

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
46475	7/12/2018	Cleared	7/16/2018	5463	Brouhaha Family Entertainment Ct	Touch a Truck 6/30/18 rent	500
46477	7/13/2018	Cleared	7/26/2018	5429	Amcomm Telecommunications	Fiber Repair	3,199.00
46478	7/13/2018	Cleared	7/23/2018	5182	Chartwells Dining Services	College Kick Off ml	4,200.00
46479	7/13/2018	Cleared	7/26/2018	230	City Of Corunna	annl ambulance fee dc	90.9
46480	7/13/2018	Cleared	7/25/2018	3688	Connex Intl	Conference calls/Miller	24.3
46481	7/13/2018	Cleared	7/25/2018	100176	Consumers Energy	North St 1000 2104 2997	4,905.64
46482	7/13/2018	Cleared	7/25/2018	100005	Durand Area Schools	61c Probok Reimb 2017-18	4,782.00
46483	7/13/2018	Cleared	7/25/2018	100005	Durand Area Schools	61c Reimb Drone 2017-18	4,988.10
46484	7/13/2018	Cleared	7/24/2018	5280	Julie Hoehing	21Things4Students Reimburs	850
46485	7/13/2018	Cleared	7/26/2018	824	Konica Minolta Albin	Copier charges for Baker	5,881.29
46486	7/13/2018	Cleared	7/30/2018	100271	Lamphere Plumbing & Heating	air conditioning service	285
46487	7/13/2018	Cleared	7/24/2018	5036	Margy Dewey	Early Lit Coaching Act	768.75
46488	7/13/2018	Cleared	7/25/2018	100160	MSBO	MSBO Membership Renewal 18	294
46489	7/13/2018	Cleared	7/25/2018	4693	My Great Beginnings CDC	GSRP Reimburse Jul	1,412.61
46490	7/13/2018	Cleared	8/16/2018	100009	Owosso Public Schools	Food for RESD Mtg 6/19/18	40.5
46491	7/13/2018	Cleared	7/24/2018	100049	Rose Pest Solutions	pest management contract	991.8
46492	7/13/2018	Cleared	7/23/2018	5437	Tania Bruner	Stipend College Kick Off m	500
46493	7/13/2018	Cleared	8/10/2018	100307	Verizon Wireless	Phone 981045921-00001 June	427.73
46494	7/19/2018	Cleared	7/27/2018	100245	Clark Fire & Safety	fire extinguisher service	222.5
46495	7/19/2018	Cleared	7/31/2018	100176	Consumers Energy	Annual Pole Attach Fee	4,469.30
46496	7/19/2018	Cleared	7/27/2018	5038	DayStarr Communications	ESC 9897433471	791.4
46497	7/19/2018	Cleared	8/1/2018	2572	DeWitt Public Schools	duplicate payment dc	1,250.00
46498	7/19/2018	Cleared	8/15/2018	4765	Diversified Computer Systems,Inc	20 Eterm Partial Licenses	1,180.00
46499	7/19/2018	Cleared	7/30/2018	415	Gilbert's Do It Best Hardware	GE Supplies	31.98
46500	7/9/2018	Cleared	7/18/2018	5158	Collins & Blaha, P.C.	Collins Student Growth Wor	3,066.30
46501	7/9/2018	Cleared	7/16/2018	4410	Interactive Educational Services	Web Hosting 2018-2021	900
46502	7/9/2018	Cleared	7/20/2018	100047	MASA	MASA + MSPRA 18/19 dues	1,009.54
46503	7/9/2018	Cleared	7/13/2018	100044	MASB	MASB 18-19 membership	4,726.00
46504	7/9/2018	Cleared	8/1/2018	4320	Michigan Assessment Consortium	MAC membership Schulte	500
46505	7/9/2018	Cleared	7/10/2018	4693	My Great Beginnings CDC	GSRP Reimburse July	1,411.32
46506	7/9/2018	Cleared	7/17/2018	681	Pitney Bowes	Postage Lease Inv July-Oct	256.09
46507	7/9/2018	Cleared	7/16/2018	100284	SET-SEG Insurance	July Health Insurance	48,599.42
46508	7/9/2018	Cleared	7/17/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	325.79
46509	7/9/2018	Cleared	8/17/2018	4651	Cadre Information Security	Renewal Checkpoint FW jc	15,505.00
46510	7/9/2018	Cleared	7/19/2018	3495	Frontline Placement Tech. Inc.	ASEOP / Districts 18/19	9,827.08
46511	7/9/2018	Cleared	8/13/2018	1635	Gov Connection	Replacement Server ESX-PS	21,450.74
46512	7/9/2018	Cleared	8/30/2018	4620	iboss, Inc.	IBoss Filter Renewal jc	75,000.00
46513	7/9/2018	Cleared	7/23/2018	1662	MAISA	MAISA 2018-19 dues	5,233.01
46514	7/9/2018	Cleared	7/23/2018	4872	Powerschool Group LLC	Annual PowerSchool renewal	42,807.56
46515	7/9/2018	Cleared	7/19/2018	3737	School Equity Caucus	School Equity Caucus 18/19	5,832.00
46516	7/9/2018	Cleared	7/17/2018	3325	Shiawassee Economic Development	18-19 SEDP investment pled	5,000.00
46517	7/31/2018	Cleared	7/31/2018	3300	5th/3rd Bank	Postage supplies	10,050.18
46518	7/19/2018	Cleared	7/30/2018	5098	J & H Oil Co.	Rec Gas LF	126.04
46519	7/19/2018	Cleared	7/27/2018	1299	Ludington Electric	N.S. Contracted Serv	75
46520	7/19/2018	Cleared	8/7/2018	5165	Marcia Brenner Associates, LLC	Renew MBA Report Card Crea	3,425.04
46521	7/19/2018	Cleared	7/31/2018	100887	MICTA	MICTA dues 18-19 k	400
46522	7/19/2018	Cleared	8/2/2018	100160	MSBO	MSBO 2018-2019 Membership	441
46523	7/19/2018	Cleared	8/3/2018	4693	My Great Beginnings CDC	GSRP Reimburse Jul	1,049.51
46524	7/19/2018	Cleared	8/3/2018	601	Office Source	Supplies	79.11
46525	7/19/2018	Cleared	8/6/2018	101834	SATA	June 19 Parent Coalition	18
46526	7/19/2018	Cleared	7/31/2018	2848	Shiawassee Health & Wellness	June reflective supervisio	168.24
46527	7/26/2018	Cleared	8/2/2018	230	City Of Corunna	Utility Bill SH10-001025	1,520.55
46528	7/26/2018	Cleared	8/20/2018	5470	Keith Trampler	21Things4Students Reimburs	1,015.00
46529	7/26/2018	Cleared	8/6/2018	5464	Wonderlic	GAIN	210
46530	7/30/2018	Cleared	8/1/2018	3750	Michigan Public Schools Retireme	July 147c	23,058.10
46531	7/31/2018	Cleared	8/13/2018	100000	Byron Area Schools	GSRP Reimburse Jul	60,982.40
46532	7/31/2018	Cleared	8/13/2018	4771	CACS Head Start/Early Childhood	GSRP Reimburse Jul	15,743.11
46533	7/31/2018	Cleared	8/13/2018	100004	Corunna Public Schools	CTE Counselor June	100,110.71
46534	7/31/2018	Cleared	8/10/2018	5278	Graduation Alliance	Graduation Alliance July 1	9,900.00
46535	7/31/2018	Cleared	8/13/2018	4649	Karoub Associates	ESA Legislative Liaison 18	11,500.00
46536	7/31/2018	Cleared	8/16/2018	101070	Lansing Community College	LCC Summer Tuition 18 ml	8,509.00
46537	7/31/2018	Cleared	8/23/2018	100007	Morrice Area Schools	GSRP Reimburse Jul	139,756.58
46538	7/31/2018	Cleared	8/16/2018	100009	Owosso Public Schools	GSRP Reimburse Jul	190,281.13
46539	7/31/2018	Cleared	9/4/2018	3107	RealEyes Connect LLC	Adobe Connect Pro Licenses	14,175.00
46540	7/31/2018	Cleared	8/30/2018	1076	SchoolsOPEN, LLC	HRS/FAS maintenance dc	42,625.34
46541	7/31/2018	Cleared	8/14/2018	100284	SET-SEG Insurance	Property Casualty Gen Fund	7,715.07
46542	7/31/2018	Cleared	8/15/2018	4312	State of Michigan	Donated Funds Contract 17-	48,200.00
46543	7/31/2018	Cleared	8/24/2018	4366	University of Michigan	Scholars College Retreat-R	8,111.40
46544	7/31/2018	Cleared	8/13/2018	100000	Byron Area Schools	61a Reimbursement 2017-18	51,579.50
46545	7/31/2018	Cleared	8/13/2018	4771	CACS Head Start/Early Childhood	GSRP Reimburse July	16,061.30
46546	7/31/2018	Cleared	8/13/2018	5177	EHIM	EHIM client line dc	12,880.00
46547	7/31/2018	Cleared	8/30/2018	100010	Perry Public Schools	61a Reimbursement 2017-18	5,468.88
46548	7/31/2018	Cleared	8/13/2018	4753	Presidio Networked Solutions	Dell Lattitude PO P73152	5,290.00
46549	8/2/2018	Cleared	10/2/2018	5471	Amanda Johnson	Stipend Kids Camp jk	200
46550	8/2/2018	Cleared	8/17/2018	100005	Durand Area Schools	61a reimbursement 2017-18	440.97
46551	8/2/2018	Cleared	8/13/2018	5472	Eric Bentley	Stipend KidsCamp Makerspac	200
46552	8/2/2018	Cleared	8/13/2018	1635	Gov Connection	Docking Station/St. Cyr	167.42
46553	8/2/2018	Cleared	8/3/2018	4693	My Great Beginnings CDC	GSRP Reimburse Jul	2,417.64
46554	8/2/2018	Cleared	8/20/2018	697	Quill	Batteries for Inst. Servic	18.18

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
46555	8/2/2018	Cleared	9/5/2018	5155	SchoolMint, Inc.	SchoolMint Annual License	4,778.50
46556	8/2/2018	Cleared	8/10/2018	100307	Verizon Wireless	Phone 981045921-00001 July	347.8
46557	8/2/2018	Cleared	8/13/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	325.79
46558	8/2/2018	Cleared	8/20/2018	697	Quill	Office Supplies LF	4.18
46559	8/3/2018	Cleared	9/14/2018	2640	Shiawassee Co Sheriff Office	fingerprinting HOSA dc	65
46560	8/6/2018	Cleared	8/10/2018	100284	SET-SEG Insurance	Aug Health Insurance	37,347.69
46561	8/9/2018	Cleared	9/20/2018	4727	Amber Fuller	Literacy Essentials Wkbk-G	300
46562	8/9/2018	Cleared	8/29/2018	100000	Byron Area Schools	Preschool Scholarship (Byr	750
46563	8/9/2018	Cleared	8/20/2018	101298	CenturyLink	Telephone 57616183	31.07
46564	8/9/2018	Cleared	8/20/2018	100176	Consumers Energy	North St 1000 2104 2997	4,795.10
46565	8/9/2018	Cleared	8/16/2018	5098	J & H Oil Co.	Rec Gas LF	165.99
46566	8/9/2018	Cleared	8/31/2018	100134	Mancino's	BITool Training 7.31.18/cd	57.65
46567	8/9/2018	Cleared	8/13/2018	4693	My Great Beginnings CDC	GSRP Reimburse Jul	1,034.28
46568	8/9/2018	Cleared	8/20/2018	2109	Office Depot	Copy Paper LF	215.92
46569	8/9/2018	Cleared	8/16/2018	100126	School Specialty	Board packet folders k	29.22
46570	8/9/2018	Cleared	8/20/2018	100169	Shiawassee County Health Dept.	TB Test	2,520.00
46571	8/9/2018	Cleared	10/3/2018	4160	Virtual Enterprises Int. Inc.	Program Fee	1,600.00
46572	8/9/2018	Cleared	8/17/2018	5477	JCT Technologies, LLC	ABC Learning/Stream 2018-1	9,900.00
46573	8/31/2018	Cleared	8/31/2018	3300	5th/3rd Bank	batteries for camera	23,721.26
46574	8/16/2018	Cleared	8/20/2018	4693	My Great Beginnings CDC	GSRP Reimburse July	999.75
46575	8/16/2018	Cleared	8/27/2018	100328	ACCO Brands USA LLC (GBC)	ESC Laminator maint agree1	1,931.67
46576	8/16/2018	Cleared	8/30/2018	2977	Artistic Decorating	wall paper at ESC	2,680.00
46577	8/16/2018	Cleared	9/17/2018	3940	Baker College	Baker Summer Tuition ml	3,068.00
46578	8/16/2018	Cleared	8/27/2018	5461	Brown and Sons Company	Auto Supplies	1,622.00
46579	8/16/2018	Cleared	8/24/2018	5075	Craig Hansen	Countywide Orientation Sti	50
46580	8/16/2018	Cleared	8/30/2018	5259	Hurley Health Services	Employee Drug Test/Deines	20
46581	8/16/2018	Cleared	8/23/2018	4311	i60 Media	GSRP - Printing Workbooks	490
46582	8/16/2018	Cleared	8/27/2018	5098	J & H Oil Co.	Fuel Charges	138.84
46583	8/16/2018	Cleared	8/24/2018	4318	Logisoft	LCC Books - Photoshop ml	276.99
46584	8/16/2018	Cleared	9/4/2018	100265	MAEDS	MAEDS Conference jc	630
46585	8/16/2018	Cleared	8/31/2018	100134	Mancino's	Lunch for PDS-PowSch & EWS	163.06
46586	8/16/2018	Cleared	8/27/2018	5475	Marla Katherine Price	Live Healthy Supplies LF	514.05
46587	8/16/2018	Cleared	8/24/2018	3249	MidAmerica Admin & Retirement	TPA Admin Fee dc	262.5
46588	8/16/2018	Cleared	8/27/2018	100163	Neola, Inc.	NEOLA annual maintenance	650
46589	8/16/2018	Cleared	8/27/2018	5077	Robert Michels	Countywide Orientation Sti	50
46590	8/16/2018	Cleared	8/29/2018	2848	Shiawassee Health & Wellness	Reflective Supv July	187.79
46591	8/16/2018	Cleared	8/27/2018	506	Signs by Crannie	flag pole repair	641.04
46592	8/16/2018	Cleared	8/24/2018	101002	Thompson Company	carpet and upholstery clean	955
46593	8/16/2018	Cleared	8/28/2018	5466	Vector Tech Group	Baker Network Switch ks	1,900.00
46594	8/16/2018	Cleared	8/27/2018	100062	Win's Corp Office	electrical	123.08
46595	8/16/2018	Cleared	8/24/2018	100000	Byron Area Schools	GSRP Reimburse Jul	5,454.00
46596	8/21/2018	Cleared	8/23/2018	4856	D'Mar Banquet & Conference	Opening Day/ StaffD'Mar	1,238.50
46597	8/23/2018	Cleared	9/4/2018	4771	CACS Head Start/Early Childhood	GSRP Reimburse Aug	1,842.69
46598	8/23/2018	Cleared	9/4/2018	5323	CDW Government	Printer / North Street	599
46599	8/23/2018	Cleared	9/4/2018	1740	CDW Government, Inc.	Quote #JSNK587 Microsoft S	294.26
46600	8/23/2018	Cleared	8/31/2018	2042	Central Michigan Paper	Copy paper ESC/NS-BusOffic	867.5
46601	8/23/2018	Cleared	9/4/2018	2342	Clark Hill, PLC	contracted Legal service	616
46602	8/23/2018	Cleared	8/31/2018	2743	Coley Vending, Inc.	ESC Coffee Supplies/cd	51.62
46603	8/23/2018	Cleared	8/30/2018	5038	DayStarr Communications	ESC 9897433471	792.15
46604	8/23/2018	Cleared	9/6/2018	4921	Elite Early Learning Center	GSRP Reimburse Aug	779.83
46605	8/23/2018	Cleared	8/31/2018	824	Konica Minolta Albin	Copier Relocation/Baker	450
46606	8/23/2018	Cleared	9/10/2018	5478	Lesli Crawford	Countywide Student Orienta	50
46607	8/23/2018	Cleared	9/20/2018	100134	Mancino's	PowerSch & AVMR/cd	155.93
46608	8/23/2018	Cleared	9/4/2018	4693	My Great Beginnings CDC	GSRP Reimburse Aug	1,056.98
46609	8/23/2018	Cleared	9/4/2018	2109	Office Depot	PD and office supplies ESC	90.4
46610	8/23/2018	Cleared	11/13/2018	3661	PSUG-MI Washtenaw ISD	PSUG Fall Conference 2018	399
46611	8/23/2018	Cleared	9/4/2018	494	Reserve Account	Postage	1,115.00
46612	8/23/2018	Cleared	8/31/2018	100848	Sehi Computer Products, Inc.	Toner cartridges/NS printe	1,063.97
46613	8/28/2018	Cleared	8/30/2018	3750	Michigan Public Schools Retireme	August 147c	23,083.46
46614	8/31/2018	Cleared	9/17/2018	781	Shiawassee RESD	HOSA Texas trip refund	21.9
46615	8/30/2018	Cleared	9/4/2018	4693	My Great Beginnings CDC	GSRP reimb Aug dc	1,136.32
46616	9/5/2018	Cleared	9/11/2018	100792	United States Postal Service	Stamps LF	98
46617	9/5/2018	Cleared	9/17/2018	2983	Cengage Learning	LCC Textbooks Comm110&Biol	8,673.06
46618	9/5/2018	Cleared	9/20/2018	4541	Central Michigan Industries	concrete replacement at ES	5,793.41
46619	9/5/2018	Cleared	9/18/2018	5278	Graduation Alliance	Graduation Alliance 8/18	7,700.00
46620	9/5/2018	Cleared	9/20/2018	101070	Lansing Community College	LCC Summer 18 Tuition ml	6,150.00
46621	9/5/2018	Cleared	9/28/2018	100010	Perry Public Schools	GSRP Reimburse Jul	23,171.22
46622	9/5/2018	Cleared	9/24/2018	5141	Shiawassee HOPE	Trusted Advisor Work LF	8,775.00
46623	9/5/2018	Cleared	9/18/2018	5474	Standard for Success, LLC	Standard for Success	13,324.00
46624	9/5/2018	Cleared	9/18/2018	5172	Weinlander Fitzhugh	auditing services dc	6,100.00
46625	9/5/2018	Cleared	9/18/2018	5172	Weinlander Fitzhugh	RESD Audit k	10,500.00
46626	9/5/2018	Cleared	9/18/2018	5465	ZONES INC	software	6,048.20
46627	9/6/2018	Cleared	9/10/2018	4693	My Great Beginnings CDC	GSRP Reimburse Aug LB	1,400.79
46628	9/6/2018	Cleared	9/17/2018	4978	Advance Education, Inc.	AdvancED annual fee	900
46629	9/6/2018	Cleared	9/18/2018	2431	Agnew Graphics, Signs & Prom.	millage mailer	3,645.00
46630	9/6/2018	Cleared	9/20/2018	4448	Andrea Hartlund	Math Recovery Stipend	200
46631	9/6/2018	Cleared	9/14/2018	5200	Angela Teichman	GSPC Parent Support Funds	11.99
46632	9/6/2018	Cleared	9/17/2018	5343	Annette Kelly	Math Recovery Stipend	200
46633	9/6/2018	Cleared	10/22/2018	5401	Bethany Shaw	Math Recovery Stipend	200

