



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
050788 07/11/2022	3	Clr 08/04/2022	Powerschool Group LLC	PS Renewal License/Support LS	47,461.86
050789 07/11/2022	900	Clr 08/04/2022	SET-SEG Insurance	Insurance July 2022	1,700.81
050790 07/11/2022	900	Clr 08/04/2022	MESSA	Insurance July 2022	1,051.99
050791 07/14/2022	3	Clr 08/04/2022	State of Michigan	CNA Renewal nn	100.00
050792 07/14/2022	3	Clr 08/04/2022	City Of Corunna	ambulance 026-70-048-000	90.90
050793 07/14/2022	3	Clr 08/04/2022	Consumers Energy	1025 Shiaw 100000097129	2,731.25
050794 07/14/2022	3	Clr 08/04/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment	327.08
050795 07/14/2022	3	Clr 08/04/2022	Gov Connection	Synology Google Backup JC/DES	2,666.83
050796 07/14/2022	3	Clr 08/04/2022	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	39,116.01
050797 07/14/2022	3	Clr 08/04/2022	Zach Nicholson	MiSTEM Summer Camp	560.00
050798 07/14/2022	3	Clr 08/04/2022	Morrice Area Schools	Morrice GSRP Drawdown	129,217.68
050799 07/14/2022	3	Clr 08/04/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,627.43
050800 07/14/2022	3	Clr 08/04/2022	Misti Leitelt	Special Education Teacher - CL	600.00
050801 07/14/2022	3	Clr 09/09/2022	Office Source	nameplates for GE staff Findlay/Lockwood AS	38.80
050802 07/14/2022	3	Clr 08/04/2022	Goverian	Renewal-Remote Desktop jc	343.00
050803 07/14/2022	3	Clr 08/04/2022	Consumers Energy	Make Ready Violation cs	3,878.15
050804 07/14/2022	3	Clr 09/09/2022	Christopher James Chamberlin	Electrical PD nn	333.00
050805 07/14/2022	3	Clr 08/04/2022	Clinton County RESA	Lunch for Mistem - 20220615	550.00
050806 07/14/2022	3	Clr 08/04/2022	Genesee Intermediate School Dist	Base camp nn	376.00
050807 07/14/2022	3	Clr 09/09/2022	Theresa Krejci	Electrical Training nn	175.00
050808 07/14/2022	3	Clr 08/04/2022	School Equity Caucus	School Equity Caucus 2022-23 / rmv	5,832.00
050809 07/14/2022	3	Clr 08/04/2022	MASB	2022-23 ERIN contract/rmv	5,059.00
050810 07/14/2022	3	Clr 08/04/2022	MASA	MASA dues 2022-23-Schulte / rmv	1,127.23
050811 07/14/2022	3	Clr 08/04/2022	Silver Strong & Associates	Books for Early Literacy Coaches	228.40
050812 07/14/2022	3	Clr 09/09/2022	Shiawassee Health & Wellness	Reflective Supervision LF	82.64
050813 07/14/2022	3	Clr 08/04/2022	School Health Corporation	Welch Allyn Spot Vision Screener LF	7,595.00
050814 07/14/2022	3	Clr 09/09/2022	The Writing Revolution	Writing Courses	2,160.00
050815 07/14/2022	3	Clr 09/09/2022	Corunna Public Schools	Corunna Tri Share Grant Payment	378.00
050816 07/14/2022	3	Clr 08/04/2022	Illuminate Education	FastBridge Subscription - New Lothrop	1,526.00
050817 07/14/2022	3	Clr 08/04/2022	Shattuck Specialty Advertising	Business cards/Tester / rmv	32.00
050818 07/14/2022	3	Clr 08/04/2022	Agnew Graphics, Signs & Prom.	CTE Millage mailer-Aug 2022/rmv	5,357.50
050819 07/14/2022	3	Clr 08/04/2022	Shiawassee Economic Development	SEDP Annual Invest 2022-23/rmv	5,000.00
