



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2021 to 06/30/2022

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
049729 07/09/2021	3	Clr 08/05/2021	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	861.38
049730 07/09/2021	3	Clr 08/05/2021	Cognia Inc.	Cognia membership fee 21-22/rmv	1,200.00
049731 07/09/2021	3	Clr 08/05/2021	Edgenuity, Inc.	Edgenuity nn	61,600.00
049732 07/09/2021	3	Clr 08/05/2021	Sehi Computer Products, Inc.	HSA Classroom Printer nn	468.90
049733 07/09/2021	3	Clr 08/05/2021	Intellinetics, Inc.	CEO Annual Software Maintenance	6,656.46
049734 07/09/2021	3	Clr 08/05/2021	MASA	MASA Membership nn	445.00
049735 07/09/2021	3	Clr 08/05/2021	SATA	WIOA bus passes bb	150.00
049736 07/09/2021	3	Clr 08/05/2021	Lansing Community College	LCC summer tuition bb	9,920.00
049737 07/09/2021	3	Clr 08/05/2021	Mott Community College	Mott summer tuition	1,188.80
049738 07/09/2021	3	Clr 08/05/2021	Powerschool Group LLC	PowerSchool License/Support Is	47,474.95
049739 07/09/2021	3	Clr 08/05/2021	First National Bank Omaha	cookies for scholars AS	18.00
049740 07/09/2021	3	Clr 08/05/2021	MASA	MASA+MSPRA 2021-11 dues rmv	1,027.23
049741 07/09/2021	3	Clr 08/05/2021	MASB	2021-22 membership&legal trust rmv	3,609.00
049742 07/09/2021	3	Clr 08/05/2021	MASB	2021-22 ERIN contract/ rmv	1,295.00
049743 07/09/2021	3	Clr 08/05/2021	Shiawassee Economic Development	SEDP Annual invest/rmv	5,000.00
049744 07/09/2021	3	Clr 08/05/2021	MSBO	S. Garber Annual Membership	150.00
049745 07/09/2021	900	Clr 08/05/2021	MESSA	Health Insurance - July	984.15
049746 07/09/2021	900	Clr 08/05/2021	SET-SEG Insurance	Insurance Disability - July	2,570.81
049747 07/16/2021	3	Clr 08/05/2021	AMY LAWRENCE	access code bb	79.99
049748 07/16/2021	3	Clr 08/05/2021	Bruckmans Moving LLC	HSA Move nn	1,405.00
049749 07/16/2021	3	Clr 08/05/2021	Byron Area Schools	Byron GSRP Drawdown	2,247.04
049750 07/16/2021	3	Clr 08/05/2021	CHLOE BROWNE	cengage access bb	119.99
049751 07/16/2021	3	Clr 08/05/2021	DayStarr Communications	Laingsburg Repair from fallen tree cs	1,507.50
049752 07/16/2021	3	Clr 08/05/2021	JODY BRUNNER	SAT for E. Brunner nn	55.00
049753 07/16/2021	3	Clr 08/05/2021	Karoub Associates	Karoub 21-22 legislative liaison / rmv	11,500.00
049754 07/16/2021	3	Clr 08/05/2021	Marcia Brenner Associates, LLC	Renewal of MBA Report Card Creator Is	4,428.60
049755 07/16/2021	3	Clr 08/05/2021	Misti Leitelt	M. Leitelt Contracted nn	1,150.00
049756 07/16/2021	3	Clr 08/05/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	861.38
049757 07/16/2021	3	Clr 08/05/2021	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	25,094.18
049758 07/16/2021	3	Clr 08/05/2021	School Equity Caucus	School Equity Caucus 21-22 dues/rmv	5,832.00
049759 07/16/2021	3	Clr 08/05/2021	School Specialty	Classroom Chairs	511.84
049760 07/16/2021	3	Clr 08/05/2021	SET-SEG Insurance	21-22 Prop/Cas Insurance	7,950.69
049761 07/21/2021	900	Clr 08/05/2021	MESSA	Health Insurance - August	984.15
049762 07/23/2021	3	Clr 09/07/2021	ACCO Brands USA LLC (GBC)	Catena laminator@ESC mtc agmt 21-22 / rmv	2,008.94
049763 07/23/2021	3	Clr 08/05/2021	Summit Companies	Fire Extinguishers Annual Service LF	70.00
049764 07/23/2021	3	Clr 08/05/2021	Lloyd Miller & Sons Inc.	Mower Repair LF	192.14
049765 07/23/2021	3	Clr 08/05/2021	City Of Corunna	Utilities April-June SH10-1025	1,451.55
049766 07/23/2021	3	Clr 09/07/2021	DayStarr Communications	989-743-3471	517.79
049767 07/23/2021	3	Clr 08/05/2021	Gov Connection	ML Monitors nn	245.70
049768 07/23/2021	3	Clr 08/05/2021	Misti Leitelt	M. Leitelt Contracted nn	677.05
049769 07/23/2021	3	Clr 08/05/2021	BRD Printing Inc.	Check Stock sh	788.24
049770 07/23/2021	3	Clr 09/07/2021	Allen, Stephanie	Mistem Stipend nn	500.00
049771 07/23/2021	3	Clr 09/07/2021	Cervoni, Brianna	Mistem Stipend nn	500.00
049772 07/23/2021	3	Clr 08/05/2021	Abigail Sliger	Mistem Stipend nn	500.00
049773 07/23/2021	3	Clr 10/06/2021	McDonald, Eryn	Mistem Stipend nn	500.00
049774 07/23/2021	3	Clr 09/07/2021	Smith, Emily	Mistem Stipend nn	500.00
049775 07/23/2021	3	Clr 08/05/2021	Bath Community Schools	AVMR nn	1,000.00
049776 07/23/2021	3	Clr 09/07/2021	CenturyLink	57616183	9.38
049777 07/23/2021	3	Clr 09/07/2021	CACS Head Start/Early Childhood	CACS GSRP Drawdown	9,777.83
049778 07/23/2021	3	Clr 08/05/2021	Graduation Alliance	Graduation Alliance - Jul 2021 bill/rmv	9,350.00



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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
049779 07/23/2021	3	Clr 09/07/2021	JTC Technologies, LLC	Learning Stream 2021-22 Subscription	9,900.00
049780 07/23/2021	3	Clr 08/05/2021	J & H Oil Co.	6/15/21-6/30/21	132.23
049781 07/28/2021	900	Clr 09/07/2021	SET-SEG Insurance	Insurance Disability - July	2,811.92
049782 07/30/2021	3	Clr 09/07/2021	5th/3rd Bank	Credit Card	29,427.78
049783 07/30/2021	3	Clr 10/06/2021	Morrice Area Schools	Morrice schools math recovery bb	1,000.00
049784 07/30/2021	3	Clr 09/07/2021	National Inventors Hall of Fame, Inc.	Camp registration fee bb	2,615.00
049785 07/30/2021	3	Clr 09/07/2021	SirsiDynix	SirsiDynix - 2021-22 Consulting/Proj Mgt/rmv	29,744.35
049786 07/30/2021	3	Clr 09/07/2021	Neola, Inc.	NEOLA update Vol 36 No 1/rmv	1,295.00
049787 07/30/2021	3	Clr 09/07/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,722.76
049788 07/30/2021	3	Clr 09/07/2021	Gov Connection	Business Office Scanners	915.70
049789 07/30/2021	3	Clr 09/07/2021	CDW Government	EES & Visio Licenses jc	10,518.03
049790 07/30/2021	3	Clr 09/07/2021	Consumers Energy	CE Pole Attachements July 21- June 2022 cs	1,671.78
049791 07/30/2021	3	Clr 09/07/2021	MSBO	MSBO Membership 21-22 JC	450.00
049792 07/30/2021	3	Clr 09/07/2021	MPAAA	MPAAA Membership LS	170.00
049793 07/30/2021	3	Clr 09/07/2021	Corunna Public Schools	Corunna GSRP Drawdown	51,541.40
049794 07/30/2021	3	Clr 09/07/2021	Office Source	Calendar Planners/21-22/rmv	204.00
049795 07/30/2021	3	Clr 09/07/2021	Baker College	Summer 21 tuition bb	4,500.00
049796 08/09/2021	3	Clr 09/07/2021	First National Bank Omaha	Gas cards bb	600.00
049797 08/09/2021	3	Clr 09/07/2021	Bridget Osborn	Contracted Services LF	4,833.34
049798 08/09/2021	3	Clr 09/07/2021	Illuminate Education, Inc.	2021-22 Local Illuminate Subscriptions	43,737.32
049799 08/09/2021	3	Clr 09/07/2021	Waste Management of MI, Inc.	Trash 52005	321.63
049800 08/09/2021	3	Clr 09/07/2021	J & H Oil Co.	6/15/21-6/30/21	74.44
049801 08/09/2021	3	Clr 09/07/2021	Verizon Wireless	981045921-00001	518.33
049802 08/09/2021	3	Clr 09/07/2021	Presidio Networked Solutions	Laptop for Chris Suire jc	474.00
049803 08/09/2021	3	Clr 09/07/2021	Annette Hritz	21Things4Students	1,125.00
049804 08/09/2021	3	Clr 10/06/2021	Delbert Pike	21Things4Students	484.38
049805 08/09/2021	3	Clr 10/06/2021	Hankins, Mary	STEM Camp 2021 Stipend tl	600.00
049806 08/09/2021	3	Clr 09/07/2021	MAISA	MAISA - MISEN EduPaths - Support / rmv	1,689.40
049807 08/09/2021	3	Clr 09/07/2021	Consumers Energy	CE Pole Attach. Engineering Eval. Durand/Byron/r	935.00
049808 08/09/2021	3	Clr 09/07/2021	Summit Companies	Fire Extinguisher Inspections LF	283.25
049809 08/09/2021	3	Clr 09/07/2021	Consumers Energy	1025 shiaw 100000097293	5,093.51
049810 08/09/2021	3	Clr 09/07/2021	Verizon Wireless	742379460-00001	201.30
049811 08/09/2021	3	Clr 09/07/2021	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	861.38
049812 08/13/2021	3	Clr 09/07/2021	Misti Leitelt	M. Leitelt Contracted nn	1,327.68
049813 08/13/2021	3	Clr 09/07/2021	CenturyLink	57616183	5.74
049814 08/13/2021	3	Clr 09/07/2021	Weinlander Fitzhugh	20-21 Audit Fees (Progress Billing)	7,800.00
049815 08/13/2021	3	Clr 09/07/2021	Discovery Education	Discovery Ed 21-22 / rmv	24,250.00
049816 08/13/2021	3	Clr 09/07/2021	Graduation Alliance	Graduation Alliance - Aug 2021 bill/rmv	8,800.00
049817 08/13/2021	3	Clr 09/07/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	861.38
049818 08/13/2021	3	Clr 09/07/2021	Mary Jo Wegenke	Early Literacy Coaching July 2021/cd	536.78
049819 08/13/2021	3	Clr 09/07/2021	Carol Amsterburg	Early Literacy Coaching July 2021/cd	457.30
049820 08/13/2021	3	Clr 09/07/2021	Precision Data Products	Toner Cartridges LF	118.00
049821 08/13/2021	3	Clr 09/07/2021	Comstock Inn	Deposit - Comstock Inn - PD Facility Rental LF	400.00
049822 08/13/2021	3	Clr 09/07/2021	Shiawassee Health & Wellness	Reflective Supervision Exp LF	162.09
049823 08/13/2021	3	Clr 09/07/2021	Verizon Wireless	742379460-00001	201.80
049824 08/17/2021	3	Clr 09/07/2021	Elite Early Learning Center	Elite GSRP Drawdown	6,523.64
049825 08/18/2021	3	Clr 09/07/2021	United States Postal Service	Stamps LF	73.34
049826 08/19/2021	3	Clr 09/07/2021	Kaplan	Connect 4 Learning - GSRP Webinars LF	4,600.00
049827 08/19/2021	3	Clr 09/07/2021	Gov Connection	SCYC chromebook part AS	112.91
049828 08/19/2021	3	Clr 09/07/2021	Cribbs, Joseph	MiTechKids	50.00



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049829 08/19/2021	3	Clr 09/07/2021	J & H Oil Co.	7/31/21-8/15/21	30.98
049830 08/19/2021	3	Clr 09/07/2021	Foxbright Solutions LLC	Web Hosting, Maint, Support JK	2,748.00
049831 08/19/2021	3	Clr 09/07/2021	Genesee Intermediate School Dist	GISD Shared Time Pupil Accting Auditor	20,062.00
049832 08/19/2021	3	Clr 09/07/2021	Lamphere Plumbing & Heating	Leak Repair-Playroom/NS LF	652.28
049833 08/19/2021	3	Clr 10/06/2021	Lisa Allen	Positive Performance Eval bb	100.00
049834 08/19/2021	3	Clr 10/06/2021	Mathew B. Bishop	Positive Performance Eval bb	100.00
049835 08/19/2021	3	Clr 12/03/2021	Brennan Chapman	Positive Performance Eval bb	100.00
049836 08/19/2021	3	Clr 10/06/2021	Michael Forrester	Positive Performance Eval bb	100.00
049837 08/19/2021	3	Clr 10/06/2021	Hanna Kappelman	Positive Performance Eval bb	100.00
049838 08/19/2021	3	Clr 10/06/2021	Cobb, McKenzy	Positive Performance Eval bb	100.00
049839 08/19/2021	3	Clr 10/06/2021	Allen, Jay	Positive Performance Eval bb	100.00
049840 08/19/2021	3	Opn	Hildebrant, Ethan	Positive Performance Eval bb	100.00
049841 08/19/2021	3	Clr 10/06/2021	Leonard, Alexis	Positive Performance Eval bb	100.00
049842 08/19/2021	3	Clr 10/06/2021	Jones, Ashton	Positive Performance Eval bb	100.00
049843 08/19/2021	3	Clr 09/07/2021	Dilts, Asia	Positive Performance Eval bb	100.00
049844 08/19/2021	3	Opn	Slomkowski, Ethan	Positive Performance Eval bb	100.00
049845 08/19/2021	3	Clr 09/07/2021	Zusack, Dakota	Positive Performance Eval bb	100.00
049846 08/19/2021	3	Clr 10/06/2021	Tickner, Troy	Positive Performance Eval bb	100.00
049847 08/19/2021	3	Clr 10/06/2021	Thompson, Aaron	Positive Performance Eval bb	100.00
049848 08/19/2021	3	Clr 11/04/2021	Scott, Rebecca	Positive Performance Eval bb	100.00
049849 08/19/2021	3	Clr 09/07/2021	Mckay-Brant, Aiden	Positive Performance Eval bb	100.00
049850 08/19/2021	3	Clr 11/04/2021	Kitchenmaster, Kyleigh	Positive Performance Eval bb	100.00
049851 08/19/2021	3	Clr 09/07/2021	Christman, James	Positive Performance Eval bb	100.00
049852 08/19/2021	3	Clr 10/06/2021	Caverly, Angel	Positive Performance Eval bb	100.00
049853 08/20/2021	900	Clr 09/07/2021	MESSA	Health Insurance - Sept	984.15
049854 08/23/2021	900	Clr 09/07/2021	SET-SEG Insurance	Insurance Disability - Sept	2,026.52
049855 08/18/2021	800	Clr 09/07/2021	5th/3rd Bank	Credit Card	17,192.68
049856 08/26/2021	3	Clr 10/06/2021	Corunna Public Schools	ACH Fee	50.00
049857 08/26/2021	3	Clr 10/06/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,992.76
049858 08/26/2021	3	Clr 11/04/2021	DEVELOPMENTAL ENHANCEMENT	Stephanie Grant PD for Laingsburg AS	3,828.17
049859 08/26/2021	3	Clr 10/06/2021	Beginning Independence Group	Roy Burton Countywide PD AS	3,800.00
049860 08/26/2021	3	Clr 10/06/2021	Coley Vending, Inc	coffee supply/ESC AS	32.00
049861 08/26/2021	3	Clr 10/06/2021	Blumerich, Elijah	Reimbursement bb	28.85
049862 08/26/2021	3	Clr 12/03/2021	MAEDS	MAEDS Conference Mein, Tomlinson, Carstens	630.00
049863 08/26/2021	3	Clr 10/06/2021	MI Works! Career Alliance, Inc.	Refund for Drivers test bb	40.00
049864 08/26/2021	3	Clr 09/07/2021	Perry Public Schools	Perry public schools MiSTEM bb	1,000.00
049865 08/26/2021	3	Clr 10/06/2021	Holt Public Schools	Passport to STEAM bb	5,600.00
049866 08/26/2021	3	Clr 10/06/2021	Family First Painting	Health Science Classroom Painting bb	2,240.00
049867 08/26/2021	3	Clr 10/06/2021	Neola, Inc.	NEOLA Annual Mtc Fee/rmv	750.00
049868 08/26/2021	3	Clr 10/06/2021	American Speedy Printing	Shipping labels/rmv	120.00
049869 08/26/2021	3	Clr 10/06/2021	Mancino's	Mancino's-Work Lunch Supt Council 21-22/rmv	86.75
049870 08/26/2021	3	Clr 11/04/2021	Saunders, Kelsey	Reimbursement bb	20.00
049871 08/26/2021	3	Clr 10/06/2021	Wiley, Kassady	Reimbursement bb	28.85
049872 08/26/2021	3	Clr 10/06/2021	CACS Head Start/Early Childhood	CACS GSRP Drawdown	2,140.64
049873 08/26/2021	3	Clr 09/07/2021	Weinlander Fitzhugh	WF Audit Billing 2021	7,700.00
049874 08/26/2021	3	Clr 09/07/2021	DayStarr Communications	989-743-3471	526.30
049875 08/26/2021	3	Clr 10/06/2021	Michael Forrester	WIOA diploma award bb	100.00
049876 08/26/2021	3	Clr 10/06/2021	Xello	Xello invoice bb	14,051.24
049877 08/27/2021	3	Clr 10/06/2021	Misti Leitelt	M. Leitelt Contracted nn	143.75
049878 09/03/2021	3	Clr 10/06/2021	Consumers Energy	114 north st 100021042997	5,443.91