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status		Vendor #	Vendor Name	Invoice Description	Amount
46634	9/6/2018	Void	10/31/2018	5367	Brianne O'Toole	Math Recovery Stipend	200
46635	9/6/2018	Cleared	9/17/2018	5338	Bridget Masengale-Harder	Math Recovery Stipend	200
46636	9/6/2018	Cleared	9/17/2018	100000	Byron Area Schools	Preschool Scholarship LF	1,000.00
46637	9/6/2018	Cleared	9/17/2018	5332	Catherine Cooper	Math Recovery Stipend	200
46638	9/6/2018	Cleared	9/20/2018	4541	Central Michigan Industries	concrete sidewalk repair	4,200.00
46639	9/6/2018	Cleared	9/25/2018	1417	Clinton County RESA	Catering for AVMR 2 Day 2	1,630.83
46640	9/6/2018	Cleared	9/14/2018	100236	Convergent Technology Partners	Convergent - sites 18-19	3,000.00
46641	9/6/2018	Cleared	9/21/2018	4434	Daryl McLeese	21Things4Students Work	2,531.25
46642	9/6/2018	Cleared	9/18/2018	5398	Donielle Schaefer	Math Recovery Stipend	200
46643	9/6/2018	Cleared	9/10/2018	4703	Donnesa McPherson	Parent Support Funds LF	11.61
46644	9/6/2018	Cleared	9/14/2018	5333	Erica Deters	Math Recovery Stipend	200
46645	9/6/2018	Cleared	9/14/2018	5341	Erin Jimmerson	Math Recovery Stipend	200
46646	9/6/2018	Cleared	9/13/2018	5098	J & H Oil Co.	Fuel Charges	181.52
46647	9/6/2018	Cleared	10/10/2018	5411	Jennifer Walters	Math Recovery Stipend	200
46648	9/6/2018	Cleared	9/18/2018	5456	Jody Neumeyer	Math Recovery Stipend	200
46649	9/6/2018	Cleared	9/25/2018	5361	Jonelle McGinn	Math Recovery Stipend	200
46650	9/6/2018	Cleared	10/5/2018	5402	Justin Skinner	Math Recovery Stipend	200
46651	9/6/2018	Cleared	9/27/2018	5395	Kari Reynolds	Math Recovery Stipend	200
46652	9/6/2018	Cleared	10/1/2018	5337	Katherine Gregory	Math Recovery Stipend	200
46653	9/6/2018	Cleared	9/20/2018	5362	Kathleen Mikulec	Math Recovery Stipend	200
46654	9/6/2018	Cleared	9/13/2018	5394	Kendra Randolph	Math Recovery Stipend	200
46655	9/6/2018	Cleared	9/20/2018	5368	Kimberly Ouелlette	Math Recovery Stipend	200
46656	9/6/2018	Cleared	9/17/2018	5344	Krista Ketterer	Math Recovery Stipend	200
46657	9/6/2018	Cleared	9/14/2018	5413	Leanne Winkel	Math Recovery Stipend	200
46658	9/6/2018	Cleared	10/5/2018	5482	Lindsey Scaffede	Math Recovery Stipend	200
46659	9/6/2018	Cleared	10/4/2018	5409	Lori VanHoesen	Math Recovery Stipend	200
46660	9/6/2018	Cleared	10/24/2018	5340	Lorie Hill	Math Recovery Stipend	200
46661	9/6/2018	Cleared	9/14/2018	5036	Margy Dewey	August Coaching/cd	1,632.76
46662	9/6/2018	Cleared	10/16/2018	5366	Mary Murray	Math Recovery Stipend	200
46663	9/6/2018	Cleared	9/17/2018	5342	Maureen Jorgensen	Math Recovery Stipend	200
46664	9/6/2018	Cleared	9/24/2018	5339	Meredith Harris	Math Recovery Stipend	200
46665	9/6/2018	Cleared	10/16/2018	5363	Molly Milks	Math Recovery Stipend	200
46666	9/6/2018	Cleared	10/10/2018	5331	Morgan Chapko	Math Recovery Stipend	200
46667	9/6/2018	Cleared	9/17/2018	100331	Owosso Carpet Center	new carpet ESC	1,775.90
46668	9/6/2018	Cleared	9/14/2018	5360	Ryan Marshall	Math Recovery Stipend	200
46669	9/6/2018	Cleared	9/18/2018	5405	Sarah Starkweather	Math Recovery Stipend	200
46670	9/6/2018	Cleared	9/14/2018	5403	Sliger, Abigail	Math Recovery Stipend	200
46671	9/6/2018	Cleared	12/4/2018	3133	Tammy Smith	Parent Support Funds LF	21.8
46672	9/6/2018	Cleared	9/14/2018	5046	Tonya Klont	Math Recovery Stipend	200
46673	9/6/2018	Cleared	9/18/2018	100307	Verizon Wireless	Phone 981045921-00001 Aug	374.31
46674	9/6/2018	Cleared	9/17/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	325.98
46675	9/6/2018	Cleared	9/13/2018	2362	Wolverine Power Systems	service and maint on gener	646.1
46676	9/6/2018	Cleared	9/14/2018	272	Young Oldsmobile-Cadillac, Inc	van repair	126.09
46677	9/7/2018	Cleared	9/14/2018	100284	SET-SEG Insurance	Sept Health Insurance	16,844.90
46678	9/10/2018	Cleared	9/25/2018	100284	SET-SEG Insurance	3rd Qtr 2018 Work Comp	1,374.24
46679	9/10/2018	Cleared	9/14/2018	101570	CEO Image Systems	CEO Annual Support	5,500.00
46680	9/13/2018	Cleared	9/24/2018	4693	My Great Beginnings CDC	GSRP Reimburse Sep	1,564.79
46681	9/13/2018	Cleared	9/27/2018	5483	Arianna Pikus	Prof Dev Speaker - GSRP PD	300
46682	9/13/2018	Cleared	9/20/2018	1079	Bruckmans Moving & Storage	Welome Center to Curwood m	1,525.00
46683	9/13/2018	Cleared	9/25/2018	3871	Carol Amsterburg	Early Literacy Coaching/cd	1,320.39
46684	9/13/2018	Cleared	9/24/2018	101298	CenturyLink	Telephone 57616183	70.74
46685	9/13/2018	Cleared	9/21/2018	100176	Consumers Energy	North St 1000 2104 2997	4,987.36
46686	9/13/2018	Cleared	9/21/2018	101043	First National Bank Omaha	ESC PD supplies/SAMS	212.48
46687	9/13/2018	Cleared	9/21/2018	1635	Gov Connection	iPad cases	986.06
46688	9/13/2018	Open		5484	Kyla McRoy	Consulting Serv-GSRP PD L	300
46689	9/13/2018	Cleared	9/21/2018	2911	Merit	SSL for Durand jc	172
46690	9/13/2018	Cleared	9/21/2018	5054	Nancy Rennie	GSRP EC Spec Contracted Sv	2,000.00
46691	9/13/2018	Cleared	9/25/2018	5485	Norma Jean Eppinger	Consulting Services-GSRP P	300
46692	9/13/2018	Cleared	9/20/2018	100241	P.B. Gast & Sons Company, Inc.	custodial supplies	499.15
46693	9/13/2018	Cleared	9/21/2018	4898	Pearson Education	Baker Textbooks fall 18 ml	292.17
46694	9/13/2018	Cleared	9/25/2018	5233	Platinum Educational Group LLC	Access for EMT level	1,029.00
46695	9/13/2018	Cleared	10/1/2018	697	Quill	Office Supplies ESC/cd	20.42
46696	9/13/2018	Cleared	9/25/2018	781	Shiawassee RESD	Supt Mtg 8/24/18 ks	30
46697	9/13/2018	Cleared	10/10/2018	5467	Visible Body	Visible Body Courseware	2,294.00
46698	9/30/2018	Cleared	9/30/2018	3300	5th/3rd Bank	MSBO Membership he	36,123.69
46699	9/20/2018	Cleared	9/24/2018	5038	DayStarr Communications	ESC 9897433471	792.15
46700	9/20/2018	Cleared	9/24/2018	3191	DayStarr Communications	Fiber repair	2,070.00
46701	9/20/2018	Cleared	9/25/2018	5098	J & H Oil Co.	Fuel Charges	125.56
46702	9/20/2018	Cleared	10/10/2018	5280	Julie Hoehing	21Things4Students Reimburs	300
46703	9/20/2018	Cleared	9/28/2018	100134	Mancino's	MISchool Data Training/cd	74.59
46704	9/20/2018	Cleared	9/24/2018	4693	My Great Beginnings CDC	GSRP Reimburse Final	945.21
46705	9/20/2018	Cleared	10/1/2018	100008	New Lothrop Area Public Schools	GSRP Reimburse Final	2,954.05
46706	9/20/2018	Cleared	9/25/2018	100848	Sehi Computer Products, Inc.	toner/NS ks	227.8
46707	9/20/2018	Cleared	10/4/2018	5488	STEPHANIE BALEY	Parent Support Funds LF	26.16
46708	9/26/2018	Cleared	10/11/2018	5468	Apple Inc.	iPads	11,730.00
46709	9/26/2018	Cleared	10/11/2018	5033	Edgenuity, Inc.	Edgenuity 2018-2019	50,600.00
46710	9/26/2018	Cleared	10/9/2018	5278	Graduation Alliance	Graduation Alliance/9-18	6,350.00
46711	9/26/2018	Cleared	11/1/2018	100006	Laingsburg Community Schools	GSRP Reimburse Sept	17,408.24
46712	9/26/2018	Cleared	10/9/2018	1484	SirsiDynix	SirsiDynix 2018-2019	26,765.42

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
46713	9/26/2018	Cleared	10/11/2018	5466	Vector Tech Group	Backbone Equipment ERate j	19,304.44
46714	9/27/2018	Cleared	10/2/2018	700	4 imprint	Student Planners CTE	435.38
46715	9/27/2018	Cleared	10/4/2018	100000	Byron Area Schools	Preschool Scholarships LF	1,500.00
46716	9/27/2018	Cleared	10/4/2018	2087	Cathy Mulholland	Regular Board Meetings	145.59
46717	9/27/2018	Cleared	10/3/2018	2088	Dennis Henige	Regular Board Meetings	152.13
46718	9/27/2018	Cleared	10/1/2018	4921	Elite Early Learning Center	GSRP Reimburse Sep	3,213.37
46719	9/27/2018	Cleared	10/2/2018	5489	EPIC-MRA	Electronic Voter File DES	500
46720	9/27/2018	Cleared	10/2/2018	415	Gilbert's Do It Best Hardware	Supplies LF	21.15
46721	9/27/2018	Cleared	10/2/2018	5098	J & H Oil Co.	Recreation Gas LF	76.5
46722	9/27/2018	Cleared	10/5/2018	3931	Mike Rixin	Regular Board Meetings	150.48
46723	9/27/2018	Cleared	10/3/2018	101755	Noah's Ark Children's Center	GSRP Reimburse Sep	703.5
46724	9/27/2018	Cleared	10/3/2018	2109	Office Depot	Office Supplies LF	15.5
46725	9/27/2018	Cleared	10/16/2018	100009	Owosso Public Schools	PD Catering for D. Brady	563.75
46726	9/27/2018	Cleared	10/11/2018	781	Shiawassee RESD	PD Catering for D. Brady	503.2
46727	9/27/2018	Cleared	10/1/2018	101002	Thompson Company	carpet cleaning	270
46728	9/27/2018	Cleared	10/4/2018	100396	Timothy Atkinson	Regular Board Meetings	93.27
46729	9/27/2018	Cleared	10/9/2018	2309	Tom Atherton	Regular Board Meetings	178.29
46730	9/27/2018	Cleared	10/12/2018	100134	Mancino's	CHAMPS PD 9-20-18/cd	70.48
46731	9/30/2018	Cleared	10/15/2018	5141	Shiawassee HOPE	Trusted advisor staff time	6,750.00
46732	10/4/2018	Cleared	10/9/2018	4723	Bright Beginnings Learning Centr	GSRP Reimburse Sep	2,400.00
46733	10/4/2018	Cleared	10/16/2018	3871	Carol Amsterburg	Early Literacy Contracted/	937.28
46734	10/4/2018	Cleared	10/16/2018	100826	City of Owosso	Water/Sewer @North Jun-Sep	628.22
46735	10/4/2018	Cleared	10/15/2018	2743	Coley Vending, Inc.	Coffee ESC/cd	64
46736	10/4/2018	Cleared	10/17/2018	100005	Durand Area Schools	Sub Reimbursement	188.8
46737	10/4/2018	Cleared	10/15/2018	100130	Eaton ISD	Coaching PD	400
46738	10/4/2018	Cleared	10/9/2018	4921	Elite Early Learning Center	GSRP Reimburse Sep	2,833.67
46739	10/4/2018	Cleared	10/16/2018	101043	First National Bank Omaha	PD supplies ESC	384.25
46740	10/4/2018	Cleared	10/18/2018	390	Genesee Intermediate School Dist	CATEMA Annual Fee	450
46741	10/4/2018	Cleared	10/16/2018	5265	Jean Smith	21Things4Students Reimburs	50
46742	10/4/2018	Cleared	10/19/2018	100134	Mancino's	PSAT/SAT PD/cd	157.88
46743	10/4/2018	Cleared	10/17/2018	5036	Margy Dewey	Literacy Grant Sept 2018-c	1,209.38
46744	10/4/2018	Cleared	10/31/2018	100007	Morrice Area Schools	Sub Reimbursement	377.6
46745	10/4/2018	Cleared	10/22/2018	100008	New Lothrop Area Public Schools	Sub Reimbursement	566.4
46746	10/4/2018	Cleared	11/14/2018	100009	Owosso Public Schools	Food GE Mtgs/PDs-cd	290
46747	10/4/2018	Cleared	10/18/2018	100010	Perry Public Schools	Sub Reimbursement	188.8
46748	10/4/2018	Cleared	10/19/2018	681	Pitney Bowes	Postage Lease Inv Oct-Jan	256.09
46749	10/4/2018	Cleared	10/23/2018	697	Quill	Office Supplies LF	119.49
46750	10/4/2018	Cleared	10/16/2018	100284	SET-SEG Insurance	4th Qtr 2018 Work Comp dc	1,374.24
46751	10/4/2018	Cleared	10/23/2018	2848	Shiawassee Health & Wellness	Reflective Supv Sept	187.79
46752	10/4/2018	Cleared	10/18/2018	781	Shiawassee RESD	TC Admin Training	378
46753	10/4/2018	Cleared	10/16/2018	120	The Argus-Press Co.	Argus Renewal NS paper	209.03
46754	10/4/2018	Cleared	10/22/2018	100307	Verizon Wireless	Phone 981045921-00001 Sept	374.31
46755	10/4/2018	Cleared	10/16/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	272.14
46756	10/11/2018	Cleared	10/19/2018	4771	CACS Head Start/Early Childhood	GSRP Reimburse Aug	2,028.73
46757	10/11/2018	Cleared	10/22/2018	3688	Connex Intl	Conference Calls/Schulte/M	19.3
46758	10/11/2018	Cleared	10/23/2018	100176	Consumers Energy	North St 1000 2104 2997	4,382.02
46759	10/11/2018	Cleared	10/18/2018	3191	DayStarr Communications	fiber repair k	420
46760	10/11/2018	Cleared	10/19/2018	415	Gilbert's Do It Best Hardware	maintenance and custodial	5.99
46761	10/11/2018	Cleared	10/26/2018	103	H. K. Allen Paper Co.	custodial supplies	597.39
46762	10/11/2018	Cleared	11/1/2018	100271	Lamphere Plumbing & Heating	air conditioning repair	305
46763	10/11/2018	Cleared	10/19/2018	1299	Ludington Electric	parking lot light repair	398.93
46764	10/11/2018	Cleared	10/15/2018	4693	My Great Beginnings CDC	GSRP Reimburse Oct	1,138.78
46765	10/11/2018	Cleared	10/22/2018	2560	Sherwin Williams Co.	paint	31.8
46766	10/11/2018	Cleared	10/23/2018	4530	Silver Strong & Associates	TC Admin Training	750
46767	10/31/2018	Cleared	11/1/2018	3300	5th/3rd Bank	21Things4Students media	9,035.57
46768	10/18/2018	Cleared	10/23/2018	101755	Noah's Ark Childrens Center	GSRP Reimburse Oct	2,662.57
46769	10/18/2018	Cleared	10/22/2018	4693	My Great Beginnings CDC	GSRP Reimburse Oct	1,569.13
46770	10/19/2018	Cleared	10/23/2018	100284	SET-SEG Insurance	Oct Health Insurance	30,327.26
46771	10/22/2018	Cleared	10/26/2018	5035	American Speedy Printing	Business cards/staff k	120
46772	10/22/2018	Cleared	10/31/2018	3014	Bath Community Schools	Sub Reimbursement	944
46773	10/22/2018	Cleared	10/30/2018	5498	Belding Area Schools	Sub Reimbursement	572.1
46774	10/22/2018	Cleared	10/26/2018	100000	Byron Area Schools	GSRP Reimburse Final	587.6
46775	10/22/2018	Cleared	10/29/2018	101298	CenturyLink	Telephone 57616183	79.06
46776	10/22/2018	Cleared	11/2/2018	4557	CEPD Council	CEPD Council Dues	125
46777	10/22/2018	Cleared	10/25/2018	230	City Of Corunna	Utility Bill SH10-001025	1,505.55
46778	10/22/2018	Cleared	10/31/2018	1417	Clinton County RESA	PSAT/SAT Catering 9.26.18	325
46779	10/22/2018	Cleared	10/29/2018	101207	Grand Ledge Public Schools	Sub Reimbursement	1,132.80
46780	10/22/2018	Cleared	10/29/2018	2041	High/Scope	PQA-R Subscription Renewal	691.35
46781	10/22/2018	Cleared	10/26/2018	5098	J & H Oil Co.	Fuel Charges	272.22
46782	10/22/2018	Cleared	10/29/2018	824	Konica Minolta Albin	Qtrly Copier Charges 18-19	3,050.94
46783	10/22/2018	Cleared	10/31/2018	5462	Lakewood Public Schools	Sub Reimbursement	400
46784	10/22/2018	Cleared	12/3/2018	100134	Mancino's	Fine Arts PD/cd	179.43
46785	10/22/2018	Cleared	11/1/2018	601	Office Source	Office Supplies sh	82.17
46786	10/22/2018	Cleared	11/21/2018	5056	Portland Public Schools	Sub Reimbursement	537
46787	10/22/2018	Cleared	11/1/2018	697	Quill	Office Supplies ESC/cd	149.22
46788	10/22/2018	Cleared	10/26/2018	739	S & K Farm & Yard	lawn equipment repair	62.79
46789	10/22/2018	Cleared	10/26/2018	5499	Saranac Community Schools	Sub Reimbursement	800
46790	10/22/2018	Cleared	10/29/2018	100370	Shiawassee Reg Chamber of Commrc	Chamber Card/Schulte	100
46791	10/22/2018	Cleared	10/25/2018	781	Shiawassee RESD	Food for PDs/cd	339