050820 07/14/2022	3	Clr 08/04/2022	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair-3/1-5/31/22 / rmv	275.49
050821 07/14/2022	3	Clr 08/04/2022	Neola, Inc.	NEOLA update Vol 37 No 1/rmv	1,295.00
050822 07/14/2022	3	Clr 08/04/2022	Foxbright Solutions LLC	Web Hosting, Maint, Support - JC/rmv	2,748.00
050823 07/14/2022	3	Clr 08/04/2022	MAISA	MAISA 2022-23 dues-Schulte/rmv	6,106.33
050824 07/14/2022	3	Clr 08/04/2022	Elite Early Learning Center	TRI-SHARE Grant Payment	170.00
050825 07/14/2022	3	Clr 08/04/2022	Byron Area Schools	Bryon GSRP Drawdown	832.60
050826 07/15/2022	900	Clr 08/04/2022	Basic Benefits	FSA Plan Fee July 2022	88.20
050827 07/15/2022	3	Clr 08/04/2022	City Of Corunna	Utilities April-June 2022 SH10-001025-0000-02	1,554.45
050828 07/15/2022	3	Clr 08/04/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	2,354.96
050829 07/20/2022	3	Clr 09/09/2022	Silver Strong & Associates	Books for Early Literacy Coaches - shipping only	20.00
050830 07/20/2022	900	Clr 08/04/2022	SET-SEG Insurance	Insurance August 2022	1,877.65
050831 07/20/2022	3	Clr 08/04/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Drawdown	264.52
050832 07/20/2022	3	Clr 08/04/2022	Elite Early Learning Center	Elite Tri- Share Grant Drawdown	170.00
050833 07/21/2022	3	Clr 08/04/2022	American Speedy Printing	Letterhead/rmv	172.00
050834 07/21/2022	3	Clr 08/04/2022	Graduation Alliance	Graduation Alliance - Jul 2022 billing/rmv	1,650.00
050835 07/21/2022	3	Clr 09/09/2022	Marcia Brenner Associates, LLC	Report Creator Renewal LS	8,303.62
050836 07/21/2022	3	Clr 09/09/2022	Regents of the University of Michigan	U of M Trip - CL	10,639.60
050837 07/21/2022	3	Clr 09/09/2022	Joslin Jacobs	Opening Day - CL	66.00



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050838 07/21/2022	3	Clr 09/09/2022	Ryan Dahl	Opening Day - CL	66.00
050839 07/21/2022	3	Clr 10/06/2022	Braylon Davis	Opening Day - CL	66.00
050840 07/21/2022	3	Clr 09/09/2022	Domanick Huff	Opening Day - CL	66.00
050841 07/21/2022	3	Clr 12/03/2022	Jalen Tew	Opening Day - CL	66.00
050842 07/21/2022	3	Clr 09/09/2022	Alexis Kimmel	Opening Day - CL	66.00
050843 07/21/2022	3	Clr 09/09/2022	Parker Noonan	Opening Day - CL	66.00
050844 07/21/2022	3	Clr 09/09/2022	Masen Smith	Opening Day - CL	66.00
050845 07/21/2022	3	Clr 09/09/2022	Shiawassee County Health Dept.	TB Test - CL	20.00
050846 07/21/2022	3	Clr 09/09/2022	Theresa Krejci	Mentoring hours nn	122.50
050847 07/21/2022	3	Clr 09/09/2022	Christopher James Chamberlin	Electrical planning nn	259.00
050848 07/21/2022	3	Clr 08/04/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	20,343.21
050849 07/21/2022	3	Clr 09/09/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,661.51
050850 07/21/2022	3	Clr 08/04/2022	MSBO	MSBO Membership Renewals - Buehler/Garber	900.00
050851 07/21/2022	3	Clr 08/04/2022	Karoub Associates	Karoub 2022-23 - DSchulte/rmv	11,500.00
050852 07/21/2022	3	Clr 09/09/2022	Amanda Johnson	Summer Camp Invention 2022 Presenter TL	750.00
050853 07/21/2022	3	Clr 09/09/2022	Hankins, Mary	Summer Camp Invention 2022 Presenter tl	750.00