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049879 09/03/2021	3	Clr 10/06/2021	Waste Management of MI, Inc.	Trash 52005	321.25
049880 09/03/2021	3	Clr 02/03/2022	Thornton, Ashley	AVMR fractions stipend bb	500.00
049881 09/03/2021	3	Clr 10/06/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,351.95
049882 09/03/2021	3	Clr 10/06/2021	Thrun Law Firm, PC	Legal Svcs-08/03-19/21 / rmv	53.00
049883 09/03/2021	3	Clr 10/06/2021	Annette Hritz	21Things4Students	1,765.63
049884 09/03/2021	3	Clr 10/06/2021	J & H Oil Co.	8/15/21-8/31/21	93.45
049885 09/03/2021	3	Clr 10/06/2021	Verizon Wireless	981045921-00001	518.12
049886 09/03/2021	3	Clr 10/06/2021	Mercer Tool Corp.	culinary uniforms bb	517.66
049887 09/03/2021	3	Clr 10/06/2021	Convergent Technology Partners	Cat 1 Erate services for 21-22;100% bill / rmv	1,500.00
049888 09/03/2021	3	Clr 10/06/2021	H. K. Allen Paper Co.	Meeting Supplies LF	50.00
049889 09/03/2021	3	Clr 10/06/2021	Sage, Tyler	Access code re-imburement bb	79.99
049890 09/03/2021	3	Clr 11/04/2021	Owosso Public Schools	MiSTEM math recovery bb	1,000.00
049891 09/03/2021	3	Clr 10/06/2021	GMCA	Student Tuition bb	38,400.00
049892 09/03/2021	3	Clr 10/06/2021	Standard for Success, LLC	Standard for Success 2021-22/rmv	10,948.50
049893 09/03/2021	3	Clr 10/06/2021	Office Depot	sanitizing wipes / rmv	576.72
049894 09/03/2021	3	Clr 10/06/2021	Carol Amsterburg	Early Literacy Coaching August 2021/cd	1,499.50
049895 09/03/2021	3	Clr 10/06/2021	Mary Jo Wegenke	Early Literacy Coaching August 2021/cd	619.04
049896 09/10/2021	3	Clr 10/06/2021	My Great Beginnings CDC	My Great beginnings GSRP Drawdown	1,480.13
049897 09/10/2021	3	Clr 10/06/2021	Comstock Inn	Refreshments-GSRP PD Event LF	1,964.00
049898 09/10/2021	3	Clr 10/06/2021	CEPD Council	CEPD council dues bb	125.00
049899 09/10/2021	3	Clr 10/06/2021	CEV Multimedia	iCEV software for CTE bb	15,220.00
049900 09/10/2021	3	Clr 10/06/2021	Perry Public Schools	Perry Public Schools GSRP Drawdown	4,270.53
049901 09/10/2021	3	Clr 10/06/2021	Lamphere Plumbing & Heating	Plumbing-installation of sink - NS LF	2,078.30
049902 09/10/2021	3	Clr 10/06/2021	Bridget Osborn	Contracted Services LF	2,423.67
049903 09/10/2021	3	Clr 10/06/2021	Lansing Sanitary Supply, Inc	Janitorial Supplies - SLCE	2,645.13
049904 09/10/2021	1	Clr 11/04/2021	US Math Recovery Council	MiStem Math recovery kit bb	5,549.50
049906 09/16/2021	3	Clr 10/06/2021	CenturyLink	57616183	6.43
049907 09/16/2021	3	Clr 10/06/2021	Margaret Sayles	Board Mtgs Jul-Sept 2021/rmv	152.72
049908 09/16/2021	3	Clr 11/04/2021	Mike Rexin	Board Mtgs Jul-Sept 2021/rmv	90.00
049909 09/16/2021	3	Clr 10/06/2021	Dennis Henige	Board Mtgs Jul-Sep 2021/rmv	102.56
049910 09/16/2021	3	Clr 10/06/2021	Tom Atherton	Board Mtgs Jul-Sep 2021/rmv	176.24
049911 09/16/2021	3	Clr 11/04/2021	Timothy Atkinson	Board Mtgs Jul-Sep 2021/rmv	96.72
049912 09/16/2021	3	Clr 10/06/2021	The Independent	USDA Free/Reduced Notice 21-22 / rmv	440.00
049913 09/16/2021	3	Clr 10/06/2021	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	1,480.14
049914 09/16/2021	3	Clr 10/06/2021	Traverse Bay Area ISD	MiSTEM Equity Pipeline #13	3,000.00
049915 09/16/2021	3	Clr 10/06/2021	Connex Intl	Conference Calling-Aug 2021/rmv	39.17
049916 09/16/2021	3	Clr 10/06/2021	Shiawassee Health & Wellness	MIHP Reflective Supervision Exp LF	165.28
049917 09/16/2021	3	Clr 10/06/2021	DayStarr Communications	Aerial Repair Lytle Rd. cs	2,457.50
049918 09/16/2021	3	Clr 11/04/2021	Kadlec, Lily	Reimburse for MA program supplies bb	114.44
049919 09/16/2021	3	Clr 10/06/2021	Drummond, Jennifer	Access code reimbursement bb	50.00
049920 09/16/2021	3	Clr 10/06/2021	Mancino's	Mancino's-Work Lunch Supt Council 21-22/rmv	84.14
049921 09/16/2021	3	Clr 10/06/2021	Graduation Alliance	Graduation Alliance - Sep 2021 bill/rmv	9,350.00
049922 09/16/2021	3	Clr 10/06/2021	DANIELLE COPPERSMITH PHOTOGRA	Board Portrait-MSayles /rmv	150.00
049923 09/16/2021	3	Clr 10/06/2021	Coley Vending, Inc	coley vending supply/esc AS	34.93
049924 09/17/2021	3	Clr 10/06/2021	First National Bank Omaha	S. Jameson insurance nn	1,203.00
049925 09/17/2021	3	Clr 10/06/2021	First National Bank Omaha	S. Jameson insurance nn	411.03
049926 09/17/2021	3	Clr 10/06/2021	Amcomm Telecommunications	Byron Fiber-Final Pmt/rmv	20,459.78
049927 09/17/2021	3	Clr 10/06/2021	Mancino's	Lunch CILC 09.14.2020/cd	135.98
049928 09/17/2021	3	Clr 10/06/2021	i60 Media	Posters - GSRP LF	710.50
049929 09/27/2021	900	Clr 10/06/2021	MESSA	Health Insurance - Oct	984.15



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049930 09/23/2021	3	Clr 11/04/2021	NovoPrint, USA, Inc.	Map Ad - Single; SRCC	595.00
049931 09/23/2021	3	Clr 11/04/2021	My Great Beginnings CDC	My Great beginnings GSRP Drawdown	1,480.14
049932 09/23/2021	3	Clr 10/06/2021	CACS Head Start/Early Childhood	CACS GSRP Drawdown	2,192.14
049933 09/23/2021	3	Clr 10/06/2021	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	6,300.94
049934 09/23/2021	3	Clr 10/06/2021	Tricia Walters	Background check reimbursement	65.00
049935 09/23/2021	3	Clr 11/04/2021	Critical Incident Management	Critical Incident Mgmt 2021-22 / rmv	4,900.00
049936 09/23/2021	3	Clr 11/04/2021	Presidio Networked Solutions	Laptop for ML	1,494.00
049937 09/23/2021	3	Clr 10/06/2021	School Specialty	HSA classroom supplies nn	2,623.65
049938 09/23/2021	3	Clr 10/06/2021	DayStarr Communications	989-743-3471	528.59
049939 09/23/2021	900	Clr 10/06/2021	SET-SEG Insurance	Insurance Disability - Oct	2,391.39
049940 09/25/2021	3	Clr 11/04/2021	Mancino's	Lunch K-5 New Teacher Collaboration 9.17.21/cd	62.35
049941 09/25/2021	3	Clr 11/04/2021	Consumers Energy	NESC Violation cs	1,222.27
049942 09/25/2021	3	Clr 11/04/2021	NEW FRONTIER 21, LLC	Time for Change Series - Dr. Anthony Muhamma	2,000.00
049943 09/15/2021	800	Clr 10/06/2021	5th/3rd Bank	Credit Card	17,185.77
049944 09/30/2021	3	Clr 11/04/2021	Gov Connection	Virli Computer Cases jc	3,521.28
049945 09/30/2021	3	Clr 11/04/2021	Verizon Wireless	981045921-00001	517.66
049946 09/30/2021	3	Clr 11/04/2021	Gordon Foor Service, Inc.	GFS for culinary bb	864.51
049947 09/30/2021	3	Clr 11/04/2021	School Specialty	Adult Disposable Masks LF	220.40
049948 09/30/2021	3	Clr 11/04/2021	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair / rmv	208.87
049949 09/30/2021	3	Clr 11/04/2021	Perry Public Schools	GSPIF PS Tuition Reimbursement LF	1,350.00
049950 09/30/2021	3	Clr 11/04/2021	April Bentler	PQA-R Reliable Rater Recertification Course LF	75.00
049951 10/01/2021	3	Clr 11/04/2021	Office Source	Office Nameplates LF	38.80
049952 10/01/2021	3	Clr 11/04/2021	Gov Connection	CTE Parts aa	2,408.61
049953 10/01/2021	3	Clr 11/04/2021	CACS Head Start/Early Childhood	Assessment Subscription-GSRP LF	503.70
049954 10/07/2021	3	Clr 11/04/2021	Pitney Bowes	lease 7/20/21-10/19/21	279.13
049955 10/07/2021	3	Clr 11/04/2021	Waste Management of MI, Inc.	Trash 52005	372.10
049956 10/07/2021	3	Clr 11/04/2021	FBH Architectural Security, Inc	Prox Cards - Badges	375.00
049957 10/07/2021	3	Clr 11/04/2021	Reserve Account	Postage Jul 2021-Sept 2021	442.54
049958 10/07/2021	3	Clr 11/04/2021	First National Bank Omaha	NAGC 68th annual convention bb	1,204.07
049959 10/07/2021	3	Clr 11/04/2021	J & H Oil Co.	8/31/21-9/15/21	194.94
049960 10/07/2021	3	Clr 11/04/2021	Consumers Energy	114 north st 100021042997	4,461.03
049961 10/07/2021	3	Clr 11/04/2021	City of Owosso	114 W North Sr water/sew	621.10
049962 10/07/2021	3	Clr 11/04/2021	Gordon Food Service, Inc.	GFS for culinary nn	43.97
049963 10/07/2021	3	Clr 11/04/2021	Shiawassee RESD	SRES-BoE mtg refresh 21-22/rmv	720.00
049964 10/07/2021	3	Clr 11/04/2021	Junior Achievement of the Michigan Grea	JA Girls Dream Fair nn	5,000.00
049965 10/07/2021	3	Clr 11/04/2021	Presidio Networked Solutions	Laptop for ML	237.00
049966 10/07/2021	3	Clr 11/04/2021	City Of Corunna	Manufacturing Day nn	125.00
049967 10/07/2021	3	Clr 11/04/2021	Nancy Rennie	Contracted Services LF	2,920.00
049968 10/07/2021	3	Clr 12/03/2021	Annette Hritz	21Things4Students	1,562.50
049969 10/07/2021	3	Clr 11/04/2021	Corunna Public Schools	GSPIF PS Tuition Reimbursement LF	15,200.00
049970 10/07/2021	3	Clr 11/04/2021	Mary Bouck	Mary Bouck Sept High Quality Instruction	1,200.00
049971 10/07/2021	3	Clr 12/03/2021	MASA Region VI	MASA Dues nn	100.00
049972 10/07/2021	3	Clr 11/04/2021	Carol Amsterburg	Early Literacy Coaching Sept 2021/cd	3,115.03
049973 10/07/2021	3	Clr 11/04/2021	Mary Jo Wegenke	Early Literacy Coaching Sept 2021/cd	711.71
049974 10/07/2021	3	Clr 11/04/2021	Noah's Ark Childrens Center	Noah's Ark GSRP Drawdown	5,612.47
049975 10/07/2021	3	Clr 11/04/2021	VSC	Document Camera nn	389.00
049976 10/07/2021	3	Clr 11/04/2021	Laingsburg Community Schools	MiStem Math Recovery Stipend	1,000.00
049977 10/07/2021	3	Clr 11/04/2021	My Great Beginnings CDC	My Great beginnings GSRP Drawdown	2,960.27
049978 10/07/2021	3	Clr 11/04/2021	Morrice Area Schools	Morrice Area Schools	25,857.27
049979 10/07/2021	3	Clr 11/04/2021	Gov Connection	Dell R640 DMZ Replacement cs	10,397.77