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
46792	10/22/2018	Cleared	10/30/2018	4530	Silver Strong & Associates	TC Foundation Training	4,900.00
46793	10/22/2018	Cleared	11/5/2018	2630	St. Johns Public School	Sub Reimbursement	188.8
46794	10/22/2018	Cleared	10/31/2018	5502	Stephen Chapko	EMT Instruction	2,750.00
46795	10/22/2018	Cleared	10/29/2018	4888	TutorOnlineLIVE	SAT Prep Class	1,550.00
46796	10/22/2018	Cleared	10/26/2018	5172	Weinlander Fitzhugh	SRESA Audit ks	1,200.00
46797	10/19/2018	Cleared	10/19/2018	3300	5th/3rd Bank	CTE Supplies	21,189.62
46798	10/25/2018	Cleared	11/1/2018	601	Office Source	Nameplate/Fletcher	39.4
46799	10/25/2018	Cleared	10/29/2018	5038	DayStarr Communications	ESC 9897433471	792.62
46800	10/25/2018	Cleared	10/30/2018	3039	ACT	PARAPRO WORKKEYS TESTING	48
46801	10/25/2018	Cleared	11/7/2018	5206	Bridget Osborn	PQA-R Training Exp (GSRP)	206.61
46802	10/25/2018	Cleared	10/30/2018	5031	Custom Embroidery Plus-Lansing	HSA Uniforms	1,580.00
46803	10/25/2018	Cleared	10/31/2018	4856	D'Mar Banquet & Conference	GS Collab. Board Mtg Exp	257.9
46804	10/25/2018	Cleared	10/26/2018	4921	Elite Early Learning Center	GSRP Reimburse Oct	4,942.87
46805	10/25/2018	Cleared	10/31/2018	824	Konica Minolta Albin	Baker College BIZHUB C754E	637.11
46806	10/25/2018	Cleared	11/1/2018	100006	Laingsburg Community Schools	PreK Scholarships LF	4,050.00
46807	10/25/2018	Cleared	3/21/2019	100271	Lamphere Plumbing & Heating	roof top maintenance	804
46808	10/25/2018	Cleared	10/29/2018	4693	My Great Beginnings CDC	GSRP Reimburse Oct	1,607.32
46809	10/25/2018	Cleared	10/31/2018	101755	Noah's Ark Childrens Center	PreK Scholarship LF	1,000.00
46810	10/25/2018	Cleared	10/29/2018	100126	School Specialty	Office Supplies LF	89.41
46811	10/25/2018	Cleared	10/30/2018	100848	Sehi Computer Products, Inc.	HP Toner Cartridges LF	250.49
46812	10/25/2018	Cleared	11/1/2018	100062	Win's Corp Office	light bulbs, wire nuts	41.28
46813	10/31/2018	Cleared	11/15/2018	2173	CEV Multimedia	iCEV Instructor & Students	7,420.00
46814	10/31/2018	Cleared	11/20/2018	100004	Corunna Public Schools	GSRP Reimburse Final	46,284.14
46815	10/31/2018	Cleared	11/13/2018	1357	Discovery Education	Discovery Education 2018-2	18,750.00
46816	10/31/2018	Cleared	11/16/2018	100005	Durand Area Schools	GSRP Reimburse Final	25,203.12
46817	10/31/2018	Cleared	11/15/2018	2041	High/Scope	GSRP COR Licenses LF	5,370.00
46818	10/31/2018	Cleared	11/14/2018	3840	Lapeer County ISD	Fiber Repair and Replaceme	7,531.95
46819	10/31/2018	Cleared	11/15/2018	100007	Morrice Area Schools	GSRP Final Reimburse	37,380.11
46820	10/31/2018	Cleared	11/15/2018	100010	Perry Public Schools	GSRP Reimburse Final	29,335.88
46821	10/31/2018	Cleared	11/14/2018	5285	US Math Recovery Council	AVMR Math Recovery Kits	6,462.50
46822	10/31/2018	Cleared	11/23/2018	1018	Xello	Career Cruising	13,298.00
46823	10/31/2018	Cleared	11/14/2018	5495	Swank Movie Licensing USA	5 year Public Performance R	40,887.00
46824	10/31/2018	Cleared	11/19/2018	101070	Lansing Community College	LCC Fall Tuition Oncampus	33,428.00
46825	10/31/2018	Cleared	11/21/2018	101525	Mott Community College	Mott tuition Fall 18 ml	45,226.38
46826	11/1/2018	Cleared	11/9/2018	5367	Brianne O'Toole	Math Recvery Stipend	200
46827	11/1/2018	Cleared	11/6/2018	5506	C & C Mechanical	ice machine	2,200.00
46828	11/1/2018	Cleared	11/6/2018	5098	J & H Oil Co.	Fuel Charges	75.59
46829	11/1/2018	Cleared	11/14/2018	100271	Lamphere Plumbing & Heating	roof top maintenance, back	906.32
46830	11/1/2018	Cleared	11/13/2018	5509	Landmark Surveying	Easement Prepared	550
46831	11/1/2018	Cleared	11/28/2018	5492	Mary Bouck	Contracted Services	2,400.00
46832	11/1/2018	Cleared	11/13/2018	5507	MAS/FPS	MAS/FPS BOOT CAMP LB	279
46833	11/1/2018	Cleared	11/5/2018	4693	My Great Beginnings CDC	GSRP Reimburse Nov	1,671.62
46834	11/1/2018	Cleared	11/7/2018	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
46835	11/1/2018	Cleared	11/5/2018	101755	Noah's Ark Childrens Center	GSRP Reimburse Nov	8,327.78
46836	11/1/2018	Cleared	11/9/2018	601	Office Source	Name Plates LF	58.2
46837	11/1/2018	Cleared	11/7/2018	697	Quill	Office Supplies	203.52
46838	11/1/2018	Cleared	11/6/2018	100848	Sehi Computer Products, Inc.	toner/resd/honsinger	571.13
46839	11/1/2018	Cleared	11/16/2018	781	Shiawassee RESD	Food for PDs/cd	593
46840	11/1/2018	Void	11/1/2018	100307	Verizon Wireless	Phone 981045921-00001 Oct	567.17
46841	11/7/2018	Cleared	11/14/2018	5278	Graduation Alliance	Graduation Alliance 10/18	8,500.00
46842	11/8/2018	Cleared	11/16/2018	5035	American Speedy Printing	Business Cards/Fletcher	40
46843	11/8/2018	Cleared	11/9/2018	4723	Bright Beginnings Learning Centr	GSRP Reimburse Nov	4,800.00
46844	11/8/2018	Cleared	11/15/2018	100176	Consumers Energy	North St 1000 2104 2997	4,396.28
46845	11/8/2018	Cleared	11/13/2018	100004	Corunna Public Schools	CRJ Field Trip NN	46.37
46846	11/8/2018	Cleared	11/14/2018	3191	DayStarr Communications	Fiber Repair	800
46847	11/8/2018	Cleared	11/9/2018	4921	Elite Early Learning Center	GSRP Reimburse Nov	4,058.57
46848	11/8/2018	Cleared	11/14/2018	101043	First National Bank Omaha	PD Supplies Sam's/cd	341.96
46849	11/8/2018	Cleared	11/30/2018	5513	Holt Public Schools	Sub Reimbursement	200
46850	11/8/2018	Cleared	11/14/2018	5098	J & H Oil Co.	Rec Gas LF	26.28
46851	11/8/2018	Cleared	11/15/2018	4737	Melissa White	21Things4Students Reimburs	741.76
46852	11/8/2018	Cleared	11/13/2018	515	Memorial Healthcare Center	CDL/new employee drug test	150
46853	11/8/2018	Cleared	11/9/2018	4693	My Great Beginnings CDC	GSRP Reimburse Nov	1,671.60
46854	11/8/2018	Cleared	12/11/2018	100009	Owosso Public Schools	Food for PDs/cd	505.5
46855	11/8/2018	Cleared	11/14/2018	5138	Presidio	Dell desktop/stcyr	768
46856	11/8/2018	Cleared	11/14/2018	100049	Rose Pest Solutions	pest prevention	185
46857	11/8/2018	Cleared	11/16/2018	4506	Shiawassee Community Foundation	Casual for Cause 10-19-18	375
46858	11/8/2018	Cleared	11/13/2018	100370	Shiawassee Reg Chamber of Commrc	chamber membership/district	3,400.00
46859	11/8/2018	Void	11/8/2018	781	Shiawassee RESD	Lunch Principals,CTE Coord	409.5
46860	11/8/2018	Cleared	11/14/2018	910	Thrun Law Firm, PC	Contracted legal service	1,775.50
46861	11/8/2018	Cleared	1/8/2019	4160	Virtual Enterprises Int. Inc.	Owosso Virtual Enterprise	2,400.00
46862	11/8/2018	Cleared	11/16/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	273.58
46863	11/8/2018	Cleared	11/15/2018	100307	Verizon Wireless	Phone 981045921-00001 Oct	557.17
46864	11/15/2018	Cleared	11/16/2018	101755	Noah's Ark Childrens Center	GSRP Reimburse Nov	2,602.85
46865	11/15/2018	Cleared	12/3/2018	5517	American Safety Council, Inc.	OSHA Training NN	2,970.00
46866	11/15/2018	Cleared	11/26/2018	101298	CenturyLink	Telephone 57616183	123.6
46867	11/15/2018	Cleared	11/20/2018	2743	Coley Vending, Inc.	Coley Vending AS	18.62
46868	11/15/2018	Cleared	11/21/2018	3688	Connex Intl	conference call/miller	56.69
46869	11/15/2018	Cleared	11/20/2018	415	Gilbert's Do It Best Hardware	paint, driver bits	187.3
46870	11/15/2018	Cleared	11/20/2018	5098	J & H Oil Co.	Rec Gas LF	14.6