050854 07/21/2022	3	Clr 08/04/2022	Consumers Energy	Pole Attach Annual Rental 22-23 cs	4,301.00
050855 07/21/2022	3	Clr 08/04/2022	National Roofing & Sheet Metal	Roof Repair-ESC	923.90
050856 07/21/2022	3	Clr 08/04/2022	DayStarr Communications	989-743-3471	546.90
050857 07/21/2022	3	Clr 08/04/2022	Summit Companies	Fire Extinguisher Annual Inspection LF	400.75
050858 07/21/2022	3	Clr 08/04/2022	J & H Oil	6/30/22-7/15/22	50.39
050859 07/22/2022	3	Clr 08/04/2022	Elite Early Learning Center	Elite GSRP Drawdown	7,064.37
050860 07/22/2022	3	Clr 08/04/2022	Noah's Ark Childrens Center	Noah's Ark Tri- Share Grant Payment	198.12
050861 07/22/2022	3	Clr 08/04/2022	Imagine Learning LLC	Imagine Learning/Edgenuity nn	87,000.00
050862 07/22/2022	3	Clr 09/09/2022	SET-SEG Insurance	22-23 Prop and Casualty Insurance	7,812.04
050863 07/23/2022	900	Clr 08/04/2022	MESSA	Insurance August 2022	1,051.99
050864 07/27/2022	3	Clr 09/09/2022	Corunna Public Schools	Corunna Tri- Share Grant	67.00
050865 07/27/2022	3	Clr 08/04/2022	Elite Early Learning Center	Elite Tri-Share Grant	170.00
050866 07/29/2022	3	Clr 09/09/2022	Perry Public Schools	L. Barnett - SVA Instructor Reimbursement	84,077.31
050867 08/01/2022	3	Clr 09/09/2022	5th/3rd Bank	Perry PS SAN Application	15,967.10
050868 08/04/2022	3	Clr 09/09/2022	Verizon Wireless	442469748-00001	405.14
050869 08/04/2022	3	Clr 09/09/2022	Waste Management of MI, Inc.	Trash 52005	421.75
050870 08/04/2022	3	Clr 09/09/2022	Bob's Tire Service	Oil Change - Work Truck LF	36.60
050871 08/04/2022	3	Clr 09/09/2022	Thrun Law Firm, PC	Legal Svcs-06/27-07/21/22 / rmv	330.00
050872 08/04/2022	3	Clr 09/09/2022	Consumers Energy	114 North St 10021042997	4,764.56
050873 08/04/2022	3	Clr 09/09/2022	Gov Connection	Firewall 7/20/22-7/19/23-FortiGate	8,158.21
050874 08/04/2022	3	Clr 09/09/2022	Neola, Inc.	NEOLA-digital mtc fee Aug2022-Jul2023/rmv	750.00
050875 08/04/2022	3	Clr 09/09/2022	Lily Johnson	Summer Camp Invention 22 assistant tl	300.00
050876 08/04/2022	3	Clr 09/09/2022	Convergent Technology Partners	SITES Cat 1 2022-23; 100% bill / rmv	1,600.00
050877 08/04/2022	3	Clr 09/09/2022	ACCO Brands USA LLC (GBC)	Catena laminator@ESC mtc agmt 22-23/rmv	2,008.94
050878 08/04/2022	3	Clr 09/09/2022	SchoolsOPEN, LLC	SchoolsOpen Subscription	54,726.27
050879 08/04/2022	3	Clr 09/09/2022	Intellinetics, Inc.	CO Scanning Annual Maintenance Fee	6,989.28
050880 08/04/2022	3	Clr 09/09/2022	Mancino's	Lunch for MSP CHRIS Update meeting jf	168.97
050881 08/04/2022	3	Clr 09/09/2022	Corunna Public Schools	Corruna GSRP Transportation Drawdown	346,035.45
050882 08/04/2022	3	Clr 09/09/2022	Noah's Ark Childrens Center	Tri-Share Grant Payment	256.00
050883 08/04/2022	3	Clr 09/09/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,948.41
050884 08/04/2022	3	Clr 09/09/2022	Comstock Inn	CTE Banquet and Spring Advisory nn	1,000.00
050885 08/04/2022	3	Clr 09/09/2022	MSBO	MSBO Membership Renewals - Honsinger	300.00
