9	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries for the panel at Higgins			
5/15/2026	5/14/2026			Great Lakes Battery	407.4	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries for the panel at Higgins			
5/28/2026	5/26/2026			Menards Chesterfield M	23.74	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Atwood,, MSE and stock for van			
6/1/2026	5/28/2026			Menards Chesterfield M	83.02	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for Burdi, HSN and supplies for van			
6/1/2026	5/29/2026			Menards Chesterfield M	70.04	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Green, HSN and stock for van			
6/3/2026	6/1/2026			The Home Depot #2734	37.68	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	strainer for sink at Burdi			
6/4/2026	6/2/2026			The Home Depot #2734	142.1	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HSN and Burdi			
6/5/2026	6/3/2026			Menards Chesterfield M	84.94	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	drill bits at faucet for Green			
6/10/2026	6/8/2026			The Home Depot #2734	74.45	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	scrubber and cabinet lock HSN and Green			
6/12/2026	6/10/2026			Menards Chesterfield M	56.53	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	anchor drive kit, washers and key retriever			
6/18/2026	6/16/2026			The Home Depot #2734	65.05	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for van			
6/22/2026	6/18/2026			Menards Chesterfield M	18.03	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Burdi			
6/22/2026	6/18/2026			The Home Depot #2734	51.94	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Burdi			
6/25/2026	6/23/2026			The Home Depot #2734	121.8	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	Supplies for repairs at Carkenord and stock for van			
4/28/2026	4/27/2026			Lowes #01716	36.98	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	light heads			
4/29/2026	4/27/2026			The Home Depot #2707	203.93	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	drill and door stop			
5/6/2026	5/4/2026			Menards Chesterfield M	116.93	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
5/6/2026	5/5/2026			Warren Pipe & Supply C	22.43	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	handle magnet			
5/14/2026	5/12/2026			Menards Chesterfield M	38.56	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	pipe plug & adaptor			
5/18/2026	5/14/2026			Menards Chesterfield M	109.8	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
5/27/2026	5/26/2026			Lowes #01716	41.14	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/3/2026	6/1/2026			Menards Chesterfield M	125.13	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/4/2026	6/2/2026			The Home Depot #2707	178.16	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/11/2026	6/9/2026			Menards Chesterfield M	40.42	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/11/2026	6/9/2026			Menards Chesterfield M	107.77	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/12/2026	6/10/2026			Menards Chesterfield M	10.97	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/15/2026	6/12/2026			The Home Depot #2707	22.17	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/22/2026	6/18/2026			Menards Chesterfield M	167.38	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/24/2026	6/22/2026			Menards Chesterfield M	6.47	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/24/2026	6/22/2026			The Home Depot #2707	328.3	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/26/2026	6/24/2026			The Home Depot #2707	71.66	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
5/1/2026	4/29/2026			Menards Chesterfield M	198.15	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow			
5/4/2026	4/30/2026			Menards Chesterfield M	45.73	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow and Pellerin			
5/4/2026	4/30/2026			Menards Chesterfield M	198.59	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE & Pankow			
5/8/2026	5/6/2026			Menards Chesterfield M	497	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE, Pankow and Higgins			
5/11/2026	5/7/2026			Menards Chesterfield M	223.14	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at JAPAC and Pankow			
5/14/2026	5/12/2026			Menards Chesterfield M	320.4	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE and Higgins			
5/15/2026	5/13/2026			The Home Depot #2776	70.06	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow			
5/20/2026	5/18/2026			Menards Chesterfield M	138.99	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs			
6/4/2026	6/2/2026			Menards Chesterfield M	203.94	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE and Pankow			
6/10/2026	6/8/2026			Menards Chesterfield M	594.83	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pankow			
6/11/2026	6/9/2026			Menards Chesterfield M	57.68	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at MSE and other buildings			
6/15/2026	6/11/2026			Menards Chesterfield M	313.4	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	batteries and supplies for generator at Pankow			
6/15/2026	6/12/2026			Menards Chesterfield M	84.73	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at Pellerin and MSE			
6/17/2026	6/15/2026			Menards Chesterfield M	58.03	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at JAPAC			
6/25/2026	6/23/2026			Menards Chesterfield M	335.96	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at JAPAC and Pankow			
4/28/2026	4/27/2026			Advance Auto Parts #55	41.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	vacuum tool			
4/30/2026	4/29/2026			Harbor Freight Tools 8	-30.5	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	return of pads			
4/30/2026	4/29/2026			Harbor Freight Tools 8	150.48	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	jack and jack stands			
5/1/2026	4/29/2026			The Home Depot #2734	304.89	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	tool box screwdriver nail puller bit set			
5/1/2026	4/30/2026			Usa Trailer Sales Of M	3882.06	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	utility trailer			
5/7/2026	5/6/2026			Outdoor Equipment Co -	83.41	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	cable			
5/8/2026	5/7/2026			Harbor Freight Tools 8	139.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	tire			
5/11/2026	5/8/2026			Menards Chesterfield M	160.93	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	battery and trailer kit			
5/14/2026	5/12/2026			Menards Chesterfield M	48.68	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds			
5/14/2026	5/13/2026			Advance Auto Parts #55	16.44	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	lube and spark plug			
5/18/2026	5/15/2026			Menards Chesterfield M	59.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	battery			
5/18/2026	5/15/2026			Weingartz Utica	177.95	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	parts for mower			
5/21/2026	5/19/2026			Menards Chesterfield M	69.32	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds			
6/1/2026	5/30/2026			Menards Chesterfield M	33.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds			
6/2/2026	6/1/2026			Linde Gas & Equipment	97.83	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	propane			
6/3/2026	6/2/2026			Harbor Freight Tools 8	140.91	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds			
6/12/2026	6/11/2026			Tractor-Supply-Co #034	389.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds			
6/19/2026	6/17/2026			Menards Chesterfield M	34.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	cutting loppers for grounds			

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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
4/30/2026	4/28/2026	[redacted]		Menards Chesterfield M	16.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
5/4/2026	5/1/2026			The Home Depot #2734	13.26	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	quick link and anchor
5/11/2026	5/8/2026			Menards Chesterfield M	51.94	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	angle grinder and supplies
5/14/2026	5/13/2026			Zimmer S Sales & Servi	68.99	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	battery for xmark mower
5/18/2026	5/15/2026			Menards Chesterfield M	68.94	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
5/18/2026	5/16/2026			Menards Chesterfield M	3.38	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	mixing container
5/20/2026	5/18/2026			The Home Depot #2734	17.87	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	mixing paddle
5/20/2026	5/18/2026			Menards Chesterfield M	43.27	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	trowels
5/21/2026	5/19/2026			The Home Depot #2734	16.86	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	starting fluid and motor treatment
5/22/2026	5/21/2026			Zimmer S Sales & Servi	494.48	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	Repairs to XMark mower
6/4/2026	6/2/2026			The Home Depot #2734	9.44	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	washers
6/10/2026	6/8/2026			The Home Depot #2734	96.12	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
6/12/2026	6/10/2026			Menards Chesterfield M	14.89	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	pruner and leaf bags
6/15/2026	6/12/2026			The Home Depot #2734	46.91	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
6/16/2026	6/15/2026			Leslie Tire Service	37	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	valve stem replacement
6/18/2026	6/16/2026			The Home Depot #2734	60.78	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	weed whacker line
6/22/2026	6/18/2026			The Home Depot #2734	19.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	respirator cartridge
6/15/2026	6/12/2026			Supplyhouse.Com	53.38	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	Y strainer and ball valve
6/22/2026	6/18/2026			Menards Chesterfield M	239.54	Maint Center	109072	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS
5/11/2026	5/8/2026			Menards Chesterfield M	71.19	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	starting fluid & Batter
5/13/2026	5/12/2026			Lowes #01716	87.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
5/15/2026	5/13/2026			The Home Depot #2734	157.33	Maint Center	107582	General Fund	Maintenance Staff	Repair or Maint Building	supplies for repairs at HS Pool
6/19/2026	6/17/2026			The Home Depot #2776	115.85	Maint Center	107582	General Fund	Maintenance Staff	Repair or Maint Building	supplies for HS Pool
6/25/2026	6/23/2026			The Home Depot #2734	128.18	Maint Center	107582	General Fund	Maintenance Staff	Repair or Maint Building	supplies for HS Pool
4/29/2026	4/27/2026			Menards Chesterfield M	53.98	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	recovery strap
5/11/2026	5/8/2026			Menards Chesterfield M	415.5	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
5/15/2026	5/13/2026			The Home Depot #2707	177.75	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
6/8/2026	6/5/2026			Harbor Freight Tools 8	139.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	supplies for grounds
6/12/2026	6/11/2026			Weingartz Utica	124.97	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	recoil and speed feed
6/16/2026	6/15/2026			Paypal Scottysaysi	200	Maint Center	109053	General Fund	Maintenance Staff	Miscellaneous	deposit for the motivational speaker for Inservice
5/6/2026	5/5/2026			Linde Gas & Equipment	65.26	Maint Center	109067	General Fund	Maintenance Staff	Repair or Maint Building	propane for the hi-low
5/13/2026	5/12/2026			Linde Gas & Equipment	110.21	Maint Center	519026	General Fund	Maintenance Staff	Miscellaneous	propane for BBQs for picnics
					31330.26	**Maint Center Total**					0
5/29/2026	5/28/2026			Amazon Mktpl Fe9ea74c3	21.24	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	paint brushes
6/8/2026	6/5/2026			Amazon Mktpl 5m1x76383	46.56	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	bulk notebooks for students
6/8/2026	6/7/2026			Amazon Mktpl Ey0pq76i3	35.75	Middle School Central	106043	General Fund	Building Admin & Staff	Office Supplies	cooler and ice packs for student medications
6/9/2026	6/8/2026			Amazon Mktpl 3p5kp9a13	225.6	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	single subject note books
6/9/2026	6/8/2026			Amazon Mktpl 8q0vk1093	269.97	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	loose leaf paper and glue sticks
6/9/2026	6/8/2026			School Specialty Ecomm	303.3	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	paint and art supplies for art class
6/10/2026	6/9/2026			Amazon Mktpl 4s60q6vt3	98.97	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	foam handballs for PE classes
6/11/2026	6/10/2026			Amazon.Com 9j8g37pi3	33.59	Middle School Central	106043	General Fund	Building Admin & Staff	Office Supplies	expanding file folders
6/11/2026	6/11/2026			Amazon Mktpl 5e0ti8hm3	16.64	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	foam balls for PE
6/11/2026	6/11/2026			Amazon Mktpl 8d1y43m63	273.5	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	air dry clay, pipe cleaners, painting brushes and glue guns for art
6/11/2026	6/11/2026			Amazon Mktpl Tf9kv0463	697.93	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	pencils, markers, highlighters, folders, white board markers, paper clips for classrooms
6/11/2026	6/11/2026			Amazon Mktpl Nc7wk6703	904.7	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	volleyballs, foam balls, toss and catch for PE class
4/29/2026	4/28/2026			Amazon Mktpl Bs3ti2eq0	66.49	Middle School Central	106043	General Fund	Building Admin & Staff	Office Supplies	nitrile gloves
4/29/2026	4/29/2026			Amazon.Com Bs6r50570	45.3	Middle School Central	106042	General Fund	Building Admin & Staff	Teaching Supply	AA batteries
5/8/2026	5/7/2026			In Ardis Music, Llc	30	Middle School Central	106064	General Fund	Building Admin & Staff	Contracted Services	band instrument repair
5/11/2026	5/10/2026			Amazon.Com 8f1sb7f91	75.51	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	soap for carving in art class
5/15/2026	5/14/2026			Amazon Mktpl Bv4le8we0	25.27	Middle School Central	106043	General Fund	Building Admin & Staff	Office Supplies	parchment paper for award certificates
5/15/2026	5/15/2026			Amazon Mktpl Cf7j022m3	56.4	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	corrugated cardboard sheets for art class
5/20/2026	5/20/2026			Amazon Mktpl L75hb6yc3	37.6	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	corrugated cardboard for art project
5/26/2026	5/26/2026			Amazon.Com 8a5j336y3	11.97	Middle School Central	106096	General Fund	Building Admin & Staff	Miscellaneous Supplies	sanitizing wipes for Chromebook collection
5/27/2026	5/27/2026			Amazon Mktpl 2q19q77r3	19.18	Middle School Central	106080	General Fund	Building Admin & Staff	Teaching Supply	quilting fabric squares for art class
6/1/2026	5/29/2026			Amazon.Com O97gn3oj3	989.67	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	water bottles for PBIS rewards
6/1/2026	5/31/2026			Amazon Mktpl A68a402h3	10.99	Middle School Central	156546	Grant	Building Admin & Staff	Teaching Supply	reading support book
6/2/2026	6/1/2026			Gamma.App	216	Middle School Central	156566	Grant	Building Admin & Staff	Purchase/Contracted Servi	yearly subscription
6/9/2026	6/8/2026			Amazon Mktpl E65jy7bx3	21.99	Middle School Central	156545	Grant	Building Admin & Staff	Miscellaneous Supplies	workbook
6/9/2026	6/8/2026			Amazon Mktpl K52os9ya3	168.28	Middle School Central	156545	Grant	Building Admin & Staff	Miscellaneous Supplies	organizational supplies and fidget toys
4/30/2026	4/30/2026			Amazon Mktpl Bs9qj8660	118.97	Middle School Central	156542	Grant	Building Admin & Staff	Teaching Supply	highlighters, pencils, erasers
4/30/2026	4/30/2026			Amazon.Com Bj7056jc1	302.3	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous Supplies	books for reading support
5/1/2026	4/30/2026			Amazon.Com Bv1j790y2	30.47	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	books for reading support
5/1/2026	4/30/2026			Amazon Mktpl Bj7vq9e21	64.93	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous Supplies	permanent vinyl, fishing line and stars for decorations
5/1/2026	4/30/2026			Amazon Mktpl Bj7kz5e31	221.44	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous Supplies	books for reading support