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049980	10/07/2021	3	Clr 11/04/2021	MAISA	MAISA dues 2021-22 Schulte/rmv	6,106.33
049981	10/07/2021	3	Clr 11/04/2021	Michael's Plumbing Repair	Test, Certify & File BFP Test Report-NS LF	100.00
049982	10/07/2021	3	Clr 11/04/2021	Shattuck Specialty Advertising	Opening Day - Tote Bags	645.97
049983	10/08/2021	3	Clr 11/04/2021	CenturyLink	57616183	7.15
049984	10/08/2021	3	Clr 11/04/2021	Shiawassee RESD	Lunches for PDs/cd	558.00
049985	10/25/2021	900	Clr 11/04/2021	MESSA	Health Insurance - Nov	984.15
049986	10/14/2021	900	Clr 11/04/2021	SET-SEG Insurance	Insurance Disability - Nov	2,403.52
049987	10/14/2021	3	Clr 11/04/2021	City Of Corunna	Utilities April-June SH10-1025	1,513.20
049988	10/14/2021	3	Clr 11/04/2021	Elite Early Learning Center	Elite GSRP Drawdown	4,297.05
049989	10/14/2021	3	Clr 11/04/2021	The Independent	CTE Ad nn	680.00
049990	10/14/2021	3	Clr 11/04/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,480.13
049991	10/14/2021	3	Clr 11/04/2021	Shiawassee RESD	Lunch MTSS Data Review/cd	381.24
049992	10/14/2021	3	Clr 11/04/2021	Corunna Public Schools	Corunna GSRP Drawdown	70,953.86
049993	10/14/2021	3	Clr 12/03/2021	Perry Public Schools	Perry subs nn	100.30
049994	10/14/2021	3	Clr 11/04/2021	Byron Area Schools	Byron subs nn	200.60
049995	10/14/2021	3	Clr 11/04/2021	Corunna Public Schools	Corunna subs nn	501.50
049996	10/14/2021	3	Clr 11/04/2021	Durand Area Schools	Durand subs nn	300.90
049997	10/14/2021	3	Clr 03/03/2022	Owosso Public Schools	Owosso subs nn	601.80
049998	10/14/2021	3	Clr 11/04/2021	Laingsburg Community Schools	Laingsburg subs nn	200.60
049999	10/14/2021	3	Clr 11/04/2021	Durand Area Schools	Durand GSRP Drawdown	39,075.53
050000	10/14/2021	3	Clr 11/04/2021	SchoolsOPEN, LLC	School's Open 2021-2022 Finance and HR Fee	52,120.25
050001	10/14/2021	3	Clr 11/04/2021	Graduation Alliance	Graduation Alliance - Oct 2021 bill/rmv	9,900.00
050002	10/14/2021	3	Clr 12/03/2021	Barbara Andres	Stipend 9.27.21 Attendance nn	75.00
050003	10/14/2021	3	Opn	Malinda Smith	Stipend 9.27.21 Attendance nn	75.00
050004	10/14/2021	3	Clr 12/03/2021	Lyndsay Marie Harrison	Stipend 9.27.21 Attendance nn	75.00
050005	10/14/2021	3	Clr 11/04/2021	Hartman Publishing	HSA Texts nn	1,388.98
050006	10/15/2021	3	Clr 11/04/2021	COR Advantage	COR Advantage Standard Licenses LF	4,788.25
050007	10/15/2021	3	Clr 01/06/2022	Owosso Public Schools	GSPIF Preschool Tuition Reimbursement LF	8,533.09
050008	10/15/2021	3	Clr 11/04/2021	Durand Area Schools	GSPIF Preschool Tuition Reimbursements LF	2,808.00
050009	10/15/2021	3	Clr 11/04/2021	Byron Area Schools	Byron GSRP Drawdown	15,111.56
050010	10/21/2021	3	Clr 11/04/2021	J & H Oil Co.	9/30/21-10/15/21	144.10
050011	10/21/2021	3	Clr 11/04/2021	Maurer Heating & Cooling	Furnace Filters LF	154.88
050012	10/21/2021	3	Clr 12/03/2021	Office Source	nameplate for M.Cody, T.Walters AS	19.40
050013	10/21/2021	3	Clr 11/04/2021	Central Michigan Paper	Copy Paper LF	181.80
050014	10/21/2021	3	Clr 12/03/2021	Amber Fuller	Design Fees - Literacy Essentials (GSRP) LF	380.00
050015	10/21/2021	3	Clr 11/04/2021	i60 Media	Printing Prof Dev Materials LF	318.00
050016	10/21/2021	3	Clr 11/04/2021	Verizon Wireless	981045921-00001	479.31
050017	10/21/2021	3	Clr 12/03/2021	Mancino's	Lunch CTE Workshop/CDunn	128.97
050018	10/21/2021	3	Clr 11/04/2021	DayStarr Communications	989-743-3471	526.72
050019	10/21/2021	3	Clr 11/04/2021	Morrice Area Schools	GSRP Morrice Reliable Rater	75.00
050020	10/21/2021	3	Clr 12/03/2021	Baker College	Welding supplies nn	1,073.43
050021	10/21/2021	3	Clr 11/04/2021	New Lothrop Area Public Schools	NL subs nn	401.20
050022	10/21/2021	3	Clr 12/03/2021	Bridget Osborn	Contracted Services LF	2,416.67
050023	10/21/2021	3	Clr 12/03/2021	Shiawassee Health & Wellness	Reflective Supervision Expense LF	165.28
050024	10/21/2021	3	Clr 11/04/2021	Shiawassee RESD	bfast CTE Workshop/CDunn	482.50
050025	10/21/2021	3	Clr 11/04/2021	Kaleb Toney	SRESH Shirts nn	226.00
050027	10/22/2021	3	Clr 12/03/2021	Carlson, Nicole	Stipend 9.27.21 Attendance nn	75.00
050028	10/22/2021	3	Clr 11/04/2021	Gov Connection	Replacement UPS Batteries cs	1,035.77
050029	10/22/2021	3	Clr 11/04/2021	Standard for Success, LLC	Admin training LCS and DAS/rmv	100.00
050030	10/22/2021	3	Clr 11/04/2021	Precision Data Products	Datacard ribbons and badge holders	62.00



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050031 10/27/2021	1	Clr 12/03/2021	Illuminate Education, Inc.	SAEBRS Contract - Illuminate	20,970.25
050032 10/27/2021	1	Clr 12/03/2021	Red Rover technologies LLC	Red Rover 2021-22 sub calling system/rmv	13,463.50
050033 10/20/2021	800	Clr 11/04/2021	5th/3rd Bank	Credit Card	17,399.26
050034 10/28/2021	3	Clr 11/04/2021	Elite Early Learning Center	Elite GSRP Drawdown Carryover	17,000.14
050035 10/28/2021	3	Clr 12/03/2021	CACS Head Start/Early Childhood	CACS GSRP Drawdown	12,998.73
050036 10/28/2021	3	Clr 12/03/2021	SHAW'S PHARMACY	Flu Shots	275.00
050037 10/28/2021	3	Clr 12/03/2021	Lora Phelps	Stipend 9.27.21 Attendance nn	75.00
050038 10/28/2021	3	Clr 12/03/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,480.14
050039 10/28/2021	3	Clr 12/03/2021	Gordon Food Service, Inc.	GFS for culinary nn	57.23
050040 10/28/2021	3	Clr 12/03/2021	The Argus-Press Co.	Argus-Press - NS yearly sub / rmv	139.00
050041 10/28/2021	3	Clr 12/03/2021	Gov Connection	Computer repair nn	392.72
050042 10/29/2021	3	Clr 12/03/2021	Gov Connection	VEEAM Renewal cs	3,228.42
050043 10/29/2021	3	Clr 12/03/2021	Mancino's	Principals Lunch 10/27/2021 - CDunn	135.14
050044 10/29/2021	3	Clr 12/03/2021	Mott Community College	Mott C.C. Fall 2021 Tuition bb	65,614.24
050045 10/29/2021	3	Clr 12/03/2021	Lansing Community College	LCC fall 2021 Tuition bb	96,309.68
050046 11/04/2021	3	Clr 12/03/2021	School Specialty	Office Supplies LF	53.24
050047 11/04/2021	3	Clr 12/03/2021	J & H Oil Co.	10/15/21-10/31/21	119.38
050048 11/04/2021	3	Clr 12/03/2021	Waste Management of MI, Inc.	Trash 52005	378.68
050049 11/04/2021	3	Clr 12/03/2021	Tricia Walters	Chauffeur license reimbursementtq	50.73
050050 11/04/2021	3	Clr 12/03/2021	Annette Hritz	21Things4Students	875.00
050051 11/04/2021	3	Clr 12/03/2021	Gordon Food Service, Inc.	GFS for culinary nn	40.21
050052 11/04/2021	3	Clr 12/03/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,162.07
050053 11/04/2021	3	Clr 12/03/2021	Byron Area Schools	GSPIF Preschool Tuition Reimbursement LF	1,210.95
050054 11/04/2021	3	Clr 12/03/2021	Convergent Technology Partners	SITES Cat 2 2021-22 / rmv	118.75
050055 11/14/2021	3	Clr 12/03/2021	Lamphere Plumbing & Heating	Plumbing Repair - NS LF	131.10
050056 11/14/2021	3	Clr 12/03/2021	Shiawassee RESD	SRES-BoE mtg refresh 21-22/rmv	152.50
050057 11/14/2021	3	Clr 12/03/2021	Dexon Computer	Smart UPS--SITES	2,046.20
050058 11/14/2021	3	Clr 12/03/2021	Verizon Wireless	981045921-00001	37.80
050059 11/05/2021	3	Clr 12/03/2021	Consumers Energy	114 north st 100021042997	3,739.36
050060 11/05/2021	3	Clr 12/03/2021	Silver Strong & Associates	TCTEF Training DES	4,170.00
050061 11/05/2021	3	Clr 12/03/2021	Michigan Education Directory, In	2022 MiED - print / rmv	161.70
050062 11/05/2021	3	Clr 12/03/2021	Mary Jo Wegenke	Early Literacy Coaching Oct 2021/cd	631.07
050063 11/05/2021	3	Clr 12/03/2021	Carol Amsterburg	Early Literacy Coaching Oct 2021/cd	2,091.70
050064 11/05/2021	3	Clr 12/03/2021	Graduation Alliance	Graduation Alliance - Nov 2021 bill/rmv	8,800.00
050066 11/12/2021	3	Clr 12/03/2021	Nancy Rennie	EC Specialists Services LF	1,050.00
050067 11/12/2021	3	Clr 12/03/2021	Shiawassee Health & Wellness	Reflective Supervision Exp LF	82.64
050068 11/12/2021	3	Clr 12/03/2021	NAPA Auto Parts of Owosso	Maintenance Expense LF	57.40
050069 11/12/2021	3	Clr 01/06/2022	Mancino's	Mancino's-vaccination clinic 11/05/21/rmv	100.00
050070 11/12/2021	3	Clr 03/03/2022	Kylie Lewis	11.5 Stipend nn	75.00
050071 11/12/2021	3	Clr 12/03/2021	Gordon Food Service, Inc.	GFS for culinary nn	41.02
050072 11/12/2021	3	Clr 12/03/2021	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,367.71
050073 11/12/2021	3	Clr 12/03/2021	Skills USA Membership Dept	Skills USA nn	794.00
050074 11/12/2021	3	Clr 12/03/2021	Noah's Ark Childrens Center	Noah's Ark GSRP Drawdown	9,915.50
050075 11/12/2021	3	Clr 12/03/2021	Gov Connection	Computer repair nn	372.66
050076 11/12/2021	3	Clr 12/03/2021	CenturyLink	57616183	11.88
050077 11/12/2021	3	Clr 12/03/2021	Consumers Energy	114 north st 100051520623	291.95
050078 11/12/2021	3	Clr 12/03/2021	Solarwinds	WebHelpDesk License Renewal ls	2,210.00
050079 11/12/2021	3	Clr 12/03/2021	Intrado Interactive Services Cor	School Messenger & Secure Document Renewal I	13,001.75
050080 11/12/2021	3	Clr 12/03/2021	Weinlander Fitzhugh	2020-2021 Audit Fee	3,900.00
050081 11/19/2021	3	Clr 12/03/2021	J & H Oil Co.	10/31/21-11/15/21	160.43



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050082 11/19/2021	3	Clr 12/03/2021	First National Bank Omaha	NAGC 68th annual convention bb	388.67
050083 11/19/2021	3	Clr 12/03/2021	Shiawassee RESD	Lunch Counselors and PowerSched/cd	285.00
050084 11/19/2021	3	Clr 12/03/2021	Gordon Food Service, Inc.	GFS for culinary nn	88.85
050085 11/19/2021	3	Clr 12/03/2021	Consumers Energy	NESC Violation cs	611.13
050086 11/19/2021	3	Clr 12/03/2021	DayStarr Communications	989-743-3471	526.72
050087 11/19/2021	800	Clr 12/03/2021	American Speedy Printing	business cards for staff AS	80.00
050088 11/19/2021	800	Clr 12/03/2021	Office Depot	Office Supplies/cd	48.58
050089 11/19/2021	800	Clr 01/06/2022	Owosso Public Schools	PD Lunches / cd	133.00
050090 11/20/2021	3	Clr 01/06/2022	My Great Beginnings CDC	My Great Beginning GSRP Draw Down	2,368.74
050091 11/20/2021	3	Clr 12/03/2021	Troxell Communications	Monitors nn	189.98
050092 11/30/2021	900	Clr 01/06/2022	MESSA	Health Insurance - Dec	984.15
050093 11/17/2021	800	Clr 01/06/2022	5th/3rd Bank	Credit Card	14,455.45
050094 12/02/2021	3	Clr 01/06/2022	J & H Oil Co.	11/15/21-11/30/21	218.03
050095 12/02/2021	3	Clr 01/06/2022	Quill	Batteries LF	8.63
050096 12/02/2021	3	Clr 01/06/2022	Verizon Wireless	981045921-00001	517.33
050097 12/02/2021	3	Clr 01/06/2022	Consumers Energy	114 north st 100021042997	1,226.85
050098 12/02/2021	3	Clr 01/06/2022	Gordon Food Service, Inc.	GFS for culinary nn	34.39
050099 12/02/2021	3	Clr 01/06/2022	Baker College	Baker Fall Tuition ml	101,877.00
050100 12/02/2021	3	Clr 01/06/2022	Gongwer News Service	News service subscribe-D Schulte/rmv	1,100.00
050101 12/02/2021	3	Clr 01/06/2022	Shiawassee Reg Chamber of Commrc	2022 SRCC renewal / rmv	3,400.00
050102 12/02/2021	3	Clr 01/06/2022	NEW FRONTIER 21, LLC	Time for Change Presenter 11/18/21	2,000.00
050103 12/02/2021	3	Clr 01/06/2022	YMCA	Live Healthy Coalition Fund Disbursement LF	6,747.95
050104 12/02/2021	3	Clr 01/06/2022	SPHERO, INC.	Sphero BOLT Power Pack tl	2,649.99
050105 12/02/2021	3	Clr 01/06/2022	DayStarr Communications	MissDig September & October cs	1,850.00
050106 12/02/2021	3	Clr 01/06/2022	Corunna Public Schools	FPME Disbursement	76,000.00
050107 12/02/2021	3	Clr 01/06/2022	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	2,336.06
050108 12/02/2021	3	Clr 01/06/2022	TutorOnlineLIVE	SAT mini camp bb	2,250.00
050109 12/02/2021	3	Clr 01/06/2022	Digital Age Technologies, Inc.	Projector nn	414.99
050110 12/02/2021	3	Clr 01/06/2022	Memorial Healthcare Center	Live Healthy Coalition Funds-MIPHV Incentive LF	1,500.00
050111 12/02/2021	3	Clr 01/06/2022	Shiawassee HOPE	Trusted Advisor Navigator Expense LF	1,530.00
050112 12/02/2021	3	Clr 01/06/2022	James Wilkinson	Welding materials nn	44.27
050113 12/02/2021	3	Clr 01/06/2022	Lyndsay Marie Harrison	Teacher Cadet Stipend nn	75.00
050114 12/02/2021	3	Clr 01/06/2022	David Harrison	Follow up survey nn	100.00
050115 12/02/2021	3	Clr 01/06/2022	Carlson, Nicole	Teacher Cadet Stipend nn	75.00
050116 12/02/2021	3	Clr 01/06/2022	Tate Forbush	Follow up survey nn	100.00
050117 12/02/2021	3	Clr 01/06/2022	Barbara Andres	Follow up survey nn	175.00
050118 12/02/2021	3	Clr 01/06/2022	Kendra Knieper	Follow up survey nn	100.00
050119 12/02/2021	3	Clr 01/06/2022	Lora Phelps	Teacher Cadet Stipend nn	75.00
050120 12/02/2021	3	Clr 01/06/2022	Michael Castillo	11.19 Stipend nn	75.00
050121 12/02/2021	3	Clr 01/06/2022	Michigan HOSA	HOSA Regionals nn	140.00
050122 12/02/2021	3	Opn	Malinda Smith	Teacher Cadet Stipend nn	75.00
050123 12/02/2021	3	Clr 01/06/2022	Shiawassee RESD	Expo Lunches nn	456.00
050124 12/02/2021	3	Clr 01/06/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050125 12/02/2021	3	Clr 01/06/2022	High/Scope	Classroom Coach Subscription 21-22 LF	980.00
050126 12/02/2021	3	Clr 01/06/2022	Genesee Intermediate School Dist	2021-22GenNET Virtual Svcs&Accelerate Ed/rmv	17,448.00
050127 12/02/2021	3	Clr 01/06/2022	Precision Data Products	HP Toner 12A-Viener office / rmv	76.00
050128 12/02/2021	3	Clr 01/06/2022	MICTA	2021-22 membership-D Schulte/rmv	400.00
050129 12/02/2021	3	Clr 01/06/2022	SirsiDynix	SirsiDynix-Data Svcs-Oracle Migration 21-22/rmv	17,385.35
050130 12/03/2021	3	Clr 01/06/2022	Annette Hritz	21Things4Students	1,250.00
050131 12/03/2021	3	Clr 01/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,336.07