050886 08/04/2022	3	Clr 09/09/2022	Nicholas Tereck	Early College Contractor nn	2,400.00
050887 08/04/2022	3	Clr 09/09/2022	Theresa Krejci	Mentoring hours nn	560.00



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050888 08/04/2022	3	Clr 09/09/2022	Christopher James Chamberlin	Electrical planning nn	851.00
050889 08/04/2022	3	Clr 09/09/2022	Misti Leitelt	Special Education Teacher - CL	1,195.68
050890 08/04/2022	3	Clr 09/09/2022	Kaplan	C4L Portal Subscription LF	1,049.85
050891 08/04/2022	3	Clr 09/09/2022	Amber Fuller	Graphic Design Work-GSRP LF	30.00
050892 08/04/2022	3	Clr 09/09/2022	American Speedy Printing	business cards for C.Schram, L.Phelps AS	98.00
050893 08/04/2022	3	Clr 09/09/2022	Renee Aldrich	PCR Test - CL	100.00
050894 08/04/2022	3	Clr 10/06/2022	Morrice Area Schools	Morris SEDP Refund	484.00
050895 08/04/2022	3	Clr 09/09/2022	New Lothrop Area Public Schools	New Lothrop SEDP Refund	888.00
050896 08/04/2022	3	Clr 09/09/2022	Durand Area Schools	Durand SEDP Refund	1,227.00
050897 08/04/2022	3	Clr 09/09/2022	Byron Area Schools	Byron SEDP Refund	702.00
050898 08/04/2022	3	Clr 09/09/2022	Logisoft	vCenter cs	1,238.62
050899 08/04/2022	3	Clr 09/09/2022	CareerSafe LLC	OSHA10 nn	768.00
050900 08/04/2022	3	Clr 09/09/2022	Nathaniel Gipson	Fingerprint Reimbursement - Gipson	65.00
050901 08/04/2022	3	Clr 09/09/2022	UnoDeuce Multimedia	CTE Videos nn	1,500.00
050902 08/04/2022	3	Clr 09/09/2022	Elite Early Learning Center	Elite Tri Share Grant Payment	170.00
050903 08/04/2022	3	Clr 09/09/2022	Kimberly Ann Schafer	MiSTEM Nat. Math Recovery Conference	354.39
050904 08/04/2022	3	Clr 09/09/2022	Annette Hritz	21Things4Students	1,375.00
050905 08/04/2022	3	Clr 09/09/2022	Heather Milyn Ingle	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050906 08/04/2022	3	Clr 10/06/2022	Jessica Woodward	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050907 08/04/2022	3	Clr 09/09/2022	Mary Anna Faurot	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050908 08/04/2022	3	Clr 09/09/2022	Carlos Manuel Salais	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050909 08/04/2022	3	Clr 09/09/2022	Brandon M. Vince	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050910 08/04/2022	3	Clr 09/09/2022	Eric Zag	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050911 08/04/2022	3	Clr 10/06/2022	Amy J. Menke	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050912 08/04/2022	3	Clr 12/03/2022	Lori Zemke	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050913 08/04/2022	3	Clr 09/09/2022	Kelly Joos	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050914 08/04/2022	3	Clr 11/05/2022	Marlo D. Wiltse	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050915 08/04/2022	3	Clr 05/01/2023	Evelyn Gray	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050916 08/04/2022	3	Clr 09/09/2022	Nichole Tompkins	Mi-STEM 2022 Place Based Ed. Workshop Stipen	250.00
050917 08/04/2022	3	Clr 09/09/2022	LANSING URGENT CARE - 8701	TB Test & Physical - CL	61.00