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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			
5/1/2026	5/1/2026	[redacted]		Amazon Mktpl Bs7h319d0	105.75	Middle School Central	156542	Grant	Building Admin & Staff	Miscellaneous Supplies	binders for title 1 classes			
5/4/2026	5/1/2026			Amazon Mktpl Bs4pf1ix0	12.99	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	book for reading support			
5/4/2026	5/2/2026			Amazon Mktpl Bs1ql3wg0	393.19	Middle School Central	156542	Grant	Building Admin & Staff	Teaching Supply	classroom supplies			
5/4/2026	5/3/2026			Amazon.Com Bj3ei0jr0	297.27	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	books for reading support			
5/4/2026	5/4/2026			Amazon Mktpl Bj4hm5ae0	771.32	Middle School Central	156542	Grant	Building Admin & Staff	Miscellaneous	wall padding for sensory room			
5/5/2026	5/4/2026			Amazon.Com Bj2da0yn1	104.95	Middle School Central	156542	Grant	Building Admin & Staff	Miscellaneous	rocking chair for sensory room			
5/5/2026	5/5/2026			Amazon Mktpl Bv79e6fl1	737.34	Middle School Central	156542	Grant	Building Admin & Staff	Miscellaneous	sensory chairs, sensory toys, sound machine for sensory room			
5/7/2026	5/7/2026			Amazon Mktpl Bf2vk9ej2	121.24	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous Supplies	dinnerware set for 8th grade family engagement night			
5/7/2026	5/7/2026			Amazon.Com Bv5bu2gu1	152.44	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous Supplies	books for reading support			
5/8/2026	5/7/2026			Amazon Mktpl Bj8dk8uy0	9.98	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	book for reading support			
5/8/2026	5/8/2026			Amazon.Com Bj4ys3yw0	160.13	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	books for reading support			
5/11/2026	5/8/2026			Amazon Mktpl Bf9eq75g2	514.6	Middle School Central	156546	Grant	Building Admin & Staff	Miscellaneous	reading support books			
5/19/2026	5/18/2026			Amazon Mktpl J74dx24h3	111.75	Middle School Central	156542	Grant	Building Admin & Staff	Miscellaneous Supplies	3 ring binders for students			
5/28/2026	5/26/2026			Detroit Zoo-Guest Rela	1632	Middle School Central	706018	Internal Fund	Building Admin & Staff	Student Activity	7th grade field trip			
5/28/2026	5/27/2026			Larrys Performance R/	12.6	Middle School Central	706012	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	driveshaft assembly for R/C car			
5/28/2026	5/27/2026			Golden Donuts	82.5	Middle School Central	706019	Internal Fund	Building Admin & Staff	Student Activity	donut party for band students			
5/29/2026	5/28/2026			Gfs Ecomm #0240	317.87	Middle School Central	706019	Internal Fund	Building Admin & Staff	Student Activity	ice cream and toppings for band ice cream party			
6/1/2026	5/29/2026			Sq 99 Bounce House	238	Middle School Central	706021	Internal Fund	Building Admin & Staff	Student Activity	bounce house			
6/1/2026	5/30/2026			Hungry Howies - 01021	101.99	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	pizza lunch for IXL rewards			
6/1/2026	5/31/2026			Amazon Mktpl Yn0608lm3	24.6	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	paint pens for 8th grade hand wall			
6/2/2026	6/1/2026			Tropical Smoothie Cafe	110.59	Middle School Central	706021	Internal Fund	Building Admin & Staff	Student Activity	smoothies for CI students			
6/4/2026	6/3/2026			Amazon Mktplace Pmts	-24.6	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	refund for paint markers			
6/4/2026	6/3/2026			Jimmy Johns 0434	252.74	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	staff end of year lunch			
6/10/2026	6/9/2026			Amazon Mktpl Sz8uq24n3	79.98	Middle School Central	706012	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	R/C bag for transporting R/C cars - Robotics club			
4/30/2026	4/29/2026			Hungry Howies - 01021	82.15	Middle School Central	706032	Internal Fund	Building Admin & Staff	Miscellaneous	end of season pizza party			
5/7/2026	5/6/2026			Amazon Mktpl Bj61d4sv0	22.74	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	darth vadar mask for spring band concert			
5/7/2026	5/7/2026			Amazon Mktpl Bj2xu07f0	34.99	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	darth vadar costume for spring band concert			
5/8/2026	5/6/2026			Hf Museum Call Center	2424	Middle School Central	706051	Internal Fund	Building Admin & Staff	Student Activity	6th Grade Field Trip to Henry Ford Museum			
5/11/2026	5/10/2026			Amazon Mktpl Bv8nt30y0	6.99	Middle School Central	706009	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	memory card reader for yearbook club			
5/12/2026	5/12/2026			Amazon Mktpl Bv2802vx0	18.89	Middle School Central	706001	Internal Fund	Building Admin & Staff	Office Supplies	3 oz cups for medicine			
5/13/2026	5/12/2026			Kroger #622	67.65	Middle School Central	706050	Internal Fund	Building Admin & Staff	Student Activity	ice cream, toppings, bowls and spoons for end of year party			
5/15/2026	5/14/2026			Michaels Stores 2718	48	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	helium balloons for 8th grade family engagement night			
5/15/2026	5/14/2026			In Ardis Music, Llc	108.75	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	band supplies (reeds, mouthpiece)			
5/18/2026	5/15/2026			Bjs.Com #5490	63.61	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous	water, pop tarts and granola bars for Cedar Point bus trip			
5/18/2026	5/16/2026			Amazon Mktpl St0re0nx3	19.96	Middle School Central	706019	Internal Fund	Building Admin & Staff	Teaching Supply	pencils			
5/18/2026	5/16/2026			Amazon Mktpl Z02lk4th3	39.99	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	dinosaur costume for band concert			
5/20/2026	5/18/2026			Decker Equip School Fi	112.44	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	cafeteria seat replacements			
5/21/2026	5/19/2026			Hf Museum Call Center	48.00	Middle School Central	706051	Internal Fund	Building Admin & Staff	Student Activity	Henry Ford Museum tickets			
5/21/2026	5/20/2026			Amazon Mktpl I185301m3	36.09	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	plant stands for Awards Night			
5/22/2026	5/20/2026			Decker Equip School Fi	112.44	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	replacement cafeteria seats			
5/25/2026	5/22/2026			Hf Museum Call Center	(24.00)	Middle School Central	706051	Internal Fund	Building Admin & Staff	Student Activity	refund of 2 student tickets for Henry Ford Museum field trip			
5/15/2026	5/14/2026			Bjs.Com #5490	142.7	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous Supplies	water, pop, chocolate syrup for 8th grade family engagement night			
5/18/2026	5/15/2026			Gfs Ecomm #0240	146.32	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous	ice cream and whip topping for 8th grade family engagement night			
6/1/2026	5/28/2026			Lake St Clair Metropar	800	Middle School Central	706001	Internal Fund	Building Admin & Staff	Student Activity	payment for 2027 end of year field trip			
6/3/2026	6/2/2026			Ray Wiegands Nursery	79.96	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	potted plants for Awards night			
5/5/2026	5/4/2026			Dollartree`	32.75	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	decorations and balloons for teacher appreciation week			
5/20/2026	5/19/2026			Kroger #528	49.99	Middle School Central	706004	Internal Fund	Building Admin & Staff	Miscellaneous	teacher of the year flowers			
6/3/2026	6/1/2026			Openai Chatgpt Subscr	-12.12	Middle School Central	106059	General Fund	Building Admin & Staff	Miscellaneous	credit for monthly subscription			
5/21/2026	5/20/2026			Openai Chatgpt Subscr	20.00	Middle School Central	106059	General Fund	Building Admin & Staff	Miscellaneous	monthly subscription for Principal			
6/2/2026	6/1/2026			Openai Chatgpt Subscr	480	Middle School Central	156566	Grant	Building Admin & Staff	Miscellaneous	chatGPT yearly subscription for principal and associate principal			
5/11/2026	5/8/2026			Amazon.Com Bv8t48ch0	41.84	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous	dessert sauces for ice cream bar at 8th grade family night			
5/11/2026	5/11/2026			Amazon Mktpl Bv0lr01t0	8.99	Middle School Central	156544	Grant	Building Admin & Staff	Miscellaneous	napkins for 8th grade engagement dinner			
5/12/2026	5/11/2026			Amazon Mktpl Fd16v5ik3	238.9	Middle School Central	156544	Grant	Building Admin & Staff	Student Activity	ice cream sundae supplies for 8th grade family engagement night			
5/20/2026	5/19/2026			Gamma.App	216	Middle School Central	156566	Grant	Building Admin & Staff	Membership and Dues	yearly subscription			
5/29/2026	5/27/2026			Cj Barrymores	1612	Middle School Central	706001	Internal Fund	Building Admin & Staff	Student Activity	field trip for fun run reward			
6/3/2026	6/2/2026			Www.Gbrandusa. Gbrand	41.4	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	new hat digitizing			
6/4/2026	6/3/2026			Tlf Kraatz Florist	35	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	flowers for awards night			
6/4/2026	6/3/2026			Amazon Mktpl 0m4a225c3	45.99	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	birthday pencils for students			
6/4/2026	6/4/2026			Amazon Mktpl Dc7h25a83	417.95	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	electric scooters for fun run prizes			
6/5/2026	6/4/2026			Ray Wiegands Nursery	79.98	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	plants for 8th grade clap out photos			
4/30/2026	4/29/2026			Sams Club #6664	166.22	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	food gift cards for families			
5/5/2026	5/4/2026			Bjs Wholesale #0385	114.69	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	water, pop and storage containers			
5/8/2026	5/8/2026			Amazon Mktpl Bj8ca0y60	256.79	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	balloons and sequin wall backdrop for 8th grade family engagement night			

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
5/11/2026	5/10/202	[redacted]	[redacted]	Amazon.Com Pb1c10am3	105.96	Middle School Central	706021	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	tshirts for tie dying project
5/12/2026	5/12/202	[redacted]	[redacted]	Amazon Mktpl Bf23e0ez1	11.96	Middle School Central	706021	Internal Fund	Building Admin & Staff	Miscellaneous	tshirts for tie dye project
5/15/2026	5/14/202	[redacted]	[redacted]	Amazon Mktpl Bv6ai3rv0	18.98	Middle School Central	706019	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	2 AC Adaptors for electric keyboards
5/20/2026	5/19/202	[redacted]	[redacted]	Bjs Wholesale #0385	58.97	Middle School Central	706001	Internal Fund	Building Admin & Staff	Miscellaneous	PTC thank you and candy for rewards
		[redacted]	[redacted]		20195.64	**Middle School Central Total**					0
5/28/2026	5/27/202	[redacted]	[redacted]	Amazon Mktpl L71pj6n73	155.98	Middle School East	106694	General Fund	Building Admin & Staff	Capital Outlay	Stools for classroom tables
6/10/2026	6/9/202	[redacted]	[redacted]	Amazon.Com So61525n3	34.96	Middle School East	106642	General Fund	Building Admin & Staff	Professional Development	Book 'The Data Book for Educators Who Don't Like Data' for Principal's PD to share with teachers
6/10/2026	6/10/202	[redacted]	[redacted]	Amazon.Com Ow7v75jy3	67.9	Middle School East	106642	General Fund	Building Admin & Staff	Professional Development	Books (3) for Principal's PD to share with teachers
6/12/2026	6/12/202	[redacted]	[redacted]	Amazon.Com Pg9907413	32.09	Middle School East	106642	General Fund	Building Admin & Staff	Professional Development	Book 'Total Participation Techniques' for Principal's PD to share with teachers
5/8/2026	5/8/202	[redacted]	[redacted]	Amazon Mktpl Bj5i26wu0	51.34	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Pencils for student use
5/12/2026	5/12/202	[redacted]	[redacted]	Amazon.Com As6r72gc3	8.16	Middle School East	106680	General Fund	Building Admin & Staff	Classroom Supplies	Tacky glue for Art classes
5/12/2026	5/12/202	[redacted]	[redacted]	Amazon Mktpl Bf01j70m1	33.48	Middle School East	106680	General Fund	Building Admin & Staff	Classroom Supplies	Markers and bracelet floss for Art classes
5/12/2026	5/12/202	[redacted]	[redacted]	Amazon Mktpl Bf9k520e1	69.63	Middle School East	106680	General Fund	Building Admin & Staff	Classroom Supplies	Felt and beads for Art classes
5/14/2026	5/13/202	[redacted]	[redacted]	Amazon Mktpl Ol50g15h3	203.7	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Stylus pens for teachers to use with their iPad
5/25/2026	5/21/202	[redacted]	[redacted]	Gfs Store #0240	115.88	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Ice cream for 8th grade students winning NWEA Challenge for most improved scores.
5/29/2026	5/28/202	[redacted]	[redacted]	Amazon.Com Tj5b778e3	672.82	Middle School East	106694	Internal Fund	Building Admin & Staff	Capital Outlay	(2) tables for PODs
6/10/2026	6/9/202	[redacted]	[redacted]	Amazon Mktpl Jz4oc14p3	275	Middle School East	706649	Internal Fund	Building Admin & Staff	Miscellaneous	Game table for Veterans Home (donation)
5/8/2026	5/8/202	[redacted]	[redacted]	Amazon.Com Bv5791bz1	4.29	Middle School East	706640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Candy for Special Ed Raffle
5/8/2026	5/8/202	[redacted]	[redacted]	Amazon.Com Bj0wj9yn0	28.42	Middle School East	706640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Footballs for Special Ed Raffle
5/8/2026	5/8/202	[redacted]	[redacted]	Amazon Mktpl Bj5i26wu0	93.93	Middle School East	706640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Sketch books, candy, markers for Special Ed Raffle
5/12/2026	5/11/202	[redacted]	[redacted]	Amazon.Com Bv7up8g80	20	Middle School East	706601	Internal Fund	Building Admin & Staff	Student Supp/Recognition	2 ($10.00) Gift cards for students who helped with Campus Life Club
6/1/2026	5/29/202	[redacted]	[redacted]	Healy Awards Inc	543.06	Middle School East	106642	General Fund	Building Admin & Staff	Student Supp/Recognition	Celebration of Excellence Awards for 8th Grade students
6/1/2026	5/31/202	[redacted]	[redacted]	Amazon Mktpl Sf3qk1cz3	311.94	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	(6) Handheld Tuner-Metronome Combo Packs for Band classes
6/1/2026	5/31/202	[redacted]	[redacted]	Amazon Mktpl Ea3yf4lq3	399.45	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Paper, pencil sharpeners, plastic bags, sticky easel pads, Kleenex for classroom use. Metronome and
6/1/2026	6/1/202	[redacted]	[redacted]	Amazon.Com E49vt2su3	6.63	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Sandwich bags for Medical Aid to make ice packs.
6/8/2026	6/4/202	[redacted]	[redacted]	The Home Depot #2734	6.97	Middle School East	106644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Grommets for repairing sign
6/15/2026	6/12/202	[redacted]	[redacted]	Macomb Intrmdt Sch Dis	50	Middle School East	106660	General Fund	Building Admin & Staff	Professional Development	'Attendance Consortium Workshop' for [redacted]
4/28/2026	4/27/202	[redacted]	[redacted]	Amazon Mktpl Bs4oc72w1	62.49	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Batteries for calculators, hooks for hanging white boards in Math classes.
4/28/2026	4/27/202	[redacted]	[redacted]	J.W. Pepper	63.99	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Music envelopes for Band students
4/29/2026	4/28/202	[redacted]	[redacted]	Sweetwater Sound	367.62	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Drumheads and drum supplies for Band classes.
4/30/2026	4/29/202	[redacted]	[redacted]	Amazon Mktpl Bs5xa1bz0	11.39	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Tape for hanging white boards in Math classrooms.
5/5/2026	5/5/202	[redacted]	[redacted]	Amazon Mktpl Bv7kb1op1	32	Middle School East	106680	General Fund	Building Admin & Staff	Classroom Supplies	Tie Dye kit for Art classes
5/5/2026	5/5/202	[redacted]	[redacted]	Amazon Mktpl Bv7kb1op1	56.24	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Kleenex for students
5/11/2026	5/8/202	[redacted]	[redacted]	Demco Inc	360.56	Middle School East	106648	General Fund	Building Admin & Staff	Miscellaneous Supplies	Laminate for Media Center books
5/15/2026	5/15/202	[redacted]	[redacted]	Amazon Mktpl S61gu16x3	28.49	Middle School East	106642	General Fund	Building Admin & Staff	Miscellaneous Supplies	Paint Art Markers to paint Music/Band blocks in hallway
5/15/2026	5/15/202	[redacted]	[redacted]	Amazon Mktpl Bf32f4ct0	31.75	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Binder clips for classroom use
5/18/2026	5/15/202	[redacted]	[redacted]	Marcos Pizza - 1238	8	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for students for completing the WIDA Testing
5/18/2026	5/15/202	[redacted]	[redacted]	Marcos Pizza - 1238	94.5	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for students for completing the WIDA Testing
5/18/2026	5/17/202	[redacted]	[redacted]	Amazon Mktpl M832n4up3	49.38	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Starburst candy for Science experiment
5/18/2026	5/17/202	[redacted]	[redacted]	Amazon Mktpl M832n4up3	17.37	Middle School East	106643	General Fund	Building Admin & Staff	Office Supplies	Post-it notes for office
5/18/2026	5/17/202	[redacted]	[redacted]	Amazon Mktpl 8m8al1jj1	9.62	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Binder clips for classroom use
5/19/2026	5/19/202	[redacted]	[redacted]	Amazon Mktpl 894xh56u3	50.1	Middle School East	106696	General Fund	Building Admin & Staff	Technology Supplies	Bulb for projector in the Kiva
5/21/2026	5/20/202	[redacted]	[redacted]	Amazon Mktpl Gv7yk1k93	9.49	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Rocks for Science classes
5/22/2026	5/21/202	[redacted]	[redacted]	Amazon.Com 670hg7dx3	47.62	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Kleenex for student use
5/22/2026	5/21/202	[redacted]	[redacted]	Amazon Mktpl Kf55d09q3	44.11	Middle School East	106642	General Fund	Building Admin & Staff	Teaching Supply	Rocks for Science experiments
5/26/2026	5/26/202	[redacted]	[redacted]	Amazon.Com Vg76l75h3	23.98	Middle School East	106642	General Fund	Building Admin & Staff	Classroom Supplies	Masking tape for Math projects
5/28/2026	5/26/202	[redacted]	[redacted]	Detroit Zoo-Guest Rela	1866	Middle School East	706610	Internal Fund	Building Admin & Staff	Student Activity	Entrance fee into the Detroit Zoo for 6th Grade Field Trip
5/29/2026	5/28/202	[redacted]	[redacted]	Port Huron Koa	126	Middle School East	706632	Internal Fund	Building Admin & Staff	Student Activity	Entrance fee for one student to Saw Mill City and pizza for students on field trip.
5/29/2026	5/28/202	[redacted]	[redacted]	Port Huron Koa	960	Middle School East	706632	Internal Fund	Building Admin & Staff	Student Activity	Admission fee into Saw Mill City for Choir Field trip
6/2/2026	6/1/202	[redacted]	[redacted]	Marcos Pizza - 1238	38.5	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for Green Club End of Year Celebration
6/4/2026	6/3/202	[redacted]	[redacted]	Marcos Pizza - 1238	40.49	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for Office Staff Meeting lunch
6/5/2026	6/4/202	[redacted]	[redacted]	Target T-0945	50	Middle School East	706634	Internal Fund	Building Admin & Staff	Miscellaneous	(2) gift cards for Track volunteers
4/30/2026	4/29/202	[redacted]	[redacted]	Adorama Inc.	75.18	Middle School East	706601	Internal Fund	Building Admin & Staff	Classroom Supplies	Rapid fixer and paper for making cameras (Watanabe Foundation Grant)
5/4/2026	5/1/202	[redacted]	[redacted]	Amazon Mktpl Bv4uh85f2	109.99	Middle School East	706604	Internal Fund	Building Admin & Staff	Student Supp/Recognition	STEM Awards for Science Olympiad team
5/5/2026	5/4/202	[redacted]	[redacted]	Leo S Coney Island - G	406.97	Middle School East	706628	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for staff during Staff Appreciation Week
5/5/2026	5/5/202	[redacted]	[redacted]	Amazon Mktpl Bv7kb1op1	167.56	Middle School East	706640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Gel Pens, sketch pads, candy, markers, footballs, gum, Gatorade for Special Ed Raffle for students
5/6/2026	5/5/202	[redacted]	[redacted]	Adorama Inc.	30.44	Middle School East	706601	Internal Fund	Building Admin & Staff	Classroom Supplies	Filler for making cameras (Watanabe Foundation Grant)
5/6/2026	5/5/202	[redacted]	[redacted]	Marcos Pizza - 1238	62.5	Middle School East	706632	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions
5/15/2026	5/15/202	[redacted]	[redacted]	Amazon Mktpl Bf32f4ct0	30.97	Middle School East	706628	Internal Fund	Building Admin & Staff	Miscellaneous	Balloons for 8th Grade Celebration
5/18/2026	5/17/202	[redacted]	[redacted]	Amazon Mktpl Bm8al1jj1	89.35	Middle School East	706628	Internal Fund	Building Admin & Staff	Miscellaneous	Balloons and decorations for 8th Grade Celebration.
5/19/2026	5/18/202	[redacted]	[redacted]	Marcos Pizza - 1238	62.5	Middle School East	706632	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for Track concessions
5/20/2026	5/19/202	[redacted]	[redacted]	Amazon Mktplace Pmts	-8.99	Middle School East	706628	Internal Fund	Building Admin & Staff	Miscellaneous	REFUND for item never received - letters for 8th Grade celebration