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050132 12/03/2021	900	Clr 01/06/2022	SET-SEG Insurance	Insurance Disability - Dec	2,489.63
050133 12/03/2021	3	Clr 01/06/2022	Consumers Energy	114 north st 100051520623	543.23
050134 12/03/2021	3	Clr 01/06/2022	DeVries Nature Conservancy	DeVries Nature Conservancy - Giving Tuesday	2,000.00
050135 12/10/2021	3	Clr 01/06/2022	Thrun Law Firm, PC	Legal Svcs-10/27-11/17/21 / rmv	1,864.00
050136 12/10/2021	3	Clr 01/06/2022	Waste Management of MI, Inc.	Trash 52005	378.90
050137 12/10/2021	3	Clr 01/06/2022	Consumers Energy	1025 shiaw 100000097293	3,046.53
050138 12/10/2021	3	Clr 01/06/2022	Picture-Perfect Science	MiSTEM Centers Workshop registration	3,645.00
050139 12/10/2021	3	Clr 01/06/2022	SPHERO, INC.	Indi Classroom Pack tl	1,233.51
050140 12/10/2021	3	Clr 01/06/2022	Graduation Alliance	Graduation Alliance - Dec 2021 bill/rmv	8,250.00
050141 12/10/2021	3	Clr 01/06/2022	Shiawassee RESD	Bfast CTE Parapro Mtg/cd	56.00
050142 12/10/2021	3	Clr 01/06/2022	Carol Amsterburg	Early Literacy Coaching Nov 2021/cd	1,919.30
050143 12/10/2021	3	Clr 01/06/2022	Bridget Spielman	Teacher Cadet Stipend nn	75.00
050144 12/10/2021	3	Clr 01/06/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	8,934.90
050145 12/10/2021	3	Clr 01/06/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	6,546.44
050146 12/10/2021	3	Clr 01/06/2022	Standard for Success, LLC	Admin training LCS/rmv	200.00
050147 12/10/2021	3	Clr 01/06/2022	Gordon Food Service, Inc.	GFS for culinary nn	30.88
050148 12/10/2021	3	Clr 01/06/2022	John Wyrick	Follow up nn	50.00
050149 12/10/2021	3	Clr 01/06/2022	Bruce Spaulding	Follow up nn	225.00
050150 12/10/2021	3	Opn	Malinda Smith	Follow up nn	50.00
050151 12/10/2021	3	Clr 05/03/2022	Jason Krantz	CTE Workshop 12.7.21 nn	75.00
050152 12/10/2021	3	Clr 01/06/2022	Hannah Poyner	CTE Workshop 12.7.21 nn	75.00
050153 12/10/2021	3	Clr 02/03/2022	Owosso Public Schools	CTE Workshop Subs nn	401.20
050154 12/10/2021	3	Clr 01/06/2022	New Lothrop Area Public Schools	CTE Workshop Subs nn	300.90
050155 12/10/2021	3	Clr 01/06/2022	Corunna Public Schools	CTE Workshop Subs nn	300.90
050156 12/10/2021	3	Clr 02/03/2022	John Long	Follow up nn	150.00
050157 12/10/2021	3	Clr 01/06/2022	CYNTHIA ANN GILMORE-OLSON	Follow up nn	50.00
050158 12/10/2021	3	Clr 02/03/2022	Jared Andres	Follow up nn	50.00
050159 12/10/2021	3	Clr 01/06/2022	Zach Nicholson	Follow up nn	100.00
050160 12/10/2021	3	Clr 01/06/2022	Robert Mallory	Follow up nn	100.00
050161 12/10/2021	3	Clr 02/03/2022	Owl Labs Inc.	Meeting Owl Pro / rmv	999.00
050162 12/10/2021	3	Clr 01/06/2022	DayStarr Communications	MissDig November 2021 cs	470.00
050163 12/10/2021	3	Clr 01/06/2022	Shiawassee RESD	Food CTE Workshop	280.50
050164 12/10/2021	3	Clr 01/06/2022	CenturyLink	57616183	10.73
050165 12/09/2021	3	Clr 01/06/2022	First National Bank Omaha	NAGC 68th annual convention bb	2,822.46
050166 12/15/2021	3	Clr 01/06/2022	Elite Early Learning Center	Elite GSRP Drawdown	10,634.16
050167 12/16/2021	3	Clr 01/06/2022	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair / rmv	325.53
050168 12/16/2021	3	Clr 02/03/2022	Shiawassee Health & Wellness	Reflective Supervision Exp LF	45.08
050169 12/16/2021	3	Clr 01/06/2022	Autumn Ash	CTE Workshop 12.7.21 nn	225.00
050170 12/16/2021	3	Clr 02/03/2022	Carrie Warning	Follow up nn	50.00
050171 12/16/2021	3	Clr 01/06/2022	De'Nae Streeter	Follow up nn	100.00
050172 12/16/2021	3	Clr 01/06/2022	Brad Chrisinske	Follow up nn	100.00
050173 12/16/2021	3	Clr 02/03/2022	Rebecca Langdon-Hagerty	Follow up nn	150.00
050174 12/16/2021	3	Clr 01/06/2022	Juliana Forbush	Follow up nn	50.00
050175 12/16/2021	3	Clr 01/06/2022	Hansen, Craig	Follow up nn	50.00
050176 12/16/2021	3	Clr 01/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,221.73
050177 12/16/2021	3	Clr 01/06/2022	Shiawassee RESD	SRES-Work Lunch Supt Council 21-22/rmv	152.50
050178 12/16/2021	3	Clr 01/06/2022	MISS Dig System, INC	MissDig 2022 Membership fees jc	1,473.16
050179 12/16/2021	3	Clr 01/06/2022	Kaplan	C4L Implementation Training Exp LF	630.00
050180 12/16/2021	3	Clr 01/06/2022	Presidio Networked Solutions	Laptop order for Kay. H nn	1,132.00
050181 12/16/2021	3	Clr 01/06/2022	Courtney Conley	21Things4Students	343.75



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050182 12/16/2021	3	Clr 01/06/2022	Delbert Pike	21Things4Students	665.63
050183 12/16/2021	3	Clr 01/06/2022	Apple Computer, Inc.	ipad for Tom Louks	1,794.00
050184 12/16/2021	3	Clr 01/06/2022	Gregory Klapko	Follow up nn	150.00
050185 12/16/2021	3	Clr 01/06/2022	ELIZABETH WILSON	Follow up nn	150.00
050186 12/16/2021	3	Clr 01/06/2022	Torey Birchmeier	Follow up nn	100.00
050187 12/16/2021	3	Clr 01/06/2022	Noah's Ark Childrens Center	Noah's Ark GSRP Drawdown	19,495.26
050188 12/16/2021	3	Clr 01/06/2022	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	2,343.04
050189 12/16/2021	3	Clr 01/06/2022	J & H Oil Co.	11/15/21-11/30/21	146.13
050190 12/17/2021	3	Clr 01/06/2022	SPHERO, INC.	Shipping and Handling for PO N10629 tl	47.69
050191 12/17/2021	3	Clr 01/06/2022	Mid Michigan Turf Care, Inc.	Snow Removal & Salt - Transportation LF	378.00
050192 12/17/2021	3	Clr 01/06/2022	Lamphere Plumbing & Heating	Repair Rooftop Unit - NS LF	675.75
050193 12/27/2021	900	Clr 01/06/2022	MESSA	Health Insurance - Jan	1,052.29
050194 12/21/2021	3	Clr 01/06/2022	Matador's Pizza and Take Out	BAS-working lunch 12/14/2021/rmv	402.30
050196 12/21/2021	900	Clr 01/06/2022	SET-SEG Insurance	Insurance Disability - Jan	1,512.32
050197 12/29/2021	3	Clr 02/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,390.78
050198 12/29/2021	3	Clr 01/06/2022	Elite Early Learning Center	Elite GSRP Drawdown	5,750.06
050199 12/21/2021	800	Clr 02/03/2022	5th/3rd Bank	Credit Card	24,743.95
050200 01/03/2022	3	Clr 02/03/2022	Pitney Bowes	lease 10/20/21-1/19/22	279.13
050201 01/03/2022	3	Clr 02/03/2022	DayStarr Communications	989-743-3471	527.55
050202 01/03/2022	3	Clr 02/03/2022	Margaret Sayles	Board Mtgs Oct-Dec 2021/rmv	150.48
050203 01/03/2022	3	Clr 02/03/2022	Mike Rexin	Board Mtgs Oct-Dec 2021/rmv	120.00
050204 01/03/2022	3	Clr 02/03/2022	Dennis Henige	Board Mtgs Oct-Dec 2021/rmv	188.32
050205 01/03/2022	3	Clr 03/03/2022	Timothy Atkinson	Board Mtgs Oct-Dec 2021/rmv	93.36
050206 01/03/2022	3	Clr 02/03/2022	Tom Atherton	Board Mtgs Oct-Dec 2021/rmv	227.52
050207 01/03/2022	3	Clr 02/03/2022	Kaplan	C4L Lg Card Box Set-Replacement LF	516.12
050208 01/03/2022	3	Clr 02/03/2022	Pitney Bowes	PB-ink cartridge/postage tapes/seal solution/rmv	242.22
050209 01/03/2022	3	Clr 02/03/2022	Owosso Public Schools	Lunch for PDs and Mtgs/cd	157.50
050210 01/03/2022	3	Clr 02/03/2022	Presidio Networked Solutions	Replacement Laptops	2,628.00
050211 01/03/2022	3	Clr 02/03/2022	Shiawassee RESD	Lunch for CILC/cd	190.00
050212 01/03/2022	3	Clr 02/03/2022	Thrun Law Firm, PC	Legal Svcs-11/29-12/09/21 / rmv	883.41
050213 01/03/2022	3	Clr 02/03/2022	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	3,088.94
050214 01/03/2022	3	Clr 02/03/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	17,220.07
050215 01/03/2022	3	Clr 02/03/2022	Beginning Independence Group	restorative practices training/Laingsburg ks	1,450.00
050216 01/03/2022	3	Clr 02/03/2022	Lansing Community College	LCC Fall Tuition 2021 ml	87,500.00
050217 01/05/2022	3	Clr 02/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	5,384.74
050218 01/06/2022	3	Clr 02/03/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	1,082.94
050219 01/06/2022	3	Clr 02/03/2022	Verizon Wireless	981045921-00001	517.33
050220 01/06/2022	3	Clr 02/03/2022	Reserve Account	Postage Oct 2021 - Dec 2021	381.80
050221 01/06/2022	3	Clr 02/03/2022	City of Owosso	114 W North Sr water/sew	634.08
050222 01/06/2022	3	Clr 02/03/2022	Consumers Energy	114 north st 100051520623	4,640.99
050223 01/06/2022	3	Clr 02/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,173.91
050224 01/06/2022	3	Clr 02/03/2022	Stephanie Smiley	Teacher Cadet Stipend nn	75.00
050225 01/06/2022	3	Clr 02/03/2022	Carol Amsterburg	Early Literacy Coaching Dec 2021/cd	1,915.65
050226 01/06/2022	3	Clr 02/03/2022	Mary Jo Wegenke	Early Literacy Coaching Nov&Dec 2021/cd	581.54
050227 01/06/2022	3	Clr 02/03/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050228 01/06/2022	3	Clr 02/03/2022	Office Source	Name Plate - Kymalee Gresh (GSRP)	19.40
050229 01/06/2022	3	Clr 02/03/2022	Critical Incident Management	Critical Incident Mgmt 2021-22 / rmv	4,900.00
050230 01/07/2022	3	Clr 02/03/2022	Presidio Networked Solutions	Laptop for Elizabeth Findlay	608.00
050231 01/07/2022	3	Clr 02/03/2022	MSBO	MSBO Certification Program Tm/jc	210.00
050232 01/07/2022	3	Clr 02/03/2022	Graduation Alliance	Graduation Alliance - Jan 2022 bill/rmv	6,050.00



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050233 01/07/2022	3	Clr 02/03/2022	Levina Hite	K. Hite expenses nn	105.00
050234 01/07/2022	3	Clr 02/03/2022	Erin McDermott	21Things4Students	50.00
050235 01/07/2022	3	Clr 02/03/2022	J & H Oil Co.	12/15/21-12/31/21	137.48
050236 01/07/2022	3	Clr 02/03/2022	Genesee Intermediate School Dist	Shared Time Pupil Accounting 7/1/21-12/31/21	20,464.00
050237 01/14/2022	3	Clr 02/03/2022	CenturyLink	57616183	7.99
050238 01/14/2022	3	Clr 02/03/2022	US Math Recovery Council	MiStem Math Recovery AVMR Lits	2,293.50
050240 01/14/2022	3	Clr 02/03/2022	School Specialty	Board Agenda-portfolio binders-It blue/rmv	34.26
050241 01/14/2022	3	Clr 02/03/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	2,233.73
050242 01/14/2022	3	Clr 02/03/2022	Illuminate Education, Inc.	Illuminate - Saebrs	769.70
050243 01/14/2022	3	Clr 02/03/2022	Waste Management of MI, Inc.	Trash 52005	384.74
050244 01/14/2022	3	Clr 02/03/2022	City Of Corunna	Utilities October-December SH10-1025	1,529.70
050245 01/17/2022	3	Clr 02/03/2022	Presidio Networked Solutions	replace laptops in ESC lab/rmv	11,886.00
050246 01/19/2022	3	Clr 02/03/2022	Shiawassee RESD	Hot Chocolate Reindeer Reimb MiSTEM	100.00
050247 01/20/2022	3	Clr 02/03/2022	J & H Oil Co.	12/31/21-1/15/22	116.07
050248 01/20/2022	3	Clr 02/03/2022	Precision Data Products	toner for Lab color Printer jf	556.50
050249 01/20/2022	3	Clr 02/03/2022	Presidio Networked Solutions	CTE Laptops nn	16,980.00
050250 01/20/2022	3	Clr 02/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	4,454.11
050251 01/20/2022	3	Clr 05/03/2022	Jason Krantz	Follow up nn	100.00
050252 01/20/2022	3	Clr 02/03/2022	Brady's Business Systems - Grand Blanc	ACDI Advanced software Maintenance papercut j	804.96
050253 01/20/2022	3	Clr 03/03/2022	Custom Plus	Promotional items SITN tl	473.00
050254 01/20/2022	3	Clr 02/03/2022	Friends of the Shiawassee River	Giving Tuesday Friends of the Shiawassee	2,000.00
050255 01/20/2022	3	Clr 03/03/2022	Office Source	Name Plate - Cari Lloyd LF	19.40
050256 01/20/2022	3	Clr 02/03/2022	Logisoft	Adobe Creative Clouse licenses/rmv	2,325.00
050257 01/20/2022	3	Clr 02/03/2022	DayStarr Communications	989-743-3471	519.71
050258 01/20/2022	3	Clr 02/03/2022	Shiawassee RESD	SRES-BoE mtg refresh 21-22/rmv	137.50
050259 01/21/2022	3	Clr 02/03/2022	Lamphere Plumbing & Heating	Furnace Repairs NS & ESC LF	917.60
050260 01/21/2022	3	Clr 02/03/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	251.71
050261 01/24/2022	900	Clr 02/03/2022	SET-SEG Insurance	Insurance Disability - Feb	1,582.39
050262 01/31/2022	900	Clr 03/03/2022	MESSA	Health Insurance - Feb	1,052.29
050263 01/28/2022	3	Clr 03/03/2022	Clinton County RESA	Time for Change Books	1,222.32
050264 01/28/2022	3	Clr 03/03/2022	Ottawa Area ISD	Math Conf Registration - Brady & Bell	20.00
050265 01/28/2022	3	Clr 03/03/2022	Quill	Ballpoint Pens/Board Meeting use/rmv	4.33
050266 01/28/2022	3	Clr 03/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,821.55
050267 01/28/2022	3	Clr 03/03/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	14,319.38
050268 01/28/2022	3	Clr 04/07/2022	Douglas Dallas	Teacher Cadet Stipend nn	75.00
050269 01/28/2022	3	Clr 03/03/2022	Tierney Brothers Inc.	Smart Board	3,189.00
050270 01/28/2022	3	Clr 03/03/2022	Brian Kiesling	Follow up nn	100.00
050271 01/28/2022	3	Clr 03/03/2022	Hannah Poyner	Follow up nn	150.00
050272 01/28/2022	3	Clr 03/03/2022	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	22,865.49
050273 01/28/2022	3	Clr 03/03/2022	Presidio Networked Solutions	Laptop for Literacy Coach - Danielle	608.00
050274 01/28/2022	3	Clr 03/03/2022	Jamie Sanderson	Book reimbursement bb	60.00
050275 01/28/2022	3	Clr 04/07/2022	Barnes & Noble College Booksellers, LL	Mott fall 2021 textbooks bb	4,829.60
050276 01/31/2022	900	Clr 03/03/2022	Basic Benefits	FSA Plan Fee - Jan 22	84.00
050277 02/04/2022	3	Clr 03/03/2022	Owosso Public Schools	Lunch Perception Day Jan 2022	157.50
050278 02/04/2022	3	Clr 03/03/2022	Mary Jo Wegenke	Early Literacy Coaching Jan 2022	306.99
050279 02/04/2022	3	Clr 03/03/2022	Carol Amsterburg	Early Literacy Coaching Jan 2022	3,083.93
050280 02/04/2022	3	Clr 03/03/2022	Allison Walker	21Things4Students	406.25
050281 02/04/2022	3	Clr 03/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,802.12
050282 02/04/2022	3	Clr 03/03/2022	Durand Area Schools	Durand GSRP State Drawdown	41,468.72
050283 02/04/2022	3	Clr 03/03/2022	Nancy Rennie	EC Specialists Services LF	1,050.00