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount
46871	11/15/2018	Cleared	11/29/2018	100134 Mancino's	PowerScheduler & Counselor	167.08
46872	11/15/2018	Cleared	11/19/2018	4693 My Great Beginnings CDC	GSRP Reimburse Nov	1,810.29
46873	11/15/2018	Cleared	11/23/2018	601 Office Source	Printer Ink nn	87.99
46874	11/15/2018	Cleared	11/20/2018	100241 P. B. Gast & Sons Company, Inc.	cleaning supplies PB Gast	676.95
46875	11/15/2018	Cleared	11/19/2018	5138 Presidio Networked Solutions	Desktop	713
46876	11/15/2018	Cleared	11/23/2018	697 Quill	Parapro Supplies nn	176.48
46877	11/15/2018	Cleared	12/3/2018	5073 Shiawassee Co Health Dept	Hep B Vaccine nn	92
46878	11/15/2018	Cleared	11/16/2018	4723 Bright Beginnings Learning Centr	GSRP Reimburse Nov	4,057.20
46879	11/16/2018	Cleared	11/23/2018	100284 SET-SEG Insurance	Nov Health Insurance	21,748.74
46880	11/30/2018	Cleared	11/30/2018	3300 5th/3rd Bank	Schuelte travel	22,690.81
46881	11/19/2018	Cleared	12/6/2018	100000 Byron Area Schools	ewaste recycling dc	145.2
46882	11/19/2018	Cleared	11/28/2018	5506 C & C Mechanical	ice machine trouble shooti	297.5
46883	11/19/2018	Cleared	11/27/2018	2743 Coley Vending, Inc.	Coffee Supplies LF	35.88
46884	11/19/2018	Cleared	11/20/2018	100004 Corunna Public Schools	ewaste recycling dc	145.2
46885	11/19/2018	Cleared	11/27/2018	1596 CWMMAIA	CWMMAIA Dues/Schulte 18-19	100
46886	11/19/2018	Cleared	11/23/2018	5038 DayStarr Communications	ESC 9897433471	793.87
46887	11/19/2018	Cleared	11/23/2018	4921 Elite Early Learning Center	GSRP Reimburse Nov	4,974.27
46888	11/19/2018	Cleared	11/27/2018	2669 FBH Architectural Security, Inc	Security Cameras for ESC	2,400.83
46889	11/19/2018	Cleared	11/26/2018	5098 J & H Oil Co.	Fuel Charges	158.34
46890	11/19/2018	Cleared	11/26/2018	5519 Jac Lytle	Easement Agreement/Lytle	1,500.00
46891	11/19/2018	Cleared	11/26/2018	5280 Julie Hoehing	MiTechKids Reimburse Nov	150
46892	11/19/2018	Cleared	12/4/2018	5036 Margy Dewey	Literacy Grant Reimburseme	1,256.25
46893	11/19/2018	Cleared	12/3/2018	100008 New Lothrop Area Public Schools	ewaste recycling dc	145.2
46894	11/19/2018	Cleared	11/27/2018	2109 Office Depot	Items used for PDs/cd	54
46895	11/19/2018	Cleared	11/30/2018	4769 Shiawassee County Treasurer	ewaste recycling dc	145.2
46896	11/19/2018	Cleared	11/21/2018	781 Shiawassee RESD	Catering Board/Supt ks	459.5
46897	11/19/2018	Cleared	11/26/2018	120 The Argus-Press Co.	Argus Renewal ESC	129
46898	11/19/2018	Cleared	11/27/2018	100792 United States Postal Service	Stamps LF	100
46899	11/19/2018	Cleared	11/27/2018	5172 Weinlander Fitzhugh	audit costs dc	1,500.00
46900	11/21/2018	Cleared	11/23/2018	4723 Bright Beginnings Learning Centr	GSRP Reimburse Nov	2,078.28
46901	11/21/2018	Cleared	11/27/2018	2743 Coley Vending, Inc.	Coffee Supply/coley vendin	40.87
46902	11/21/2018	Cleared	12/3/2018	100004 Corunna Public Schools	PreK Scholarships LF	2,625.00
46903	11/21/2018	Cleared	11/27/2018	103 H. K. Allen Paper Co.	cleaning supplies Allen pa	663.85
46904	11/21/2018	Cleared	12/4/2018	3248 MACUL - Michigan Association for	MACUL 2019 Conf Reg jc/cj	458
46905	11/21/2018	Cleared	11/27/2018	4693 My Great Beginnings CDC	GSRP Reimburse Nov	1,520.06
46906	11/21/2018	Cleared	11/27/2018	100050 Precision Data Products	Computer/Office Supplies	7.99
46907	11/21/2018	Cleared	11/27/2018	5510 Sarah Schreuder	MiTechKids Reimburse	150
46908	11/21/2018	Cleared	12/11/2018	2848 Shiawassee Health & Wellness	Reflective Supv Oct	187.79
46909	11/21/2018	Cleared	12/6/2018	781 Shiawassee RESD	10-4-18 media training	522
46910	11/29/2018	Cleared	12/12/2018	4771 CACS Head Start/Early Childhood	GSRP Reimburse Final	12,299.74
46911	11/29/2018	Cleared	12/12/2018	100004 Corunna Public Schools	61c Equip Reim-Robotic Arm	10,000.00
46912	11/29/2018	Cleared	12/13/2018	100005 Durand Area Schools	PreK Scholarships LF	8,606.83
46913	11/29/2018	Cleared	12/10/2018	5278 Graduation Alliance	Graduation Alliance/11-18	9,500.00
46914	11/29/2018	Cleared	12/19/2018	100009 Owosso Public Schools	PreK Scholarships LF	7,242.22
46915	11/29/2018	Cleared	12/17/2018	2370 State of Michigan	Cash Match Agreement A	10,000.00
46916	11/29/2018	Cleared	12/11/2018	5037 West Interactive Services Corpor	SchoolMessenger Renewals I	16,166.25
46917	11/29/2018	Cleared	12/3/2018	3750 Michigan Public Schools Retireme	November 147C/UAAL payment	50,631.76
46918	11/29/2018	Cleared	12/13/2018	5522 Ashley Dodge	Payment for SAT S. Dodge	47.5
46919	11/29/2018	Cleared	12/11/2018	4985 Courtney Conley	MiTechKids Reimburse Nov	420
46920	11/29/2018	Cleared	12/17/2018	4765 Diversified Computer Systems,Inc	E-Term 21 License Upgrade	295
46921	11/29/2018	Cleared	11/30/2018	4921 Elite Early Learning Center	GSRP Reimburse Nov	1,941.54
46922	11/29/2018	Cleared	12/5/2018	5515 HC Ryan	N. Street Envelopes SH	295
46923	11/29/2018	Cleared	12/10/2018	5514 Kimberly Peltier	MiTechKids Reimburse Nov	200
46924	11/29/2018	Cleared	12/4/2018	5269 Lacey Khon	MiTechKids Reimburse Nov	1,050.00
46925	11/29/2018	Cleared	12/5/2018	4693 My Great Beginnings CDC	GSRP Reimburse Nov	1,487.27
46926	11/29/2018	Cleared	12/3/2018	101755 Noah's Ark Childrens Center	GSRP Reimburse Nov	2,690.03
46927	11/29/2018	Cleared	12/11/2018	100009 Owosso Public Schools	Lunch Principals & CTE/cd	247.5
46928	11/29/2018	Cleared	12/5/2018	697 Quill	Copy Paper LF	555.03
46929	11/29/2018	Cleared	12/11/2018	100284 SET-SEG Insurance	1st Qtr Work Comp dc	1,374.24
46930	12/5/2018	Cleared	12/11/2018	100284 SET-SEG Insurance	Dec Health Insurance	16,823.58
46931	12/6/2018	Cleared	12/12/2018	5035 American Speedy Printing	Business cards/dotson A	40
46932	12/6/2018	Cleared	12/12/2018	1019 Ann Saffer	Contracted Services	1,937.50
46933	12/6/2018	Cleared	12/12/2018	5206 Bridget Osborn	Contracted EC Spec (GSRP)	3,583.33
46934	12/6/2018	Cleared	12/7/2018	4723 Bright Beginnings Learning Centr	GSRP Reimburse Dec	3,612.53
46935	12/6/2018	Cleared	12/11/2018	3871 Carol Amsterburg	Early Literacy Coaching/cd	2,038.94
46936	12/6/2018	Cleared	12/14/2018	1417 Clinton County RESA	Food for Math Recovery/cd	248.41
46937	12/6/2018	Cleared	12/10/2018	3191 DayStarr Communications	fiber repair	330
46938	12/6/2018	Cleared	12/7/2018	4921 Elite Early Learning Center	GSRP Reimburse Dec	2,794.61
46939	12/6/2018	Cleared	12/20/2018	390 Genesee Intermediate School Dist	Sec 61b overpayment	86.5
46940	12/6/2018	Cleared	12/11/2018	5098 J & H Oil Co.	Fuel Charges	70.2
46941	12/6/2018	Cleared	12/13/2018	5265 Jean Smith	MiTechKids Reimburse Dec	150
46942	12/6/2018	Cleared	12/13/2018	5054 Nancy Rennie	GSRP Contracted Services	1,900.00
46943	12/6/2018	Cleared	1/14/2019	100009 Owosso Public Schools	CTE Workshop/cd	114.75
46944	12/6/2018	Cleared	12/12/2018	100050 Precision Data Products	Computer/Office Supplies	47.75
46945	12/6/2018	Cleared	12/12/2018	100848 Sehi Computer Products, Inc.	Printer Supplies	371.86
46946	12/6/2018	Cleared	12/14/2018	4941 Shawn McMaster	MiTechKids Reimburse Dec	400
46947	12/6/2018	Cleared	12/13/2018	781 Shiawassee RESD	Supt meeting 11-12-18	88
46948	12/6/2018	Cleared	12/13/2018	100177 United Parcel Service	UPS Bill	3.73
46949	12/6/2018	Cleared	12/12/2018	3475 Varitronics	poster paper/media	637.9

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
46950	12/6/2018	Cleared	12/11/2018	100307	Verizon Wireless	Phone 981045921-00001 Nov	318.73
46951	12/6/2018	Cleared	12/12/2018	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	271.99
46952	12/13/2018	Cleared	12/20/2018	5229	April Bentler	Training of Trainers LF	320.04
46953	12/13/2018	Cleared	12/24/2018	3940	Baker College	Baker Tuition Scholarship	1,626.00
46954	12/13/2018	Cleared	12/18/2018	4538	BRD Printing Inc.	Tax Forms sh	517.85
46955	12/13/2018	Cleared	12/24/2018	5206	Bridget Osborn	GSRP Training of Trainers	446.48
46956	12/13/2018	Cleared	1/8/2019	2087	Cathy Mulholland	Regular Board Meetings	194.12
46957	12/13/2018	Cleared	12/21/2018	101298	CenturyLink	Telephone 57616183	54.85
46958	12/13/2018	Cleared	12/21/2018	100176	Consumers Energy	North St 1000 2104 2997	5,035.52
46959	12/13/2018	Cleared	12/18/2018	4912	Critical Incident Management	Critical Incident Manageme	4,900.00
46960	12/13/2018	Cleared	12/24/2018	2088	Dennis Henige	Regular Board Meetings	202.84
46961	12/13/2018	Cleared	12/14/2018	4921	Elite Early Learning Center	GSRP Reimburse Dec	4,710.23
46962	12/13/2018	Cleared	12/19/2018	101043	First National Bank Omaha	PD Supplies/ESC/Baker/NS	488.1
46963	12/13/2018	Cleared	12/18/2018	1635	Gov Connection	UPS for North St LL cs	2,022.95
46964	12/13/2018	Cleared	12/21/2018	103	H. K. Allen Paper Co.	cleaning supplies Allen pa	61.43
46965	12/13/2018	Cleared	12/20/2018	100271	Lamphere Plumbing & Heating	water fountain	2,557.94
46966	12/13/2018	Cleared	12/24/2018	5478	Lesli Crawford	CTE Workshop nn	50
46967	12/13/2018	Cleared	1/7/2019	1299	Ludington Electric	light fixture	116.97
46968	12/13/2018	Cleared	12/19/2018	5492	Mary Bouck	Contracted Services	2,400.00
46969	12/13/2018	Open		3931	Mike Rixin	Regular Board Meetings	150.48
46970	12/13/2018	Cleared	1/14/2019	100009	Owosso Public Schools	GSPC Meeting Expense LF	60
46971	12/13/2018	Cleared	12/19/2018	5138	Presidio Networked Solutions	Laptop	1,019.00
46972	12/13/2018	Cleared	12/24/2018	5077	Robert Michels	CTE Workshop nn	75
46973	12/13/2018	Cleared	12/18/2018	100284	SET-SEG Insurance	Audited Premium 2017-18 dc	861
46974	12/13/2018	Cleared	12/21/2018	781	Shiawassee RESD	Reflective Supv reclass	5,868.75
46975	12/13/2018	Cleared	12/21/2018	4310	Solarwinds	SolarWinds Help Desk renew	3,672.00
46976	12/13/2018	Cleared	12/19/2018	120	The Argus-Press Co.	posting/paper/public heari	185
46977	12/13/2018	Cleared	1/9/2019	100396	Timothy Atkinson	Regular Board Meetings	124.36
46978	12/13/2018	Cleared	12/27/2018	2309	Tom Atherton	Regular Board Meetings	237.72
46979	12/13/2018	Cleared	12/27/2018	4693	My Great Beginnings CDC	GSRP Reimburse Dec	3,108.47
46980	12/13/2018	Cleared	12/17/2018	101755	Noah's Ark Childrens Center	GSRP Reimburse Dec	2,844.60
46981	12/20/2018	Cleared	12/21/2018	4723	Bright Beginnings Learning Centr	GSRP Reimburse Dec	3,597.33
46982	12/20/2018	Cleared	1/4/2019	3871	Carol Amsterburg	Early Literacy Nov 2018/cd	777.3
46983	12/20/2018	Cleared	12/31/2018	1417	Clinton County RESA	Food Dev High Quality Math	481
46984	12/20/2018	Cleared	12/28/2018	2743	Coley Vending, Inc.	Coley Vending coffee suppl	36.38
46985	12/20/2018	Cleared	12/27/2018	3688	Connex Intl	conference call/Nov 18	75.14
46986	12/20/2018	Cleared	12/24/2018	5038	DayStarr Communications	ESC 9897433471	792.62
46987	12/20/2018	Cleared	12/24/2018	4921	Elite Early Learning Center	GSRP Reimburse Dec	2,913.59
46988	12/20/2018	Cleared	12/27/2018	5098	J & H Oil Co.	Fuel Charges	29.39
46989	12/20/2018	Cleared	2/7/2019	100047	MASA	MASA Region VI dues/Schult	100
46990	12/20/2018	Cleared	12/31/2018	1587	Michigan State University	MISTEM Sponsorship nn	2,500.00
46991	12/20/2018	Cleared	12/28/2018	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
46992	12/20/2018	Cleared	12/27/2018	100163	Neola, Inc.	NEOLA ks	1,225.00
46993	12/20/2018	Cleared	12/31/2018	2109	Office Depot	PD Supplies/cd	63.33
46994	12/20/2018	Cleared	12/26/2018	4872	Powerschool Group LLC	Power School University 20	1,900.00
46995	12/20/2018	Cleared	12/28/2018	697	Quill	Office Supplies LF	7.7
46996	12/20/2018	Cleared	1/8/2019	781	Shiawassee RESD	CTE Workshop nn	502
46997	12/20/2018	Cleared	12/27/2018	100177	United Parcel Service	UPS Return nn	3.61
46998	12/31/2018	Cleared	1/3/2019	3300	5th/3rd Bank	Van Gas	25,356.82
46999	1/3/2019	Cleared	1/3/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Jan	3,000.20
47000	1/3/2019	Cleared	1/7/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Jan	2,400.00
47001	1/3/2019	Cleared	1/14/2019	100826	City of Owosso	Water/Sewer @North Sep-Dec	619.15
47002	1/3/2019	Cleared	1/11/2019	5532	Friends of the Shiawassee River	MiSTEM Sponsorship nn	1,800.00
47003	1/3/2019	Cleared	1/11/2019	1635	Gov Connection	Wireless Keyboard Lichon m	31
47004	1/3/2019	Cleared	1/10/2019	5098	J & H Oil Co.	Fuel Charges	77.26
47005	1/3/2019	Cleared	1/12/2019	4424	Julia Lengemann	MiTechKids (21Things) Reim	193.75
47006	1/3/2019	Cleared	1/14/2019	1299	Ludington Electric	parking lot light converti	462.49
47007	1/3/2019	Cleared	1/14/2019	5036	Margy Dewey	Early Literacy Coaching/cd	1,647.16
47008	1/3/2019	Cleared	1/22/2019	4840	MISS Dig System, INC	Miss Dig 2019 Membership f	318.64
47009	1/3/2019	Cleared	1/14/2019	4693	My Great Beginnings CDC	GSRP Reimburse Jan	1,441.07
47010	1/3/2019	Cleared	1/14/2019	100009	Owosso Public Schools	Food for Math PD/cd	510
47011	1/3/2019	Cleared	1/16/2019	2848	Shiawassee Health & Wellness	Reflective Supervision	346.69
47012	1/3/2019	Cleared	1/11/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	229.07
47013	1/7/2019	Cleared	1/9/2019	3750	Michigan Public Schools Retireme	December 147C/UAAL payment	25,315.88
47014	1/7/2019	Cleared	2/4/2019	5278	Graduation Alliance	Graduation Alliance Dec/18	11,150.00
47015	1/7/2019	Cleared	2/8/2019	101070	Lansing Community College	LCC Fall 18 Section Tuitio	69,412.00
47016	1/10/2019	Cleared	1/16/2019	2431	Agnew Graphics, Signs & Prom.	Scholars Decals nn	216
47017	1/10/2019	Cleared	1/16/2019	1019	Ann Saffer	Contracted Services	2,337.50
47018	1/10/2019	Cleared	1/18/2019	100000	Byron Area Schools	Perkins Reimbursement NN	747.89
47019	1/10/2019	Cleared	1/16/2019	2588	CCE	CCE Annual Dues NN	40
47020	1/10/2019	Cleared	1/22/2019	101298	CenturyLink	Telephone 57616183	45
47021	1/10/2019	Cleared	1/16/2019	1417	Clinton County RESA	MISTEM Advisory Mtg nn	140
47022	1/10/2019	Cleared	1/18/2019	100176	Consumers Energy	North St 1000 2104 2997	5,204.21
47023	1/10/2019	Cleared	1/22/2019	100005	Durand Area Schools	Perkins Reimbursement NN	1,395.55
47024	1/10/2019	Cleared	1/17/2019	824	Konica Minolta Albin	Baker College BIZHUB C754E	971.52
47025	1/10/2019	Cleared	1/17/2019	100160	MSBO	2019 MSBO Leadership Insti	1,500.00
47026	1/10/2019	Cleared	1/18/2019	2109	Office Depot	Office Supplies jf/ss	81.93
47027	1/10/2019	Cleared	1/17/2019	601	Office Source	Office Supplies sh	137.81
47028	1/10/2019	Cleared	1/22/2019	100009	Owosso Public Schools	Catering Math PD/cd	215