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TBB 8/3/26

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description			
5/22/2026	5/21/2026	[redacted]	[redacted]	Amazon Mktpl Kf55d09q3	28.97	Middle School East	706628	Internal Fund	Building Admin & Staff	Miscellaneous	Balloons and letters for 8th Grade Graduation decorations			
5/22/2026	5/21/2026	[redacted]	[redacted]	Amazon Mktpl Kf55d09q3	25.97	Middle School East	706693	Internal Fund	Building Admin & Staff	School Store - Products	Notebooks for Autograph books			
5/8/2026	5/7/2026	[redacted]	[redacted]	Marcos Pizza - 1238	30.5	Middle School East	106623	General Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for student who broke school record for Pi Day.			
5/28/2026	5/27/2026	[redacted]	[redacted]	Marcos Pizza - 1238	8	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for a few staff members.			
5/28/2026	5/27/2026	[redacted]	[redacted]	Marcos Pizza - 1238	134.5	Middle School East	706640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for Special Ed Students Raffle and Lunch			
6/1/2026	5/29/2026	[redacted]	[redacted]	Gfs Store #0240	147.56	Middle School East	706625	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Ice cream sandwiches for 8th grade students after their field trip			
6/1/2026	5/29/2026	[redacted]	[redacted]	Gfs Store #0240	147.56	Middle School East	706667	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Ice cream sandwiches for 6th grade students after their field trip			
6/12/2026	6/10/2026	[redacted]	[redacted]	Savvy Sliders #204 (On	50.71	Middle School East	706601	Internal Fund	Building Admin & Staff	Miscellaneous	Dinner for Evening Custodians for doing a good job throughout the school year.			
5/8/2026	5/7/2026	[redacted]	[redacted]	Marcos Pizza - 1238	62.5	Middle School East	706632	Internal Fund	Building Admin & Staff	Miscellaneous	Pizza for concessions			
5/22/2026	5/21/2026	[redacted]	[redacted]	Marcos Pizza - 1238	38.50	Middle School East	706628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza for Art Club End of Year celebration			
		[redacted]	[redacted]		9,336.56	**Middle School East Total**					0			
5/28/2026	5/27/2026	[redacted]	[redacted]	Amazon.Com 4m1v87jx3	6.09	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Dry erase markers for classroom use			
6/1/2026	5/29/2026	[redacted]	[redacted]	Bjs Wholesale #0385	20	Middle School North	105659	General Fund	Building Admin & Staff	Membership and Dues	BJ's membership for supplies			
6/3/2026	6/2/2026	[redacted]	[redacted]	Wm Supercenter #2692	1.98	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Bags for safety glasses in science classrooms			
6/3/2026	6/2/2026	[redacted]	[redacted]	Amazon.Com Sr0vo6r33	55.55	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
6/3/2026	6/2/2026	[redacted]	[redacted]	Amazon Mktpl D24ik4vu3	343.46	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Misc classroom supplies			
6/10/2026	6/10/2026	[redacted]	[redacted]	Amazon Mktpl Mt0nx4h13	176.9	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Misc office and crusader day supplies			
6/11/2026	6/10/2026	[redacted]	[redacted]	Sherwin-Williams701898	50.22	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Paint for custodian to touch up walls in building			
4/28/2026	4/27/2026	[redacted]	[redacted]	Amazon Mktpl Bs2yw3kb1	65.32	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
4/29/2026	4/28/2026	[redacted]	[redacted]	Amazon.Com Bs19s10c0	121.92	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Kleenex for classrooms			
4/29/2026	4/29/2026	[redacted]	[redacted]	Amazon Mktpl Bv6vi9302	148.86	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
4/30/2026	4/29/2026	[redacted]	[redacted]	Amazon.Com Bs68w2hj0	16.42	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
4/30/2026	4/29/2026	[redacted]	[redacted]	Wm Supercenter #2692	16.68	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Bandaids and cups medical supply stock			
4/30/2026	4/29/2026	[redacted]	[redacted]	Amazon Mktpl Bv6nh53w2	56.14	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
5/7/2026	5/6/2026	[redacted]	[redacted]	Wm Supercenter #2692	17.38	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Supplies for Science projects			
5/7/2026	5/7/2026	[redacted]	[redacted]	Amazon.Com Bf2vu3ec2	17.34	Middle School North	105643	General Fund	Building Admin & Staff	Miscellaneous Supplies	Snack bags for ice packs/medical office needs			
5/8/2026	5/7/2026	[redacted]	[redacted]	Amazon.Com Bf53b0x32	33.17	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Clay for art classroom projects			
5/8/2026	5/8/2026	[redacted]	[redacted]	Amazon Mktpl Bj4jz8wl0	78.76	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies for Science classes			
5/11/2026	5/8/2026	[redacted]	[redacted]	Amazon Mktpl Bv2a83co0	119.28	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies for Science classes			
5/13/2026	5/12/2026	[redacted]	[redacted]	Amazon Mktpl Vj1uf12w3	20.69	Middle School North	105643	General Fund	Building Admin & Staff	Office Supplies	Label maker tape for office			
5/14/2026	5/13/2026	[redacted]	[redacted]	Amazon.Com Mf7hg7h23	19.49	Middle School North	105642	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies for classrooms			
5/15/2026	5/15/2026	[redacted]	[redacted]	Amazon Mktpl 7z7J153m3	29.39	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
5/15/2026	5/15/2026	[redacted]	[redacted]	Amazon Mktpl Qc07u5d73	135.4	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies [redacted]			
5/15/2026	5/15/2026	[redacted]	[redacted]	Amazon Mktpl Kq4641ih3	181.07	Middle School North	105642	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
5/18/2026	5/17/2026	[redacted]	[redacted]	Amazon Mktpl 8g7x47my3	8.99	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Scissors for classrooms			
5/19/2026	5/18/2026	[redacted]	[redacted]	Wm Supercenter #2692	10.32	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Frosting for Science experiments			
5/19/2026	5/18/2026	[redacted]	[redacted]	Amazon Mktpl J06w80c13	77.8	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Laminating rolls for building use			
5/20/2026	5/19/2026	[redacted]	[redacted]	Amazon Mktpl Eb7dd84m3	274.04	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Classroom supplies			
5/20/2026	5/20/2026	[redacted]	[redacted]	Amazon.Com Qz5fq2te3	194.28	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Tissues for students in classrooms			
5/21/2026	5/20/2026	[redacted]	[redacted]	Amazon Mktpl Ky56u0a73	399.96	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Classroom supplies			
5/22/2026	5/22/2026	[redacted]	[redacted]	Amazon Mktpl Kp6vj6hv3	770.87	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Classroom supplies			
5/28/2026	5/27/2026	[redacted]	[redacted]	Marcos Pizza - 1238	25.5	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza party for Homework club students			
6/1/2026	5/29/2026	[redacted]	[redacted]	Wal-Mart #2692	20	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	North star student gift cards			
6/1/2026	5/29/2026	[redacted]	[redacted]	Wal-Mart #2692	139.86	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	NJHS ice cream party supplies and North star student gift cards			
6/1/2026	5/29/2026	[redacted]	[redacted]	Amazon.Com Ob0he1ei3	390	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Gift cards for 8th Grade Student raffle			
6/1/2026	5/29/2026	[redacted]	[redacted]	Bjs Wholesale #0385	522.27	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	8th Grade student raffle prizes			
6/1/2026	5/31/2026	[redacted]	[redacted]	Amazon.Com 3v9iw4un3	132.61	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	8th grade student raffle prizes			
6/2/2026	6/1/2026	[redacted]	[redacted]	Marcos Pizza - 1238	49.5	Middle School North	705640	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza party for track students			
6/3/2026	6/1/2026	[redacted]	[redacted]	Gfs Store #0240	179.9	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Cookies for 8th Grade Celebration Ceremony			
6/3/2026	6/2/2026	[redacted]	[redacted]	Wm Supercenter #2692	13.02	Middle School North	705602	Internal Fund	Building Admin & Staff	Student Supp/Recognition	8th Grade Celebration supplies			
6/5/2026	6/3/2026	[redacted]	[redacted]	CJ Barrymores	200	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	CJ Barrymores gift card for 8th grade student raffle			
4/28/2026	4/27/2026	[redacted]	[redacted]	Amazon Mktpl Bs84l02m1	13.99	Middle School North	705602	Internal Fund	Building Admin & Staff	Student Activity	8th Grade raffle boxes			
4/28/2026	4/28/2026	[redacted]	[redacted]	Amazon Mktpl Bs6el4ax0	45.47	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	8th Grade Celebration supplies			
4/28/2026	4/28/2026	[redacted]	[redacted]	Amazon Mktpl Bs6u45ec0	59.56	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	8th Grade Celebration supplies			
4/28/2026	4/28/2026	[redacted]	[redacted]	Amazon Mktpl Bs3z73ut1	77.45	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	8th Grade Celebration supplies			
4/30/2026	4/29/2026	[redacted]	[redacted]	Marcos Pizza - 1238	73.5	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza party for NWEA students			
5/1/2026	4/30/2026	[redacted]	[redacted]	Marcos Pizza - 1238	105.5	Middle School North	705640	Internal Fund	Building Admin & Staff	Student Activity	Pizza for Track meet concessions			
5/4/2026	5/1/2026	[redacted]	[redacted]	Wal-Mart #2692	54.84	Middle School North	705628	Internal Fund	Building Admin & Staff	Miscellaneous	Student recognition reward			
5/5/2026	5/4/2026	[redacted]	[redacted]	Wal-Mart #2692	64.4	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Pop for staff appreciation lunch			
5/6/2026	5/5/2026	[redacted]	[redacted]	Sq Elaines Bagels, H	41.97	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Bagels for staff appreciation breakfast			
5/6/2026	5/5/2026	[redacted]	[redacted]	Nino Salvaggio Interna	66.97	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Staff appreciation week treats			
5/6/2026	5/5/2026	[redacted]	[redacted]	Sams Club #6664	88.52	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Staff appreciation week treats			
5/7/2026	5/6/2026	[redacted]	[redacted]	Wal-Mart #2692	8.76	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Staff appreciation bagel day supplies			

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
5/11/2026	5/8/2026	[redacted]	[redacted]	Marcos Pizza - 1238	33.5	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza lunch for student of the quarter
5/11/2026	5/8/2026	[redacted]	[redacted]	Marcos Pizza - 1238	97.5	Middle School North	705601	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Pizza lunch for LCN AP Physics students visiting
5/13/2026	5/12/2026	[redacted]	[redacted]	Marcos Pizza - 1238	25.5	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Pizza for Going Green students/meeting
5/13/2026	5/12/2026	[redacted]	[redacted]	Marcos Pizza - 1238	89.5	Middle School North	705640	Internal Fund	Building Admin & Staff	Miscellaneous	Track concessions pizza
5/18/2026	5/14/2026	[redacted]	[redacted]	Marcos Pizza - 1238	81.5	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	ESL/ML Student celebration
5/18/2026	5/14/2026	[redacted]	[redacted]	Marcos Pizza - 1238	89.5	Middle School North	705640	Internal Fund	Building Admin & Staff	Miscellaneous	Track concession pizza
5/19/2026	5/18/2026	[redacted]	[redacted]	Wm Supercenter #2692	26.69	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	Plates and silverware for office/staff use
5/20/2026	5/20/2026	[redacted]	[redacted]	Amazon Mktpl Sk6yp9qx3	30.88	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	8th Grade celebration student supplies for activity
5/21/2026	5/20/2026	[redacted]	[redacted]	Amazon Mktplace Pmts	(11.87)	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	REFUND for 8th grade celebration supplies sent back
5/21/2026	5/21/2026	[redacted]	[redacted]	Amazon Mktplace Pmts	(11.87)	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	REFUND for 8th Grade celebration supplies that had to go back
5/21/2026	5/21/2026	[redacted]	[redacted]	Amazon Mktplace Pmts	(11.87)	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	REFUND for 8th Grade celebration supplies that had to go back
5/22/2026	5/21/2026	[redacted]	[redacted]	Viviano Flower Shop	79.50	Middle School North	705604	Internal Fund	Building Admin & Staff	Miscellaneous	Flowers sent to parent for staff appreciation
5/22/2026	5/21/2026	[redacted]	[redacted]	Marcos Pizza - 1238	206.50	Middle School North	705640	Internal Fund	Building Admin & Staff	Miscellaneous	End of season track pizza party
5/25/2026	5/22/2026	[redacted]	[redacted]	Viviano Flower Shop	(4.50)	Middle School North	705604	Internal Fund	Building Admin & Staff	Miscellaneous	REFUND for tax charged on purchase
5/25/2026	5/24/2026	[redacted]	[redacted]	Kroger #706	550.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Gift cards for 8th grade student raffle
5/25/2026	5/24/2026	[redacted]	[redacted]	Kroger #706	560.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Gift cards for 8th grade student raffle
5/27/2026	5/26/2026	[redacted]	[redacted]	Spo Thepitapeddler	53.75	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch for School Improvement team meeting
5/27/2026	5/26/2026	[redacted]	[redacted]	Activate Utica	100.00	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Gift cards for 8th grade student raffle
5/29/2026	5/29/2026	[redacted]	[redacted]	Amazon.Com R99ck2vo3	38.97	Middle School North	105643	General Fund	Building Admin & Staff	Miscellaneous Supplies	Envelopes for awards & enrollment packets
5/21/2026	5/21/2026	[redacted]	[redacted]	Amazon Mktpl Wu7v90be3	45.58	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Calculators for student use in math classes
5/22/2026	5/21/2026	[redacted]	[redacted]	Amazon.Com 9k2q30nr3	32.97	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Glue for art class projects
5/22/2026	5/22/2026	[redacted]	[redacted]	Amazon Mktpl 4g2hm0pk3	99.96	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	Colored paper for classrooms
5/25/2026	5/25/2026	[redacted]	[redacted]	Amazon Mktplace Pmts	(99.96)	Middle School North	105644	General Fund	Building Admin & Staff	Miscellaneous Supplies	REFUND for colored paper for classrooms(Did not deliver)
5/27/2026	5/27/2026	[redacted]	[redacted]	Amazon Mktpl Xq2dc7713	87.08	Middle School North	105644	General Fund	Building Admin & Staff	Classroom Supplies	Colored paper for classroom use with students
5/26/2026	5/25/2026	[redacted]	[redacted]	Amazon Mktpl Si03i3103	8.98	Middle School North	705602	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Supplies for 8th Grade Celebration
5/26/2026	5/26/2026	[redacted]	[redacted]	Amazon Mktpl Yz5ht7zz3	44.95	Middle School North	705650	Internal Fund	Building Admin & Staff	Student Activity	Supplies for Student Council acitivities
6/26/2026	6/24/2026	[redacted]	[redacted]	Delamar Traverse City	937.98	Middle School North	105672	General Fund	Building Admin & Staff	Professional Development	Hotel fees for MASSP Conference [redacted]
5/6/2026	5/5/2026	[redacted]	[redacted]	Massp & Masc/Mahs	550	Middle School North	105672	General Fund	Building Admin & Staff	Professional Development	MASSP Conference for [redacted]
5/4/2026	5/1/2026	[redacted]	[redacted]	Buffalo Wild Wngs 3505	2097.26	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Activity	Fund Run lunch for Partridge Creek winners
5/22/2026	5/21/2026	[redacted]	[redacted]	Panera Bread #606152 P	31.10	Middle School North	705601	Internal Fund	Building Admin & Staff	Miscellaneous	Lunch with Literacy Coach
5/22/2026	5/21/2026	[redacted]	[redacted]	Cedar Point Online	544.59	Middle School North	705628	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Cedar Point passes for Fund Run Student winners
		[redacted]	[redacted]		12,245.03	**Middle School North Total**					0
4/28/2026	4/27/2026	[redacted]	[redacted]	Samsclub #6662	160.55	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	cookies and soda, water for NJHS induction ceremony
6/8/2026	6/5/2026	[redacted]	[redacted]	Jays Septic	416	Middle School South	536973	General Fund	Building Admin & Staff	Student Activity	portable toilet rental for spring track season, plus stakes to secure to ground.
6/8/2026	6/7/2026	[redacted]	[redacted]	Amazon Mktpl X29kc0pd3	197.98	Middle School South	106543	General Fund	Building Admin & Staff	Miscellaneous Supplies	new 8x12' U.S. flag for front of building
6/10/2026	6/9/2026	[redacted]	[redacted]	Massp & Masc/Mahs	900	Middle School South	106559	General Fund	Building Admin & Staff	Membership and Dues	MASSP membership renewals for [redacted]
4/29/2026	4/27/2026	[redacted]	[redacted]	Demco Inc	155.32	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	supplies for media center - book tape, book cover laminate, jacket covers
5/1/2026	4/30/2026	[redacted]	[redacted]	Nassp	270.00	Middle School South	106559	General Fund	Building Admin & Staff	Membership and Dues	NASSP membership fee for [redacted]
5/11/2026	5/8/2026	[redacted]	[redacted]	Jays Septic	368	Middle School South	536973	General Fund	Building Admin & Staff	Student Activity	portable toilet rental for track season
5/11/2026	5/10/2026	[redacted]	[redacted]	Amazon Mktpl 8t79h13y3	140.77	Middle School South	106580	General Fund	Building Admin & Staff	Classroom Supplies	classroom supplies for art classes
5/12/2026	5/11/2026	[redacted]	[redacted]	Amazon Mktpl Y95pt3wq3	53.94	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	parchment paper for student awards
5/12/2026	5/11/2026	[redacted]	[redacted]	Amazon Mktpl 8v0907m00	399.58	Middle School South	106542	General Fund	Building Admin & Staff	Classroom Supplies	12 pocket poly project organizers for support student organization skills
5/12/2026	5/12/2026	[redacted]	[redacted]	Amazon.Com 8f6sf00s1	11.99	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	book for media center
5/12/2026	5/12/2026	[redacted]	[redacted]	Amazon.Com 8v36h1mr0	13.52	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	manila folders
5/12/2026	5/12/2026	[redacted]	[redacted]	Amazon Mktpl 0m42l4gn3	44.85	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	parchment paper for student awards
5/12/2026	5/12/2026	[redacted]	[redacted]	Amazon.Com 8v08k45f0	211.98	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	books for media center
5/13/2026	5/12/2026	[redacted]	[redacted]	Amazon.Com 8f7qw91v1	164.97	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	books for media center
5/14/2026	5/13/2026	[redacted]	[redacted]	Amazon.Com 8v9505d60	83.2	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	sandwich bags for ice packs, band-aids
5/15/2026	5/15/2026	[redacted]	[redacted]	Amazon.Com Tq1qu3t03	78.21	Middle School South	106546	General Fund	Building Admin & Staff	Miscellaneous Supplies	biography books for media center
5/18/2026	5/18/2026	[redacted]	[redacted]	Amazon.Com 834bj4lc3	136.28	Middle School South	106546	General Fund	Building Admin & Staff	Miscellaneous Supplies	biographies for media center
5/19/2026	5/18/2026	[redacted]	[redacted]	Amazon.Com 925yt7hi3	11.97	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	disinfecting wipes for chromebook return
5/21/2026	5/20/2026	[redacted]	[redacted]	Amazon Mktpl Ge80x0a53	15.99	Middle School South	106543	General Fund	Building Admin & Staff	Office Supplies	parchment paper for student awards
5/21/2026	5/20/2026	[redacted]	[redacted]	Amazon Mktpl 6k3d46dl3	27.77	Middle School South	106545	General Fund	Building Admin & Staff	Miscellaneous Supplies	binder clips and permanent markers
6/19/2026	6/18/2026	[redacted]	[redacted]	Lakeshore Learning Mat	-26.94	Middle School South	156641	Grant	Building Admin & Staff	Classroom Supplies	refund for sales tax incorrectly charged by Lakeshore Learning. Sales Tax cert submitted.
5/1/2026	4/30/2026	[redacted]	[redacted]	Hungry Howies - 01021	245.99	Middle School South	156641	Grant	Building Admin & Staff	Student Supp/Recognition	pizzas for Habitudes student recognition lunches
5/6/2026	5/6/2026	[redacted]	[redacted]	Amazon.Com 8f6yi6ne2	1884.68	Middle School South	156642	Grant	Building Admin & Staff	Classroom Supplies	Expo markers for student use in math and ELA classes
5/11/2026	5/11/2026	[redacted]	[redacted]	Amazon Mktpl Oi1h249f3	45.19	Middle School South	156641	Grant	Building Admin & Staff	Classroom Supplies	fine tip permanent markers and bulk permanent markers for use in ELA classes
5/12/2026	5/12/2026	[redacted]	[redacted]	Amazon Mktpl 8f2rk2071	369.83	Middle School South	156641	Grant	Building Admin & Staff	Capital Outlay	6 wobble stools, post-it suer sticky easel pads, set of prepared microscope slides
5/15/2026	5/14/2026	[redacted]	[redacted]	Lakeshore Learning Mat	543.29	Middle School South	156641	Grant	Building Admin & Staff	Classroom Supplies	half-circle, group table for use in classroom
5/20/2026	5/19/2026	[redacted]	[redacted]	Hungry Howies - 01021	285.99	Middle School South	156641	Grant	Building Admin & Staff	Student Supp/Recognition	Habitudes student recognition lunches
6/1/2026	5/30/2026	[redacted]	[redacted]	Hungry Howies - 01021	101.99	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Activity	NWEA test Rewards Pizza Lunch for top scoring and most growth scores for Reading and Math (6-8 grade