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050284 02/04/2022	3	Clr 03/03/2022	Presidio Networked Solutions	Monitors CDunn	306.00
050285 02/04/2022	3	Clr 03/03/2022	GMCA	GMCA Tuition nn	38,400.00
050286 02/04/2022	3	Clr 03/03/2022	Saginaw Co. Treasurer	tax bond	53.39
050287 02/04/2022	3	Clr 03/03/2022	Central Michigan Paper	1 skid paper / rmv	315.00
050288 02/04/2022	3	Clr 03/04/2022	Neola, Inc.	NEOLA update Vol 36 No 2/rmv	1,295.00
050289 02/04/2022	3	Clr 03/03/2022	Shattuck Specialty Advertising	Business cards/Dotson ks	32.00
050290 02/04/2022	3	Clr 03/03/2022	Corunna Public Schools	Corunna C/O GSRP Drawdown	17,754.05
050291 02/04/2022	3	Clr 03/03/2022	Consumers Energy	114 north st 100051520623	1,885.86
050292 02/04/2022	3	Clr 03/03/2022	Verizon Wireless	981045921-00001	1,166.99
050293 02/04/2022	3	Clr 03/03/2022	J & H Oil Co.	1/15/22-1/31/22	126.01
050294 02/04/2022	3	Clr 03/03/2022	Mid Michigan Turf Care, Inc.	Rock Salt LF	168.00
050295 02/04/2022	3	Clr 03/03/2022	Lamphere Plumbing & Heating	Service Calsl-no heat 1/10-NS, 1/17-SLCW LF	592.00
050296 01/24/2022	800	Clr 03/03/2022	5th/3rd Bank	Credit Card	20,081.49
050297 02/11/2022	3	Clr 03/03/2022	Waste Management of MI, Inc.	Trash 52005	388.34
050298 02/11/2022	3	Clr 03/03/2022	Consumers Energy	1025 shiaw 100000097293	3,533.14
050299 02/11/2022	3	Clr 03/03/2022	CenturyLink	57616183	12.11
050300 02/11/2022	3	Clr 03/03/2022	BRD Printing Inc.	Tax forms	293.05
050301 02/11/2022	3	Clr 03/03/2022	Shiawassee County Health Dept.	CNA Instructor Cost nn	648.38
050302 02/11/2022	3	Clr 03/03/2022	Durand Area Schools	Durand 61a nn	12,365.12
050303 02/11/2022	3	Clr 03/03/2022	CYNTHIA ANN GILMORE-OLSON	Skills USA Training nn	50.00
050304 02/11/2022	3	Clr 03/03/2022	Sehi Computer Products, Inc.	CRJ Printer nn	608.58
050305 02/11/2022	3	Clr 03/03/2022	Levina Hite	K. Hite mileage nn	565.95
050306 02/11/2022	3	Clr 03/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,891.95
050307 02/11/2022	3	Clr 03/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	11,860.48
050308 02/11/2022	3	Clr 03/03/2022	Presidio Networked Solutions	CTE Laptops nn	8,414.00
050309 02/11/2022	3	Clr 03/03/2022	Byron Plumbing & Water Treatment LLC	Sinks for Culinary nn	4,880.00
050310 02/11/2022	3	Clr 03/03/2022	Tricia Walters	MDE Workshop nn	150.00
050311 02/18/2022	3	Clr 03/03/2022	AgroLiquid	MiSTEM Network Conference space	750.00
050312 02/18/2022	3	Clr 04/07/2022	EDGE PARTNERSHIPS	MiSTEM CTE Conference Registration	50.00
050313 02/18/2022	3	Clr 04/07/2022	Shiawassee Health & Wellness	January - Reflective Supervision Hrs LF	82.64
050314 02/18/2022	3	Clr 03/03/2022	Shattuck Specialty Advertising	WIOA Post It Notes nn	397.26
050315 02/18/2022	3	Clr 03/03/2022	Laingsburg Community Schools	Laingsburg HS Electrical Service cs	787.98
050316 02/18/2022	3	Clr 04/07/2022	Mancino's	Lunch for EWS on Feb 10 2022	116.61
050318 02/18/2022	3	Clr 03/03/2022	Blue Lakes Charters & Tours, Inc.	U of M busing nn	300.00
050319 02/18/2022	3	Clr 05/03/2022	Comstock Inn	Scholars Reception nn	500.00
050320 02/18/2022	3	Clr 03/03/2022	Presidio Networked Solutions	Laptop for Patti MiSTEM	698.00
050321 02/18/2022	3	Clr 03/03/2022	Monique Lapinski	SAT Late fee reimbursement bb	30.00
050322 02/18/2022	3	Clr 04/07/2022	Sierra Forman	SAT registration fee reimbursement bb	55.00
050323 02/18/2022	3	Clr 04/07/2022	Kristi Webb	SAT registration fee reimbursement bb	55.00
050324 02/18/2022	3	Clr 04/07/2022	Jessica Kitchenmaster	SAT registration Reimbursement bb	55.00
050325 02/18/2022	3	Clr 03/03/2022	Shattuck Specialty Advertising	Employability Folders nn	3,029.97
050326 02/18/2022	3	Clr 03/03/2022	Presidio Networked Solutions	Monitors for ML nn	446.00
050327 02/18/2022	3	Clr 04/07/2022	New Lothrop Area Public Schools	NL 61a Reimbursement nn	38,425.85
050328 02/18/2022	3	Clr 04/07/2022	Mary Bouck	Mary Bouck - February Workshops	600.00
050329 02/18/2022	3	Clr 03/03/2022	J & H Oil Co.	1/31/22-2/15/22	71.40
050330 02/24/2022	3	Clr 03/03/2022	Shiawassee RESD	Catering for Mtg and PD	130.30
050331 02/25/2022	3	Clr 04/07/2022	Morrice Area Schools	Morrice GSRP Drawdown	153,232.14
050332 02/25/2022	3	Clr 04/07/2022	Sehi Computer Products, Inc.	MICR Printer for Business Office sh	1,138.89
050333 02/25/2022	3	Clr 04/07/2022	Michigan Statewide Educ Network	Legacy Internet &DDoS Svc 1/1-31/22/rmv	990.79
050334 02/25/2022	3	Clr 03/03/2022	Parenting Now	Training Exp-GSPC LF	1,125.00



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050335 02/25/2022	3	Clr 03/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	7,101.07
050336 02/25/2022	3	Clr 04/07/2022	Corunna Public Schools	Corunna GSRP Drawdown	180,866.16
050337 02/25/2022	3	Clr 04/07/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,024.87
050338 02/25/2022	3	Clr 04/07/2022	Twin Township	CPR Training nn	600.00
050339 02/25/2022	3	Clr 04/07/2022	Kadlec, Lily	Reimbursement MA program	79.00
050340 02/25/2022	3	Clr 04/07/2022	Ditch That Textbook LLC	SITN Presenter for Feb 2022 tl	2,000.00
050341 02/25/2022	3	Clr 04/07/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	15,529.05
050342 02/25/2022	3	Clr 04/07/2022	Presidio Networked Solutions	Business office Laptops sh	1,676.00
050343 02/25/2022	3	Clr 04/07/2022	DayStarr Communications	989-743-3471	522.55
050344 02/25/2022	900	Clr 04/07/2022	SET-SEG Insurance	Insurance Disability - March	1,225.67
050345 02/28/2022	900	Clr 04/07/2022	MESSA	Health Insurance - Mar	1,052.29
050346 02/28/2022	3	Clr 03/03/2022	Corporate Catering of Mid-Michigan, LLC	catering - 2022 Honors Luncheon/rmv	1,900.68
050347 02/28/2022	800	Clr 04/07/2022	5th/3rd Bank	Credit Card	26,669.49
050348 03/03/2022	800	Clr 04/07/2022	Elite Early Learning Center	Elite GSRP Drawdown	6,007.68
050349 03/03/2022	3	Clr 04/07/2022	J & H Oil Co.	2/15/22-2/28/22	61.63
050350 03/03/2022	3	Clr 04/07/2022	Verizon Wireless	442469748-00001	332.05
050351 03/03/2022	3	Clr 04/07/2022	Mid Michigan Turf Care, Inc.	Pallet of Rock Salt LF	168.00
050352 03/03/2022	3	Clr 04/07/2022	Thrun Law Firm, PC	Legal Svcs-12/15/22-01/20/22 / rmv	265.00
050353 03/03/2022	3	Clr 04/07/2022	Shiawassee RESD	Food for PDs/cd	637.50
050354 03/03/2022	3	Clr 04/07/2022	Convergent Technology Partners	SITES Cat 2 2021-22 / rmv	166.25
050355 03/03/2022	3	Clr 04/07/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	2,233.73
050356 03/03/2022	3	Clr 04/07/2022	Graduation Alliance	Graduation Alliance - Feb 2022 bill/rmv	7,150.00
050357 03/03/2022	3	Clr 06/02/2022	Owosso Public Schools	Owosso subs nn	3,498.65
050358 03/03/2022	3	Clr 04/07/2022	Laingsburg Community Schools	Laingsburg subs nn	118.00
050359 03/03/2022	3	Clr 04/07/2022	Durand Area Schools	Durand subs nn	118.00
050360 03/03/2022	3	Clr 04/07/2022	New Lothrop Area Public Schools	NL subs nn	236.00
050361 03/03/2022	3	Clr 04/07/2022	Corunna Public Schools	Corunna subs nn	472.00
050362 03/03/2022	3	Clr 04/07/2022	Byron Area Schools	Byron subs nn	40,195.63
050363 03/03/2022	3	Clr 05/03/2022	National Alliance for Partnerships in Equit	MiSTEM NAPE Membership	150.00
050364 03/03/2022	3	Clr 04/07/2022	Allison Walker	21Things4Students	312.50
050365 03/03/2022	3	Clr 04/07/2022	Annette Hritz	21Things4Students	2,093.75
050366 03/03/2022	3	Clr 04/07/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050367 03/03/2022	3	Clr 04/07/2022	Quill	Teacher Cadet supplies nn	474.31
050368 03/03/2022	3	Clr 04/07/2022	ACT	ACT Vouchers nn	1,260.00
050369 03/03/2022	3	Clr 04/07/2022	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	1,958.86
050370 03/03/2022	3	Clr 04/07/2022	Michigan Chamber Services, Inc.	Labor Law posters	213.50
050371 03/03/2022	3	Clr 04/07/2022	MSU - University Advancement Corporat	MSU Science Festival Sponsorship	2,500.00
050372 03/03/2022	3	Clr 04/07/2022	Gordon Food Service, Inc.	GFS for culinary nn	37.75
050373 03/03/2022	3	Clr 04/07/2022	IQhub	MiSTEM FFA CDE Boot Camp Support	150.00
050374 03/03/2022	3	Clr 05/03/2022	Jason Krantz	CTE Workshop Stipend nn	75.00
050375 03/03/2022	3	Clr 04/07/2022	Autumn Ash	CTE Workshop Stipend nn	75.00
050376 03/03/2022	3	Clr 04/07/2022	Consumers Energy	114 north st 100051520623	1,935.63
050377 03/03/2022	3	Clr 04/07/2022	Carol Amsterburg	Early Literacy Coaching Feb 2022	1,809.15
050378 03/03/2022	3	Clr 04/07/2022	Mary Jo Wegenke	Early Literacy Coaching Feb 2022	588.24
050379 03/04/2022	3	Clr 04/07/2022	Consumers Energy	1025 shiaw 100000097293	3,650.95
050380 03/04/2022	3	Clr 04/07/2022	Annette Hritz	21Things4Students	203.13
050381 03/10/2022	3	Clr 04/07/2022	Consumers Energy	*updated bill* 114 north st 100051520623	56.44
050382 03/10/2022	3	Clr 04/07/2022	Waste Management of MI, Inc.	Trash 52005	394.60
050383 03/10/2022	3	Clr 04/07/2022	Connie Rawles	SAT for Sarina Shannon CL	55.00
050384 03/10/2022	3	Clr 04/07/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	2,609.73