050918 08/05/2022	3	Clr 09/09/2022	JTC Technologies, LLC	Learning Stream July 1, 2022 - June 30, 2023	9,900.00
050919 08/12/2022	3	Clr 09/09/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	204.40
050920 08/12/2022	3	Clr 09/09/2022	Weinlander Fitzhugh	Audit Services Progress Billing 21-22	8,550.00
050921 08/12/2022	3	Clr 09/09/2022	Corunna Public Schools	Corunna Tri-Share Payment	33.00
050922 08/12/2022	3	Clr 09/09/2022	Wolverine Power Systems	Maintenance-Bldg Generators-ESC LF	476.34
050923 08/12/2022	3	Clr 09/09/2022	CenturyLink	57616183	5.39
050924 08/12/2022	3	Clr 09/09/2022	Graduation Alliance	Graduation Alliance - Aug 2022 billing/rmv	1,650.00
050925 08/12/2022	3	Clr 09/09/2022	Mancino's	Lunch Admin Welcome Back/CILC	104.44
050926 08/12/2022	3	Clr 09/09/2022	Nancy Rennie	Remaining Contracted Services FY21-EC Spec L	1,050.00
050927 08/12/2022	3	Clr 09/09/2022	Carol Amsterburg	Early Literacy Coach July 2022	275.00
050928 08/12/2022	3	Clr 10/06/2022	Theresa Krejci	Electrical mentoring nn	280.00
050929 08/12/2022	3	Clr 10/06/2022	Christopher James Chamberlin	Electrical planning nn	555.00
050930 08/12/2022	3	Clr 09/09/2022	Misti Leitelt	Special Education Teacher - CL	635.85
050931 08/12/2022	3	Clr 09/09/2022	Misti Leitelt	Special Education Teacher - CL	50.00
050932 08/12/2022	3	Clr 09/09/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,013.07
050933 08/16/2022	900	Clr 09/09/2022	Basic Benefits	FSA Plan Fee Aug 2022	88.20
050934 08/19/2022	3	Clr 09/09/2022	Elite Early Learning Center	Elite Tri-Share Grant Payment	272.00
050935 08/19/2022	3	Clr 09/09/2022	Noah's Ark Childrens Center	Noah's Ark Tri- Share Grant Payment	274.00
050936 08/19/2022	3	Clr 09/09/2022	School Specialty	Office Supplies LF	55.89
050937 08/19/2022	3	Clr 09/09/2022	J & H Oil	7/31/22-8/15/22	44.64



Check Register

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050938 08/19/2022	3	Clr 10/06/2022	Zoe Shepherd	Fingerprint Reimbursement - Shepherd	65.00
050939 08/19/2022	3	Clr 10/06/2022	Daryl McLeese	21Things4Students	312.50
050940 08/19/2022	3	Clr 10/06/2022	Rusty Trim	Opening Day - CL	66.00
050941 08/19/2022	3	Clr 10/06/2022	Theresa Krejci	Background check nn	65.00
050942 08/19/2022	3	Clr 09/09/2022	Mancino's	Lunch for Prof Dev	29.00
050943 08/19/2022	3	Clr 09/09/2022	Chrest Supply Company	Maintenance Supplies LF	71.83
050944 08/19/2022	3	Clr 09/09/2022	Shiawassee Health & Wellness	Reflective Supervision Expense LF	82.64
050945 08/19/2022	3	Clr 09/09/2022	First National Bank Omaha	D.Wolsker conference expense/miller AS	169.26
050946 08/19/2022	3	Clr 09/09/2022	The Independent	USDA Free/Reduced Lunch-Milk Notice 22-23/rm	430.00
050947 08/19/2022	3	Clr 09/09/2022	Thrun Law Firm, PC	Legal Svcs-CTE Millage Election 8/2/22 / rmv	1,800.00
050948 08/19/2022	3	Clr 10/06/2022	Michigan Statewide Educ Network	Legacy Agreement - Internet &DDoS 4-6/2022/rm	1,137.48
050949 08/19/2022	3	Clr 09/09/2022	Cheboygan-Otsego-Presque Isle ESD	Adv. Council STEM Reimb. for Career Explor. Op	2,000.00