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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
6/5/2026	6/4/2026	[redacted]	[redacted]	Msvma	200	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Activity	MSVMA state medals and plaque
6/11/2026	6/10/2026	[redacted]	[redacted]	Viviano Flower Shop	90	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	flowers sent to staff member recovering from surgery
6/12/2026	6/11/2026	[redacted]	[redacted]	Harcourt Industries In	129.48	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous Supplies	mechanical pencils for the machine outside of the media center.
4/29/2026	4/28/2026	[redacted]	[redacted]	Amazon Mktpl Bv8gn8os2	59.09	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	popcorn for popcorn machine for student events
4/29/2026	4/29/2026	[redacted]	[redacted]	Amazon Mktpl Bs6sr0wr1	114.72	Middle School South	706580	Internal Fund	Building Admin & Staff	Miscellaneous	popcorn oil, seasoning, kernals for popcorn machine for school events
5/5/2026	5/5/2026	[redacted]	[redacted]	Amazon.Com Bf8xf2cq2	200	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	gift card prizes for students - PBIS
5/6/2026	5/5/2026	[redacted]	[redacted]	National Association O	68.56	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	President's Educational Excellence Award pins
5/8/2026	5/7/2026	[redacted]	[redacted]	Hungry Howies - 01021	24	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	pizzas for student winners for March is Reading Month "book trailer" contest
5/8/2026	5/7/2026	[redacted]	[redacted]	Viviano Flower Shop	93	Middle School South	706501	Internal Fund	Building Admin & Staff	Miscellaneous	flowers for staff member recovering from surgery
5/8/2026	5/8/2026	[redacted]	[redacted]	Amazon Mktpl Bv5lg1cn0	15.98	Middle School South	706504	Internal Fund	Building Admin & Staff	Classroom Supplies	cookies for Social Studies Around the World project
5/25/2026	5/22/2026	[redacted]	[redacted]	Festivals Of Music	40.00	Middle School South	706580	Internal Fund	Building Admin & Staff	Student Supp/Recognition	purchase of 2nd trophy for the combined MSS/MSC choir so both schools would have a trophy.
		[redacted]			8,347.72	**Middle School South Total**					0
6/11/2026	6/10/2026	[redacted]		Amazon Mktpl 939bo4mr3	841.58	South River Elementary	104242	General Fund	Building Admin & Staff	Classroom Supplies	Folding step ladder stools for classrooms. Presentation clickers for classrooms.
6/11/2026	6/10/2026	[redacted]		Amazon Mktpl 939bo4mr3	99.96	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Folding step ladder stools for media center.
6/12/2026	6/11/2026	[redacted]		Amazon Mktpl V18kx8yl3	1199.6	South River Elementary	104242	General Fund	Building Admin & Staff	Classroom Supplies	Lined chart paper for CKLA
6/1/2026	5/30/2026	[redacted]		Bjs Wholesale #0385	90.84	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Activity	Rice Krispie treats and potato chips for students on House Field Trip, 6.1.26 to Premier Lanes.
6/2/2026	6/1/2026	[redacted]		Premier Lanes	1190	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Activity	Houses Field Trip to Premier Bowling Lanes, 6.1.26.
6/11/2026	6/10/2026	[redacted]		Amazon Mktpl 939bo4mr3	792.29	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Fun Run prizes - shark blankets, squeaky sharks, shark multi-color pens.
6/11/2026	6/11/2026	[redacted]		Amazon Mktpl Gl5t89253	203.88	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Fun Run prizes - Shark bags.
6/11/2026	6/11/2026	[redacted]		Amazon Mktpl 8j6l68qe3	269.73	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Fun Run prizes - Shark blankets
5/5/2026	5/4/2026	[redacted]		Sq Kona Ice Of E Livi	825	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Kona Ice treat for Gr. 3-5 students for completion of state testing.
5/8/2026	5/7/2026	[redacted]		Sq The Reptarium / Le	1152	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Kindergarten trip to Legasea Aquarium, 5/7/26.
5/27/2026	5/27/2026	[redacted]		Total Sports, Inc.	2,377.24	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	5th grade field trip admission to Total Sports, 05.26.26.
6/11/2026	6/10/2026	[redacted]	[redacted]	Amazon Mktpl 8s56a45t3	27.56	South River Elementary	104248	General Fund	Building Admin & Staff	Office Supplies	Color Paper Bright green
6/11/2026	6/10/2026	[redacted]	[redacted]	Amazon Mktpl Ve7cd3lu3	42.95	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Hot/Cold gel packs
6/11/2026	6/11/2026	[redacted]	[redacted]	Amazon.Com P148y4w23	375.61	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Cyan Toner for Media Center color printer.
6/12/2026	6/11/2026	[redacted]	[redacted]	Amazon Mktpl Wb9zp76b3	32.17	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Blue card stock for gym cards.
6/12/2026	6/11/2026	[redacted]	[redacted]	Amazon Mktpl 902cw7zv3	50.74	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Plastic envelopes with button/tie closure.
6/12/2026	6/11/2026	[redacted]	[redacted]	Acco Brands Direct	150	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Laminating film.
6/12/2026	6/11/2026	[redacted]	[redacted]	Amazon Mktpl 3e4sl8mg3	153.2	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Paper cups, tape for label maker, sandwich bags, bandages.
6/12/2026	6/11/2026	[redacted]	[redacted]	School Specialty Ecomm	247.62	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Art roll paper - green, blue, orange, red.
6/15/2026	6/12/2026	[redacted]	[redacted]	Amazon Mktpl 6l3329xu3	48.96	South River Elementary	104243	General Fund	Building Admin & Staff	Office Supplies	Paper lunch bags for bagel sales.
6/15/2026	6/13/2026	[redacted]	[redacted]	Amazon Mktpl 5f47q6z23	151.89	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Plotter paper rolls, color cardstock, color paper.
5/4/2026	5/1/2026	[redacted]	[redacted]	School Specialty Ecomm	146.75	South River Elementary	104242	General Fund	Building Admin & Staff	Classroom Supplies	Dry erase markers, colored pencils, construction paper, markers, poster board.
5/6/2026	4/29/2026	[redacted]	[redacted]	Kerr Albert Office Sup	189.33	South River Elementary	104242	General Fund	Building Admin & Staff	Classroom Supplies	Rubberbands, labels, paper clips, color copy paper, envelopes.
5/7/2026	5/6/2026	[redacted]	[redacted]	Amazon.Com Bj1p382a0	375.53	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Magenta color toner for Media Center Printer.
5/11/2026	5/10/2026	[redacted]	[redacted]	Amazon Mktpl Bv2ss1y61	78.1	South River Elementary	104296	General Fund	Building Admin & Staff	Office Supplies	Black toner cartridge for principal's office printer.
5/18/2026	5/15/2026	[redacted]	[redacted]	School Specialty Ecomm	49	South River Elementary	104248	General Fund	Building Admin & Staff	Classroom Supplies	Black poster board.
5/27/2026	5/26/2026	[redacted]	[redacted]	Amazon Mktpl Ln0bm4wj3	14.43	South River Elementary	104242	General Fund	Building Admin & Staff	Classroom Supplies	Color paper clips.
6/1/2026	5/29/2026	[redacted]	[redacted]	Sp Lavender Life Com	88.89	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Lavender comfort stuffed animal for support for student.
6/3/2026	6/3/2026	[redacted]	[redacted]	Panera Bread #606152 O	149.85	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 6/2/26 Bagel Sale.
6/15/2026	6/12/2026	[redacted]	[redacted]	Macomb Intrmdt Sch Dis	50	South River Elementary	704221	Internal Fund	Building Admin & Staff	Professional Development	MISD Attendance Network Kickoff and Series registration and series fee for [redacted]
6/15/2026	6/12/2026	[redacted]	[redacted]	Signarama - Clinton	461.97	South River Elementary	704221	Internal Fund	Building Admin & Staff	Capital Outlay	AAC board sign and posts deposit for fenced-in playground area.
6/22/2026	6/19/2026	[redacted]	[redacted]	Sparkle Blinds	235	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Repair of blinds in Staff Lounge and Room 100
4/29/2026	4/29/2026	[redacted]	[redacted]	Panera Bread #606152 O	149.84	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 4/28 bagel sale.
4/30/2026	4/29/2026	[redacted]	[redacted]	Sp Insect Lore	178.91	South River Elementary	704221	Internal Fund	Building Admin & Staff	Instructional Support	Butterfly kids for Kdg and 1st grade.
5/5/2026	5/5/2026	[redacted]	[redacted]	Total Sports, Inc.	206	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Deposit for 5th gr field trip to Total Sports, 5/26/26.
5/6/2026	5/5/2026	[redacted]	[redacted]	Pump It Up Of Shelby T	240	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Admission to Pump It Up for CI classrooms field trip, 5/5/26.
5/11/2026	5/8/2026	[redacted]	[redacted]	J.W. Pepper	42.63	South River Elementary	704221	Internal Fund	Building Admin & Staff	Instructional Support	Eye of the Tiger music for Graduation ceremony.
5/13/2026	5/12/2026	[redacted]	[redacted]	Amazon Mktpl 6l5s232o3	25.96	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Kindergarten Diploma certificates.
5/13/2026	5/13/2026	[redacted]	[redacted]	Panera Bread #606152 O	149.85	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 5/12/26 bagel sale.
5/14/2026	5/13/2026	[redacted]	[redacted]	Amazon Mktpl Kq8do3n53	21.63	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Kindergarten graduation caps.
5/14/2026	5/14/2026	[redacted]	[redacted]	Amazon Mktpl Ka6t70lk3	27.4	South River Elementary	704221	Internal Fund	Building Admin & Staff	Student Supp/Recognition	Elementary diplomas certificates for 5th grade students.
5/18/2026	5/15/2026	[redacted]	[redacted]	Macomb Intrmdt Sch Dis	35	South River Elementary	704221	Internal Fund	Building Admin & Staff	Purchase/Contracted Servi	NVCI Non-Violent Crisis Training Refresher for S. DeMaggio, 5/20/26.
5/18/2026	5/15/2026	[redacted]	[redacted]	Yoyo S Fun Center	185	South River Elementary	704210	Internal Fund	Building Admin & Staff	Student Activity	Remaining balance for CI field trip admission to YoYo Fun Center, 5/18/26, ($175 paid earlier)
5/18/2026	5/18/2026	[redacted]	[redacted]	Amazon Mktpl 4l2249sa3	29.75	South River Elementary	704221	Internal Fund	Building Admin & Staff	Classroom Supplies	Chew necklaces and voice recording button for CI classrooms.
5/27/2026	5/27/2026	[redacted]	[redacted]	Panera Bread #606152 O	149.85	South River Elementary	704208	Internal Fund	Building Admin & Staff	School Fundraising	Bagels for 5.26.26 bagel sale..
		[redacted]			13,603.49	**South River Elementary Total**					0
6/10/2026	6/9/2026	[redacted]		Jimmy Johns 0434	103.92	Special Education	105061	General Fund	Central Admin & Staff	Office Supplies	Special Education- Travel Expenses- Local- Lunch for Preschool Summer Screening Meeting
6/10/2026	6/10/2026	[redacted]		Amazon Mktpl U394p4t23	9.97	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies
6/10/2026	6/10/2026	[redacted]		Amazon.Com Pg4lv6k63	34.24	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- Clorox Wipes, Kleenex
6/11/2026	6/10/2026	[redacted]		Amazon Mktpl Gs6av3o53	9.97	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
6/16/2026	6/15/2026	[redacted]		Rf St Clair Shores	247.2	Special Education	105044	General Fund	Central Admin & Staff	Miscellaneous	Special Education- Misc Supplies- Summer Camp Registration for SE Student
5/11/2026	5/8/2026	[redacted]		Amazon Mktpl 8v4c58qf1	115.22	Special Education	105043	General Fund	Central Admin & Staff	Office Supplies	Special Education- Office Supplies- 3 ring binders, 8 tab plastic binder dividers, Clorox wipes,
5/14/2026	5/13/2026	[redacted]		Bjs Wholesale #0385	91.69	Special Education	105044	General Fund	Central Admin & Staff	Miscellaneous	Special Education- Misc Supplies- Water and Snacks for PD/Meetings
5/21/2026	5/20/2026	[redacted]		Jimmy Johns 0434 - Mot	56.26	Special Education	105061	General Fund	Central Admin & Staff	Office Supplies	Special Education- Travel Expenses- Local- Lunch for Onboarding New Director
5/28/2026	5/27/2026	[redacted]		Benchmark Education Co	67.14	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Mathematics- Meaningful Mini Lessons
5/28/2026	5/27/2026	[redacted]		Argo Prep	1897.05	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Common Core ELA, Science Resources, Math,
5/28/2026	5/28/2026	[redacted]		Amazon.Com 9g09k2q73	9.95	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Space Stations
5/28/2026	5/28/2026	[redacted]		Amazon.Com Qu2ob3753	15.98	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Kinda Like Brothers
5/28/2026	5/28/2026	[redacted]		Amazon.Com 4j1m40oi3	21.91	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Resources- Batteries
5/28/2026	5/28/2026	[redacted]		Amazon.Com 0g6h89e13	22.31	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- Trapped in a Video Game: The Complete Series
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl N64jz1hb3	27.47	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math- Large Digital Wall Clock, 24 pcs Picture Hangers
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl Pf7zk1yy3	29.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math- 14.5" Large Digital Wall Clock
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl 403te4vw3	61.83	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- Sonic the Hedgehog: Box Set Vol. 1-3, Black Ink Replacement Pad,
5/28/2026	5/28/2026	[redacted]		Amazon Mktpl Cf1sg8ev3	239.96	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Resources- Hanging File Folders, Extra Capacity Hanging File Folders
5/29/2026	5/27/2026	[redacted]		Walch Education	1489.5	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- School to Career English, Power Basics- Basic Math
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl 3n2235ff3	10.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- TechMark Custom Stamp Self-Inking
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl Hj90b24g3	18.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- 100 No Equipment Workouts Vol 2
5/29/2026	5/28/2026	[redacted]		Amazon Mktplace Pmts	-59.82	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Return for Wall Clocks
5/29/2026	5/28/2026	[redacted]		Remedia Publications	98.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Daily Comprehension eBooks
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl W58u43kc3	308.17	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math- Textbooks/Workbooks- Protractors, Digital Wall Clock, Personal Finance,
5/29/2026	5/29/2026	[redacted]		Amazon.Com S22l93po3	7.09	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Resources- Baumgartens Plastic Clips Large
5/29/2026	5/29/2026	[redacted]		Amazon Mktpl Pa3jl0ca3	52.78	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- Self-Inking Stamp Refill Ink, XFasten Adhesive Roller
5/29/2026	5/29/2026	[redacted]		Amazon Mktpl 7z1au5fg3	129.45	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- Black Stamp Pad, Stamp Refill, Adhesive Roller, 100 HIIT Workbook
6/3/2026	6/2/2026	[redacted]		Magic School, Inc.	99.96	Special Education	146560	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Website Memberships
6/4/2026	6/3/2026	[redacted]		Amazon Mktpl Wf32l7jo3	28.29	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Prentice Hall Biology Book
6/4/2026	6/3/2026	[redacted]		Amazon.Com Da3084nj3	137.52	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- 100 No-Equipment Workouts, Abs 100 Workouts
6/5/2026	6/3/2026	[redacted]		Magic School, Inc.	-99.96	Special Education	146560	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Website Memberships- Refund- will repurchase after 7.1.26
6/5/2026	6/4/2026	[redacted]		Amazon Mktpl I76je7bm3	68.86	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Literacy Library- Diary of Wimpy Kid Set
6/8/2026	6/5/2026	[redacted]		Amazon Mktplace Pmts	-6.32	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Refund for Hardcover Books
6/12/2026	6/11/2026	[redacted]		Amazon.Com 8m9ds7o83	13.98	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Personal Finance for Teens
6/15/2026	6/11/2026	[redacted]		Barnes&noble Papersour	-8.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Return for EBooks that could not be accessed
6/15/2026	6/11/2026	[redacted]		Barnes&noble Papersour	-8.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Return for EBooks that could not be accessed
6/15/2026	6/11/2026	[redacted]		Barnes&noble Papersour	-8.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Return for EBooks that could not be accessed
6/15/2026	6/11/2026	[redacted]		Barnes&noble Papersour	-8.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Return for EBooks that could not be accessed
6/23/2026	6/22/2026	[redacted]		Amazon Mktpl Tw7fu2hz3	11.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math Curriculum Book- Mathematics Meaningful Mini Lessons Grade 6
4/28/2026	4/27/2026	[redacted]		Amazon.Com Bj2ub5r22	550.71	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Titles/Authors
4/28/2026	4/28/2026	[redacted]		Amazon.Com	-176.01	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for hard cover books
4/29/2026	4/28/2026	[redacted]		Amazon Mktpl Bs5qi80l0	20.25	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- I Don't Want to be Crazy by S. Schutz
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bv57r4ab2	16.42	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Tomorrow, Maybe by [redacted] Learning the Game by K. Waltman
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bs7ih0800	20.1	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bv7yv6js2	25	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
4/30/2026	4/29/2026	[redacted]		Amazon.Com Bj7e33l21	83.99	Special Education	151042	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA RR/LD Supplies- Transport Chair for student
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bv2d44jk2	118.85	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Dog Man, Diary of Wimpy Kid, Getting the Girl
4/30/2026	4/29/2026	[redacted]		Superhuman Newsletter	250	Special Education	146560	Grant	Central Admin & Staff	Purchase/Contracted Servi	MCJJC- Title 1D- Website Membership- Superhuman Academy
4/30/2026	4/30/2026	[redacted]		Amazon Mktpl Bj09613h1	6.63	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
4/30/2026	4/30/2026	[redacted]		Amazon Mktpl Bj1qc5nd1	12.98	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bs8pp6sm0	5.87	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bv1us2pc2	5.98	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bj0bj0az1	6.39	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bj0j21a21	24.73	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bj6f73ee1	27.61	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bs1yr0dd0	31.55	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bv4oj0ph2	159.36	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Resources for Students
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl 8v72x7g82	405.66	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Resources for Students
5/1/2026	5/1/2026	[redacted]		Amazon Mktpl Bv87l5xm2	527.31	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/1/2026	[redacted]		Amazon Mktpl 8j6nv7gw1	16	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/1/2026	[redacted]		Amazon Mktpl 8s9op1i40	33.8	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/1/2026	[redacted]		Amazon.Com 8s1zz4wr0	108.96	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/2/2026	[redacted]		Amazon Mktpl 8j8j30hb1	20.3	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/2/2026	[redacted]		Amazon.Com 8j10z7bq1	26.73	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/2/2026	[redacted]		Amazon.Com 8v35t4qw2	36.48	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/2/2026	[redacted]		Amazon Mktpl 8j1e51b71	41.04	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/4/2026	5/4/2026	[redacted]		Amazon Mktpl 8j90x1e90	104.5	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles