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050385 03/10/2022	3	Clr 04/07/2022	Levina Hite	CNA Instruction	291.80
050386 03/10/2022	3	Clr 04/07/2022	Presidio Networked Solutions	Laptop order for Kay. H nn	140.00
050387 03/10/2022	3	Clr 04/07/2022	Shiawassee Health & Wellness	MIHP Reflective Supervision Exp. LF	165.28
050388 03/10/2022	3	Clr 04/07/2022	Noah's Ark Childrens Center	Noah's Ark GSRP C/O Drawdown	23,222.57
050389 03/10/2022	3	Clr 04/07/2022	US Math Recovery Council	USMRC Conference Registration	4,020.00
050390 03/10/2022	3	Clr 04/07/2022	Gordon Food Service, Inc.	GFS for culinary nn	142.92
050391 03/11/2022	3	Clr 04/07/2022	CEV Multimedia	iCEV Teacher Cadet nn	519.36
050392 03/11/2022	3	Clr 04/07/2022	Perry Public Schools	Perry GSRP Drawdown	107,963.58
050393 03/17/2022	3	Clr 04/07/2022	J & H Oil Co.	2/28/22-3/15/22	276.54
050394 03/17/2022	3	Clr 04/07/2022	CenturyLink	57616183	9.22
050395 03/17/2022	3	Clr 04/07/2022	Gov Connection	SITES Firewall Maintenance jc	8,049.47
050396 03/17/2022	3	Clr 04/07/2022	Bridget Spielman	3.14 Teacher Cadet Mtg. nn	75.00
050397 03/17/2022	3	Clr 05/03/2022	Douglas Dallas	3.14 Teacher Cadet Mtg. nn	75.00
050398 03/17/2022	3	Clr 06/02/2022	Stephanie Smiley	3.14 Teacher Cadet Mtg. nn	75.00
050399 03/17/2022	3	Clr 05/03/2022	Carlson, Nicole	3.14 Teacher Cadet Mtg. nn	75.00
050400 03/17/2022	3	Clr 05/03/2022	Lyndsay Marie Harrison	3.14 Teacher Cadet Mtg. nn	75.00
050401 03/17/2022	3	Clr 05/03/2022	Barbara Andres	3.14 Teacher Cadet Mtg. nn	75.00
050402 03/17/2022	3	Opn	Malinda Smith	3.14 Teacher Cadet Mtg. nn	75.00
050403 03/17/2022	3	Clr 04/07/2022	Byron Area Schools	Byron 61a nn	33,905.84
050404 03/17/2022	3	Clr 05/03/2022	Shiawassee County Health Dept.	CNA Instruction nn	819.00
050405 03/17/2022	3	Clr 04/07/2022	Elite Early Learning Center	Elite GSRP Drawdown	1,096.92
050406 03/17/2022	3	Clr 04/07/2022	Shattuck Specialty Advertising	USBP - CL	740.00
050407 03/17/2022	3	Clr 04/07/2022	Genesee Intermediate School Dist	Base Camp nn	376.00
050408 03/17/2022	3	Clr 04/07/2022	Baker College	Baker Spring 2022 Tuition	81,410.00
050409 03/17/2022	3	Clr 04/07/2022	Lansing Community College	LCC Spring Tuition	111,355.86
050410 03/17/2022	3	Clr 04/07/2022	Mott Community College	Mott Winter Tuition	55,904.56
050411 03/17/2022	3	Clr 04/07/2022	Shiawassee RESD	GSRP Partner Mtg Expense LF	15.00
050412 03/17/2022	3	Clr 04/07/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	14,957.42
050413 03/17/2022	3	Clr 04/07/2022	Elite Early Learning Center	Elite GSRP Drawdown	8,064.21
050414 03/17/2022	900	Clr 04/07/2022	Basic Benefits	FSA Plan Fee - Feb 22	168.00
050415 03/18/2022	3	Clr 04/07/2022	Graduation Alliance	Graduation Alliance - Mar 2022 bill/rmv	5,500.00
050416 03/18/2022	3	Clr 04/07/2022	Michigan Statewide Educ Network	Legacy Internet &DDoS Svc 2/1-28/22/rmv	379.17
050417 03/18/2022	3	Clr 04/07/2022	KnowBe4	PhishER subscribe&train-36 mos JC/rmv	15,682.14
050418 03/18/2022	3	Clr 04/07/2022	My Great Beginnings CDC	My Great Beginnings GSRP Draw Down	1,625.61
050419 03/18/2022	3	Clr 04/07/2022	MCNAUGHTON-MCKAY ELECTRIC CO	Electrical supplies nn	650.72
050420 03/22/2022	3	Clr 05/03/2022	Comstock Inn	Scholars Reception nn	717.60
050421 03/24/2022	900	Clr 04/07/2022	MESSA	Health Insurance - Apr	1,052.29
050422 03/24/2022	3	Clr 05/03/2022	Pitney Bowes	lease 1/20/22-4/19/22	279.13
050423 03/24/2022	3	Clr 04/07/2022	DayStarr Communications	989-743-3471	520.82
050424 03/24/2022	3	Clr 05/03/2022	Courtney Conley	21Things4Students	805.41
050425 03/24/2022	3	Clr 05/03/2022	Kelli O'Connell	21Things4Students	875.00
050426 03/24/2022	3	Clr 04/07/2022	Critical Incident Management	Critical Incident Mgmt 2021-22 / rmv	4,900.00
050427 03/24/2022	3	Clr 05/03/2022	MCNAUGHTON-MCKAY ELECTRIC CO	Electrical supplies nn	30.00
050428 03/24/2022	3	Clr 05/03/2022	Agnew Graphics, Signs & Prom.	Nonwindow env & Luark business cards/rmv	559.27
050429 03/24/2022	3	Clr 05/03/2022	The Argus-Press Co.	Argus Ad nn	655.00
050430 03/24/2022	3	Clr 05/03/2022	Kora Krupp	Rental Book CL	27.54
050431 03/24/2022	3	Clr 05/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,996.59
050432 03/24/2022	3	Clr 05/03/2022	Frontline Technologies Group LLC	Applitrack Renew 04/11/22-04/10/23/rmv	8,321.81
050433 03/24/2022	3	Clr 05/03/2022	Edgewood Gardens	2022 Honors Luncheon-venue rental/rmv	700.00
050434 03/24/2022	3	Clr 04/07/2022	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair / rmv	143.13



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050435 03/24/2022	3	Clr 05/03/2022	Tom Atherton	Board Mtgs Jan-Mar 2022/rmv	170.73
050436 03/24/2022	3	Clr 06/02/2022	Timothy Atkinson	Board Mtgs Jan-Mar 2022/rmv	69.36
050437 03/24/2022	3	Clr 05/03/2022	Dennis Henige	Board Mtgs Jan-Mar 2022/rmv	160.20
050438 03/24/2022	3	Clr 05/03/2022	Mike Rexin	Board Mtgs Jan-Mar 2022/rmv	115.74
050439 03/24/2022	3	Clr 04/07/2022	Margaret Sayles	Board Mtgs Jan-Mar 2022/rmv	106.80
050440 03/24/2022	3	Clr 04/07/2022	Shiawassee RESD	SRES-BoE mtg refresh 21-22/rmv	152.50
050441 03/24/2022	3	Clr 05/03/2022	Baker College	Baker Spring 22 2nd session tuition bb	384.00
050442 03/24/2022	3	Clr 05/03/2022	Sarah Stevens	MiStem MR Fraction Course Stipend	500.00
050443 03/24/2022	3	Clr 05/03/2022	Bethany Shaw	MiStem MR Fraction Course Stipend	500.00
050444 03/24/2022	3	Clr 05/03/2022	Karen Delaney	MiStem MR Fraction Course Stipend	500.00
050445 03/24/2022	3	Clr 04/07/2022	Rachael Post	MiStem MR Fraction Course Stipend	500.00
050446 03/24/2022	3	Clr 04/07/2022	Sara Perrin	MiStem MR Fraction Course Stipend	500.00
050447 03/24/2022	3	Clr 05/03/2022	Vicky Wickham	MiStem MR Fraction Course Stipend	500.00
050448 03/24/2022	3	Clr 05/03/2022	Melissa Hutchison	MiStem MR Fraction Course Stipend	500.00
050449 03/25/2022	3	Clr 05/03/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050450 03/25/2022	900	Clr 05/03/2022	SET-SEG Insurance	Insurance Disability - April	3,843.55
050451 03/25/2022	3	Clr 05/03/2022	National Alliance for Partnerships in Equit	MiSTEM 2022 Nape Summit Registration	3,500.00
050452 03/23/2022	800	Clr 04/07/2022	5th/3rd Bank	Credit Card	31,097.08
050453 03/30/2022	3	Clr 05/03/2022	Corporate Catering of Mid-Michigan, LLC	catering - 2022 Honors Luncheon/rmv	2,734.86
050454 03/31/2022	3	Clr 05/03/2022	Reserve Account	Postage 1/1/22-3/31/22	572.53
050455 04/07/2022	3	Clr 05/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	4,504.59
050456 04/07/2022	3	Clr 05/03/2022	Memorial Healthcare Center	CDL/new employee drug testing AS	177.75
050457 04/07/2022	3	Clr 05/03/2022	Waste Management of MI, Inc.	Trash 52005	419.95
050458 04/07/2022	3	Clr 05/03/2022	J & H Oil Co.	3/15/22-3/31/22	147.74
050459 04/07/2022	3	Clr 05/03/2022	Verizon Wireless	442469748-00001	519.26
050460 04/07/2022	3	Clr 05/03/2022	Consumers Energy	1025 shiaw 100000097129	4,816.23
050461 04/07/2022	3	Clr 05/03/2022	City of Owosso	114 W North Sr water/sew	634.53
050462 04/07/2022	3	Clr 05/03/2022	Pitney Bowes	PB-ink pad replacement kit/rmv	18.56
050463 04/07/2022	3	Clr 05/03/2022	Preston Worman	Spring Training - CL	22.00
050464 04/07/2022	3	Clr 05/03/2022	Charlie Winebarger	Spring Training - CL	22.00
050465 04/07/2022	3	Clr 05/03/2022	Megan Koresky	Spring Training - CL	22.00
050466 04/07/2022	3	Clr 05/03/2022	Lilly Masak	Spring Training - CL	22.00
050467 04/07/2022	3	Clr 05/03/2022	Riley Scharnweber	Spring Training - CL	22.00
050468 04/07/2022	3	Opn	Samuel Haines	Spring Training - CL	22.00
050469 04/07/2022	3	Clr 05/03/2022	Slomkowski, Ethan	Spring Training - CL	22.00
050470 04/07/2022	3	Clr 05/03/2022	Dilts, Asia	Spring Training - CL	22.00
050471 04/07/2022	3	Clr 05/03/2022	Ian VanNewkirk	Spring Training - CL	22.00
050472 04/07/2022	3	Clr 05/03/2022	Matt Diffin	Spring Training - CL	22.00
050473 04/07/2022	3	Clr 07/06/2022	Hildebrant, Ethan	Spring Training - CL	22.00
050474 04/07/2022	3	Clr 06/02/2022	Scott, Rebecca	Spring Training - CL	22.00
050475 04/07/2022	3	Clr 05/03/2022	Paige Brown	Spring Training - CL	22.00
050476 04/07/2022	3	Clr 05/03/2022	Leonard, Alexis	Spring Training - CL	22.00
050477 04/07/2022	3	Clr 05/03/2022	Agnew Graphics, Signs & Prom.	Window Clings - CL	240.00
050478 04/07/2022	3	Clr 05/03/2022	Carol Amsterburg	Early Literacy Coaching Mar 2022	2,352.75
050479 04/07/2022	3	Clr 05/03/2022	DayStarr Communications	MissDig Dec 21, Jan -Feb 22, Emerg June 21 cs	430.00
050480 04/07/2022	3	Clr 05/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Draw Down	4,077.47
050481 04/07/2022	3	Clr 05/03/2022	Corunna Public Schools	Busing for base camp nn	704.33
050482 04/07/2022	3	Clr 05/03/2022	Lansing Community College	LCC Spring 2022 Tuition HSA	80,500.00
050483 04/07/2022	3	Clr 05/03/2022	Mary Jo Wegenke	Early Literacy Coaching March 2022	344.49
050484 04/07/2022	3	Clr 05/03/2022	BRD Printing Inc.	1099 NEC Envelopes	77.04



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050485 04/07/2022	3	Clr 05/03/2022	Presidio Networked Solutions	C. Lloyd Laptop nn	601.00
050486 04/07/2022	3	Clr 05/03/2022	MCNAUGHTON-MCKAY ELECTRIC CO	Electrical supplies nn	31.80
050487 04/07/2022	3	Clr 05/03/2022	Lisa Kingsbury	Summer Camp - CL	1,500.00
050488 04/07/2022	3	Clr 05/03/2022	Gordon Food Service, Inc.	GFS for culinary nn	131.72
050490 04/07/2022	3	Clr 05/03/2022	Levina Hite	CNA Prep time nn	262.65
050491 04/07/2022	3	Clr 05/03/2022	Allison Walker	21Things4Students	343.75
050492 04/07/2022	3	Clr 05/03/2022	Courtney Conley	21Things4Students	350.00
050493 04/07/2022	3	Clr 05/03/2022	Annette Hritz	21Things4Students	468.75
050494 04/07/2022	3	Clr 05/03/2022	Comstock Inn	CTE Banquet food nn	1,968.00
050495 04/07/2022	3	Clr 05/03/2022	Shiawassee RESD	Lunch for TC nn	95.00
050496 04/07/2022	3	Clr 06/02/2022	Owosso Public Schools	Caterings for PD and Mtgs	480.00
050497 04/08/2022	3	Clr 05/03/2022	Foldscope Instruments Inc	MiSTEM FOLDSCOPE Order	2,040.00
050498 04/08/2022	3	Clr 07/06/2022	Ottawa Area ISD	ECAn Prof Dev Retreat LF	50.00
050499 04/08/2022	3	Clr 05/03/2022	Shiawassee Health & Wellness	Reflective Supervision LF	82.64
050500 04/08/2022	3	Clr 05/03/2022	Shiawassee RESD	Lunch for HSA Advisory nn	142.50
050501 04/11/2022	3	Clr 05/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	7,192.08
050502 04/14/2022	3	Clr 05/03/2022	CenturyLink	57616183	7.23
050503 04/14/2022	3	Clr 05/03/2022	Graduation Alliance	Graduation Alliance - Apr 2022 bill/rmv	4,950.00
050504 04/14/2022	3	Clr 05/03/2022	Thrun Law Firm, PC	Legal Svcs-02/23/22-03/24/22 / rmv	371.00
050505 04/14/2022	3	Clr 05/03/2022	City Of Corunna	Utilities January-March SH10-1025	1,529.70
050506 04/14/2022	3	Clr 05/03/2022	Byron Area Schools	Byron GSRP Drawdown	13,688.80
050507 04/14/2022	3	Clr 05/03/2022	Win's Corp Office	Light Bulbs - NS/ESC LF	107.28
050508 04/14/2022	3	Clr 05/03/2022	Lamphere Plumbing & Heating	Rooftop Unit-Service Call LF	222.00
050509 04/14/2022	3	Clr 05/03/2022	My Great Beginnings CDC	MGB GSRP Drawdown	2,005.76
050510 04/14/2022	3	Clr 05/03/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	16,099.84
050511 04/14/2022	3	Clr 05/03/2022	Shiawassee RESD	breakfast for CTE Parapro meeting	56.00
050512 04/14/2022	3	Clr 06/02/2022	Vector Tech Group	Ruckus Renewal cs	4,995.00
050513 04/14/2022	3	Clr 05/03/2022	Shiawassee RESD	lunch from Meeting	161.50
050514 04/19/2022	3	Clr 05/03/2022	Corporate Catering of Mid-Michigan, LLC	catering - 2022 Honors Luncheon/rmv	234.98
050515 04/21/2022	900	Clr 05/03/2022	Basic Benefits	FSA Plan Fee - April 22	84.00
050516 04/21/2022	900	Clr 05/03/2022	SET-SEG Insurance	Insurance Disability - May	1,717.81
050517 04/21/2022	900	Clr 05/03/2022	MESSA	Health Insurance - May	1,052.29
050518 04/22/2022	3	Clr 05/03/2022	Hospital Network HealthCare Serv	Medical Waste Pickup/Disposal LF	26.46
050519 04/22/2022	3	Clr 05/03/2022	J & H Oil Co.	3/31/22-4/15/22	141.99
050520 04/22/2022	3	Clr 05/03/2022	Memorial Healthcare Center	CDL/new employee drug tests January 2022 AS	124.50
050521 04/22/2022	3	Clr 05/03/2022	DayStarr Communications	989-743-3471	569.54
050522 04/22/2022	3	Clr 05/03/2022	New Lothrop Area Public Schools	4.21.22 Sub Reimbursement nn	236.00
050523 04/22/2022	3	Clr 06/02/2022	Owosso Public Schools	4.21.22 Sub Reimbursement nn	708.00
050524 04/22/2022	3	Clr 06/02/2022	Durand Area Schools	4.21.22 Sub Reimbursement nn	118.00
050525 04/22/2022	3	Clr 05/03/2022	Byron Area Schools	4.21.22 Sub Reimbursement nn	118.00
050526 04/22/2022	3	Clr 05/03/2022	Laingsburg Community Schools	4.21.22 Sub Reimbursement nn	118.00
050527 04/22/2022	3	Clr 05/03/2022	Corunna Public Schools	4.21.22 Sub Reimbursement nn	236.00
050528 04/22/2022	3	Clr 05/03/2022	Michigan Statewide Educ Network	SEN Internet Access 2021/2022 /rmv	3,000.00
050529 04/22/2022	3	Clr 06/02/2022	Mancino's	Lunch for Content Filter Meeting jc	60.85
050530 04/22/2022	3	Clr 05/03/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	2,233.73
050531 04/22/2022	3	Clr 05/03/2022	Presidio Networked Solutions	Docking Station nn	280.00
050532 04/22/2022	3	Clr 05/03/2022	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	1,957.41
050533 04/22/2022	3	Clr 05/03/2022	Dean Berkompas	Disposals for Culinary nn	2,675.00
050534 04/22/2022	3	Clr 06/02/2022	MSBO	MSBO Annual Conference	345.00
050535 04/22/2022	3	Clr 05/03/2022	Convergent Technology Partners	SITES Cat 2 2021-22 / rmv	95.00