050950 08/19/2022	3	Clr 09/09/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,005.89
050951 08/19/2022	3	Clr 09/09/2022	Xello	Xello nn	13,322.14
050952 08/19/2022	3	Clr 09/09/2022	Owosso Public Schools	Owosso Federal GSRP Drawdown	35,516.66
050953 08/19/2022	3	Clr 12/03/2022	Jalen Tew	Positive Evaluation - CL	100.00
050954 08/19/2022	3	Clr 11/05/2022	Alexis Kimmel	Positive Evaluation - CL	100.00
050955 08/19/2022	3	Clr 09/09/2022	Slomkowski, Ethan	Positive Evaluation - CL	100.00
050956 08/19/2022	3	Clr 09/09/2022	Parker Noonan	Positive Evaluation - CL	100.00
050957 08/19/2022	3	Clr 10/06/2022	Masen Smith	Positive Evaluation - CL	100.00
050958 08/19/2022	3	Clr 09/09/2022	Leonard, Alexis	Positive Evaluation - CL	100.00
050959 08/19/2022	3	Clr 10/06/2022	Ryan Dahl	Positive Evaluation - CL	100.00
050960 08/19/2022	3	Clr 09/09/2022	Lilly Masak	Positive Evaluation - CL	100.00
050961 08/19/2022	3	Clr 10/06/2022	Rusty Trim	Positive Evaluation - CL	100.00
050962 08/19/2022	3	Clr 09/09/2022	Domanick Huff	Positive Evaluation - CL	100.00
050963 08/19/2022	3	Clr 09/09/2022	Paige Brown	Positive Evaluation - CL	100.00
050964 08/19/2022	3	Clr 11/05/2022	Joslin Jacobs	Positive Evaluation - CL	100.00
050965 08/19/2022	3	Clr 10/06/2022	Braylon Davis	Positive Evaluation - CL	100.00
050966 08/19/2022	3	Opn	Hildebrant, Ethan	Positive Evaluation - CL	100.00
050967 08/19/2022	3	Clr 09/09/2022	Lilliana Palmer	Positive Evaluation - CL	100.00
050968 08/19/2022	3	Clr 10/06/2022	Josh Jordan	Positive Evaluation - CL	100.00
050969 08/19/2022	3	Clr 09/09/2022	DayStarr Communications	989-743-3471	547.85
050970 08/25/2022	3	Clr 09/09/2022	5th/3rd Bank	credit card	21,200.70
050971 08/25/2022	3	Clr 10/06/2022	Office Source	nameplates for ESC staff AS	58.20
050972 08/25/2022	3	Clr 09/09/2022	Memorial Healthcare Center	CDL/new employee drug tests july 22 AS	124.50
050973 08/25/2022	3	Clr 10/06/2022	St. Johns Public School	MiSTEM St. Johns Public Schools MR Facilitation	2,000.00
050974 08/25/2022	3	Clr 10/06/2022	Mancino's	Mancino's-Work Lunch Supt Council 22-23/rmv	90.08
050975 08/25/2022	3	Clr 09/09/2022	CDW Government	Microsoft EES License JC	10,777.20
050976 08/25/2022	3	Clr 10/06/2022	Weinlander Fitzhugh	Audit Services Progress Billing 21-22	8,800.00
050977 08/25/2022	3	Clr 10/06/2022	MAEDS	MAEDS Fall Conf Registration jc	735.00
050978 08/25/2022	3	Vod 04/11/2023	Amy Smithern	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050979 08/25/2022	3	Clr 10/06/2022	Kelsea Hector	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050980 08/25/2022	3	Vod 04/11/2023	Claudia Foerg	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050981 08/25/2022	3	Clr 10/06/2022	Jennifer Grivens	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050982 08/25/2022	3	Clr 10/06/2022	Stephan Potter	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050983 08/25/2022	3	Clr 09/09/2022	Bridget Booth	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050984 08/25/2022	3	Clr 10/06/2022	Augustus Schaefer	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