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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
5/5/2026	5/4/2026	[redacted]		Amazon.Com 8j1j84wn1	15.98	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/5/2026	5/4/2026	[redacted]		Sp Hon Accessories	31.5	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Key Secure Teacher Desk
5/7/2026	5/6/2026	[redacted]		Amazon Mktpl 8j5oj22h0	6	Special Education	151041	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA CI Supplies- Power Cord for Vibration Plate
5/7/2026	5/6/2026	[redacted]		Amazon Mktplace Pmts	-9	Special Education	151041	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA CI Supplies- Refund for missing power cord
5/11/2026	5/11/2026	[redacted]		Amazon Mktpl 8v6nh6pa0	128.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Various Authors/Titles
5/15/2026	5/14/2026	[redacted]		Amazon Mktplace Pmts	-54.65	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for hardcover books
5/18/2026	5/15/2026	[redacted]		Amazon.Com Ac3009xy3	7.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Library Books- Kinda Like Brothers
5/18/2026	5/15/2026	[redacted]		Amazon Mktplace Pmts	-10.11	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for Hardcover Books
5/18/2026	5/15/2026	[redacted]		Amazon.Com	-11.23	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for Hardcover Books
5/18/2026	5/15/2026	[redacted]		Amazon.Com	-94.18	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for Hardcover Books
5/18/2026	5/15/2026	[redacted]		Amazon Mktplace Pmts	-128.99	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Refund for Hardcover Books
5/20/2026	5/20/2026	[redacted]		Amazon.Com Jm7w89bg3	148.02	Special Education	151045	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA Psych Supplies- Olympus Voice Recorder
5/20/2026	5/20/2026	[redacted]		Amazon Mktpl 8m6ap5r63	208.16	Special Education	151044	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA SLI Supplies- Learning Resources Conversation Cubes, ThinkPsych Chat Chains
5/21/2026	5/20/2026	[redacted]		Amazon Mktpl W34e85553	15.33	Special Education	151044	Grant	Central Admin & Staff	Teaching Supplies	Special Education- IDEA SLI Supplies- 12 Pack Stress Balls
5/22/2026	5/21/2026	[redacted]		Amazon Mktpl S97x22sw3	28.46	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- Prentice Hall: Biology
5/22/2026	5/21/2026	[redacted]		Attainment Company, In	166.95	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math Textbooks- Explore Budgeting
5/22/2026	5/21/2026	[redacted]		Amazon Mktpl Wq3n49vy3	554.80	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Classroom Support Materials- File Cabinet
5/22/2026	5/22/2026	[redacted]		Amazon.Com Qv9k23lv3	37.75	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Math Textbooks- Spectrum Grades 6, 7, 8/Kumon Grade 2, 3
5/22/2026	5/22/2026	[redacted]		Barnes&noble Papersour	53.95	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Financial Math/Super Simple Science
5/25/2026	5/22/2026	[redacted]		Amazon Mktpl W646i3x63	11.74	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- Prentice Hall: Biology
5/25/2026	5/22/2026	[redacted]		Amazon Mktpl Jb8j795r3	268.80	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- Prentice Hall: Biology
5/25/2026	5/22/2026	[redacted]		Amazon Mktpl O33zp44x3	452.30	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- Prentice Hall: Biology
5/25/2026	5/24/2026	[redacted]		Barnes&noble Papersour	227.92	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Financial Math/Super Simple Science
5/26/2026	5/26/2026	[redacted]		Amazon.Com 1r3wt4bs3	79.87	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- Social Studies- Early American History, 9th G History Workbook
5/26/2026	5/26/2026	[redacted]		Amazon.Com Wh1iz75e3	92.24	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- 9th Grade Science, Biology Workbook, 3rd-4th Grade Science,
5/26/2026	5/26/2026	[redacted]		Amazon Mktpl H099n8aq3	187.85	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Science Textbooks- Prentice Hall: Biology
5/27/2026	5/26/2026	[redacted]		Amazon.Com 0p4se1s23	779.40	Special Education	146542	Grant	Central Admin & Staff	Teaching Supplies	MCJJC- Title 1D- Textbooks/Workbooks- ELA- Writing Extravaganza
		[redacted]			11,043.59	**Special Education Total**					0
6/5/2026	6/4/2026	[redacted]		Amazon.Com 860xo6vu3	25.98	Superintendent's Office	109343	General Fund	Central Admin & Staff	Office Supplies	Cardstock for certificates presented at Board meetings
5/11/2026	5/9/2026	[redacted]		Ascd Iste	129.00	Superintendent's Office	109559	General Fund	Central Admin & Staff	Membership and Dues	Iste+ascd Annual Membership Fee
5/14/2026	5/12/2026	[redacted]		Michigan Association O	600	Superintendent's Office	109560	General Fund	Central Admin & Staff	Conference/Travel	MASA Fall Conference 2026
5/14/2026	5/13/2026	[redacted]		Usps Po 2566500047	22.52	Superintendent's Office	109337	General Fund	Central Admin & Staff	Postage/Delivery Charges	Postage for Board meeting outcome letters
6/16/2026	6/15/2026	[redacted]		Bjs Wholesale #0385	13.99	Superintendent's Office	709505	Internal Fund	Central Admin & Staff	Professional Development	PD - Leadership Team
		[redacted]			791.49	**Superintendent's Office Total**					0
5/29/2026	5/28/2026	[redacted]		Monoprice, Inc.	518.89	Technology	104645	General Fund	Technology Staff	Technology Supplies	25ft & 15ft VGA cables
5/29/2026	5/29/2026	[redacted]		Amazon Mktpl Qt6oc6yy3	21.99	Technology	103796	General Fund	Technology Staff	Technology Supplies	Mouse for S.Alwardt
6/8/2026	6/4/2026	[redacted]		The Home Depot #2776	85.93	Technology	104645	General Fund	Technology Staff	Miscellaneous	Blue Tape & Sharpies
6/11/2026	6/11/2026	[redacted]		Server Supply.Com Inc	47.5	Technology	104645	General Fund	Technology Staff	Miscellaneous	Smart Storage Battery
6/22/2026	6/22/2026	[redacted]		Intellistack-Formstack	149	Technology	104641	General Fund	Technology Staff	Miscellaneous	Formstack Monthly charge
5/8/2026	5/7/2026	[redacted]		Monoprice, Inc.	378.27	Technology	104645	General Fund	Technology Staff	Technology Supplies	Wireless Microphone
5/8/2026	5/8/2026	[redacted]		Amazon Mktpl 8j06a9w20	80.19	Technology	104645	General Fund	Technology Staff	Technology Supplies	Ethernet Transceiver
5/11/2026	5/8/2026	[redacted]		Amazon.Com 8f9qq4b92	90.65	Technology	104645	General Fund	Technology Staff	Technology Supplies	Pyle Pros
5/11/2026	5/9/2026	[redacted]		Amazon.Com 8v6ly0ir1	181.3	Technology	104645	General Fund	Technology Staff	Technology Supplies	Pyle Pros
5/18/2026	5/17/2026	[redacted]		Amazon.Com 8f8wk4v00	69.62	Technology	105096	General Fund	Technology Staff	Technology Supplies	Brother PTouch label maker
5/18/2026	5/18/2026	[redacted]		Amazon Mktpl Zy80e8do3	176.16	Technology	104645	General Fund	Technology Staff	Technology Supplies	HDMI Cables
5/22/2026	5/22/2026	[redacted]		Intellistack-Formstack	149.00	Technology	104641	General Fund	Technology Staff	Miscellaneous	Formstack Monthly charge
6/15/2026	6/12/2026	[redacted]		Homedepot.Com	76.02	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Tools Technician Bags
6/15/2026	6/12/2026	[redacted]		The Home Depot #2707	215.64	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Tools Technician Bag
6/15/2026	6/12/2026	[redacted]		The Home Depot #2734	256.61	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Tools Technician Bag
6/15/2026	6/12/2026	[redacted]		The Home Depot #2776	1272.03	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Tools for Technician Bags

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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
6/15/2026	6/13/2026	[redacted]		Amazon Mktpl Li73s1833	132.9	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Microfiber Dusters
6/15/2026	6/13/2026	[redacted]		Amazon Mktpl 386no3t23	1098.9	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	DataVac Computer Dusters
6/17/2026	6/15/2026	[redacted]		The Home Depot #2776	-12.97	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Return of Tool
5/13/2026	5/12/2026	[redacted]		Amazon Mktpl Bv6g79hi0	74.76	Technology	704601	Internal Fund	Technology Staff	Miscellaneous	Shrink Wrap for Tech Barn
6/2/2026	6/1/2026	[redacted]		Vs Wow|	114.99	Technology	104673	General Fund	Accounts Payable	Technology	TECHNOLOGY - PHONE/INTERNET SERVICES
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	101527	General Fund	Accounts Payable	Technology	GRAHAM - EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	100627	General Fund	Accounts Payable	Technology	ATWOOD- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	101827	General Fund	Accounts Payable	Technology	GREEN- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	104527	General Fund	Accounts Payable	Technology	TENNISWOD- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.83	Technology	100827	General Fund	Accounts Payable	Technology	PELLERIN- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	107727	General Fund	Accounts Payable	Technology	HSN- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	104227	General Fund	Accounts Payable	Technology	SOUTH RIVER- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	106027	General Fund	Accounts Payable	Technology	MSC- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	550727	General Fund	Accounts Payable	Technology	CHILD CARE CENTER- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	109027	General Fund	Accounts Payable	Technology	SUPPORT SERVICES- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	103327	General Fund	Accounts Payable	Technology	LOBBESTAEL- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	107527	General Fund	Accounts Payable	Technology	LCHS- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	100427	General Fund	Accounts Payable	Technology	HIGGINS- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	106627	General Fund	Accounts Payable	Technology	MSE- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	102227	General Fund	Accounts Payable	Technology	CARKENORD- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	550327	General Fund	Accounts Payable	Technology	BURDI- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	107827	General Fund	Accounts Payable	Technology	JAPAC- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	108027	General Fund	Accounts Payable	Technology	PANKOW- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	106527	General Fund	Accounts Payable	Technology	MSS- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER - SUPT.- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.82	Technology	105627	General Fund	Accounts Payable	Technology	MSN- EMERGENCY PHONE BACK UP
6/4/2026	6/3/2026	[redacted]		Complete Interactive T	110.8	Technology	104727	General Fund	Accounts Payable	Technology	YACKS- EMERGENCY PHONE BACK UP
5/5/2026	5/4/2026	[redacted]		Vs Wow|	124.99	Technology	104673	General Fund	Accounts Payable	Technology	TECHNOLOGY - PHONE/INTERNET SERVICES
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER - SUPT - EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	107827	General Fund	Accounts Payable	Technology	JAPAC- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	101527	General Fund	Accounts Payable	Technology	GRAHAM- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	550727	General Fund	Accounts Payable	Technology	CHILD CARE- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	109027	General Fund	Accounts Payable	Technology	SUPPORT SERVICES- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	104227	General Fund	Accounts Payable	Technology	SOUTH RIVER- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	106027	General Fund	Accounts Payable	Technology	MSC- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	100827	General Fund	Accounts Payable	Technology	PELLERIN- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	102227	General Fund	Accounts Payable	Technology	CARKENORD- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	108027	General Fund	Accounts Payable	Technology	PANKOW- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	104727	General Fund	Accounts Payable	Technology	YACKS- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	104527	General Fund	Accounts Payable	Technology	TENNISWOOD- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	550327	General Fund	Accounts Payable	Technology	BURDI- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	106627	General Fund	Accounts Payable	Technology	MSE- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	103927	General Fund	Accounts Payable	Technology	WHEELER- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	100627	General Fund	Accounts Payable	Technology	ATWOOD- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	107527	General Fund	Accounts Payable	Technology	LCHS- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	107727	General Fund	Accounts Payable	Technology	HSN- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	101827	General Fund	Accounts Payable	Technology	GREEN- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	103327	General Fund	Accounts Payable	Technology	LOBBESTAEL- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	105627	General Fund	Accounts Payable	Technology	MSN- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.82	Technology	100427	General Fund	Accounts Payable	Technology	HIGGINS- EMERGENCY PHONE BACK UP
5/13/2026	5/12/2026	[redacted]		Complete Interactive T	110.81	Technology	106527	General Fund	Accounts Payable	Technology	MSS- EMERGENCY PHONE BACK UP
6/1/2026	5/30/2026	[redacted]		Micro Center #055-Reta	64.98	Technology	104645	General Fund	Technology Staff	Miscellaneous	HDMI Switcher for SSC conference room
6/9/2026	6/6/2026	[redacted]		Micro Center #055-Reta	-64.98	Technology	104645	General Fund	Technology Staff	Miscellaneous	Return of HDMI switcher for SSC conference room
		[redacted]			10400.07	**Technology Total**					0
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl 0t4fa7er3	221.18	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office supplies
5/29/2026	5/29/2026	[redacted]		Amazon Mktpl 7u7n562w3	21.99	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Student attendance prize
6/1/2026	5/29/2026	[redacted]		Amazon Mktpl Ts1i895t3	9.49	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Student attendance incentive
6/1/2026	5/29/2026	[redacted]		Amazon Mktpl U69df8q53	27.75	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Office Supplies	Lost and Found Rack
6/1/2026	5/29/2026	[redacted]		Amazon Mktpl Gw5kg04g3	203.41	Tenniswood Elementary	104572	General Fund	Building Admin & Staff	Office Supplies	Medical Supplies
6/1/2026	5/30/2026	[redacted]		Amazon Mktpl I47rp6yd3	366.21	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching Supplies
6/1/2026	5/31/2026	[redacted]		Amazon Mktpl El4nw7zv3	822.36	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching Supplies
6/2/2026	6/1/2026	[redacted]		Amazon.Com Qg7la14e3	134.49	Tenniswood Elementary	104580	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies - Art
6/4/2026	6/3/2026	[redacted]		Amazon Mktpl L428y3c23	29.25	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies