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050536 04/22/2022	3	Clr 05/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	3,543.18
050537 04/22/2022	3	Clr 05/03/2022	Shiawassee RESD	SRES-Work Lunch Supt Council 21-22/rmv	152.50
050538 04/22/2022	3	Clr 05/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	4,387.84
050539 04/14/2022	800	Clr 06/02/2022	5th/3rd Bank	Credit Card	30,070.75
050540 04/29/2022	3	Clr 05/03/2022	Shiawassee RESD	SRES-Symphony/SirsiDynix training/rmv	580.00
050541 04/29/2022	3	Clr 07/06/2022	VOICES FOR CHILDREN	Pinwheels for Child Abuse Awareness Month LF	100.00
050542 04/29/2022	3	Clr 06/02/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,944.18
050543 04/29/2022	3	Clr 06/02/2022	Owosso Public Schools	Owosso Public Schools GSRP Transportation Dra	178,519.05
050544 04/29/2022	3	Clr 06/02/2022	Office Source	Name Plate-Early College/Nick Tereck LF	19.40
050545 04/29/2022	3	Clr 06/02/2022	Mancino's	Lunch for NTCN/cd	32.73
050546 04/29/2022	3	Clr 06/02/2022	Blue Lakes Charters & Tours, Inc.	U of M busing nn	1,290.00
050547 04/29/2022	3	Clr 06/02/2022	Presidio Networked Solutions	C. Lloyd Laptop nn	140.00
050548 04/29/2022	3	Clr 06/02/2022	Tricia Walters	Teacher Cadet cupcakes nn	34.98
050549 05/06/2022	3	Clr 06/02/2022	Elite Early Learning Center	Elite GSRP Drawdown	6,072.92
050550 05/09/2022	3	Clr 06/02/2022	Waste Management of MI, Inc.	Trash 52005	419.26
050551 05/09/2022	3	Clr 06/02/2022	Verizon Wireless	442469748-00001	411.24
050552 05/09/2022	3	Clr 06/02/2022	Memorial Healthcare Center	CDL/new employee drug tests Dec. 21 AS	59.25
050553 05/09/2022	3	Clr 06/02/2022	Thrun Law Firm, PC	Legal Svcs-04/06/22-04/28/22 / rmv	5,022.50
050554 05/09/2022	3	Clr 06/02/2022	Consumers Energy	1025 shiaw 100000097129	4,883.88
050555 05/09/2022	3	Clr 06/02/2022	Genesee Intermediate School Dist	21-22 Maintenance Support & Hosting Contract	2,233.73
050556 05/09/2022	3	Clr 06/02/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050557 05/09/2022	3	Opn	Mary Bouck	Mary Bouck - April Workshops	600.00
050558 05/09/2022	3	Clr 06/02/2022	NEW FRONTIER 21, LLC	Time for Change Session 3 of 4	2,000.00
050559 05/09/2022	3	Clr 06/02/2022	CWMAIA	2021-22 CWMAIA dues-Schulte/rmv	100.00
050560 05/09/2022	3	Clr 06/02/2022	Shiawassee County Health Dept.	CNA Instruction nn	1,729.01
050561 05/09/2022	3	Clr 06/02/2022	Shiawassee Comm Mental Health	Reflective Supervision Exp LF	82.64
050562 05/09/2022	3	Clr 06/02/2022	Carol Amsterburg	Early Literacy Coaching April 2022	2,401.95
050563 05/09/2022	3	Clr 06/02/2022	Mary Jo Wegenke	Early Literacy Coaching April 2022	365.76
050564 05/09/2022	3	Clr 06/02/2022	Morrice Area Schools	Morrice Area Schools GSRP Drawdown	930.87
050565 05/09/2022	3	Clr 06/02/2022	Lansing Community College	LCC spring Tuition- 1 student CS bb	1,969.00
050566 05/09/2022	3	Clr 06/02/2022	New Lothrop Area Public Schools	NL 61c Reimbursement	88,500.92
050567 05/09/2022	3	Clr 06/02/2022	Laingsburg Community Schools	Laingsburg 61c nn	74,716.46
050568 05/09/2022	3	Clr 06/02/2022	Byron Area Schools	Byron 61c Reimbursement nn	55,764.94
050569 05/09/2022	3	Clr 06/02/2022	Owosso Public Schools	Owosso 61c Reimbursement nn	124,751.69
050570 05/09/2022	3	Clr 06/02/2022	Lyndsay Marie Harrison	Teacher Cadet Clinical Hours nn	1,200.00
050571 05/09/2022	3	Clr 06/02/2022	Corunna Public Schools	Corunna 61c Reimbursement nn	71,118.70
050572 05/09/2022	3	Clr 06/02/2022	Perry Public Schools	Perry 61c Reimbursement nn	22,150.00
050573 05/09/2022	3	Clr 06/02/2022	Durand Area Schools	Durand 61c Reimbursement nn	36,682.19
050574 05/09/2022	3	Clr 06/02/2022	Levina Hite	CNA Instruction nn	326.30
050575 05/09/2022	3	Clr 06/02/2022	Malinda Smith	Teacher Cadet Clinical Hours nn	1,200.00
050576 05/09/2022	3	Clr 07/06/2022	Carlson, Nicole	Teacher Cadet Clinical Hours nn	1,200.00
050577 05/09/2022	3	Clr 06/02/2022	Stephanie Smiley	Teacher Cadet Clinical Hours nn	1,200.00
050578 05/09/2022	3	Opn	Bridget Spielman	Teacher Cadet Clinical Hours nn	1,200.00
050579 05/09/2022	3	Clr 06/02/2022	Tricia Walters	Teacher Cadet Clinical Hours nn	1,200.00
050580 05/09/2022	3	Clr 06/02/2022	Shiawassee RESD	SRES-Work Lunch Supt Council 21-22/rmv	142.50
050581 05/12/2022	900	Clr 06/02/2022	Basic Benefits	FSA Plan Fee - May 22	88.20
050582 05/13/2022	3	Clr 06/02/2022	J & H Oil Co.	4/15/22-4/30/22	102.33
050583 05/13/2022	3	Clr 06/02/2022	Central Michigan Paper	Copy Paper-Skid/Pallet LF	1,215.00
050584 05/13/2022	3	Clr 06/02/2022	Shiawassee RESD	SRES-BoE mtg refresh 21-22/rmv	230.00
050585 05/13/2022	3	Clr 06/02/2022	Graduation Alliance	Graduation Alliance - May 2022 bill/rmv	4,400.00



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050586 05/13/2022	3	Clr 06/02/2022	CenturyLink	57616183	5.70
050587 05/13/2022	3	Clr 06/02/2022	City Of Corunna	Camp Invention Community Center Rental	500.00
050588 05/13/2022	3	Clr 06/02/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,956.18
050589 05/13/2022	3	Opn	MAEDS	MAEDS Conf Josh/Jason JC	70.00
050590 05/13/2022	3	Clr 06/02/2022	DayStarr Communications	MissDig April 2022	325.00
050591 05/13/2022	3	Clr 06/02/2022	Office Source	nameplate for C.Schram AS	19.40
050592 05/13/2022	3	Clr 06/02/2022	Presidio Networked Solutions	laptops for SCYC AS	3,005.00
050593 05/13/2022	3	Clr 06/02/2022	Kadlec, Lily	Kadlec MA reimbursement bb	125.00
050594 05/13/2022	3	Clr 06/02/2022	Kadense Robinson	Student Reimbursement bb	42.99
050595 05/13/2022	3	Clr 06/02/2022	Nicole Carpenter	Teacher Cadet Clinical Hours nn	1,200.00
050596 05/13/2022	3	Clr 06/02/2022	The Independent	Mistem ad nn	272.00
050597 05/13/2022	3	Clr 06/02/2022	The Argus-Press Co.	Mistem ad nn	315.00
050598 05/13/2022	3	Clr 06/02/2022	Perry Public Schools	Perry 61a nn	7,343.87
050599 05/13/2022	3	Clr 06/02/2022	Corunna Public Schools	Corunna 61a nn	75,049.44
050600 05/13/2022	3	Clr 06/02/2022	New Lothrop Area Public Schools	NL 61a nn	37,577.68
050601 05/13/2022	3	Clr 06/02/2022	Durand Area Schools	Durand 61a nn	18,547.66
050602 05/13/2022	3	Clr 06/02/2022	Nicholas Tereck	N. Tereck March/April nn	6,800.00
050603 05/13/2022	3	Clr 06/02/2022	American Registry for Internet #	Annual fee for ASN CS	150.00
050604 05/13/2022	900	Clr 06/02/2022	SET-SEG Insurance	Insurance Disability - June	1,676.89
050605 05/13/2022	3	Clr 07/06/2022	Owosso Public Schools	Owosso 61a	82,791.04
050606 05/13/2022	3	Clr 06/02/2022	Byron Area Schools	Byron 61a	49,939.63
050607 05/13/2022	3	Clr 06/02/2022	Corunna Public Schools	Corunna 61a nn	11,656.93
050608 05/18/2022	800	Clr 06/02/2022	Elite Early Learning Center	Elite GSRP Drawdown	4,765.92
050609 05/18/2022	900	Clr 06/02/2022	MESSA	Health Insurance - June	1,051.99
050610 05/19/2022	3	Clr 06/02/2022	J & H Oil Co.	4/30/22-5/15/22	298.77
050611 05/19/2022	3	Clr 06/02/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	1,137.73
050612 05/19/2022	3	Clr 06/02/2022	DayStarr Communications	989-743-3471	539.96
050613 05/19/2022	3	Opn	Netsweeper, Inc.	Content Filter JC	113,850.00
050614 05/19/2022	3	Clr 06/02/2022	Joseph Heacox	21Things4Students	50.00
050615 05/19/2022	3	Clr 07/06/2022	Lamphere Plumbing & Heating	Service Call - NS LF	1,032.80
050616 05/19/2022	3	Clr 06/02/2022	Laingsburg Community Schools	Laingsburg GSRP Drawdown	112,645.43
050617 05/19/2022	3	Clr 06/02/2022	The Argus-Press Co.	Argus Press subscription renewal/ESC AS	185.00
050618 05/19/2022	3	Clr 06/02/2022	Ashlyn Burke	Returned Laptop Reimbursement bb	400.00
050619 05/19/2022	3	Clr 07/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,760.54
050620 05/19/2022	3	Clr 06/02/2022	City Of Corunna	Comm Ctr Rental nn	150.00
050621 05/19/2022	3	Clr 07/06/2022	Office Source	Pocket Folders - CL	88.84
050622 05/19/2022	3	Clr 06/02/2022	Annette Hritz	21Things4Students	968.75
050623 05/19/2022	3	Clr 06/02/2022	Precision Data Products	Toner Cartridges LF	118.00
050624 05/19/2022	3	Clr 06/02/2022	Tides Center	TRAILS - Tides Center Grant Payment	96,428.00
050625 05/19/2022	3	Clr 06/02/2022	Shiawassee RESD	SRES-Work Lunch Supt Council 21-22/rmv	160.50
050626 05/20/2022	3	Clr 07/06/2022	Mancino's	Lunches for PDs/Mtgs in May/June 2022	82.26
050627 05/20/2022	3	Clr 06/02/2022	US Math Recovery Council	MiSTEM MRIS Update Course	858.00
050628 05/23/2022	3	Clr 06/02/2022	ROYAL OAK FORD	CTE Car nn Cashiers Check #2015845735	32,483.00
050629 05/25/2022	3	Clr 06/02/2022	Elite Early Learning Center	Elite GSRP Drawdown	6,086.71
050630 05/27/2022	3	Clr 07/06/2022	Tidemark Institute, Inc	MiSTEM Pathway Fees	840.00
050631 05/27/2022	3	Clr 07/06/2022	Levina Hite	CNA instructor hours nn	840.00
050632 05/27/2022	3	Clr 07/06/2022	Kalamazoo RESA	MiSTEM Equity Pipeline Region 1	13,254.00
050633 05/27/2022	3	Clr 07/06/2022	Eastern Upper Peninsula ISD	EUPISD MiSTEM Operational Costs	16,000.00
050634 05/27/2022	3	Clr 07/06/2022	Tricia Walters	T. Walters PD nn	750.00
050635 05/27/2022	3	Clr 07/06/2022	US Math Recovery Council	Math Recovery Champion nn	5,000.00