050985 08/25/2022	3	Clr 10/06/2022	Mariah Gaither	MiSTEM 2022 Placed Based Ed. Workshop Stipe	250.00
050986 08/25/2022	3	Clr 09/09/2022	Christopher James Chamberlin	Electrical planning nn	1,323.00
050987 08/25/2022	3	Clr 09/09/2022	Ingham Intermediate School Dist.	MiSTEM MACUL REIMB. for 2021-2022	2,746.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
050988 08/25/2022	3	Vod 10/25/2022	National Alliance for Partnerships in Equit	MiSTEM STEM Careers & NAPE Membership	4,500.00
050989 08/25/2022	3	Clr 10/06/2022	Perry Public Schools	MiSTEM MR Courses 1-2 District Pay	1,000.00
050990 08/25/2022	3	Clr 10/06/2022	Owosso Public Schools	MiSTEM MR Courses 1-2 District Pay	1,000.00
050991 08/25/2022	3	Clr 10/06/2022	American Speedy Printing	business cards for N.Nixon AS	49.00
050992 08/25/2022	3	Clr 12/03/2022	Grand Ledge Public Schools	MiSTEM Grand Ledge Public Schools MR Facilita	1,000.00
050993 08/25/2022	3	Clr 10/06/2022	Bath Community Schools	MiSTEM Bath Community Schools MR Facilitation	1,000.00
050994 08/25/2022	3	Clr 10/06/2022	CACS Head Start/Early Childhood	CACS GSRP Drawdown	1,667.43
050995 08/25/2022	3	Clr 10/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	137.28
050996 08/26/2022	3	Clr 09/09/2022	Bluum of Minnesota	Smart Board cart nn	839.00
050997 08/26/2022	3	Clr 10/06/2022	Preston Worman	Positive Evaluation - CL	100.00
050998 08/27/2022	900	Clr 09/09/2022	MESSA	Insurance Sept 2022	1,051.99
050999 08/27/2022	900	Clr 10/06/2022	SET-SEG Insurance	Insurance September 2022	1,772.91
051000 08/26/2022	800	Clr 09/09/2022	5th/3rd Bank	Amazon-GKDY Monitor(DSchulte)/rmv	1,099.70
051001 09/01/2022	3	Clr 10/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri Share Grant payment	99.66
051002 09/01/2022	3	Clr 10/06/2022	Consumers Energy	114 North St 10021042997	1,330.86
051003 09/01/2022	3	Vod 10/10/2022	Midwest Patient Lifts, LLC	Automatic Door Repair-NS LF	620.00
051004 09/01/2022	3	Clr 10/06/2022	Shiawassee Health & Wellness	Reflective Supervision Expense LF	90.15
051005 09/01/2022	3	Clr 10/06/2022	Comstock Inn	GSRP PD Expense LF	2,136.00
051006 09/01/2022	3	Clr 10/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	4,032.66
051007 09/01/2022	3	Clr 10/06/2022	UnoDeuce Multimedia	Video Storytelling - CL	1,050.00
051008 09/01/2022	3	Clr 10/06/2022	Standard for Success, LLC	Standard for Success 2022-23 / rmv	10,673.90
051009 09/01/2022	3	Clr 10/06/2022	Laingsburg Community Schools	Laingsburg Community Schools Federal GSRP Dr	3,500.00
051010 09/01/2022	3	Clr 10/06/2022	Critical Incident Management	Critical Incident Mgmt 22-23 / rmv	4,900.00
051011 09/01/2022	3	Clr 10/06/2022	Office Source	Name Plates LF	131.90
051012 09/08/2022	3	Clr 10/06/2022	Shiawassee RESD	C4L Implementation Training-Refreshments LF	304.00
051013 09/08/2022	3	Clr 10/06/2022	Gilbert's Do It Best Hardware	Maintenance Supplies LF	82.20
051014 09/08/2022	3	Clr 10/06/2022	J & H Oil	8/15/22-8/31/22	132.92