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47029	1/10/2019	Cleared	1/17/2019	781	Shiawassee RESD	Counselors Mtg	280
47030	1/10/2019	Cleared	1/15/2019	910	Thrun Law Firm, PC	retainer/Thrun 2019	2,200.00
47031	1/10/2019	Cleared	1/24/2019	4903	Toys for Tots	Toys for Tots/Casual4Cause	250
47032	1/10/2019	Cleared	1/16/2019	100307	Verizon Wireless	Phone 981045921-00001 Dec	415.94
47033	1/10/2019	Cleared	1/14/2019	4693	My Great Beginnings CDC	GSRP Reimburse Jan	1,362.51
47034	1/11/2019	Cleared	1/22/2019	2360	MIRS Inc.	Annual Subscription DES	790
47035	1/31/2019	Cleared	1/31/2019	3300	5th/3rd Bank	MSBO Classes	11,945.31
47036	1/17/2019	Cleared	1/18/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Jan LB	3,221.14
47037	1/17/2019	Cleared	1/24/2019	4693	My Great Beginnings CDC	GSRP Reimburse Jan LB	2,819.52
47038	1/17/2019	Cleared	1/29/2019	4538	BRD Printing Inc.	Check Stock sh	730.25
47039	1/17/2019	Cleared	1/25/2019	3688	Connex Intl	Conference call/Schulte	9.83
47040	1/17/2019	Cleared	1/23/2019	100004	Corunna Public Schools	REMC Class Maker Ambassado	400
47041	1/17/2019	Cleared	1/22/2019	3191	DayStarr Communications	Fiber Repair	405
47042	1/17/2019	Cleared	1/30/2019	100010	Perry Public Schools	Perry 941 fees LB	4,504.41
47043	1/18/2019	Void	1/18/2019	100284	SET-SEG Insurance	Jan Health Insurance	34,916.24
47044	1/18/2019	Cleared	1/23/2019	100284	SET-SEG Insurance	Jan Health Insurance	30,215.81
47045	1/24/2019	Cleared	2/12/2019	100000	Byron Area Schools	PreK Scholarship LF	1,000.00
47046	1/24/2019	Cleared	2/5/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse Jan	4,107.51
47047	1/24/2019	Cleared	1/31/2019	230	City Of Corunna	Utility Bill SH10-001025	1,539.30
47048	1/24/2019	Cleared	1/30/2019	100004	Corunna Public Schools	Refund MTO fees	4,077.52
47049	1/24/2019	Cleared	1/29/2019	4985	Courtney Conley	MITechKids reimburse Jan	750
47050	1/24/2019	Cleared	1/28/2019	5038	DayStarr Communications	ESC 9897433471	792.59
47051	1/24/2019	Cleared	2/4/2019	2039	Gratiot-Isabella RESD	M2C2 Lunch Denise B/cd	10
47052	1/24/2019	Cleared	1/31/2019	103	H. K. Allen Paper Co.	ice melting salt	165.37
47053	1/24/2019	Cleared	1/30/2019	1299	Ludington Electric	parking lot light fixture	142.75
47054	1/24/2019	Cleared	2/8/2019	5545	M & M Lawn & Landscaping LLC	Snow Removal Services LF	1,332.50
47055	1/24/2019	Cleared	2/20/2019	100134	Mancino's	PowerScheduler 1/9/19-cd	67.84
47056	1/24/2019	Cleared	1/28/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Jan	3,735.07
47057	1/24/2019	Cleared	1/31/2019	2109	Office Depot	Office Supplies/cd	27.67
47058	1/24/2019	Cleared	2/8/2019	100009	Owosso Public Schools	GSPC Meeting Expense LF	40
47059	1/24/2019	Cleared	2/5/2019	2848	Shiawassee Health & Wellness	Reflective Supv Dec	187.79
47060	1/24/2019	Cleared	2/5/2019	100062	Win's Corp Office	light bulbs	17.9
47061	1/24/2019	Cleared	1/31/2019	4693	My Great Beginnings CDC	GSRP Reimburse Jan LB	1,846.79
47062	1/23/2019	Cleared	1/31/2019	3750	Michigan Public Schools Retireme	January 147C/UAAAL payment	25,315.88
47063	1/29/2019	Cleared	2/6/2019	100000	Byron Area Schools	GSRP Reimburse Jan	62,683.64
47064	1/29/2019	Cleared	2/11/2019	100004	Corunna Public Schools	GSRP Reimburse Jan	189,444.40
47065	1/29/2019	Cleared	2/12/2019	390	Genesee Intermediate School Dist	pupil accounting 1st Sem d	19,096.00
47066	1/29/2019	Cleared	2/8/2019	5278	Graduation Alliance	Graduation Alliance 1/2019	11,550.00
47067	2/1/2019	Cleared	2/7/2019	5546	Accountemps	Finance Clerk	908.89
47068	2/1/2019	Cleared	2/4/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Feb	4,400.00
47069	2/1/2019	Cleared	2/7/2019	4912	Critical Incident Management	Critical Incident Managemem	4,900.00
47070	2/1/2019	Cleared	2/4/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	4,825.16
47071	2/1/2019	Cleared	2/8/2019	5269	Lacey Khon	MITechKids Reimburse Feb	150
47072	2/1/2019	Cleared	2/7/2019	100241	P.B. Gast & Sons Company, Inc.	Maintenance Supply LF	46.44
47073	2/1/2019	Cleared	2/6/2019	824	Konica Minolta Albin	Qtrly Copier Charges 18-19	2,618.91
47074	2/4/2019	Cleared	2/11/2019	5098	J & H Oil Co.	Fuel Charges	101.31
47075	2/4/2019	Cleared	2/12/2019	494	Reserve Account	Postage	724
47076	2/7/2019	Cleared	2/12/2019	100284	SET-SEG Insurance	Feb Health Insurance	21,081.56
47077	2/7/2019	Cleared	2/15/2019	100000	Byron Area Schools	Byron Sub Reimbursement nn	283.2
47078	2/7/2019	Cleared	2/12/2019	2042	Central Michigan Paper	copy paper/skid	592
47079	2/7/2019	Cleared	2/13/2019	1417	Clintont County RESA	Catering Math PD 12-11-18/	39.99
47080	2/7/2019	Cleared	2/14/2019	100004	Corunna Public Schools	Corunna Sub Reimburse nn	283.2
47081	2/7/2019	Cleared	2/14/2019	4856	D'Mar Banquet & Conference	Marshall Plan nn	799.3
47082	2/7/2019	Cleared	2/20/2019	100005	Durand Area Schools	Durand Sub Reimburse nn	188.8
47083	2/7/2019	Cleared	2/8/2019	4921	Elite Early Learning Center	GSRP C/O Reimburse Feb	3,337.98
47084	2/7/2019	Cleared	2/8/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	4,987.18
47085	2/7/2019	Cleared	2/26/2019	5280	Julie Hoehing	21Things	300
47086	2/7/2019	Cleared	2/19/2019	100006	Laingsburg Community Schools	Laingsburg CTE Sub nn	188.8
47087	2/7/2019	Cleared	2/12/2019	4318	Logisoft	Adobe Pro NN	74.78
47088	2/7/2019	Cleared	2/20/2019	100134	Mancino's	Superintendent Mtg 1/15/19	80.74
47089	2/7/2019	Cleared	2/13/2019	5551	Michigan Department of Treasury	Final Bill Taxes Due	50
47090	2/7/2019	Cleared	2/14/2019	5550	Michigan Horticultural Therapy	MSU PD	85
47091	2/7/2019	Cleared	2/13/2019	4693	My Great Beginnings CDC	GSRP Reimburse Feb	1,384.50
47092	2/7/2019	Cleared	2/13/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47093	2/7/2019	Cleared	2/19/2019	100008	New Lothrop Area Public Schools	NL CTE Subs nn	2,783.20
47094	2/7/2019	Cleared	2/8/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Feb	3,498.27
47095	2/7/2019	Cleared	2/28/2019	100009	Owosso Public Schools	Owosso CTE Subs nn	566.4
47096	2/7/2019	Cleared	2/13/2019	100010	Perry Public Schools	Perry CTE Sub nn	94.4
47097	2/7/2019	Cleared	2/22/2019	781	Shiawassee RESD	PowerScheduler 1/9/19/cd	603.7
47098	2/7/2019	Cleared	2/12/2019	120	The Argus-Press Co.	Property Transfer notice	31
47099	2/7/2019	Cleared	2/13/2019	100307	Verizon Wireless	Phone 981045921-00001 Jan	446.46
47100	2/7/2019	Cleared	2/13/2019	5533	Vesco Oil Corporation	Auto Solvent Tank NN	184.5
47101	2/7/2019	Cleared	2/14/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	267.28
47102	2/14/2019	Cleared	2/19/2019	5546	Accountemps	Accounting Clerk dc	431.02
47103	2/14/2019	Cleared	3/7/2019	1019	Ann Saffer	Contracted Services	512.5
47104	2/14/2019	Cleared	2/15/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Feb	3,231.29
47105	2/14/2019	Cleared	2/28/2019	3871	Carol Amsterburg	Early Literacy Coaching/cd	965.15
47106	2/14/2019	Cleared	2/22/2019	101298	CenturyLink	Telephone 57616183	35.3
47107	2/14/2019	Cleared	2/21/2019	3688	Connex Intl	confer calls/Schulte/Mille	68.32

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47108	2/14/2019	Cleared	2/22/2019	100176	Consumers Energy	North St 1000 2104 2997	5,082.47
47109	2/14/2019	Cleared	2/21/2019	4856	D'Mar Banquet & Conference	GSRP PD Expense LF	593.02
47110	2/14/2019	Cleared	2/19/2019	3191	DayStarr Communications	Fiber repair	200
47111	2/14/2019	Cleared	2/20/2019	101043	First National Bank Omaha	PD supplies ESC/NS/Baker	316.37
47112	2/14/2019	Cleared	2/21/2019	1299	Ludington Electric	light repair, flag pole re	330
47113	2/14/2019	Cleared	3/4/2019	100134	Mancino's	VERTI demo - Board Meeting	122.42
47114	2/14/2019	Cleared	2/21/2019	4693	My Great Beginnings CDC	GSRP Reimburse Feb	2,119.77
47115	2/14/2019	Cleared	3/8/2019	2848	Shiawassee Health & Wellness	Reflective Supv Jan	144.45
47116	2/14/2019	Cleared	2/20/2019	2362	Wolverine Power Systems	Generator-ESC LF	1,403.07
47117	2/18/2019	Cleared	2/22/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	2,510.07
47118	2/20/2019	Cleared	2/26/2019	5553	BWMS Training	Registration Fee LF	165
47119	2/25/2019	Cleared	3/4/2019	3300	5th/3rd Bank	postage dc	17,018.14
47120	2/21/2019	Cleared	2/25/2019	5546	Accountemps	accounting clerk dc	599.68
47121	2/21/2019	Cleared	3/8/2019	3871	Carol Amsterburg	EarlyLiteracy Dec 2018/cd	685.68
47122	2/21/2019	Cleared	4/8/2019	5552	Colleen Bishop	Summer Camp nn	2,000.00
47123	2/21/2019	Cleared	2/25/2019	5038	DayStarr Communications	ESC 9897433471	839.56
47124	2/21/2019	Cleared	2/26/2019	415	Gilbert's Do It Best Hardware	flag pole rope	15.98
47125	2/21/2019	Cleared	2/26/2019	1635	Gov Connection	Karen Monitor	117.21
47126	2/21/2019	Cleared	3/1/2019	4250	Illuminate Education, Inc.	BI Tool Training 7/31/18	2,500.00
47127	2/21/2019	Cleared	3/1/2019	3214	Ionia Cty Intermed. School Dist	Food for Math Recovery	1,909.82
47128	2/21/2019	Cleared	2/26/2019	5098	J & H Oil Co.	Fuel Charges	34.76
47129	2/21/2019	Cleared	2/26/2019	4318	Logisoft	VMare EXXi 2 core cs	1,297.56
47130	2/21/2019	Cleared	3/18/2019	100134	Mancino's	Supt Mtg	88.69
47131	2/21/2019	Cleared	2/26/2019	515	Memorial Healthcare Center	CDL/New Employee drug test	50
47132	2/21/2019	Cleared	2/26/2019	5491	NWEA-Northwest Evaluation Assoc	Applying Reports Workshop	2,900.00
47133	2/21/2019	Cleared	2/27/2019	100050	Precision Data Products	Toner/NS	671.28
47134	2/21/2019	Cleared	2/28/2019	750	Saginaw Co. Treasurer	bond tax dc	49.89
47135	2/21/2019	Cleared	3/19/2019	100995	Shiawassee Comm Mental Health	Walls for Warmth/C4C	310
47136	2/21/2019	Cleared	3/5/2019	5466	Vector Tech Group	SmartZone cs	1,761.00
47137	2/21/2019	Cleared	2/22/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Feb	3,194.86
47138	2/21/2019	Cleared	2/22/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	2,379.10
47139	2/28/2019	Cleared	3/4/2019	5546	Accountemps	accounting clerk dc	599.68
47140	2/28/2019	Cleared	3/7/2019	100004	Corunna Public Schools	Bus for open house Corunna	92.99
47141	2/28/2019	Cleared	3/14/2019	100005	Durand Area Schools	Classroom Maker Program jk	400
47142	2/28/2019	Cleared	3/8/2019	103	H. K. Allen Paper Co.	ice melter	600
47143	2/28/2019	Cleared	3/7/2019	101070	Lansing Community College	LCC Fall 19 Tuition ml	934
47144	2/28/2019	Cleared	3/18/2019	100134	Mancino's	Math PD Food/cd	36.34
47145	2/28/2019	Cleared	3/5/2019	515	Memorial Healthcare Center	HSA CPR Cards nn	185.5
47146	2/28/2019	Cleared	3/8/2019	100009	Owosso Public Schools	Food for PDs/cd	3,060.03
47147	2/28/2019	Cleared	3/7/2019	697	Quill	CTE Office Supplies nn	138.84
47148	2/28/2019	Cleared	3/7/2019	781	Shiawassee RESD	Food for GE PDs/cd	330
47149	2/28/2019	Cleared	3/1/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Feb	3,382.89
47150	2/28/2019	Cleared	3/4/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	3,738.55
47151	2/28/2019	Cleared	3/4/2019	4921	Elite Early Learning Center	GSRP Reimburse Feb	1,860.85
47152	3/4/2019	Cleared	3/4/2019	3750	Michigan Public Schools Retireme	February 147C/UAAAL payment	25,315.88
47153	3/6/2019	Cleared	3/29/2019	3940	Baker College	Baker College building lea	153,328.47
47154	3/6/2019	Cleared	3/15/2019	100000	Byron Area Schools	Byron 61a Added Cost nn	16,610.55
47155	3/6/2019	Cleared	3/15/2019	100004	Corunna Public Schools	Corunna 61a nn	45,971.57
47156	3/6/2019	Cleared	3/19/2019	100005	Durand Area Schools	GSRP Reimburse Feb	104,143.66
47157	3/6/2019	Cleared	3/15/2019	5278	Graduation Alliance/	Graduation Alliance/ 2/201	12,650.00
47158	3/6/2019	Cleared	3/18/2019	100006	Laingsburg Community Schools	GSRP Reimburse Feb	73,335.48
47159	3/6/2019	Cleared	3/15/2019	5545	M & M Lawn & Landscaping LLC	Snow Removal LF	12,705.00
47160	3/6/2019	Cleared	3/15/2019	2911	Merit	Internet Access 18-19 Meri	21,994.00
47161	3/6/2019	Cleared	3/19/2019	100008	New Lothrop Area Public Schools	GSRP Reimburse Feb	74,819.82
47162	3/6/2019	Cleared	4/8/2019	100009	Owosso Public Schools	GSRP Reimburse Feb	75,934.23
47163	3/6/2019	Cleared	3/15/2019	100284	SET-SEG Insurance	2nd Qtr Work Comp dc	1,374.24
47164	3/6/2019	Cleared	3/19/2019	5285	US Math Recovery Council	Math Recovery Kits	6,952.00
47165	3/6/2019	Void	3/6/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse Feb	22,038.58
47166	3/6/2019	Cleared	3/15/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse Feb	22,038.58
47167	3/6/2019	Cleared	3/19/2019	100007	Morrice Area Schools	GSRP Reimburse Feb	115,852.24
47168	3/7/2019	Cleared	3/11/2019	5546	Accountemps	accounting clerk dc	599.68
47169	3/7/2019	Cleared	3/12/2019	5035	American Speedy Printing	250 Business Cards	40
47170	3/7/2019	Cleared	3/15/2019	5206	Bridget Osborn	Contracted EC Spec (GSRP)	3,583.33
47171	3/7/2019	Cleared	3/13/2019	100000	Byron Area Schools	Perkins Reimbursement	1,481.35
47172	3/7/2019	Cleared	3/14/2019	4856	D'Mar Banquet & Conference	Early Childhood Conf. Exp.	1,091.80
47173	3/7/2019	Cleared	3/11/2019	4921	Elite Early Learning Center	GSRP Reimburse March	2,055.51
47174	3/7/2019	Cleared	3/12/2019	5098	J & H Oil Co.	Fuel Charges	94.95
47175	3/7/2019	Cleared	3/18/2019	100006	Laingsburg Community Schools	CTSO Reimbursement	750
47176	3/7/2019	Cleared	3/15/2019	5492	Mary Bouck	Contracted Services	2,400.00
47177	3/7/2019	Cleared	3/8/2019	4693	My Great Beginnings CDC	GSRP Reimburse Feb	1,206.98
47178	3/7/2019	Cleared	3/13/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47179	3/7/2019	Cleared	3/8/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse March	4,177.05
47180	3/7/2019	Cleared	3/13/2019	2109	Office Depot	office supply/NS	37.79
47181	3/7/2019	Cleared	3/15/2019	601	Office Source	Office Supplies	98.6
47182	3/7/2019	Cleared	3/12/2019	100241	P.B. Gast & Sons Company, Inc.	custodial supplies PB Gast	326.4
47183	3/7/2019	Cleared	4/4/2019	100010	Perry Public Schools	CTSO Perry nn	750
47184	3/7/2019	Cleared	3/14/2019	781	Shiawassee RESD	Uniform Rentals nn	68.4
47185	3/7/2019	Cleared	3/13/2019	100307	Verizon Wireless	Phone 981045921-00001 Feb	416.37
47186	3/7/2019	Cleared	3/15/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	268.58