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Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description
6/4/2026	6/3/2026	[redacted]		Amazon Mktpl Mj3wo86f3	268.38	Tenniswood Elementary	104580	General Fund	Building Admin & Staff	Teaching Supply	Teaching Supplies - Art [redacted]
6/5/2026	6/5/2026	[redacted]		Amazon Mktpl 6i8f53d33	129.28	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies [redacted]
6/8/2026	6/5/2026	[redacted]		Amazon Mktpl 2o4wz6q63	56.4	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
6/12/2026	6/12/2026	[redacted]		Amazon Mktplace Pmts	-29.25	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Amazon issued refund. Order was never delivered.
6/15/2026	6/11/2026	[redacted]		Absopure Water Company	57.91	Tenniswood Elementary	104572	General Fund	Building Admin & Staff	Miscellaneous	Absopure Water
6/15/2026	6/15/2026	[redacted]		Amazon Mktplace Pmts	-56.4	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Carrier lost delivery - refund issued
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bs1n94hb0	212.44	Tenniswood Elementary	104580	General Fund	Building Admin & Staff	Teaching Supply	Art Supplies [redacted]
5/4/2026	5/3/2026	[redacted]		Amazon Mktpl Bj9kn67h1	64.84	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
5/7/2026	5/6/2026	[redacted]		Amazon Mktpl Bv4ke90x1	117.71	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
5/8/2026	5/8/2026	[redacted]		Amazon Mktpl Bf58y1xt2	56.91	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
5/11/2026	5/11/2026	[redacted]		Amazon Mktpl 8v43u41g0	19.85	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies - 5th grade
5/13/2026	5/7/2026	[redacted]		Kerr Albert Office Sup	432.79	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
5/20/2026	5/20/2026	[redacted]		Amazon Mktpl 509389ui3	23.74	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Field Day Cups
5/20/2026	5/20/2026	[redacted]		Amazon Mktpl 3z3ch3du3	41.98	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching Supplies
5/21/2026	5/21/2026	[redacted]		Amazon Mktpl 7e7dk4o03	115.40	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching Supplies [redacted]
5/22/2026	5/21/2026	[redacted]		Amazon Mktpl Wl5sc78b3	30.60	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies - Cardstock
5/22/2026	5/21/2026	[redacted]		Amazon Mktpl Ka4ag2b23	42.41	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies - cardstock
5/22/2026	5/22/2026	[redacted]		Amazon.Com Pf5pu9yc3	253.53	Tenniswood Elementary	104543	General Fund	Building Admin & Staff	Office Supplies	Office Supplies
5/27/2026	5/26/2026	[redacted]		Amazon Mktpl Yv07426m3	5.69	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies
5/27/2026	5/26/2026	[redacted]		Amazon.Com Pl7xl6qt3	18.80	Tenniswood Elementary	104542	General Fund	Building Admin & Staff	Teaching Supply	Teaching supplies
5/28/2026	5/27/2026	[redacted]		Amazon.Com 6x2jq1cy3	23.72	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching supplies - cardstock
5/28/2026	5/27/2026	[redacted]		Mi Museum Admissions	284	Tenniswood Elementary	156167	Grant	Building Admin & Staff	Miscellaneous	Field Trip Admission 3rd Grade
5/29/2026	5/28/2026	[redacted]		Kroger #622	55.53	Tenniswood Elementary	156144	Grant	Building Admin & Staff	Miscellaneous	Watch DOGS lunch
5/29/2026	5/28/2026	[redacted]		Amazon Mktpl Nc59q1bx3	561.13	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Miscellaneous	MIRM Incentives
6/5/2026	6/4/2026	[redacted]		Amazon Mktpl 0t8ld1f53	113.94	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Miscellaneous	MIRM incentives
4/28/2026	4/27/2026	[redacted]		Learning A-Z, Llc	150	Tenniswood Elementary	156167	Grant	Building Admin & Staff	Teaching Supply	Reading a-z subscription
4/29/2026	4/28/2026	[redacted]		Amazon Mktpl Bs4y26pg0	210.68	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching supplies
4/30/2026	4/29/2026	[redacted]		Sea Life Michigan	990	Tenniswood Elementary	156167	Grant	Building Admin & Staff	Miscellaneous	2nd Grade Field Trip Admission
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bs1i32de0	64.81	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	Title PBIS DOJO CART
5/1/2026	4/30/2026	[redacted]		Amazon Mktpl Bj68o4tl1	263.65	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	Title PBIS DOJO CART
5/4/2026	5/2/2026	[redacted]		Amazon.Com 8v6s596z2	205.26	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching supplies MTSS Materials
5/5/2026	5/5/2026	[redacted]		Amazon Mktpl Bv05z0fl1	112.58	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Title I Student Council
5/5/2026	5/5/2026	[redacted]		Amazon Mktpl Bf8be9cp2	1116.6	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Headphones for small group interventions
5/6/2026	5/6/2026	[redacted]		Amazon Mktpl Bf7oy4z72	135.99	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies
5/6/2026	5/6/2026	[redacted]		Amazon Mktpl Bj1up2880	215.91	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies
5/8/2026	5/7/2026	[redacted]		Amazon Mktpl Bj7wj5ie0	416.93	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Student Council - Fleece Blankets
5/12/2026	5/12/2026	[redacted]		Amazon Mktpl Bf0516ek1	33.3	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	Title I Dojo Cart
5/12/2026	5/12/2026	[redacted]		Amazon.Com 1463223y3	5629.34	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies - MSTEP Practice Books
5/19/2026	5/19/2026	[redacted]		Amazon Mktpl Dk12a1ik3	1007.93	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	DOJO Cart
5/21/2026	5/20/2026	[redacted]		Classroomscreen	373.28	Tenniswood Elementary	156167	Grant	Building Admin & Staff	Teaching Supply	Classroomscreen subscriptions
5/22/2026	5/22/2026	[redacted]		Amazon.Com T93no4hq3	299.19	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies
5/25/2026	5/25/2026	[redacted]		Amazon Mktpl Od20w9ey3	59.98	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Miscellaneous	DOJO CART
5/26/2026	5/26/2026	[redacted]		Amazon.Com 3x7k19s43	1,000.39	Tenniswood Elementary	156141	Grant	Building Admin & Staff	Teaching Supply	MSTEP Prep Books
5/28/2026	5/26/2026	[redacted]		Gfs Store #0632	263.8	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC Carnival
5/28/2026	5/27/2026	[redacted]		Little Caesars 3152-00	287.1	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC Carnival - Pizza
5/28/2026	5/27/2026	[redacted]		Www.Coolphotobooths	350	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC Carnival - Photo Booth
5/29/2026	5/27/2026	[redacted]		Gfs Store #0632	29.58	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC Carnival - foil sheets
6/2/2026	6/1/2026	[redacted]		Kroger #5015	98.71	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	kindergarten graduation treats
4/29/2026	4/28/2026	[redacted]		Amazon Mktpl Bs7nc7w51	18.99	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation Week
4/29/2026	4/28/2026	[redacted]		Amazon Mktpl Bv3wa6o92	28.84	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation Week
4/30/2026	4/29/2026	[redacted]		Amazon Mktpl Bv1jc0nn2	103.2	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation Week
5/4/2026	4/29/2026	[redacted]		Sams Club.Com	189.33	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation
5/4/2026	5/3/2026	[redacted]		Amazon Mktpl Bv5uv42l2	15.99	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation Decor
5/11/2026	5/8/2026	[redacted]		Kroger #622	49.16	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation
5/11/2026	5/9/2026	[redacted]		Hungry Howies - 01021	65.99	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Staff Appreciation
5/12/2026	5/12/2026	[redacted]		Amazon Mktpl Wy3v73fm3	376.09	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC Carnival
5/14/2026	5/14/2026	[redacted]		Amazon Mktpl 5167x42t3	87.72	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC - Carnival
5/18/2026	5/14/2026	[redacted]		Little Caesars #0165	64.9	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	PBIS Student lunches
5/21/2026	5/19/2026	[redacted]		Sams Club.Com	139.81	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC - Carnival
5/22/2026	5/21/2026	[redacted]		Amazon Mktpl T735835g3	69.92	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	5th grade picnic
5/22/2026	5/21/2026	[redacted]		Mlb Detroit Tigers I	120.00	Tenniswood Elementary	704514	Internal Fund	Building Admin & Staff	Miscellaneous	Field Trip Parking
5/25/2026	5/24/2026	[redacted]		Amazon Mktpl Q19gp4pn3	33.99	Tenniswood Elementary	704511	Internal Fund	Building Admin & Staff	Miscellaneous	PTC - Carnival
6/1/2026	5/29/2026	[redacted]		Jimmy Johns - 1588	96.98	Tenniswood Elementary	156144	Grant	Building Admin & Staff	Miscellaneous	Parent Involvement Watch DOGS Lunch
4/28/2026	4/28/2026	[redacted]		Amazon Mktpl 8s5ww2uu1	233.43	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies - Sensory Bins

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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
4/29/2026	4/28/202[redacted]			Amazon Mktpl Bs8iv7ea0	126.39	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies - Sensory Bins
4/29/2026	4/29/202[redacted]			Amazon Mktpl Bs5r65m70	34.44	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies - Sensory Bins
4/29/2026	4/29/202[redacted]			Amazon Mktpl Bj3s74cs1	377	Tenniswood Elementary	156142	Grant	Building Admin & Staff	Teaching Supply	Teaching Supplies - Sensory Bins
5/15/2026	5/15/202[redacted]			Amazon Mktpl Bv9g94y50	142.24	Tenniswood Elementary	704509	Internal Fund	Building Admin & Staff	Miscellaneous	Field Day
	[redacted]				20426.88	**Tenniswood Elementary Total**					0
6/1/2026	5/29/202[redacted]			Amazon Mktpl F189l54w3	61.71	Transportation	108543	General Fund	Transportation Staff	Office Supply	Cork board
4/28/2026	4/27/202[redacted]			Amazon Mktpl Bs7k04ka1	299.7	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	digital clocks for busses
5/4/2026	5/1/202[redacted]			Amazon Mktpl Bv9go1502	14.49	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	glove box latch handle
5/4/2026	5/3/202[redacted]			Soi Snap-On Industrial	992.13	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Tools	3/4" torque wrench, welding helmet
5/5/2026	5/4/202[redacted]			Soi Snap-On Industrial	898.43	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Tools	3/4" licking button extension, HD impact wrench, impact socket
5/6/2026	5/5/202[redacted]			Amazon.Com Bf3dq5li2	26.81	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	tire marking crayon
5/8/2026	5/8/202[redacted]			Amazon Mktpl Bj17j3y00	103.5	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	chrome wheel caps
5/8/2026	5/8/202[redacted]			Amazon Mktpl Bj17x7yo0	122.83	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	passenger side towing mirror for Ford F-250
5/19/2026	5/19/202[redacted]			Amazon Mktpl 7n43f8fg3	48	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	coolant T-Pipe hose
5/22/2026	5/20/202[redacted]			John Raad Snap On	92.50	Transportation	108537	General Fund	Transportation Staff	Repair or Maint Tools	coolant drain hose
5/22/2026	5/22/202[redacted]			Amazon Mktpl X23mv0gg3	35.99	Transportation	108543	General Fund	Transportation Staff	Office Supply	desk organizer
5/25/2026	5/24/202[redacted]			Amazon Mktpl W63ue53f3	61.71	Transportation	108543	General Fund	Transportation Staff	Office Supply	cork board bulletin board
5/28/2026	5/27/202[redacted]			Lynx Emissions Online	934.75	Transportation	108535	General Fund	Transportation Staff	Repair or Maint Parts	DPF Cleaning
6/8/2026	6/5/202[redacted]			Kerr Albert Office Sup	166.82	Transportation	108543	General Fund	Transportation Staff	Office Supply	rubberbands, steno book, labels, pens, chair mat, folders
6/11/2026	6/9/202[redacted]			Kerr Albert Office Sup	235.36	Transportation	108543	General Fund	Transportation Staff	Office Supply	pens, chair mat, card stock paper
6/12/2026	6/10/202[redacted]			Kerr Albert Office Sup	-66.43	Transportation	108543	General Fund	Transportation Staff	Office Supply	return chair mat
5/5/2026	5/4/202[redacted]			Wm Supercenter #2692	39.16	Transportation	108543	General Fund	Transportation Staff	Office Supply	pencil sharpener
5/8/2026	5/6/202[redacted]			Kerr Albert Office Sup	922.44	Transportation	108543	General Fund	Transportation Staff	Office Supply	markers, correction tape, magnets, shop tickets, spiral pads, small shop tickets, stapler,
5/13/2026	5/11/202[redacted]			Classic Driving School	250	Transportation	108507	General Fund	Transportation Staff	Contracted Serv Physicals	Driver road test
5/18/2026	5/17/202[redacted]			Sq Oliver Farms	80.56	Transportation	108560	General Fund	Transportation Staff	Inservice	flowers for award ceremony
5/21/2026	5/20/202[redacted]			Dollar Tree	35.78	Transportation	108560	General Fund	Transportation Staff	Inservice	Tablecloths, napkins, plates, pasta server for in-service
5/21/2026	5/20/202[redacted]			Samsclub #6662	117.84	Transportation	108560	General Fund	Transportation Staff	Inservice	3 sheet cakes, spoons, forks, knives for in-service
5/4/2026	5/1/202[redacted]			Crown Awards Inc	179.41	Transportation	108560	General Fund	Transportation Staff	Inservice	Awards for in-service
	[redacted]				5653.49	**Transportation Total**					0
4/29/2026	4/28/202[redacted]			Amazon Mktpl Bs9kx5ei0	14.94	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate Title 1 Materials FC 111
4/29/2026	4/28/202[redacted]			Amazon.Com Bv92i6oh2	57.24	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Refill of Book Vending machine Positive Climate Materials
4/29/2026	4/28/202[redacted]			Amazon Mktpl Bv5m55fz2	97	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate Title 1 FC 111 materials
4/29/2026	4/28/202[redacted]			Amazon.Com Bs05a10f0	150	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate title 1 FC 111 materials
4/29/2026	4/28/202[redacted]			Amazon Mktpl Bs6lx4iw1	305.77	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate Title 1 materials FC 111
4/29/2026	4/29/202[redacted]			Amazon Mktpl Bv8nw9n32	301.47	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Positive Climate Materials
4/30/2026	4/29/202[redacted]			Amazon Mktpl Bv91y1an2	14.79	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Glow party materials for Positive Incentive Materials marshmallow bits
4/30/2026	4/29/202[redacted]			Amazon.Com Bs7yn6bj0	57.24	Yacks Elementary	156241	Grant	Building Admin & Staff	Miscellaneous	Book Vending machine refills - Title 1 FC 111 - Positive Climate
4/30/2026	4/29/202[redacted]			Amazon.Com Bs1z585k0	96.61	Yacks Elementary	156241	Grant	Building Admin & Staff	Miscellaneous	Book vending machine refill - Title 1 FC111 - Positive Climate
4/30/2026	4/30/202[redacted]			Amazon Mktpl Bj65b3t41	12.36	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Books for Vending Machine refill Positive Climate Materials Title 1 156241 FC 111
4/30/2026	4/30/202[redacted]			Amazon Mktpl Bs2j82v20	592.15	Yacks Elementary	156241	Grant	Building Admin & Staff	Miscellaneous	Book vending machine refill - Title 1 FC 111 - Positive Climate
4/30/2026	4/30/202[redacted]			Amazon Mktpl Bs1tp1qf0	658.96	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Positive Climate incentive materials, Glow Party supplies etc
5/1/2026	5/1/202[redacted]			Amazon Mktpl Bv20e2vp2	67.58	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Positive Climate Materials/Books for vending machine
5/4/2026	5/1/202[redacted]			Amazon Mktpl Bs6w79u90	21.84	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 Positive Climate Materials/Books for vending machine
5/4/2026	5/3/202[redacted]			Amazon Mktpl Bj4tb9kk1	7.82	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Book vending machine refill - Positive Climate Materials
5/4/2026	5/3/202[redacted]			Amazon Mktpl Bv9076kf2	93.18	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Books for refilling the book vending machine
5/4/2026	5/3/202[redacted]			Amazon Mktpl Bv3kj9kn2	542.01	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Positive Climate materials-books for vending machine
5/8/2026	5/7/202[redacted]			Amazon Mktpl Bv5nc2vy1	649.64	Yacks Elementary	156242	Grant	Building Admin & Staff	Classroom Supplies	Title 1 FC 125 Kindergarten Readiness Program Materials
5/15/2026	5/15/202[redacted]			Amazon Mktpl 6247d3ak3	43.64	Yacks Elementary	156242	Grant	Building Admin & Staff	Classroom Supplies	Title 1 FC 125 Kindergarten Readiness materials
5/5/2026	5/4/202[redacted]			Amazon.Com 8j9gt01e0	100	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	Student activity gift card 10 qty
5/5/2026	5/5/202[redacted]			Amazon Mktpl Bv3w66fm1	50.86	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Project for classroom, 60 sheets rainbow color tissue, hungry caterpillar garland, bookshelf bor
5/8/2026	5/8/202[redacted]			Amazon Mktpl Bv9xu8hp1	18.99	Yacks Elementary	104743	General Fund	Building Admin & Staff	Miscellaneous	Sticker badges for the visitors at yacks
5/8/2026	5/8/202[redacted]			Amazon Mktpl Bf6rt9vi2	31.97	Yacks Elementary	104742	General Fund	Building Admin & Staff	Classroom Supplies	Classroom allocation of pencils, erasers and gel cold packs for minor injuries/Fournier
4/29/2026	4/29/202[redacted]			Amazon Mktpl 8j0tl7fj1	12	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - books for vending machine Positive Climate Materials
4/29/2026	4/29/202[redacted]			Amazon Mktpl 8v71943r2	574	Yacks Elementary	156241	Grant	Building Admin & Staff	Miscellaneous	Book vending machine refill Title 1 FC 111 - Positive Climate
4/30/2026	4/29/202[redacted]			Amazon Mktpl 8v1vo8j02	103.98	Yacks Elementary	156241	Grant	Building Admin & Staff	Miscellaneous	Earn a book vending machine refills Title 1 vending book machine FC 111 Positive Climate
4/30/2026	4/29/202[redacted]			Amazon Mktpl 8s6og1880	380	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Positive Climate materials - Books for Vending machine
5/4/2026	5/1/202[redacted]			Amazon Mktpl 8j53i4gx1	33.7	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Positive Climate materials/Books for vending machine
5/4/2026	5/1/202[redacted]			Amazon Mktpl 8v96w7m72	68.04	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 Positive Climate materials Books for vending machine
5/4/2026	5/2/202[redacted]			Amazon Mktpl 8v9312qb2	17.2	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Positive Climate rewards/Book for vending machine
5/4/2026	5/2/202[redacted]			Amazon Mktpl 8v3n14qm2	59.81	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Book Vending refill books - title 1 156241 FC 111 - Positive Climate Materials
5/7/2026	5/6/202[redacted]			Amazon Mktpl 8j3614sy0	35.72	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate incentives for Attendance - Title 1 FC 111/Nerds Gummy clusters
5/7/2026	5/6/202[redacted]			Amazon Mktpl 8f2362322	60.99	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate incentives for attendance/Title 1 FC 111/M&M's peanut butter chocolate candy pouch
5/7/2026	5/6/202[redacted]			Amazon Mktpl 8j7z94sf0	67.98	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate incentives Title 1 FC 111/ M& M's

8/3/26

Posting Date	Tran Date	Employee Last name	Employee First name	Supplier	Line Amount	Department	ASN	Fund	Hierarchy	Business Purpose	Line Description			
5/7/2026	5/6/202	[redacted]		Amazon.Com Bj68m62w0	111.15	Yacks Elementary	156242	Grant	Building Admin & Staff	Classroom Supplies	Kindergarten Readiness summer program Title 1 FC 125/156242 Letter Magnets lower case			
5/7/2026	5/7/202			Amazon.Com Bj9qs87n0	45.95	Yacks Elementary	156242	Grant	Building Admin & Staff	Classroom Supplies	Kindergarten Summer Readiness Program materials Title 1 FC 125 - lower case letter magnets			
5/7/2026	5/7/202			Amazon.Com Bf3ov71x2	99.21	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate incentive Attendance/Title 1 FC 111/Airheads, M&M peanut indiv. wrapped bulk			
5/7/2026	5/7/202			Amazon Mktpl Bv0vj7gr1	480.96	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate Incentives for attendance - Title 1 FC 111/fidgets, scramble squares puzzles			
5/8/2026	5/7/202			Amazon Mktpl Bv06l8xk1	12.99	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive incentives for Attendance Title 1 FC 111			
5/8/2026	5/7/202			Amazon Mktpl Bf6v43gd2	43.68	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Positive Climate Incentives for Attendance - Title 1 - FC 111 Novelty packs of squishy toys			
5/8/2026	5/7/202			Amazon Mktpl Bf4u24x32	305.15	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 Positive incentives for attendance, books, food, pizza, gift cards etc.			
5/14/2026	5/13/202			Amazon Mktpl Gr72r5lf3	1269.97	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Positive Climate Materials/Books for vending machine			
5/18/2026	5/16/202			Amazon Mktpl Hf5eq0qo3	39.98	Yacks Elementary	156241	Grant	Building Admin & Staff	Student Activity	Title 1 FC 111 - Positive Climate Materials/Books for vending machine			
5/21/2026	5/19/202			Hf Museum Call Center	210.00	Yacks Elementary	704704	Internal Fund	Building Admin & Staff	Student Activity	3rd grade balance of field trip to Henry Ford Museum			
5/21/2026	5/21/202			Amazon Mktpl Rt5bh8ph3	74.25	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	Star cutouts, blue and white party decorations, Graduation foil fringe for stage for STAR awards			
5/22/2026	5/21/202			Amazon Mktpl Ta8vi51k3	28.48	Yacks Elementary	704701	Internal Fund	Building Admin & Staff	Student Activity	plates and napkins for 5th grade celebration			
					8,121.25	**Yacks Elementary Total**					0			
					291,467.88									
					569,361.05	**Grand Total**					0			

8-3-26

L'Anse Creuse
PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

BUSINESS OFFICE

Kathy Konon, CPA
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND OPERATIONS

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H.3.