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050636 05/27/2022	3	Clr 07/06/2022	Autumn Ash	CTE Workshop stipend nn	75.00
050637 05/27/2022	3	Clr 07/06/2022	Noah's Ark Childrens Center	GSRP Carry Over Noah's Ark	24,010.81
050638 05/27/2022	3	Clr 07/06/2022	Baker College	Baker Spring Tuition- 1 student bb	384.00
050639 06/03/2022	3	Opn	Agnew Graphics, Signs & Prom.	Flex Wrap nn	2,495.00
050640 06/03/2022	3	Clr 07/06/2022	NEW FRONTIER 21, LLC	Time for Change Series - June PD	5,500.00
050641 06/03/2022	3	Clr 07/06/2022	Preston Worman	WIOA Incentive - CL	200.00
050642 06/03/2022	3	Clr 07/06/2022	Charlie Winebarger	WIOA Incentive - CL	100.00
050643 06/03/2022	3	Clr 07/06/2022	Slomkowski, Ethan	WIOA Incentive - CL	100.00
050644 06/03/2022	3	Clr 07/06/2022	Dilts, Asia	WIOA Incentive - CL	200.00
050645 06/03/2022	3	Clr 07/06/2022	Karessa M. Stall	WIOA Incentive - CL	100.00
050646 06/03/2022	3	Clr 07/06/2022	Riley Scharnweber	WIOA Incentive - CL	200.00
050647 06/03/2022	3	Opn	Zusack, Dakota	WIOA Incentive - CL	100.00
050648 06/03/2022	3	Clr 07/06/2022	Paige Brown	WIOA Incentive - CL	100.00
050649 06/03/2022	3	Opn	Hildebrant, Ethan	WIOA Incentive - CL	200.00
050650 06/03/2022	3	Opn	Thompson, Aaron	WIOA Incentive - CL	100.00
050651 06/03/2022	3	Clr 07/06/2022	Lilly Masak	WIOA Incentive - CL	100.00
050652 06/03/2022	3	Clr 07/06/2022	Caverly, Angel	WIOA Incentive - CL	100.00
050653 06/03/2022	3	Clr 07/06/2022	Kitchenmaster, Kyleigh	WIOA Incentive - CL	100.00
050654 06/03/2022	3	Clr 07/06/2022	Ian VanNewkirk	WIOA Incentive - CL	200.00
050655 06/03/2022	3	Clr 07/06/2022	Megan Koresky	WIOA Incentive - CL	100.00
050656 06/03/2022	3	Clr 07/06/2022	Matt Diffin	WIOA Incentive - CL	200.00
050657 06/03/2022	3	Clr 07/06/2022	Mckay-Brant, Aiden	WIOA Incentive - CL	100.00
050658 06/03/2022	3	Opn	Scott, Rebecca	WIOA Incentive - CL	200.00
050659 06/03/2022	3	Clr 07/06/2022	Samuel Haines	WIOA Incentive - CL	200.00
050660 06/03/2022	3	Clr 07/06/2022	Adam Rood	WIOA Incentive - CL	200.00
050661 06/03/2022	3	Clr 07/06/2022	Hannah Yerian	WIOA Incentive - CL	200.00
050662 06/03/2022	3	Clr 07/06/2022	Katelyn Tickner	WIOA Incentive - CL	100.00
050663 06/03/2022	3	Clr 07/06/2022	Meagan Wise	WIOA Incentive - CL	200.00
050664 05/17/2022	800	Clr 07/06/2022	5th/3rd Bank	Service Fee	23,805.49
050665 06/03/2022	3	Clr 07/06/2022	Waste Management of MI, Inc.	Trash 52005	428.45
050666 06/03/2022	3	Clr 07/06/2022	Verizon Wireless	442469748-00001	238.30
050667 06/03/2022	3	Clr 07/06/2022	J & H Oil Co.	5/15/22-5/31/22	411.01
050668 06/03/2022	3	Clr 07/06/2022	Consumers Energy	114 north st 100021042997	1,632.10
050669 06/03/2022	3	Clr 07/06/2022	Shiawassee RESD	SRESD-retirement & YOS reception/rmv	85.00
050670 06/03/2022	3	Clr 07/06/2022	Thrun Law Firm, PC	Legal Svcs-04/29/22-05/19/22 / rmv	340.77
050671 06/03/2022	3	Opn	Mancino's	Mancino's-transportation/rmv	296.16
050672 06/03/2022	3	Clr 07/06/2022	Carol Amsterburg	Early Literacy Coaching May 2022	2,230.95
050673 06/03/2022	3	Clr 07/06/2022	Genesee Intermediate School Dist	Shared Time Pupil Accounting 7/1/21-12/31/21	22,697.70
050674 06/03/2022	3	Clr 07/06/2022	Critical Incident Management	Critical Incident Mgmt 2021-22 / rmv	4,900.00
050675 06/03/2022	3	Clr 07/06/2022	Christopher James Chamberlin	C. Chamberlin stipend nn	120.25
050676 06/03/2022	3	Clr 07/06/2022	New Lothrop Area Public Schools	NL 61a nn	22,516.95
050677 06/03/2022	3	Clr 07/06/2022	Nancy Rennie	EC Specialists Services LF	1,050.00
050678 06/03/2022	3	Clr 07/06/2022	Annette Hritz	21Things4Students	781.25
050679 06/03/2022	3	Clr 07/06/2022	Allison Walker	21Things4Students	468.75
050680 06/03/2022	3	Clr 07/06/2022	Dawn Baranski	21Things4Students	75.00
050681 06/03/2022	3	Opn	Cobb, Michelle	21Things4Students	100.00
050682 06/03/2022	3	Opn	Delbert Pike	21Things4Students	75.00
050683 06/03/2022	3	Clr 07/06/2022	Courtney Conley	21Things4Students	100.00
050684 06/03/2022	3	Clr 07/06/2022	LINDA MAXWELL	21Things4Students	50.00
050685 06/06/2022	3	Clr 07/06/2022	Michele Smith	MRIS payment	750.00



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050686 06/07/2022	3	Clr 07/06/2022	Elite Early Learning Center	Elite Tri-Share Payment	170.00
050687 06/09/2022	3	Clr 07/06/2022	Gilbert's Do It Best Hardware	Nuts, Bolts, Screws LF	8.17
050688 06/09/2022	3	Clr 07/06/2022	Alexis Jamroch	CNA Test nn	125.00
050689 06/09/2022	3	Clr 07/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	4,864.27
050690 06/09/2022	3	Clr 07/06/2022	Graduation Alliance	Graduation Alliance - Jun 2022 bill/rmv	1,100.00
050691 06/09/2022	3	Clr 07/06/2022	EPIC-MRA	Updated registered voter database/rmv	750.00
050692 06/09/2022	3	Clr 07/06/2022	The Argus-Press Co.	Argus-Press - 2022-23 budget hearing notice/rmv	36.00
050693 06/09/2022	3	Clr 07/06/2022	Reyn Tuttle	U of M Trip Chaperone nn	250.00
050694 06/09/2022	3	Clr 07/06/2022	Mazzara, Nicholas J.	U of M Trip Chaperone nn	250.00
050695 06/09/2022	3	Clr 07/06/2022	Elizabeth Tolrud	U of M Trip Chaperone nn	250.00
050696 06/09/2022	3	Clr 07/06/2022	Parker Lewis	U of M Trip Chaperone nn	250.00
050697 06/09/2022	3	Clr 07/06/2022	Elijah Beland	U of M Trip Chaperone nn	250.00
050698 06/09/2022	3	Clr 07/06/2022	Cameron Allen	U of M Trip Chaperone nn	250.00
050699 06/09/2022	3	Clr 07/06/2022	Hayley Lademann	U of M Trip Chaperone nn	250.00
050700 06/09/2022	3	Clr 07/06/2022	Ethan Kohagen	U of M Trip Chaperone nn	250.00
050701 06/09/2022	3	Clr 07/06/2022	Kerra Hinrichs	U of M Trip Chaperone nn	250.00
050702 06/09/2022	3	Opn	Grace Graham	U of M Trip Chaperone nn	250.00
050703 06/09/2022	3	Opn	Olivia Graham	U of M Trip Chaperone nn	250.00
050704 06/09/2022	3	Clr 07/06/2022	Consumers Energy	1025 shiaw 100000097129	2,926.51
050705 06/09/2022	3	Clr 07/06/2022	Vector Tech Group	Access point nn	410.00
050706 06/09/2022	3	Clr 07/06/2022	CenturyLink	57616183	8.42
050707 06/10/2022	3	Clr 07/06/2022	Kelli O'Connell	21Things4Students	500.00
050708 06/10/2022	3	Opn	Mancino's	Mancino's-Work Lunch Supt Council 21-22/rmv	89.48
050709 06/13/2022	900	Clr 07/06/2022	Basic Benefits	FSA Plan Fee - June 22	88.20
050710 06/16/2022	3	Opn	Pitney Bowes	lease 4/20/22-7/19/22	279.13
050711 06/16/2022	3	Clr 07/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	505.16
050712 06/16/2022	3	Clr 07/06/2022	Elite Early Learning Center	Elite Tri-Share Payment	170.00
050713 06/16/2022	3	Clr 07/06/2022	Bruckmans Moving LLC	Move for Auto nn	420.00
050714 06/16/2022	3	Clr 07/06/2022	Nicholas Tereck	N. Tereck May nn	4,800.00
050715 06/16/2022	3	Clr 07/06/2022	DayStarr Communications	RESD/OPS Middle School Fiber reroute cls	5,087.50
050716 06/16/2022	3	Clr 07/06/2022	Office Source	Badge Holders/Pocket Folders - CL	106.98
050717 06/16/2022	3	Clr 07/06/2022	Saites Bros. Caterers	Catering for Time for Change 06.07.22	2,222.66
050718 06/16/2022	3	Clr 07/06/2022	Corunna Public Schools	Corunna GSRP EC Specialist Drawdown	26,000.00
050719 06/16/2022	3	Clr 07/06/2022	Early Childhood Investment Corporation	GSPC Leadership/Goal Setting Training LF	750.00
050720 06/16/2022	3	Clr 07/06/2022	Shiawassee RESD	SRAC Mtg Expense LF	20.00
050721 06/16/2022	3	Opn	Shiawassee Health & Wellness	MIHP Reflective Supervision LF	82.64
050722 06/16/2022	3	Clr 07/06/2022	i60 Media	Printing Expense LF	180.00
050723 06/16/2022	3	Clr 07/06/2022	Durand Area Schools	Durand FEDERAL GSRP Drawdown	54,271.51
050724 06/16/2022	3	Clr 07/06/2022	Byron Area Schools	Byron FEDERAL GSRP Drawdown	48,056.42
050725 06/16/2022	3	Clr 07/06/2022	Perry Public Schools	Perry Transportation GSRP Drawdown	195,374.55
050726 06/16/2022	3	Clr 07/06/2022	Laingsburg Community Schools	Laingsburg GSRP FEDERAL Drawdown	84,558.57
050727 06/16/2022	3	Clr 07/06/2022	Rose Pest Solutions	Pest Control - Contract Service LF	1,265.40
050728 06/16/2022	3	Opn	Comstock Inn	Required Deposit-Rm Rental GSRP PD LF	600.00
050729 06/17/2022	3	Clr 07/06/2022	Agnew Graphics, Signs & Prom.	CTE Millage mailer-Aug 2022/rmv	5,357.50
050730 06/23/2022	3	Clr 07/06/2022	DayStarr Communications	989-743-3471	540.60
050731 06/23/2022	3	Clr 07/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	4,250.63
050732 06/23/2022	3	Opn	Twinbrook Commerce LLC	Time for Change Hall Rental	1,185.00
050733 06/23/2022	3	Opn	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,725.38
050734 06/23/2022	3	Opn	Office Source	nameplates for GE/sigafoose AS	38.80
050735 06/23/2022	3	Clr 07/06/2022	Shattuck Specialty Advertising	Back Packs - CL	973.13



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Shiawassee RESD

Bank Account GENCK, From 07/01/2021 to 06/30/2022

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
050736 06/23/2022	3	Opn	GVSU	MiSTEM GVSU Adv Man. Camp	9,000.00
050737 06/23/2022	3	Clr 07/06/2022	Elite Early Learning Center	Elite Tri-Share Grant Drawdown	170.00
050738 06/23/2022	3	Opn	Kalamazoo RESA	MiSTEM Region #1 Reimb Eqty Creation	1,391.00
050739 06/23/2022	3	Clr 07/06/2022	Convergent Technology Partners	ECF 2021-22-23 / rmv	142.50
050740 06/23/2022	3	Clr 07/06/2022	Presidio Networked Solutions	Laptop for Danielle W. - Math	1,021.00
050741 06/23/2022	3	Clr 07/06/2022	Melissa White	21things4students	1,139.67
050742 06/24/2022	3	Clr 07/06/2022	Precision Data Products	HP Toner 12A-Viener office / rmv	76.00
050743 06/24/2022	3	Clr 07/06/2022	Carolyn McCarthy	21 Things for Students	1,575.90
050744 06/24/2022	3	Clr 07/06/2022	Durand Area Schools	Durand GSRP Drawdown	178,559.19
050745 06/24/2022	3	Clr 07/06/2022	Byron Area Schools	Early Lit. Service- Tammy Streeter	17,500.00
050746 06/24/2022	3	Clr 07/06/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	21,110.48
050747 06/24/2022	3	Clr 07/06/2022	Owosso Public Schools	Owosso GSRP Transportation Drawdown	47,008.94
050748 06/20/2022	800	Clr 07/06/2022	5th/3rd Bank	Credit Card	19,060.06
050749 06/30/2022	3	Opn	Verizon Wireless	442469748-00001	399.12
050750 06/30/2022	3	Opn	Noah's Ark Childrens Center	Noah's Ark Tri- Share Grant Drawdown	166.34
050751 06/30/2022	3	Opn	Elite Early Learning Center	Elite Tri-Share Grant Payment	272.00
050752 06/30/2022	3	Opn	Byron Area Schools	Byron GSRP Drawdown	47,607.56
050753 06/30/2022	3	Opn	Amcomm Telecommunications	trfr fiber to new Consumers' poles/rmv	1,912.00
050754 06/30/2022	3	Opn	Corunna Public Schools	Early Literacy Coaching	5,000.00
050755 06/30/2022	3	Opn	Owosso Public Schools	Early Literacy Coaching	65,000.00
050756 06/30/2022	3	Opn	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,609.89
050757 06/30/2022	3	Opn	Morrice Area Schools	Morrice GSRP EC Specialist	13,080.65
050758 06/30/2022	3	Opn	Christy Sopocy	MiSTEM Teacher Stipend	150.00
050759 06/30/2022	3	Opn	David Harrison	MiSTEM Teacher Stipends	560.00
050760 06/30/2022	3	Opn	Kassandra S. Lawhorne	MiSTEM Nat. Math Recovery Conference	353.57
050761 06/30/2022	3	Opn	Jennifer Anna Newman	MiSTEM Nat. Math Recovery Conference	208.06
050762 06/30/2022	3	Opn	Jean A. Pingel	MiSTEM Nat. Math Recovery Conference	176.87
050763 06/30/2022	3	Opn	Melissa Dawes	Time for Change Reimb. to CCRESA/M. Dawes	78.84
050764 06/30/2022	3	Opn	Misti Leitelt	WIOA Contract Staff - CL	940.08
050765 06/30/2022	3	Opn	Nancy Rennie	EC Specialists Services LF	1,050.00
050766 06/30/2022	3	Opn	Savvas Learning Company LLC	Electrical I books nn	5,171.78
050767 06/30/2022	3	Opn	Consumers Energy	114 north st 100021042997	1,336.71
050768 06/30/2022	3	Opn	Tom Atherton	Board Mtgs Apr-Jun 2022/rmv	170.73
050769 06/30/2022	3	Opn	Timothy Atkinson	Board Mtgs Apr-Jun 2022/rmv	138.72
050770 06/30/2022	3	Opn	Dennis Henige	Board Mtgs Apr-Jun 2022/rmv	160.20
050771 06/30/2022	3	Opn	Mike Rexin	Board Mtgs Apr-Jun 2022/rmv	115.74
050772 06/30/2022	3	Opn	Margaret Sayles	Board Mtgs Apr-Jun 2022/rmv	213.60
050773 06/30/2022	3	Opn	J & H Oil Co.	6/15/22-6/30/22	71.09
050774 06/30/2022	3	Opn	Waste Management of MI, Inc.	Trash 52005	431.80
050775 06/30/2022	3	Opn	Reserve Account	Postage - Reserve Account 4/22 - 6/22	473.35
050776 06/30/2022	3	Opn	Consumers Energy	114 north st 100051520623	392.15
050777 06/30/2022	3	Opn	City of Owosso	114 W North Sr water/sew	636.97
050778 06/30/2022	3	Opn	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment	108.00
050779 06/30/2022	3	Opn	Agnew Graphics, Signs & Prom.	CTE Millage mailer-Aug 2022-addl mailers/rmv	1,923.39
050780 06/30/2022	3	Opn	Misti Leitelt	WIOA Contract Staff - CL	525.00
050781 06/30/2022	3	Opn	Carol Amsterburg	Early Literacy Coaching June 2022	1,031.10
050782 06/30/2022	3	Opn	Sara Jeanne Schneeberger	MiSTEM Nat. Math Recover Conf.	100.40
050783 06/30/2022	3	Opn	Morrice Area Schools	Morrice GSRP Transportation Drawdown	13,937.00
050784 06/30/2022	3	Opn	Corunna Public Schools	Corunna Tri-Share Grant Payment	42.00
050785 06/30/2022	3	Opn	CenturyLink	57616183	5.92



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Shiawassee RESD

Bank Account GENCK, From 07/01/2021 to 06/30/2022

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
050786 06/30/2022	3	Opn	Tides Center	TRAILS Grant Payment	16,072.00
050787 06/30/2022	3	Opn	Mark Bruey	Reimbursement for fingerprint scan-Intern	67.25
Total of All Checks					6,014,072.99
Less Voids					0.00
Grand Total					6,014,072.99

Check Summary

Check Status	Count	Amount
Open	69	318,364.47
Cleared	983	5,695,708.52
Void	0	0.00
Total	1,052	6,014,072.99