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47187	3/7/2019	Cleared	3/18/2019	5559	Great Lakes Reality Labs, LLC	Payment for 4 modules	350,000.00
47188	3/7/2019	Cleared	3/15/2019	4856	D'Mar Banquet & Conference	County Board Dinner/Mtg	1,207.00
47189	3/8/2019	Cleared	3/12/2019	100284	SET-SEG Insurance	March Health Insurance	21,615.79
47190	3/14/2019	Cleared	3/18/2019	5546	Accountemps	accounting clerk dc	730.86
47191	3/14/2019	Cleared	4/9/2019	4727	Amber Fuller	GSRP Brochure Design Fee	50
47192	3/14/2019	Cleared	3/21/2019	1019	Ann Saffer	Contracted Services	612.5
47193	3/14/2019	Cleared	3/19/2019	3871	Carol Amsterburg	Early Literacy Feb 2019/cd	1,311.55
47194	3/14/2019	Cleared	3/26/2019	2087	Cathy Mulholland	Regular Board Meetings	149.16
47195	3/14/2019	Cleared	3/21/2019	101298	CenturyLink	Telephone 57616183	44.81
47196	3/14/2019	Cleared	3/21/2019	1417	Clinton County RESA	Catering Math PD/cd	638.82
47197	3/14/2019	Cleared	3/21/2019	3688	Connex Intl	Conference Calls	145.8
47198	3/14/2019	Cleared	3/26/2019	100176	Consumers Energy	North St 1000 2104 2997	4,719.45
47199	3/14/2019	Cleared	3/21/2019	2088	Dennis Henige	Regular Board Meetings	156.12
47200	3/14/2019	Cleared	3/29/2019	103	H. K. Allen Paper Co.	custodial supplies Allen p	648.15
47201	3/14/2019	Cleared	3/20/2019	1662	MAISA	VIRTI Agreement 3/19-6/20	7,500.00
47202	3/14/2019	Cleared	3/22/2019	3931	Mike Regin	Regular Board Meetings	154.38
47203	3/14/2019	Cleared	3/15/2019	4693	My Great Beginnings CDC	GSRP Reimburse March	1,221.16
47204	3/14/2019	Cleared	3/20/2019	2046	NAPA Auto Parts of Owosso	Lawn Mower Supplies LF	46.96
47205	3/14/2019	Cleared	4/8/2019	100009	Owosso Public Schools	Lunch Principals 2-20-19/c	192.5
47206	3/14/2019	Cleared	3/19/2019	100241	P.B. Gast & Sons Company, Inc.	custodial supplies PB Gast	156.24
47207	3/14/2019	Cleared	3/19/2019	100126	School Specialty	Admin office supply	31.3
47208	3/14/2019	Cleared	3/22/2019	781	Shiawassee RESD	Edustaff Bill for J George	404.4
47209	3/14/2019	Cleared	3/19/2019	120	The Argus-Press Co.	CTE Ad nn	1,092.87
47210	3/14/2019	Cleared	3/19/2019	910	Thrun Law Firm, PC	contracted legal service	1,017.50
47211	3/14/2019	Cleared	3/22/2019	100396	Timothy Atkinson	Regular Board Meetings	93.48
47212	3/14/2019	Cleared	3/20/2019	4566	Today's Business Solutions Inc.	Papercut upgrade/support/r	911
47213	3/14/2019	Cleared	3/22/2019	2309	Tom Atherton	Regular Board Meetings	183.96
47214	3/14/2019	Cleared	3/15/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse March	3,319.03
47215	3/14/2019	Cleared	3/19/2019	101755	Noah's Ark Childrens Center	GSRP C/O Reimburse March	800.4
47216	3/14/2019	Cleared	3/18/2019	4921	Elite Early Learning Center	GSRP Reimburse March	2,190.86
47217	3/26/2019	Cleared	3/28/2019	3750	Michigan Public Schools Retireme	March 147C/UAAAL payment	25,315.88
47218	3/19/2019	Cleared	3/25/2019	100792	United States Postal Service	Stamps LF	110
47219	3/21/2019	Cleared	3/27/2019	5546	Accountemps	account specialist dc	599.68
47220	3/21/2019	Cleared	4/1/2019	5529	Capital Area Michigan Works!	Career Quest Sponsorship n	1,000.00
47221	3/21/2019	Cleared	4/19/2019	5562	Center for American Archeology	Camp E. SaintAmour	595
47222	3/21/2019	Cleared	3/27/2019	5564	Child Advocacy Center	Pinwheels-Child Abuse Prev	250
47223	3/21/2019	Cleared	3/26/2019	4856	D'Mar Banquet & Conference	County Board Dinner/3-13-1	1,515.00
47224	3/21/2019	Cleared	3/25/2019	5038	DayStarr Communications	ESC 9897433471	746.95
47225	3/21/2019	Cleared	3/25/2019	3191	DayStarr Communications	Fiber Repair	100
47226	3/21/2019	Cleared	4/8/2019	100005	Durand Area Schools	Perkins Reimbursement	1,398.34
47227	3/21/2019	Cleared	4/11/2019	5561	Gettysburg College	Camp J. Klaver	971
47228	3/21/2019	Cleared	3/26/2019	4311	i60 Media	GSRP Recruitment Brochure	240
47229	3/21/2019	Cleared	3/26/2019	467	Ingham Intermediate School Dist.	EMS software 2019-2019	1,779.93
47230	3/21/2019	Cleared	3/26/2019	5098	J & H Oil Co.	Fuel Charges	106.91
47231	3/21/2019	Cleared	3/26/2019	4655	Kathryn Grunow	MiTechKids Reimburse	1,128.13
47232	3/21/2019	Cleared	4/8/2019	100134	Mancino's	PowerScheduler 3.14.19/cd	88.79
47233	3/21/2019	Cleared	4/8/2019	1456	Michigan Tech University	Camp for L. Wisenbaugh	2,146.00
47234	3/21/2019	Cleared	3/26/2019	3249	MidAmerica Admin & Retirement	4Q2018 admin fees dc	262.5
47235	3/21/2019	Cleared	3/28/2019	601	Office Source	annl bill supplies dc	99.49
47236	3/21/2019	Cleared	4/4/2019	100010	Perry Public Schools	Perry Perkins Request	2,584.99
47237	3/21/2019	Cleared	3/27/2019	100050	Precision Data Products	copier toner dc	231.42
47238	3/21/2019	Cleared	3/29/2019	3728	Secrest, Wardle, Lynch, Hampton,	Contracted legal service	205.12
47239	3/21/2019	Cleared	3/22/2019	781	Shiawassee RESD	Lunch Power Sch 3.12.19/cd	178
47240	3/21/2019	Cleared	3/26/2019	101307	The Independent	CTE Ad nn	1,520.00
47241	3/26/2019	Cleared	3/27/2019	3300	5th/3rd Bank	CTE Supplies nn	16,878.71
47242	3/21/2019	Cleared	3/22/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse March	3,193.99
47243	3/21/2019	Cleared	3/22/2019	4693	My Great Beginnings CDC	GSRP Reimburse March	4,440.05
47244	3/27/2019	Cleared	4/3/2019	494	Reserve Account	Postage	705
47245	3/28/2019	Cleared	4/3/2019	5546	Accountemps	Business Office Clerk	599.68
47246	3/28/2019	Cleared	3/29/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Mar	3,262.73
47247	3/28/2019	Cleared	4/8/2019	5529	Capital Area Michigan Works!	MiStem sponsorship	1,500.00
47248	3/28/2019	Cleared	4/10/2019	1417	Clinton County RESA	Food Math PD 3.14.19/cd	475.5
47249	3/28/2019	Cleared	4/5/2019	4985	Courtney Conley	MiTechKids Reimburse	318.75
47250	3/28/2019	Cleared	4/15/2019	4434	Daryl McLeese	MiTechKids Reimburse Mar	296.01
47251	3/28/2019	Cleared	4/1/2019	4921	Elite Early Learning Center	GSRP Reimburse March	4,705.29
47252	3/28/2019	Cleared	5/8/2019	100134	Mancino's	GELN SAT Mtg 3-21-19/cd	140.92
47253	3/28/2019	Cleared	4/1/2019	4693	My Great Beginnings CDC	GSRP Reimburse Mar	1,202.85
47254	3/28/2019	Cleared	4/4/2019	5566	Poppin Decor	Scholars Banquet nn	42.33
47255	3/28/2019	Cleared	4/10/2019	2848	Shiawassee Health & Wellness	MIHP Refl Supv Feb	187.79
47256	3/28/2019	Cleared	4/4/2019	781	Shiawassee RESD	Lunch Principals/CTE 3-20-	560
47257	3/28/2019	Cleared	4/5/2019	101307	The Independent	CTE Advertisement nn	35.4
47258	3/31/2019	Cleared	4/22/2019	3940	Baker College	Baker Spring 19 Tuition ml	64,352.00
47259	3/31/2019	Cleared	4/17/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse Dec	50,522.46
47260	3/31/2019	Cleared	4/18/2019	3495	Frontline Placement Tech. Inc.	District Aplitrack 2019-20	7,726.17
47261	3/31/2019	Cleared	4/16/2019	5278	Graduation Alliance	Graduation Alliance/March	13,200.00
47262	3/31/2019	Cleared	4/18/2019	101070	Lansing Community College	LCC On campus Spring Tuiti	57,026.00
47263	3/31/2019	Cleared	4/16/2019	5545	M & M Lawn & Landscaping LLC	Snow Removal-Feb LF	15,080.00
47264	3/31/2019	Cleared	4/18/2019	101525	Mott Community College	Mott Winter 2019 Tuition m	36,433.16
47265	3/31/2019	Cleared	4/22/2019	100008	New Lothrop Area Public Schools	61a Added Cost Reimburse n	6,714.56

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47266	3/31/2019	Cleared	4/17/2019	100010	Perry Public Schools	GSRP Reimburse C/O	54,205.54
47267	4/4/2019	Cleared	4/8/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Apr	3,286.26
47268	4/4/2019	Cleared	4/8/2019	5546	Accountemps	Accounting Clerk dc	599.68
47269	4/4/2019	Cleared	4/22/2019	3940	Baker College	Building lease	2,083.33
47270	4/4/2019	Cleared	7/26/2019	5569	Brenda Martin	Camp J. Martin	169
47271	4/4/2019	Cleared	4/11/2019	220	Chrest Supply Company	Sump Pump Parts LF	76.02
47272	4/4/2019	Cleared	4/10/2019	100826	City of Owosso	Water/Sewer @North Jan-Mar	596.11
47273	4/4/2019	Cleared	4/10/2019	4985	Courtney Conley	MiTechKids Reimburse April	250
47274	4/4/2019	Cleared	4/19/2019	3198	David Harrison	Follow Up Reimbursement	75
47275	4/4/2019	Cleared	4/10/2019	4921	Elite Early Learning Center	GSRP Reimburse Apr	1,565.81
47276	4/4/2019	Cleared	4/16/2019	2858	Hodge Glass Service	Lock, keys LF	22
47277	4/4/2019	Cleared	4/10/2019	5098	J & H Oil Co.	Fuel purchases	98.72
47278	4/4/2019	Cleared	4/19/2019	2999	Lake Superior State University	Camp I. Henige	1,188.00
47279	4/4/2019	Cleared	4/10/2019	4737	Melissa White	MiTechKids Reimburse	229
47280	4/4/2019	Cleared	4/24/2019	4693	My Great Beginnings CDC	GSRP Reimburse April	705.24
47281	4/4/2019	Cleared	4/10/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47282	4/4/2019	Cleared	4/15/2019	100008	New Lothrop Area Public Schools	New Lothrop FFA nn	750
47283	4/4/2019	Cleared	4/22/2019	601	Office Source	name plate dc	20
47284	4/4/2019	Cleared	4/15/2019	681	Pitney Bowes	Postage Lease Inv Oct-Jan	279.12
47285	4/4/2019	Cleared	4/9/2019	4753	Presidio Networked Solutions	Dell 3590 Laptop Susie/lin	1,025.00
47286	4/4/2019	Cleared	4/4/2019	781	Shiawassee RESD	J George Sub	283.2
47287	4/4/2019	Cleared	4/8/2019	2193	Sunburst Gardens	Edging Kits LF	14.36
47288	4/4/2019	Cleared	4/9/2019	100307	Verizon Wireless	Phone 981045921-00001 Mar	856.32
47289	4/4/2019	Cleared	4/10/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	269.07
47290	4/5/2019	Cleared	4/12/2019	100284	SET-SEG Insurance	April Health Insurance	19,771.04
47291	4/11/2019	Cleared	4/15/2019	5546	Accountemps	accounting clerk dc	899.52
47292	4/11/2019	Cleared	4/19/2019	5035	American Speedy Printing	RESD envelopes/stationary	395.56
47293	4/11/2019	Cleared	4/12/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Apr	3,674.26
47294	4/11/2019	Cleared	4/16/2019	3871	Carol Amsterburg	Early Literacy March 2019	862.03
47295	4/11/2019	Cleared	4/18/2019	101298	CenturyLink	Telephone 57616183	52.35
47296	4/11/2019	Cleared	5/6/2019	5564	Child Advocacy Center	Casual 4 Cause/Child Advoc	480
47297	4/11/2019	Cleared	4/18/2019	3688	Connex Intl	confer calls/Schulte/Mille	48.31
47298	4/11/2019	Cleared	4/25/2019	4856	D'Mar Banquet & Conference	Honor's Luncheon 4/23/19	3,307.00
47299	4/11/2019	Cleared	4/15/2019	3191	DayStarr Communications	fiber repair	875
47300	4/11/2019	Cleared	4/15/2019	4921	Elite Early Learning Center	GSRP Reimburse Apr	1,884.88
47301	4/11/2019	Cleared	4/16/2019	1635	Gov Connection	Microsage Cleaning Tape	46.08
47302	4/11/2019	Cleared	4/19/2019	884	Healthfirst Pharmacy	HSA Flu Shots	400
47303	4/11/2019	Cleared	4/18/2019	5281	Jacqueline Zawierucha	MiTechKids Reimburse Apr	546.88
47304	4/11/2019	Cleared	4/16/2019	100006	Laingsburg Community Schools	Perkins Reimbursement	2,372.73
47305	4/11/2019	Cleared	4/19/2019	101070	Lansing Community College	LCC Spring Tuition ml	225
47306	4/11/2019	Cleared	4/16/2019	5556	Meridian Weekly	CTE Parapro ad nn	33.5
47307	4/11/2019	Cleared	4/22/2019	100008	New Lothrop Area Public Schools	61a New Lothrop	4,936.74
47308	4/11/2019	Cleared	4/22/2019	100008	New Lothrop Area Public Schools	CTSO Reimbursement	100
47309	4/11/2019	Cleared	4/12/2019	101755	Noah's Ark Childrens Center	GSRP CO Reimburse	400.78
47310	4/11/2019	Cleared	4/29/2019	100009	Owosso Public Schools	Food PowerScheduler 3.13.1	95
47311	4/11/2019	Cleared	4/16/2019	910	Thrun Law Firm, PC	contracted legal service	280.5
47312	4/23/2019	Cleared	4/24/2019	3300	5th/3rd Bank	lamp for Epson Projector	25,267.71
47313	4/18/2019	Cleared	5/1/2019	2431	Agnew Graphics, Signs & Prom.	Great Start Bags LF	281.14
47314	4/18/2019	Cleared	5/14/2019	5206	Bridget Osborn	Contracted EC Spec (GSRP)	3,583.33
47315	4/18/2019	Cleared	4/26/2019	3418	Bruce Spaulding	Follow up reimbursement	100
47316	4/18/2019	Void	4/18/2019	230	City Of Corunna	Utility Bill SH10-001025	1,539.30
47317	4/18/2019	Cleared	4/26/2019	5287	Clinton Hawks	SAT Test	64.5
47318	4/18/2019	Cleared	4/29/2019	2743	Coley Vending, Inc.	Coley Vending Coffee Suppl	52.9
47319	4/18/2019	Cleared	4/30/2019	3779	Computer Generated Solutions	Mailbox software Suites 19	854.55
47320	4/18/2019	Cleared	4/29/2019	100176	Consumers Energy	North St 1000 2104 2997	4,232.43
47321	4/18/2019	Cleared	4/25/2019	4912	Critical Incident Management	Critical Incident Manageme	4,900.00
47322	4/18/2019	Cleared	4/25/2019	4856	D'Mar Banquet & Conference	CTE Banquet	2,954.50
47323	4/18/2019	Cleared	4/25/2019	415	Gilbert's Do It Best Hardware	Supplies LF	10.87
47324	4/18/2019	Cleared	5/7/2019	4956	Hannah Poyner	Follow up reimbursement	35
47325	4/18/2019	Cleared	4/25/2019	5098	J & H Oil Co.	Fuel Charges	37.53
47326	4/18/2019	Cleared	4/30/2019	1476	Janis Navarre	Follow up reimbursement	35
47327	4/18/2019	Cleared	5/20/2019	2430	John Long	Follow up reimbursement	75
47328	4/18/2019	Cleared	4/26/2019	4574	John Wyrick	Follow up reimbursement	75
47329	4/18/2019	Cleared	5/13/2019	100910	Macomb ISD	Literacy Conf C Wyatt/cd	40
47330	4/18/2019	Cleared	5/14/2019	5492	Mary Bouck	Contracted Services	2,400.00
47331	4/18/2019	Cleared	5/1/2019	101525	Mott Community College	Mott Fall 18 Tution ml	2,110.15
47332	4/18/2019	Cleared	4/22/2019	4693	My Great Beginnings CDC	GSRP Reimburse Apr	1,410.48
47333	4/18/2019	Cleared	4/29/2019	100008	New Lothrop Area Public Schools	NL Perkins nn	2,500.00
47334	4/18/2019	Cleared	5/22/2019	100009	Owosso Public Schools	MOSPA for T. Schneider	292.86
47335	4/18/2019	Cleared	4/26/2019	100050	Precision Data Products	HP Toner Cartridges LF	379.02
47336	4/18/2019	Cleared	4/29/2019	5284	Robert Mallory	Follow up reimbursement	35
47337	4/18/2019	Cleared	4/22/2019	101834	SATA	SATA Coupons nn	30
47338	4/18/2019	Cleared	4/25/2019	100126	School Specialty	KEVA Planks jk	175.16
47339	4/18/2019	Cleared	5/1/2019	2848	Shiawassee Health & Wellness	MIHP Refl Supv March	187.79
47340	4/18/2019	Cleared	4/25/2019	781	Shiawassee RESD	WIOA Uniforms	213.8
47341	4/18/2019	Cleared	4/29/2019	101685	Tate Forbush	Follow Up Reimbursement	75
47342	4/18/2019	Cleared	5/13/2019	3045	Trudy Schneider	Follow up reimbursement	35
47343	4/18/2019	Cleared	4/25/2019	230	City Of Corunna	Utility Bill SH10-001025	1,498.80
47344	4/18/2019	Cleared	4/24/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse Apr	4,156.43