Initiator: Kathy Konon, CPA

Board Meeting: September 21, 2026

Agenda Item: Summary of Investments & Wire/ACH Transfers

☒ Board Action Required
☐ Informational Material
☐ Other ______________________________

☐ CONFIDENTIAL

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 significant transactions.

Current Status:

These reports reflect data as of July 31, 2026, and include details of investments by fund type, along with a summary of ACH and wire transfers for the General, Debt, Food and Nutrition, 2025 Bond, and Student School/Activity Funds.

Future Direction (Notes or Comments)/Recommended Motion:

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

KK/nt

Summary of Investments as of: July 31, 2026

Institution	Type	Amount	Rate	Date Purchased	Due Date	Fund	Number of Days
JPMorgan Chase	Checking	$8,774,513.10	N/A	Varies	Immediate	GF	-
JPMorgan Chase	Checking	$990,000.63	N/A	Varies	Immediate	IF	-
JPMorgan Chase	Checking	$3,622,080.39	N/A	Varies	Immediate	DF	-
JPMorgan Chase	Checking	$897,521.16	N/A	Varies	Immediate	Bond	-
JPMorgan Chase	Checking	$282,341.92	N/A	Varies	Immediate	Bond DF	
Fifth Third Bank	Depository	$5,030,182.32	N/A	Varies	Immediate	GF	-
Fifth Third Bank	Depository	$730,770.89	N/A	Varies	Immediate	IF	-
Fifth Third Bank	Depository	$2,993,421.82	N/A	Varies	Immediate	F&N	-
MILAF	Investment	$8,357,070.69	N/A	N/A	Varies	GF	-
MILF	Investment	$1,049,888.59	N/A	N/A	Varies	IF	-
MILF	Investment	$1,115,535.11	N/A	N/A	Varies	F&N	-
MILAF	Investment	$158,854.17	N/A	N/A	Varies	Scholarship Fund	-
Argent Institutional Trust	Investment	$68,874,125.04	N/A	N/A	Varies	Bond	-
Fiscal YTD Accumulative Earnings for all Funds		$39,357.70	N/A	N/A	Varies	Interest	-
		$304,889.70	N/A	N/A	Varies	Bond Interest	-

NOTE:

State Aid Payment – Deposited to JPMorgan Chase	$8,981,402.93		N/A	

B&S = Building & Site
F&N = Food and Nutrition Fund
DF = Debt Fund
GF = General Fund
IF = Internal Fund

L’ANSE CREUSE PUBLIC SCHOOLS
Summary of General, Debt, Cafeteria and Trust & Agency Funds Wire Activity
July 1 through July 31, 2026

1	7/07/26	JPMorgan Chase	BMO	Purchasing Card Activity-June	($166,250.71)	ACH	GF
2	7/09/26	JPMorgan Chase	MSGCU	Payroll Direct Deposit	($383,115.81)	Wire	GF
3	7/10/26	JPMorgan Chase	Various Banks	Payroll Direct Deposit	($1,160,005.40)	ACH	GF
4	7/13/26	JPMorgan Chase	TSA Consulting	Annuities Funding	($122,708.99)	ACH	GF
5	7/23/26	JPMorgan Chase	MSGCU	Payroll Direct Deposit	($359,532.17)	Wire	GF
6	7/24/26	JPMorgan Chase	Various Banks	Payroll Direct Deposit	($1,087,239.42)	ACH	GF
7	7/27/26	JPMorgan Chase	TSA Consulting	Annuities Funding	($121,118.35)	ACH	GF

L'Anse Creuse PUBLIC SCHOOLS

HARRY L. WHEELER COMMUNITY CENTER
AND ADMINISTRATIVE OFFICES

Keith Howell
SUPERINTENDENT

HUMAN RESOURCES

Anita Dzieszkowski
DIRECTOR FOR HUMAN RESOURCES

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H. 4

Initiator: Anita Dzieszkowski

Board Meeting: September 21, 2026

Agenda Item: Employment Recommendations

☒ Board Action Required
☐ Informational Material
☐ Other________________________

☐ CONFIDENTIAL

Background:

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

Current Status:

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

Future Direction (Notes or Comments)/Recommended Motion:

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

AD/jd

Employment Recommendations
September 21, 2026

#	*	Name	Assignment	Remarks	Effective	Degree/Step
INSTRUCTIONAL						
1		Brender, Amy	1.0 FTE Literacy Specialist, Higgins Elementary	Leave of Absence	2026-2027 School Year	
2	*	Bonanno, Brittany	1.0 FTE 5th Grade Teacher, Tenniswood Elementary	Replaces Heidi VonOetinger-Reed	8/25/2026	BA, Step 13 $71,975
3		Criner, Kimberly	Supervisor for Special Education, Harry L. Wheeler Administrative Offices	Resignation	9/3/2026	
4		DeSantis, Jodi	1.0 FTE Math Specialist, Atwood Elementary	Retirement (36 years, 7 months)	9/1/2026	
5	*	Eckert, Janine	1.0 FTE Behavioral Interventionist, grant-funded, Higgins Elementary	New Position	8/25/2026	MA, Step 10 $70,026
6	*	Ensley, Jennifer	1.0 FTE Math Teacher, L'Anse Creuse Middle School - Central	Replaces Alexis Rea	9/14/2026	BA, Step 8 $57,753.70
7	*	House, Alexandra	1.0 FTE Behavioral Interventionist, grant-funded, South River Elementary	New Position	8/25/2026	MA, Step 10 $75, 763
8	*	Hurttgam, Anthony	1.0 FTE Math Teacher (Special Education Assignment) at L'Anse Creuse High School - North	Replaces Kirt Osier	9/1/2026	BA, Step 13 $70,775.42
9	*	Gregor, Sarah	1.0 FTE School Psychologist, Harry L. Wheeler Administrative Offices	Replaces Karen Babel	9/2/2026	MA, Step 11 $76,884.64
10	*	Meteer, Sarah	1.0 FTE Behavioral Interventionist, grant-funded, Green Elementary	New Position	8/25/2026	MA, Step 2 $52,818
11	*	Moceri, Julia	1.0 FTE 1st Grade Teacher, Lobbestael Elementary	Replaces Amy Lenk	8/25/2026	BA, Step 1 $45,999
12	*	Moceri, Lillian	1.0 FTE 2nd Grade Teacher, South River Elementary	Replaces Brianna Shepherd	8/25/2026	BA, Step 1 $45,999
13	*	Mosley, Jacquelyn	1.0 FTE Kindergarten Teacher, Higgins Elementary	New Position	8/25/2026	BA, Step 4 $52,493
14		Pizzuti, Victoria	1.0 FTE School Social Worker, Atwood Elementary	Replaces Kim Hill	9/2/2026	MA, Step 3 $54,448.52

Employment Recommendations
September 21, 2026

15	*	Radjewski, Rachel	1.0 FTE Behavioral Interventionist, grant-funded, Tenniswood Elementary	New Position	8/31/2026	EDS, Step 12 $86,373.52
16		Rea, Alexis	1.0 FTE Math Teacher, L'Anse Creuse Middle School - Central	Resignation	9/2/2026	
17	*	Sarver, Jena	1.0 FTE Special Education Math Resource Room Teacher, L'Anse Creuse High School	Replaces James Burleson	8/25/2026	EDS, Step 9 $78,090
18	*	Spoerl, Jenny	1.0 FTE Counselor, L'Anse Creuse High School - North	Replaces Deb Wheeler	8/25/2026	MA, Step 16 $94,567
19		Stroud, Dawn	1.0 FTE School Psychologist, Harry L. Wheeler Administrative Offices	Resignation	9/15/2026	
20		Viazanko, Allison	1.0 FTE Special Education Resource Room Teacher, Atwood Elementary	Resignation	8/24/2026	
21	*	Vollaro, Jessica	1.0 FTE Transitional Kindergarten Teacher, Graham Elementary	Replaces Abigail Patouhas	8/25/2026	BA, Step 1 $45,999
22	*	Weible, Melissa	1.0 FTE 1st Grade Teacher, Graham Elementary	Replaces Emily Sciarrino	8/25/2026	MA, Step 16 $94,567
NON-INSTRUCTIONAL						
1	*	Ackerman, Akinnely	Special Education TC Paraprofessional, Frederick V. Pankow Center	Replaces Christine Innes	9/8/2026	$17.89
2	*	Alan, Josephine	SACC Aide, Green Elementary	Replaces John Weir	8/27/2026	$15.94
3		Allen, Norah	SACC Aide, Carkenord Elementary	New Position	8/27/2026	$15.94
4	*	Banks, Ashley	Cook/Cashier, Class I, L'Anse Creuse High School	Replaces Sharday Foutner	8/20/2026	$15.00
5		Brennan, Maureen	Noon Aide, Graham Elementary	Resignation	8/21/2026	
6	*	Bucheit, Eli	Accompanist, L'Anse Creuse Middle School - North	New Position	9/2/2026	$21.26
7		Buchman, Carrie	Student Council, L'Anse Creuse Middle School - North	Resignation	9/1/2026	

Employment Recommendations
September 21, 2026

8	*	Bucy, James	Freshman Football Head At-Will Head Coach, split position, L'Anse Creuse High School - North	Replaces Nate Wangelin	8/17/2026	Per Contract
9		Buckman, Shelley	Accompanist, L'Anse Creuse Middle School - Central	New Position	9/3/2026	$21.26
10	*	Busk, Kate	Special Education CI Paraprofessional, South River Elementary	Replaces Elizabeth Adams	8/31/2026	$17.89
11		Canup, Jennifer	Instructional Paraprofessional, DiAnne M. Pellerin Center	Replaces Jacqueline Warner	9/2/2026	$17.89
12		Clyne, Jennifer	Science Olympiad Sponsor, Higgins Elementary	Replaces Diana Champagne	9/1/2026	Per Contract
13		Conner, Tiffany	Supervisory Aide, L'Anse Creuse High School	Replaces Debbie Rissman	8/31/2026	$15.94
14	*	Consiglio, Grace	SACC Aide, Higgins Elementary	Replaces Tammy Valentino	8/27/2026	$15.94
15		Crawford, Robert	Varsity Football At-Will Assistant Coach, L'Anse Creuse High School	Termination	8/20/2026	
16		DeCeuninck, Kristie	Student Council Class Sponsor, DiAnne M. Pellerin Center	Filled Position	8/31/2026	Per Contract
17	*	Dedvukaj, Shaqe	Special Education CI Paraprofessional, South River Elementary	New Position	9/1/2026	$17.89
18		DeClercq, Amanda	Cross Country Club At-Will Coach, L'Anse Creuse Middle School - East	Filled Position	9/1/2026	Per Contract
19		Dismukes, Jessica	Science Olympiad At-Will Coach, L'Anse Creuse Middle School - South	Filled Position	8/31/2026	Per Contract
20	*	Ensley, Alexander	Instructional Paraprofessional, Higgins Elementary	Replaces Chelsea Lessick	9/1/2026	$17.89
21	*	Erberhart, Theresa	GSRP Floater, L'Anse Creuse Early Childhood Center	New Position	8/24/2026	$15.94
22	*	Ferguson, Richard	Varsity Assistant Football At-Will Coach, L'Anse Creuse High School	Replaces Chris Vitale	8/27/2026	Per Contract
23		Ferns, April	Head Varsity Cheer At-Will Coach, L'Anse Creuse High School - North	Resignation	8/31/2026	
24		Forrey, Laura	Class IV, HR Secretary, Group C, Harry L. Wheeler Administrative Offices	Resignation	8/31/2026	

Employment Recommendations
September 21, 2026

25		Gardner, Gavin	CI Special Education Paraprofessional, South River Elementary	Resignation	8/20/2026	
26		Grant, Steven	Varsity Football At-Will Assistant Coach, L'Anse Creuse High School - North	Resignation	6/1/2026	
27		Gurecki, Hannah	JV Girls Head At-Will Swim Coach, L'Anse Creuse High School - North	Resignation	6/1/2026	
28		Hanner, Rachel	Cross Country At-Will Coach, L'Anse Creuse Middle School Central	New Position	8/31/2026	Per Contract
29	*	Harris, Courtney	GSRP Floater, Anna Mae Burdi Center	Replaces Ana Schenck	8/31/2026	$15.94
30	*	Herula, Ethan	Supervisory Aide, L'Anse Creuse High School - North	Replaces Randall Ruffer	9/8/2026	$15.94
31		Howcroft, Merria	Class I, Cook/Cashier, L'Anse Creuse Middle School East	Termination	8/25/2026	
32		Ivezaj, Joseph	Freshman Football At-Will Assistant Coach, L'Anse Creuse High School - North	Termination	8/21/2026	
33		Jasina, Megan	Class of 2030 Sponsor, L'Anse Creuse High School - North	Replaces Amy Trudeau	8/27/2026	Per Contract
34		Kornoelje, Shawn	Community Education Lifeguard, Harry L. Wheeler Administrative Offices	Filled Position	8/14/2026	$15.75
35		Lee, Kentrell	Varsity Football At-Will Assistant Coach, L'Anse Creuse High School - North	Termination	8/20/2026	
36		Mardlin, Melanie	Yearbook Club At-Will Sponsor, L'Anse Creuse Middle School - South	Filled Position	8/31/2026	Per Contract
37	*	Marineau, Amy	Special Education Medical Aide - Tier III, Frederick V. Pankow Center	New Position	8/31/2026	$18.32
38		Meldrum, Nichole	Childcare Aide, Anna Mae Burdi Center	Replaces Leah Andrezjewski	8/24/2026	$15.94
39		Meyer, Cheryl	Class II, Counseling Clerk, L'Anse Creuse Middle School Central	Replaces Michael Aulwes	8/19/2026	$16.41

Employment Recommendations
September 21, 2026

40	*	Minor, Dana	Supervisory Aide, DiAnne M. Pellerin Center	Replaces Alexander Bailey	8/31/2026	$15.94
41		Nixon, Eileen	Paraprofessional, Green Elementary	Resignation	9/14/2026	
42		Nummer, Jaclyn	NHS At-Will Sponsor, split position, L'Anse Creuse High School - North	Replaces Tyler Debord	8/27/2026	Per Contract
43	*	Obrzut, Koren	GSRP Associate Preschool Teacher, Anna Mae Burdi Center	New Position	9/2/2026	$17.89
44		Paul, Dawn	Paraprofessional, DiAnne M. Pellerin Center	Retirement (27 years, 11 months)	8/6/2026	
45	*	Polastri Andrade, Viviane	GSRP Floater, Anna Mae Burdi Center	New Position	8/31/2026	$15.94
46	*	Purdue, Jessa	Fall Sideline Assistant Varsity At-Will Cheer Coach/Winter Competitive Assistant Varsity At-Will Cheer Coach, L'Anse Creuse High School - North	Replaces Brook Nemens	6/29/2026	Per Contract
47		Quick, Glenn	Special Education Paraprofessional, Green Elementary	Resignation	8/14/2026	
48	*	Owens, Lisa	SACC Aide, Graham Elementary	Replaces Karin Schroeder	8/27/2026	$15.94
49	*	Roesch, Robbie	Cross Country/Running Club At-Will Coach, L'Anse Creuse Middle School North	Replaces Jason Knight	8/31/2026	Per Contract
50		Russell, Marcus	Bus Driver, Larry F. Brender Support Services Center	Termination	9/11/2026	
51		Sanders, Kimani	Varsity Football At-Will Assistant Coach, L'Anse Creuse High School - North	Termination	8/20/2026	
52		Sanner, Kim	Director for Finance, Harry L. Wheeler Administrative Offices	Resignation	9/1/2026	

Employment Recommendations
September 21, 2026

53		Sargent, Denise	Varsity Volleyball At-Will Assistant Coach, L'Anse Creuse High School - North	Resignation	8/21/2026	
54	*	Schocker, Sydney	31A Paraprofessional, Tenniswood Elementary	Replaces Natiera Schmidt	8/26/2026	$17.89
55		Sikorski, Steven	8th Grade Boys Basketball Coach, L'Anse Creuse Middle School South	Resignation	8/31/2026	
56	*	Slone, Alivia	1 on 1 Special Education Paraprofessional, Tenniswood Elementary	New Position	8/31/2026	$17.89
57		Smith, Karen	Class II, Head Cashier, L'Anse Creuse Middle School - East	Replaces Realynn Alessi	8/24/2026	$16.50
58		Socha, Christopher	Bus Aide, Larry F. Brender Support Services Center	Filled Position	8/25/2026	$19.59
59		Spica, Kristine	Student Council Sponsor, Higgins Elementary	New Position	9/1/2026	Per Contract
60	*	Stephens, Tatiana	Afternoon Custodian, Graham Elementary	Replaces Lisa Travis	8/24/2026	$16.60
61		Sutton, Emma	Paraprofessional, L'Anse Creuse Middle School - Central	Resignation	8/19/2026	
62	*	Taylor, Jerrita	31A Paraprofessional, Tenniswood Elementary	Replaces Joshua Upplegger	8/26/2026	$17.89
63		Temple, Corey	Culinary Arts Paraprofessional, Frederick V. Pankow Center	Resignation	9/10/2026	
64	*	Tregembo, Joseph	Special Education CI Paraprofessional, Frederick V. Pankow Center	Replaces Timothy Hough	8/31/2026	$17.89
65	*	Tunich, Kristin	Student Support Coordinator, Atwood Elementary	Replaces Brenda Gibson	8/21/2026	$94,567.00
66		Uppleger, Joshua	1 on 1 Special Education Paraprofessional, Tenniswood Elementary	Resignation	8/21/2026	
67	*	Van Maele, Emma	1 on 1 Special Education Paraprofessional, Higgins Elementary	New Position	8/31/2026	$17.89
68	*	Walters, Trevor	Grounds, Larry F. Brender Support Services Center	Replaces Mike Szpulak	9/8/2026	$18.73

Employment Recommendations
September 21, 2026

69		Wangelin, Nathan	JV Football Coach, L'Anse Creuse High School - North	Replaces Jacob Young	8/17/2026	Per Contract
70	*	Ward, Alexa	Freshman Volleyball At-Will Coach, L'Anse Creuse High School	Replaces Mary Kitts	8/26/2026	Per Contract

***New Employee to the District**
Years of service reflect LCPS service, only, and does not reflect purchased service or service in other school districts.