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47345	4/25/2019	Cleared	4/29/2019	5546	Accountemps	accounting clerk dc	899.52
47346	4/25/2019	Cleared	4/30/2019	5035	American Speedy Printing	Letterhead	465
47347	4/25/2019	Cleared	7/31/2019	2951	Brad Chrisinske	Follow up reimbursement nn	35
47348	4/25/2019	Cleared	5/1/2019	100000	Byron Area Schools	Byron Perkins nn	1,880.07
47349	4/25/2019	Cleared	5/1/2019	1417	Clinton County RESA	Food for PD's at CCRESA/cd	502.89
47350	4/25/2019	Cleared	4/30/2019	2743	Coley Vending, Inc.	Coley Vending/ESC/April 20	90.75
47351	4/25/2019	Cleared	4/30/2019	100004	Corunna Public Schools	Corunna Perkins nn	987.3
47352	4/25/2019	Cleared	4/30/2019	4856	D'Mar Banquet & Conference	GS Collab. Board Mtg Exp	168.8
47353	4/25/2019	Cleared	4/30/2019	5038	DayStarr Communications	ESC 9897433471	792.34
47354	4/25/2019	Cleared	4/26/2019	4921	Elite Early Learning Center	GSRP Reimburse Apr	4,264.89
47355	4/25/2019	Cleared	5/15/2019	4728	Flushing Community Schools	Flushing 61b 18-19 ml	2,278.00
47356	4/25/2019	Cleared	5/2/2019	5575	Karen Roka	SAT Test nn	93.5
47357	4/25/2019	Cleared	5/2/2019	4878	Kendra Knieper	Follow up reimbursement nn	35
47358	4/25/2019	Cleared	5/6/2019	824	Konica Minolta Albin	Qtrly Copier Charges 18-19	3,389.78
47359	4/25/2019	Cleared	5/6/2019	824	Konica Minolta Albin	Baker College BIZHUB C754E	2,277.51
47360	4/25/2019	Cleared	5/6/2019	5478	Lesli Crawford	Follow up reimbursement nn	35
47361	4/25/2019	Cleared	4/29/2019	5574	Lillian Townsend	Assessment Tool LF	300
47362	4/25/2019	Cleared	5/17/2019	100134	Mancino's	Lunch Evaluation Workday/c	86.62
47363	4/25/2019	Cleared	5/17/2019	100134	Mancino's	PowerScheduler lunch 4-22-	73.19
47364	4/25/2019	Cleared	5/28/2019	248	MOSPA	MOSPA Conference nn	30
47365	4/25/2019	Cleared	5/23/2019	4928	MSU-Gate	J. Smith summer camp	1,125.00
47366	4/25/2019	Cleared	4/29/2019	4693	My Great Beginnings CDC	GSRP Reimburse Apr	4,287.37
47367	4/25/2019	Cleared	5/22/2019	100009	Owosso Public Schools	Food for PDs/cd	331.4
47368	4/25/2019	Cleared	5/9/2019	781	Shiawassee RESD	Counselor Meeting nn	245
47369	4/25/2019	Cleared	5/2/2019	781	Shiawassee RESD	Jamie George Sub Reimbursm	94.4
47370	4/25/2019	Cleared	5/8/2019	5502	Stephen Chapko	CPR Training nn	416
47371	4/25/2019	Cleared	4/30/2019	101307	The Independent	Visitors Guide 2019	385
47372	4/25/2019	Cleared	4/30/2019	4580	Tierney Brothers Inc.	Makey Makey Classic jk	109.2
47373	4/25/2019	Cleared	4/26/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse Apr	2,400.00
47374	4/29/2019	Cleared	5/14/2019	100004	Corunna Public Schools	GSRP Reimburse Apr	144,955.78
47375	4/29/2019	Cleared	5/16/2019	390	Genesee Intermediate School Dist	Genesee 61b 18-19 ml	173,993.00
47376	4/29/2019	Cleared	5/10/2019	5278	Graduation Alliance	Graduation Alliance/April	15,400.00
47377	4/29/2019	Cleared	5/16/2019	101382	Huron Intermediate School Dist.	Huron 61b Enrollment 18-19	11,032.00
47378	4/29/2019	Cleared	5/23/2019	101070	Lansing Community College	LCC Spring 19 Tuition ml	63,500.00
47379	4/29/2019	Cleared	5/16/2019	3840	Lapeer County ISD	Lapeer 61b 18-19 ml	14,285.00
47380	4/29/2019	Cleared	5/22/2019	100009	Owosso Public Schools	61a Owosso	61,094.53
47381	4/29/2019	Cleared	5/9/2019	781	Shiawassee RESD	Reclass grant salary & ben	41,516.03
47382	4/29/2019	Cleared	5/13/2019	5216	St Clair County RESA	St Clar 61b 18-19 ml	169,023.00
47383	4/29/2019	Cleared	5/21/2019	5024	Tuscola ISD	Tuscola 61b 18-19 ml	27,005.00
47384	5/2/2019	Cleared	5/6/2019	5546	Accountemps	accounting clerk dc	899.52
47385	5/2/2019	Cleared	5/14/2019	5577	Bethanie Eggleston	Follow up reimbursement	100
47386	5/2/2019	Cleared	5/20/2019	1873	Brian Kiesling	Follow up reimbursement	75
47387	5/2/2019	Cleared	5/10/2019	100000	Byron Area Schools	CTE Workshop Sub nn	188.8
47388	5/2/2019	Cleared	5/8/2019	100004	Corunna Public Schools	CTE Workshop Sub nn	472
47389	5/2/2019	Cleared	5/10/2019	4985	Courtney Conley	MiTechKids Reimburse Apr	400
47390	5/2/2019	Cleared	5/29/2019	5075	Craig Hansen	Follow up reimbursement	35
47391	5/2/2019	Cleared	5/15/2019	100005	Durand Area Schools	CTE Workshop Sub nn	188.8
47392	5/2/2019	Cleared	5/3/2019	4921	Elite Early Learning Center	GSRP Reimburse May	4,754.52
47393	5/2/2019	Cleared	5/7/2019	5098	J & H Oil Co.	Fuel Charges	39.16
47394	5/2/2019	Cleared	6/11/2019	4920	Jared Andres	Follow up reimbursement	35
47395	5/2/2019	Cleared	5/23/2019	4388	Jason Krantz	Follow up reimbursement	75
47396	5/2/2019	Cleared	5/13/2019	100006	Laingsburg Community Schools	CTE Workshop Sub nn	188.8
47397	5/2/2019	Cleared	5/9/2019	1456	Michigan Tech University	Camp S. Krajniak	4
47398	5/2/2019	Cleared	5/7/2019	4693	My Great Beginnings CDC	GSRP Reimburse May	705.24
47399	5/2/2019	Cleared	5/24/2019	100008	New Lothrop Area Public Schools	NL CTSO nn	638.8
47400	5/2/2019	Cleared	5/9/2019	4247	Nicholas Krueger	Follow up reimbursement nn	35
47401	5/2/2019	Cleared	5/3/2019	101755	Noah's Ark Childrens Center	GSRP C/O May Reimburse	4,918.32
47402	5/2/2019	Cleared	5/13/2019	601	Office Source	19-20 Calendar Planners/bl	119.4
47403	5/2/2019	Cleared	5/22/2019	100009	Owosso Public Schools	Owosso CTSO FCCLA	2,373.38
47404	5/2/2019	Cleared	5/16/2019	5576	Rebecca Langdon-Hagerty	Follow up reimbursement	100
47405	5/2/2019	Cleared	5/10/2019	5077	Robert Michels	Follow up nn	110
47406	5/2/2019	Cleared	5/9/2019	781	Shiawassee RESD	CTE Workshop nn	360
47407	5/2/2019	Cleared	5/9/2019	781	Shiawassee RESD	Lunch PowerSchool 4-23-19/	120
47408	5/2/2019	Cleared	5/8/2019	5571	The Mini Maker LLC	TAT Vendor Exp LF	375
47409	5/2/2019	Cleared	5/7/2019	910	Thrun Law Firm, PC	Contracted legal service	679
47410	5/2/2019	Cleared	5/8/2019	1488	Torey Birchmeier	Follow up nn	100
47411	5/2/2019	Cleared	5/8/2019	100307	Verizon Wireless	Phone 981045921-00001 Mar	468.77
47412	5/2/2019	Cleared	5/9/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	270.19
47413	5/2/2019	Cleared	5/20/2019	4876	William Michael Gregory	Follow up reimbursement nn	75
47414	5/2/2019	Cleared	5/10/2019	3180	Zach Nicholson	Follow up reimbursement	75
47415	5/6/2019	Cleared	5/9/2019	3750	Michigan Public Schools Retireme	March 147C/UAAL payment	25,315.88
47416	5/9/2019	Cleared	5/16/2019	5546	Accountemps	accounting clerk dc	899.52
47417	5/9/2019	Cleared	5/20/2019	1019	Ann Saffer	Contracted Services	1,193.75
47418	5/9/2019	Cleared	5/20/2019	3940	Baker College	Baker College building lea	2,083.33
47419	5/9/2019	Cleared	5/20/2019	3871	Carol Amsterburg	Early Literacy Apr 2019/cd	845.5
47420	5/9/2019	Cleared	5/20/2019	101298	CenturyLink	Telephone 57616183	54.12
47421	5/9/2019	Cleared	5/14/2019	100004	Corunna Public Schools	Corunna FFA CTSO	750
47422	5/9/2019	Cleared	5/23/2019	2305	Custom Plus	Data Dat Flash Drives	768
47423	5/9/2019	Cleared	5/10/2019	4921	Elite Early Learning Center	GSRP Reimburse May	3,612.69

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47424	5/9/2019	Cleared	5/17/2019	101043	First National Bank Omaha	PD supply/ESC	228.48
47425	5/9/2019	Cleared	5/14/2019	2039	Gratiot-Isabella RESD	M2C2 Lunch	10
47426	5/9/2019	Cleared	5/16/2019	5036	Margy Dewey	Early Literacy Jan-Apr 201	1,593.75
47427	5/9/2019	Cleared	5/13/2019	4693	My Great Beginnings CDC	GSRP Reimburse May	1,121.11
47428	5/9/2019	Cleared	5/16/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47429	5/9/2019	Cleared	5/14/2019	5077	Robert Michels	Sub reimbursement nn	80
47430	5/9/2019	Cleared	5/17/2019	781	Shiawassee RESD	Food for May 2019 PDs/cd	70
47431	5/10/2019	Cleared	5/13/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse May	3,221.14
47432	5/13/2019	Cleared	5/17/2019	100284	SET-SEG Insurance	May Health Insurance	17,759.11
47433	5/16/2019	Cleared	5/20/2019	5546	Accountemps	accounting clerk dc	899.52
47434	5/16/2019	Cleared	5/23/2019	3688	Connex Intl	Conference calls	25.85
47435	5/16/2019	Cleared	5/24/2019	100176	Consumers Energy	North St 1000 2104 2997	4,023.39
47436	5/16/2019	Cleared	5/20/2019	3191	DayStarr Communications	MissDig April Service cs	400
47437	5/16/2019	Cleared	5/23/2019	100005	Durand Area Schools	Perkins Durand nn	2,455.57
47438	5/16/2019	Cleared	6/14/2019	101043	First National Bank Omaha	PD supplies ESC/NS/Baker	180.36
47439	5/16/2019	Cleared	6/24/2019	100775	Gongwer News Service	News Service/policy	575
47440	5/16/2019	Cleared	5/21/2019	1635	Gov Connection	RBC43	221.18
47441	5/16/2019	Cleared	5/21/2019	5321	Juliana Forbush	Follow up nn	70
47442	5/16/2019	Cleared	5/28/2019	100271	Lamphere Plumbing & Heating	Contracted Services LF	1,517.23
47443	5/16/2019	Cleared	5/28/2019	5478	Lesli Crawford	PD for CTE Instructor	182.63
47444	5/16/2019	Cleared	7/2/2019	100265	MAEDS	MAEDS Conference kt/tm	80
47445	5/16/2019	Cleared	5/24/2019	100134	Mancino's	Lunches for PDs May 2019/c	62.98
47446	5/16/2019	Cleared	5/23/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse May	3,214.30
47447	5/16/2019	Cleared	6/10/2019	100009	Owosso Public Schools	Catering May 2019/cd	200
47448	5/16/2019	Cleared	5/22/2019	5596	Scovill, Charles Edward	May SAT Test	64.5
47449	5/16/2019	Cleared	5/17/2019	781	Shiawassee RESD	Food for May 2019 PDs/cd	360
47450	5/16/2019	Cleared	5/17/2019	781	Shiawassee RESD	Jamie George Sub Pay	23.6
47451	5/16/2019	Cleared	5/21/2019	101307	The Independent	Printing "Looking for PS"	671.34
47452	5/17/2019	Cleared	5/20/2019	4921	Elite Early Learning Center	GSRP Reimburse May	3,207.61
47453	5/30/2019	Cleared	6/5/2019	3750	Michigan Public Schools Retireme	May 147C/JAAL payment	25,315.86
47454	5/30/2019	Cleared	6/3/2019	3300	5th/3rd Bank	MSBO Conference KLK	14,327.81
47455	5/23/2019	Cleared	5/28/2019	5546	Accountemps	accounting clerk dc	899.52
47456	5/23/2019	Cleared	5/29/2019	4727	Amber Fuller	Graphic Design-Looking for	70
47457	5/23/2019	Cleared	5/24/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse May	4,274.26
47458	5/23/2019	Cleared	5/29/2019	3418	Bruce Spaulding	CTSO Durand MITES	500
47459	5/23/2019	Cleared	5/30/2019	2743	Coley Vending, Inc.	Coley Vending costs May 19	24.77
47460	5/23/2019	Cleared	5/30/2019	100004	Corunna Public Schools	Transportation nn	287.34
47461	5/23/2019	Cleared	5/28/2019	5038	DayStarr Communications	ESC 9897433471	792.34
47462	5/23/2019	Cleared	5/31/2019	100006	Laingsburg Community Schools	Perkins Laingsburg nn	2,127.27
47463	5/23/2019	Cleared	6/17/2019	5572	Lenovo North America	Lenovo Laptop	685
47464	5/23/2019	Cleared	6/28/2019	601	Office Source	Toner	205.99
47465	5/23/2019	Cleared	6/10/2019	100009	Owosso Public Schools	Owosso Transportation nn	214.46
47466	5/23/2019	Cleared	5/31/2019	697	Quill	CTE Supplies	105.92
47467	5/23/2019	Cleared	6/11/2019	2848	Shiawassee Health & Wellness	Reflective Supv April	187.79
47468	5/23/2019	Cleared	6/5/2019	781	Shiawassee RESD	Food for May 2019 PDs/cd	256
47469	5/23/2019	Cleared	6/5/2019	781	Shiawassee RESD	Supt Council/Board of Ed M	48
47470	5/23/2019	Cleared	5/28/2019	100082	The Riegler Press Inc.	planners for 19/20	15.46
47471	5/24/2019	Cleared	5/29/2019	4250	Illuminate Education, Inc.	Illuminate 18-19	48,111.50
47472	5/28/2019	Cleared	6/12/2019	100000	Byron Area Schools	Early Literacy Coach	15,000.00
47473	5/28/2019	Cleared	6/11/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse May	16,840.81
47474	5/28/2019	Cleared	6/11/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse May	19,525.04
47475	5/28/2019	Cleared	6/12/2019	100004	Corunna Public Schools	GSRP Reimburse May	81,530.21
47476	5/28/2019	Cleared	6/12/2019	100004	Corunna Public Schools	Early Literacy Coach	5,000.00
47477	5/28/2019	Cleared	6/12/2019	100005	Durand Area Schools	Early Literacy Coach	15,000.00
47478	5/28/2019	Cleared	6/12/2019	100005	Durand Area Schools	GSRP Reimburse May	49,006.37
47479	5/28/2019	Cleared	6/11/2019	5278	Graduation Alliance	Graduation Alliance/May 20	17,600.00
47480	5/28/2019	Cleared	6/12/2019	100006	Laingsburg Community Schools	61a Laingsburg nn	26,505.16
47481	5/28/2019	Cleared	6/18/2019	100008	New Lothrop Area Public Schools	New Lothrop 61a nn	10,764.73
47482	5/28/2019	Cleared	6/28/2019	100009	Owosso Public Schools	Early Literacy Coach	25,000.00
47483	5/28/2019	Cleared	6/14/2019	4312	State of Michigan	Donated Funds Agreement 19	31,948.00
47484	5/28/2019	Cleared	6/12/2019	5285	US Math Recovery Council	Math Kits	20,000.00
47485	5/28/2019	Cleared	6/12/2019	3958	Learning Link	Contracted EC Spec (GSRP)	9,722.15
47486	5/29/2019	Cleared	6/12/2019	100006	Laingsburg Community Schools	GSRP Reimburse May	35,566.71
47487	5/30/2019	Cleared	6/12/2019	100005	Durand Area Schools	61a Durand nn	24,026.51
47488	5/30/2019	Cleared	6/18/2019	100008	New Lothrop Area Public Schools	61c New Lothrop nn	19,219.00
47489	5/30/2019	Cleared	6/3/2019	5546	Accountemps	account clerk dc	899.52
47490	5/30/2019	Cleared	6/4/2019	100004	Corunna Public Schools	Perkins Corunna nn	3,600.00
47491	5/30/2019	Cleared	6/6/2019	4856	D'Mar Banquet & Conference	Retirement Activity	1,294.00
47492	5/30/2019	Cleared	6/3/2019	3191	DayStarr Communications	Labor for Fiber repair jc	3,855.00
47493	5/30/2019	Cleared	6/6/2019	390	Genesee Intermediate School Dist	Base Camp nn	878
47494	5/30/2019	Cleared	6/6/2019	100047	MASA	MASA Membership nn	445
47495	5/30/2019	Cleared	6/28/2019	4320	Michigan Assessment Consortium	MAC renewal 2019/Schulte	500
47496	5/30/2019	Cleared	6/10/2019	100009	Owosso Public Schools	Perkins Owosso	1,712.37
47497	5/30/2019	Cleared	6/10/2019	100009	Owosso Public Schools	Catering May 2019/cd	611
47498	5/30/2019	Cleared	6/10/2019	100009	Owosso Public Schools	Owosso Perkins nn	683
47499	5/30/2019	Cleared	6/7/2019	100010	Perry Public Schools	Perkins Perry nn	1,892.11
47500	5/30/2019	Cleared	6/5/2019	781	Shiawassee RESD	Supt Council/Board of Ed M	30
47501	5/30/2019	Cleared	6/5/2019	781	Shiawassee RESD	GSPC Mtg Exp LF	120
47502	5/30/2019	Cleared	6/12/2019	5117	Sovis Productions	DVD's Great Start Videos	110