L'Anse Creuse PUBLIC SCHOOLS

DEPARTMENT OF CURRICULUM AND INSTRUCTION

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

24076 F.V. PANKOW BLVD.
CLINTON TWP., MI 48036-1304
586.783.6300
586.783.6312 FAX
WWW.LC-PS.ORG

H.5.

Initiator: Lisa Montpas

Board Meeting: September 21, 2026

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 10 L'Anse Creuse High School North Drama Club students to travel to Lansing, Michigan on December 10, 2026 and return on December 12, 2026. The trip is requested by Leah Sanders. The students will participate in various workshops, experience performances and compete at the state level in theatre. There will be 2 staff; L. Sanders and J. Bryzik and 2 parents to chaperone the trip. The trip is being funded using internal funds, fundraising and students and families are also contributing.
2. Student travel is requested for 9 Pankow FFA students to travel to East Lansing, Michigan on October 7, 2026 and return on October 8, 2026. The trip is requested by Holly Glomski. Students will be attending the Michigan FFA Fall Leadership Conference. There will be 1 staff; H. Glomski to chaperone the trip. The trip is being funded by CTE funds.
3. Student travel is requested for 60 L'anse Creuse Middle School North 8th grade students to travel to Washington, DC on May 12, 2027 and return on May 14, 2027. The trip is requested by Carrie Fajou. The students will visit the Capitol, many historical locations and learn about American history. There will be 6 staff; C. Fajou, A. Krcek, K. Biernat, J. Ferrazza, B. Salter, S. Sherman and 10 parents to chaperone the trip. Students and families are responsible for the cost.

Future Direction (Notes or Comments):
Administration recommends approval for the above student travel requests.

H.6.a.

BOARD OF EDUCATION
COMMITTEE OF THE WHOLE & REGULAR MEETING MINUTES
AUGUST 17, 2026 – 6:30 P.M.

The Board of Education of the L'Anse Creuse Public Schools district convened a Committee of the Whole and Regular Board Meeting on Monday, August 17, 2026 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. **Public Hearing for the Amended L-4029 Tax Rate Request

Motion by Mr. Doss, seconded by Mr. Cyprus, to open the Public Hearing for the Amended L-4029 Tax Rate Request at 6:30 p.m.

Roll Call Vote
Yes: Doss, Cyprus, Da Via, Lipski, Ross
No: None
Motion carried.

Mrs. Kathy Konon provided an overview of the amended L-4029 tax rate request.

Motion by Mr. Cyprus, seconded by Mrs. Ross, to close the Public Hearing for the Amended L-4029 Tax Rate Request at 6:33 p.m.

Roll Call Vote
Yes: Cyprus, Ross, Da Via, Doss, Lipski
No: None
Motion carried.

B. Call to Order for the COTW/Regular Board Meeting, Pledge of Allegiance, Roll Call

Mr. Adam Lipski, President, called the Board Meeting to order at 6:33 p.m.

Roll Call

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

Absent:
Mr. Shane Sellers, Trustee
Mrs. Sandra Hernden, Trustee

Also present:
Mr. Keith Howell, Superintendent
Mrs. Amy Horgan, Assistant Superintendent for Student Services
Ms. Lisa Montpas, Assistant Superintendent for Curriculum & Instruction
Mrs. Kathy Konon, Assistant Superintendent for Business & Operations
Dr. Tony Sedick, Director for Elementary Education
Mr. Aaron Ondra, Director for Special Education
Ms. Anita Dzieszkowski, Director for Human Resources
Mr. Brandon Streng, Director for Technology
Mr. Pat Ward, Director for Operations
Employees and Patrons of the District

C. *Approval of Agenda for the August 17, 2026 COTW/Regular Board Meeting

Motion by Mr. Doss, seconded by Mrs. Ross, to approve the August 17, 2026 Board Meeting Agenda as presented.

Motion carried unanimously.

D. Human Resources

D.1. *Employment Recommendation – Graham Elementary Principal

Ms. Anita Dzieszkowski provided an overview of the hiring process and Ms. Amy Brender's background and experience.

Motion by Mr. Cyprus, seconded by Mr. Da Via, to approve the recommendation for Ms. Amy Brender as the Principal of Graham Elementary.

Motion carried unanimously.

Ms. Brender thanked the Board and Administration for this opportunity. Mr. Howell congratulated Ms. Brender and stated he looks forward to what she's going to accomplish as Principal at Graham.

D.2. *Employment Recommendation – Coordinator for Community Education/SACC

Ms. Dzieszkowski provided an overview of the hiring process and Ms. Deborah Antrikin's background and experience.

Motion by Mr. Doss, seconded by Mr. Cyprus, to approve the recommendation for Ms. Deborah Antrikin as the Coordinator for Community Education/SACC. Discussion followed.

Motion carried unanimously.

As Ms. Antrikin was unable to attend the meeting, Ms. Dzieszkowki read a statement on her behalf thanking the Board and Admnistration for this opportunity. Mr. Howell stated he looks forward to working with Ms. Antrikin.

E. Hearing of School District Patrons

Mr. Michael Lynch, resident in the district, addressed the Board regarding state education funding.

Dr. Antonia Szymanski, resident in the district, addressed the Board regarding HVAC noise coming from the high school.

Mr. Steve Schuster, resident in the district, addressed the Board regarding HVAC noise coming from the high school.

F. Business Office

F.1. *Recommendation to Accept the Resolution and Amended L-4029 Form (2026 Tax Rate Request)

Motion by Mrs. Ross, seconded by Mr. Da Via, to accept the resolution and amended L-4029 Form (2026 Tax Rate Request).

Motion carried unanimously.

G. Superintendent's Report

F.2. Department Updates – Transportation

Mr. Howell introduced Mr. Pat Ward and Ms. Holly Vitale, Supervisor for Transportation, who provided an overview of the new bus routing and tracking system, Transfinder. Discussion followed.

Mr. Howell also noted the Board Summer Workshop on September 14 will be held at 6:30 p.m.

H. Student Reinstatement

H.1. *Recommendation for Reinstatement of Student #0432

Motion by Mr. Da Via, seconded by Mr. Cyprus, to approve the recommendation for reinstatement of Student #0432.

Motion carried unanimously.

I. **Consent Agenda

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

I.1. Budget Report
I.2. Payment Registers
I.3. Summary of Investments & Wire/ACH Transfers
I.4. Employment Recommendations
I.5. Student Travel Requests *(None this month)*
I.6. Board Meeting Minutes – July 20, 2026 COTW/Regular Meeting

Motion by Mrs. Ross, seconded by Mr. Cyprus, to approve the Consent Agenda as presented.

Roll Call Vote
Yes: Ross, Cyprus, Da Via, Doss, Lipski
No: None
Motion carried.

J. Human Resources

J.1. *L'Anse Creuse Education Association, MEA-NEA – LOU Re: Sports

Motion by Mr. Cyprus, seconded by Mr. Doss, to approve the L'Anse Creuse Education Association, MEA-NEA – LOU Re: Sports as presented. Discussion followed.

Motion carried unanimously.

K. Technology

K.1. *iPad Management Subscription Recommendation

Motion by Mr. Cyprus, seconded by Mrs. Ross, to approve the iPad Management Subscription recommendation as presented.

Motion carried unanimously.

L. Operations

L.1. *Macomb/Oakland Fuel Consortium Recommendation

Motion by Mr. Doss, seconded by Mr. Cyprus, to approve the Macomb/Oakland Fuel Consortium recommendation as presented.

Motion carried unanimously.

M. Hearing of School District Patrons Follow-up

No patrons addressed the Board at this time.

N. Board Member Comment

Mr. Cyprus commented on the positive support shown towards the new principals.

Mr. Da Via also commented on the excitement and enthusiasm regarding the employment recommendations, noting that it reflects on a positive energy within the district.

O. *Adjournment

Motion by Mr. Doss, seconded by Mrs. Ross, to adjourn the meeting at 7:05 p.m.

Motion carried unanimously.

Respectfully submitted,

Jeffrey Cyprus, Secretary
Board of Education

JC/cjg

H.6.b

L'ANSE CREUSE PUBLIC SCHOOLS
BOARD OF EDUCATION SUMMER WORKSHOP MINUTES
SEPTEMBER 14, 2026 - 6:30 P.M.
HARRY L. WHEELER COMMUNITY CENTER & ADMINISTRATIVE OFFICES

The Board of Education of the L'Anse Creuse Public Schools district convened a Summer Board Workshop on Monday, September 14, 2026 at 6:30 p.m. at the Harry L. Wheeler Community Center & Administrative Offices.

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

Mr. Shane Sellers, Workshop Chairperson, called the Summer Board Workshop Meeting to order at 6:30 p.m.

Present:
Mr. Adam Lipski, President
Mr. Al Doss, Vice President
Mr. Jeff Cyprus, Secretary
Mr. John Da Via, Treasurer
Mrs. Sandra Hernden, Trustee
Mr. Shane Sellers, Trustee

Absent:
Mrs. Sharon Ross, Trustee

Also Present:
Mr. Keith Howell, Superintendent
Ms. Lisa Montpas, Assistant Superintendent for Curriculum and Instruction
Mrs. Amy Horgan, Assistant Superintendent for Student Services
Mrs. Kathy Konon, Assistant Superintendent for Business and Operations
Ms. Anita Dzieszkowski, Director for Human Resources
Mrs. Kimberly Rawski, Director for Secondary Education
Dr. Tony Sedick, Director for Elementary Education
Mr. Aaron Ondra, Director for Special Education
Mr. Pat Ward, Director for Operations
Mr. Brandon Streng, Director for Technology

B. Hearing of School District Patrons

No patrons addressed the Board at this time.

C. Summer Workshop Items

Mr. Sellers welcomed everyone to the workshop. He thanked Mr. Howell and District Administration for their preparation of the materials.

Mr. Sellers introduced Mr. Howell to begin the workshop.

C.1. Air Conditioning in Gyms

Mr. Howell provided an overview of the status of air conditioning in the gyms in the district. He asked what information the Board would need in order to make a decision on adding A/C to the buildings. Discussion followed.

C.2. Before Labor Day Start

Mr. Howell provided an overview of the information and timeline for the “Before Labor Day Start” for the district. Discussion followed.

C.3. Michigan Integrated Continuous Improvement Process (MICIP) Goals

Mr. Howell introduced Dr. Tony Sedick who provided information about MICIP goals and strategies for the district. Discussion followed.

C.4. Draft Superintendent Goals

Mr. Howell provided an overview of his superintendent goals. Discussion followed. A request was made to have it added to the next regular meeting agenda for Board approval. Discussion followed.

C.5. Strategic Planning Activity

Mr. Howell provided an overview of the strategic planning activity and reviewed the instructions and guidelines for Board and Cabinet members to complete the activity.

At 7:19 p.m. Board members and cabinet members were moved to workstation tables to complete the collaborative strategic planning activity.

Mr. Cyprus left the meeting at 8:02 p.m.

Board members reconvened to the table at 8:06 p.m.

Mr. Howell provided an overview and summary of the Strategic Planning Activity that took place. He stated an executive summary of the results would be provided and outlined next steps in the strategic planning process. Discussion followed.

Mr. Sellers thanked everyone and stated he looks forward to the progress of the new strategic plan.

D. *Adjournment

Motion by Mrs. Hernden, seconded by Mr. Doss, to adjourn the meeting at 8:12 p.m.

Yes: All
No: None
Motion carried.

Respectfully submitted,

Jeffrey Cyprus, Secretary
Board of Education

JC/cjg

L’ANSE CREUSE PUBLIC SCHOOLS
BOARD OF EDUCATION

RESOLUTION TO AMEND BOARD POLICY - ARTICLE X: SECTION 5 – RELATIONSHIPS WITH STUDENTS PROHIBITED

WHEREAS, the L’Anse Creuse Public Schools Board of Education is committed to maintaining safe, professional, and appropriate relationships between District employees and students; and

WHEREAS, electronic communication has become an increasingly common means of communication between staff members and students for educational, extracurricular, athletic, and other school-related purposes; and

WHEREAS, the Board recognizes that electronic communication between staff members and students should maintain appropriate professional boundaries and, whenever reasonably available, occur through communication systems and applications approved by the District; and

WHEREAS, the use of District-approved communication platforms provides greater transparency for students, parents/guardians, employees, and the District and assists in maintaining appropriate records of school-related communications; and

WHEREAS, the Board has determined that its existing policy addressing relationships and electronic communications between staff members and students should be clarified to establish expectations regarding the use of personal cell phone numbers, text messaging, personal messaging applications, social media, and other non-District-approved methods of communication; and

WHEREAS, the Board recognizes that limited circumstances may arise in which communication through another method is reasonably necessary because of an emergency, immediate student safety concern, school-sponsored travel, athletic or extracurricular activity, or another time-sensitive school-related circumstance; and

WHEREAS, regardless of the method of communication, all District employees are responsible for maintaining appropriate professional boundaries with students and ensuring that communications are professional and related to legitimate educational, extracurricular, athletic, or other school-related purposes;

NOW, THEREFORE, BE IT RESOLVED, that the L’Anse Creuse Public Schools Board of Education hereby approves the amendment of Article X: Section 5 of the applicable Board policy as set forth below. **Bolded RED language represents additions or modifications to the existing policy.**

Section 5. Relationships and Communications with Students Prohibited

Sexual relationships, dating and deep emotional attachments between a staff member and a student are prohibited, regardless of the student's age or sex. Staff members are expected to recognize that adolescents may misinterpret comments of a personal nature and should ensure that their relationships **and communications** with students are conducted at all times, including periods of school vacations or outside of school, in a professional and appropriate manner.

Communications between staff members and students shall be limited to legitimate educational, extracurricular, athletic, or other school-related purposes and shall maintain appropriate professional boundaries.

Staff members shall use District-approved communication methods and platforms when communicating electronically with students whenever reasonably available. Such methods may include District email, Learning Management System (LMS), or other applications and communication systems authorized by the District.

Staff members shall not use personal text messaging, personal messaging applications, personal social media accounts, or other non-District-approved communication methods for individual communication with students when a District-approved communication method is reasonably available.

When circumstances reasonably require communication through another method, including an emergency or immediate student safety concern, the communication shall remain professional, be limited to the legitimate school-related purpose, and be appropriately documented or reported when necessary.

Staff members shall not engage in secretive, excessively personal, romantic, sexual, or otherwise inappropriate electronic communications with students. Staff members shall not request or encourage students to conceal communications from parents/guardians or District personnel.

The extension of relationships between staff and students through social media should also be closely and carefully managed and should be limited to class/school specific sites intended to expand school learning opportunities, or provide classroom information to students. **Staff members shall not use personal social media accounts to establish or maintain personal relationships with students. District-approved class, school, team, club, or activity accounts may be used when authorized and operated consistent with District requirements.**

District staff are prohibited from providing cell phones, computers, tablets, or other electronic devices to students for purposes of communicating with students outside of the classroom.

Staff members should not be alone with a student on school premises or off school premises except in appropriate, school-related circumstances.

Employees are responsible for maintaining professional boundaries regardless of the communication platform used. A student's initiation of communication through a personal or non-District-approved method does not relieve the employee of the responsibility to redirect ongoing communication to an appropriate District-approved method whenever reasonably available.

BE IT FURTHER RESOLVED, that the Superintendent or designee is authorized to establish and periodically update administrative guidelines identifying District-approved electronic communication platforms and procedures for staff-to-student communications consistent with this policy; and

BE IT FURTHER RESOLVED, that the Superintendent or designee shall communicate the revised expectations to District employees and provide appropriate guidance regarding acceptable electronic communications with students; and

BE IT FINALLY RESOLVED, that the amendment to Article X: Section 5 shall become effective upon adoption by the Board of Education.

Ayes: ____________

Nays: ____________

Absent: ___________

Abstentions: _______

Resolution declared adopted by the Board of Education this 21st day of September, 2026.

The undersigned duly qualified and acting secretary of the Board of Education of L'Anse Creuse Public Schools, County of Macomb, State of Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting held on September 21, 2026, at which a quorum was present.

____

Jeffrey Cyprus, Secretary
L'Anse Creuse Public Schools Board of Education

____

Date

L'ANSE CREUSE PUBLIC SCHOOLS
BOARD OF EDUCATION

RESOLUTION TO APPROVE THE SUPERINTENDENT GOALS FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Board of Education is committed to continuous improvement and effective leadership that supports student success across L'Anse Creuse Public Schools; and

WHEREAS, the Superintendent has developed annual performance goals in collaboration with the Board that align with the district's strategic focus areas and the priorities established for the 2026-2027 school year; and

WHEREAS, these goals provide accountability, clear expectations, and a framework for monitoring progress on district initiatives and student outcomes;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the Superintendent Goals for the 2026-2027 school year as presented; and

BE IT FURTHER RESOLVED, that the Board of Education directs the Superintendent to provide regular progress updates throughout the year to ensure alignment with district priorities and transparency for the community.

Ayes: ____________

Nays: ____________

Absent: ___________

Abstentions: _______

Resolution declared adopted by the Board of Education this 21st day of September, 2026.

The undersigned duly qualified and acting secretary of the Board of Education of L'Anse Creuse Public Schools, County of Macomb, State of Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting held on September 21, 2026, at which a quorum was present.

____

Jeffrey Cyprus, Secretary
L'Anse Creuse Public Schools Board of Education

____

Date