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47503	5/30/2019	Cleared	6/5/2019	100307	Verizon Wireless	Phone 981045921-00001 APR	348.77
47504	6/3/2019	Cleared	6/11/2019	2463	Kettering University	Camp L. Wendling	1,125.00
47505	6/3/2019	Cleared	6/4/2019	4921	Elite Early Learning Center	GSRP Reimburse June	4,076.65
47506	6/6/2019	Cleared	6/13/2019	5403	Abigail Sliger	Math Stipend May 2019	150
47507	6/6/2019	Cleared	6/13/2019	5546	Accountemps	account clerk dc	899.52
47508	6/6/2019	Cleared	6/13/2019	5546	Accountemps	contract conversion dc	4,000.00
47509	6/6/2019	Cleared	6/25/2019	5369	Aimee Payment	Math Stipend May 2019	100
47510	6/6/2019	Cleared	6/17/2019	5408	Alicia Thelen	Math Stipend May 2019	100
47511	6/6/2019	Cleared	6/14/2019	5334	Amy Dow	Math Stipend May 2019	50
47512	6/6/2019	Cleared	6/13/2019	1019	Ann Saffer	Contracted Services	1,050.00
47513	6/6/2019	Cleared	6/13/2019	5343	Annette Kelly	Math Stipend May 2019	200
47514	6/6/2019	Cleared	7/2/2019	3940	Baker College	Baker College building lea	2,083.33
47515	6/6/2019	Void	6/30/2019	5367	Brianne O'Toole	Math Stipend May 2019	50
47516	6/6/2019	Cleared	6/17/2019	5338	Bridget Masengale-Harder	Math Stipend May 2019	50
47517	6/6/2019	Cleared	6/25/2019	3871	Carol Amsterburg	Early Literacy May 2019/cd	1,570.65
47518	6/6/2019	Cleared	6/14/2019	1417	Clinton County RESA	Catering Math event/cd	224.48
47519	6/6/2019	Cleared	7/3/2019	5130	Connor Svrcek	Scholar Supplies nn	11.78
47520	6/6/2019	Cleared	6/20/2019	4434	Daryl McLeese	MITechKids Reimburse June	2,218.75
47521	6/6/2019	Cleared	6/18/2019	5333	Erica Deters	Math Stipend May 2019	200
47522	6/6/2019	Cleared	6/19/2019	5064	Goverlan	Enterprise Support 18-20 j	337
47523	6/6/2019	Cleared	6/13/2019	5098	J & H Oil Co.	Fuel Charges	76.05
47524	6/6/2019	Cleared	6/13/2019	5098	J & H Oil Co.	Fuel Charges	129.09
47525	6/6/2019	Cleared	6/20/2019	5098	J & H Oil Co.	Gas & Oil LF	42.51
47526	6/6/2019	Cleared	7/10/2019	5591	Jacqueline Brown	Math Stipend May 2019	50
47527	6/6/2019	Cleared	6/27/2019	5396	Jamie Sanderson	Math Stipend May 2019	150
47528	6/6/2019	Cleared	6/14/2019	5592	Jennifer Newman	Math Stipend May 2019	50
47529	6/6/2019	Cleared	6/17/2019	5411	Jennifer Walters	Math Stipend May 2019	50
47530	6/6/2019	Cleared	6/21/2019	5456	Jody Neumeyer	Math Stipend May 2019	200
47531	6/6/2019	Cleared	6/18/2019	5361	Jonelle McGinn	Math Stipend May 2019	200
47532	6/6/2019	Cleared	6/18/2019	5452	Justin Skinner	Math Stipend May 2019	50
47533	6/6/2019	Cleared	6/19/2019	5395	Kari Reynolds	Math Stipend May 2019	50
47534	6/6/2019	Cleared	6/21/2019	3841	Kassandra Lawhorne	Math Stipend May 2019	200
47535	6/6/2019	Cleared	6/17/2019	5590	Kathleen Boike-Foster	Math Stipend May 2019	50
47536	6/6/2019	Cleared	8/30/2019	4655	Kathryn Grunow	MITechKids Reimburse June	1,053.13
47537	6/6/2019	Cleared	6/17/2019	3381	Kimberly Kiesling	Math Stipend May 2019	50
47538	6/6/2019	Cleared	6/21/2019	5368	Kimberly Ouellette	Math Stipend May 2019	50
47539	6/6/2019	Cleared	6/13/2019	5414	Kimberly Windsor	Math Stipend May 2019	200
47540	6/6/2019	Cleared	6/19/2019	100006	Laingsburg Community Schools	PD for Laingsburg nn	1,116.60
47541	6/6/2019	Cleared	6/17/2019	5406	Laura Sulkowski	Math Stipend May 2019	150
47542	6/6/2019	Open		5397	Lindsey Olrich	Math Stipend May 2019	50
47543	6/6/2019	Cleared	6/13/2019	4462	Lindsey Ryan	Math Stipend May 2019	100
47544	6/6/2019	Cleared	8/14/2019	5340	Lorie Hill	Math Stipend May 2019	50
47545	6/6/2019	Cleared	6/17/2019	5412	Lynne Geiger Wester	Math Stipend May 2019	50
47546	6/6/2019	Cleared	7/25/2019	5366	Mary Murray	Math Stipend May 2019	50
47547	6/6/2019	Cleared	7/1/2019	5342	Maureen Jorgensen	Math Stipend May 2019	50
47548	6/6/2019	Cleared	6/17/2019	5329	Michele Bruckman	Math Stipend May 2019	300
47549	6/6/2019	Cleared	6/25/2019	5331	Morgan Chapko	Math Stipend May 2019	150
47550	6/6/2019	Cleared	6/14/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47551	6/6/2019	Cleared	6/25/2019	601	Office Source	WIOA Supplies	25.28
47552	6/6/2019	Cleared	6/21/2019	5364	Samantha Morrison	Math Stipend May 2019	50
47553	6/6/2019	Cleared	6/18/2019	5589	Sara Schneeberger	Math Stipend May 2019	100
47554	6/6/2019	Cleared	6/20/2019	4283	Sarah Jurhs	Math Stipend May 2019	200
47555	6/6/2019	Cleared	6/17/2019	5405	Sarah Starkweather	Math Stipend May 2019	100
47556	6/6/2019	Cleared	6/26/2019	5588	Sheila Bell	Math Stipend May 2019	350
47557	6/6/2019	Cleared	6/10/2019	781	Shiawassee RESD	Supt Council/Board of Ed M	27
47558	6/6/2019	Cleared	6/10/2019	781	Shiawassee RESD	Food for PDs in June 2019/	96
47559	6/6/2019	Cleared	6/20/2019	5046	Tonya Klont	Math Stipend May 2019	200
47560	6/6/2019	Cleared	6/14/2019	4743	Waste Management of MI, Inc.	Dumpster - ESC 52005	270.19
47561	6/6/2019	Cleared	6/17/2019	5335	Whitney Fornari	Math Sttipend May 2019	250
47562	6/6/2019	Cleared	6/17/2019	100163	Neola, Inc.	NEOLA updates	1,225.00
47563	6/6/2019	Cleared	6/13/2019	120	The Argus-Press Co.	Budget Hearing Posting	59.6
47564	6/7/2019	Cleared	6/10/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse June	4,140.87
47565	6/13/2019	Cleared	6/20/2019	5586	Abigail Brainerd	U of M Chaperone	200
47566	6/13/2019	Cleared	6/18/2019	5546	Accountemps	accounting clerk dc	899.52
47567	6/13/2019	Cleared	6/20/2019	5595	Bacigal, Jake Robert	U of M Chaperone	200
47568	6/13/2019	Cleared	6/28/2019	5581	Beattie, Jessica	U of M Chaperone	200
47569	6/13/2019	Cleared	6/20/2019	5585	Brown, Dalton	U of M Chaperone	200
47570	6/13/2019	Cleared	6/20/2019	101298	CenturyLink	Telephone 57616183	53.39
47571	6/13/2019	Cleared	6/25/2019	4985	Courtney Conley	MITechKids Reimburse June	206.25
47572	6/13/2019	Cleared	6/26/2019	4912	Critical Incident Management	Critical Incident Managemen	4,900.00
47573	6/13/2019	Cleared	6/27/2019	5584	Dotson, Riley	U of M Chaperone	200
47574	6/13/2019	Cleared	6/19/2019	2934	Fowler Public Schools	LCC Tuition-Fowler ml	2,100.00
47575	6/13/2019	Cleared	6/24/2019	4424	Julia Lengemann	MITechKids Reimburse June	459.38
47576	6/13/2019	Cleared	6/25/2019	5607	Kywewski, Frank John	MITechKids Reimburse June	393.75
47577	6/13/2019	Cleared	6/21/2019	5582	Mazzara, Nicholas J.	U of M Chaperone	200
47578	6/13/2019	Cleared	6/24/2019	5580	Minnis, Sarah	U of M Chaperone	200
47579	6/13/2019	Cleared	6/17/2019	4693	My Great Beginnings CDC	GSRP Reimburse June	6,934.80
47580	6/13/2019	Cleared	6/24/2019	5579	Russell, Riley	U of M Chaperone	200
47581	6/13/2019	Cleared	6/20/2019	5502	Stephen Chapko	EMT Instructor Contract	2,750.00

AP Check Register - General Fund
Fiscal Year 2018-2019

Check#	Date	Status	Vendor #	Vendor Name	Invoice Description	Amount	
47582	6/13/2019	Cleared	6/19/2019	5606	Winters, Blair N.	MITechKids Reimburse June	203.13
47583	6/14/2019	Cleared	6/18/2019	4921	Elite Early Learning Center	GSRP Reimburse June	2,399.26
47584	6/30/2019	Cleared	7/1/2019	3300	5th/3rd Bank	Recognition/retirement	29,174.01
47585	6/20/2019	Cleared	6/27/2019	5611	Boeve, Jennifer F.	MITechKids Reimburse Jun	240.63
47586	6/20/2019	Cleared	7/1/2019	5206	Bridget Osborn	MIAYEC Conference Exp LF	260.6
47587	6/20/2019	Cleared	7/1/2019	5206	Bridget Osborn	Contracted EC Spec (GSRP)	3,583.33
47588	6/20/2019	Cleared	6/21/2019	4723	Bright Beginnings Learning Centr	GSRP Reimburse June	4,800.00
47589	6/20/2019	Cleared	7/1/2019	1417	Clinton County RESA	Achievement Day Lunch	892.18
47590	6/20/2019	Cleared	6/28/2019	3688	Connex Intl	Conference calls May 2019	62.5
47591	6/20/2019	Cleared	6/28/2019	100176	Consumers Energy	North St 1000 2104 2997	4,264.06
47592	6/20/2019	Cleared	6/26/2019	5038	DayStarr Communications	ESC 9897433471	792.34
47593	6/20/2019	Cleared	6/27/2019	101759	Indian Trails Inc,	Scholars U of M Trip	1,420.90
47594	6/20/2019	Cleared	6/27/2019	5098	J & H Oil Co.	Fuel Charges	78.39
47595	6/20/2019	Cleared	7/22/2019	100134	Mancino's	Supt. Mtg end of year	108.3
47596	6/20/2019	Cleared	6/28/2019	4693	My Great Beginnings CDC	GSRP Reimburse June	1,508.08
47597	6/20/2019	Cleared	6/27/2019	5054	Nancy Rennie	GSRP Contracted Services	1,900.00
47598	6/20/2019	Cleared	6/24/2019	101755	Noah's Ark Childrens Center	GSRP Reimburse June	4,391.48
47599	6/20/2019	Cleared	7/3/2019	494	Reserve Account	Postage	596
47600	6/20/2019	Cleared	7/15/2019	5073	Shiawassee Co Health Dept	Hep B Vaccine NN	93.03
47601	6/20/2019	Cleared	7/3/2019	2848	Shiawassee Health & Wellness	MIHP Reflective Supervisio	166.12
47602	6/21/2019	Cleared	7/1/2019	100284	SET-SEG Insurance	June Health Insurance	28,119.01
47603	6/24/2019	Cleared	6/26/2019	2087	Cathy Mulholland	Reg & Special Board Mtgs	198.88
47604	6/24/2019	Cleared	6/28/2019	1740	CDW Government, Inc.	laptops/CLEP	1,891.14
47605	6/24/2019	Cleared	6/26/2019	2088	Dennis Henige	Reg & Special Board Mtg	208.16
47606	6/24/2019	Cleared	7/22/2019	100134	Mancino's	Lunch for GELN	75
47607	6/24/2019	Cleared	7/3/2019	4737	Melissa White	MITechKids Reimburse June	652.56
47608	6/24/2019	Cleared	8/30/2019	3931	Mike Regin	Reg & Special Board Mtgs	205.84
47609	6/24/2019	Cleared	7/24/2019	781	Shiawassee RESD	Casual for Cause/May 2019	369
47610	6/24/2019	Cleared	7/24/2019	781	Shiawassee RESD	HOSA Registrations	803.4
47611	6/24/2019	Cleared	6/28/2019	100396	Timothy Atkinson	Reg & Special Board Mtg	62.32
47612	6/24/2019	Cleared	6/28/2019	2309	Tom Atherton	Reg & Special Board Mtgs	245.28
47613	6/24/2019	Cleared	7/1/2019	5486	United Way of Genesee County	Casual for a Cause April/2	290
47614	6/24/2019	Cleared	6/27/2019	100000	Byron Area Schools	61c Byron nn	20,280.00
47615	6/24/2019	Cleared	7/1/2019	4771	CACS Head Start/Early Childhood	GSRP Reimburse June	22,920.17
47616	6/24/2019	Cleared	6/28/2019	100004	Corunna Public Schools	61c Corunna nn	19,554.00
47617	6/24/2019	Cleared	6/27/2019	100005	Durand Area Schools	GSRP Reimburse June	68,339.42
47618	6/24/2019	Cleared	6/27/2019	100005	Durand Area Schools	61c Durand	10,136.39
47619	6/24/2019	Cleared	6/27/2019	100005	Durand Area Schools	IEC R. Shankster nn	5,000.00
47620	6/24/2019	Cleared	7/18/2019	390	Genesee Intermediate School Dist	2nd Sem Pupil Acctg dc	19,096.00
47621	6/24/2019	Cleared	6/28/2019	5278	Graduation Alliance	Graduation Alliance June/2	16,500.00
47622	6/24/2019	Cleared	8/6/2019	5559	Great Lakes Reality Labs, LLC	VIRLI July 2019 payment	156,000.00
47623	6/24/2019	Cleared	6/27/2019	5559	Great Lakes Reality Labs, LLC	VIRTI June payment	156,000.00
47624	6/24/2019	Cleared	6/27/2019	100006	Laingsburg Community Schools	61c Laingsburg nn	15,210.00
47625	6/24/2019	Cleared	7/2/2019	5600	Millennium	Fiber Cable ks	6,234.70
47626	6/24/2019	Cleared	7/1/2019	100008	New Lothrop Area Public Schools	GSRP Reimburse June	14,162.29
47627	6/24/2019	Cleared	6/28/2019	100009	Owosso Public Schools	61c Owosso nn	35,490.00
47628	6/24/2019	Cleared	6/28/2019	100009	Owosso Public Schools	61a Owosso nn	56,170.26
47629	6/24/2019	Cleared	6/27/2019	100010	Perry Public Schools	61c Perry nn	5,070.00
47630	6/24/2019	Cleared	6/27/2019	100010	Perry Public Schools	GSRP Reimburse Jun	60,398.14
47631	6/24/2019	Cleared	7/1/2019	5138	Presidio Networked Solutions	CTE Laptops nn	6,390.00
47632	6/24/2019	Cleared	7/1/2019	5285	US Math Recovery Council	Math Kits	8,789.00
47633	6/26/2019	Void	6/26/2019	1832	United States Treasury	PCORI tax	529.2
47634	6/26/2019	Cleared	6/28/2019	781	Shiawassee RESD	PCORI tax	529.2
47635	6/27/2019	Cleared	7/8/2019	4434	Daryl McLeese	MITechKids Reimburse June	1,093.75
47636	6/27/2019	Cleared	6/28/2019	4921	Elite Early Learning Center	GSRP Reimburse June	2,368.25
47637	6/27/2019	Cleared	8/7/2019	4655	Kathryn Grunow	MITechKids Reimburse June	353.13
47638	6/27/2019	Cleared	7/11/2019	4878	Kendra Knieper	Kendra Knieper PD nn	29.35
47639	6/27/2019	Cleared	7/10/2019	100006	Laingsburg Community Schools	KRA LEA Payment LF	351
47640	6/27/2019	Cleared	7/17/2019	4693	My Great Beginnings CDC	GSRP Reimburse June	1,517.32
47641	6/27/2019	Void	6/30/2019	5108	Robin S. Pegg	MITechKids Reimburse June	937.5
47642	6/27/2019	Cleared	7/8/2019	3180	Zach Nicholson	Zach Nicholson PD nn	364.77
47643	6/30/2019	Cleared	7/3/2019	3750	Michigan Public Schools Retireme	June 147C/UAAL payment	25,315.88
47644	6/30/2019	Cleared	7/12/2019	100253	Kaplan	Connect 4 Learning kits L	17,970.00
47645	6/30/2019	Cleared	8/16/2019	100009	Owosso Public Schools	GSRP Reimburse June	120,228.00
CHECK TOTAL						7,226,582.68	
LESS VOIDS						(61,187.49)	
GRAND TOTAL						7,165,395.19	