051015 09/08/2022	3	Clr 10/06/2022	Verizon Wireless	442469748-00001	387.80
051016 09/08/2022	3	Clr 10/06/2022	Waste Management of MI, Inc.	Trash 52005	413.65
051017 09/08/2022	3	Clr 10/06/2022	Consumers Energy	114 North St 100051520623	3,434.53
051018 09/08/2022	3	Clr 10/06/2022	Elite Early Learning Center	Elite GSRP Drawdown	6,293.92
051019 09/08/2022	3	Clr 10/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	102.00
051020 09/08/2022	3	Clr 10/06/2022	Shiawassee RESD	Breakfast for CTE Paraprofessional Mtg	70.00
051021 09/08/2022	3	Clr 10/06/2022	Carol Amsterburg	Early Literacy Coach August 2022	1,856.13
051022 09/08/2022	3	Clr 10/06/2022	Pitney Bowes	PB-ink cartridge for DM400C mailing system/rmv	118.99
051023 09/08/2022	3	Clr 10/06/2022	CEPD Council	CEPD30 - CL	125.00
051024 09/08/2022	3	Clr 10/06/2022	Shiawassee County Health Dept.	CNA Instruction Hours - CL	1,092.00
051025 09/08/2022	3	Clr 11/05/2022	Theresa Krejci	Electrical Hours - CL	1,085.00
051026 09/08/2022	3	Clr 10/06/2022	Christopher James Chamberlin	CTE Hours - CL	1,776.00
051027 09/08/2022	3	Clr 11/05/2022	Annette Hritz	21Things4Students	1,484.38
051028 09/09/2022	3	Clr 10/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,997.82
051029 09/09/2022	3	Clr 10/06/2022	CenturyLink	57616183	5.41
051030 09/09/2022	3	Clr 10/06/2022	Saginaw Valley State University	SHRM Course	1,395.00
051031 09/09/2022	3	Clr 11/05/2022	MASPA	MASPA HR K-12	120.00
051032 09/14/2022	3	Clr 10/06/2022	MSBO	MSBO Membership Renewal Copes	150.00
051033 09/14/2022	3	Clr 10/06/2022	Misti Leitelt	Travel-Misti Leitelt - CL	11.62
051034 09/14/2022	3	Clr 10/06/2022	Shiawassee RESD	Lunch for Counselor Meeting	256.50
051035 09/14/2022	3	Clr 11/05/2022	National Alliance for Partnerships in Equit	STEM EP Region 6 PD	3,000.00
051036 09/15/2022	3	Clr 11/05/2022	Hiring Solutions LLC	Professional Services/Retained Search DES/rmv	8,437.50
051037 09/15/2022	3	Clr 10/06/2022	GMCA	CTE Electrical - CL	3,700.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051038 09/16/2022	3	Clr 10/06/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,911.85
051039 09/16/2022	3	Clr 10/06/2022	Precision Data Products	Monitors nn	327.27
051040 09/16/2022	3	Clr 10/06/2022	J & H Oil	8/31/22-9/15/22	52.46
051041 09/16/2022	3	Clr 10/06/2022	Lansing Community College	LCC Summer 2022 Tuition LP	4,278.00
051042 09/16/2022	900	Clr 10/06/2022	Basic Benefits	FSA Plan Fee Sep 2022	88.20
051043 09/16/2022	3	Clr 10/06/2022	DayStarr Communications	989-743-3471	550.95
051044 09/19/2022	3	Clr 10/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant	137.20
051045 09/21/2022	900	Clr 10/06/2022	MESSA	Insurance October 2022	1,051.99
051046 09/21/2022	800	Clr 10/06/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant	133.98
051047 09/21/2022	3	Clr 10/06/2022	Gallagher Benefit Services, Inc	Consulting Services	3,749.98
051048 09/21/2022	3	Clr 10/06/2022	Central Michigan Paper	1 skid of copy paper/rmv	390.00
051049 09/21/2022	3	Clr 11/05/2022	Shiawassee RESD	SRES-Work Lunch Supt Council 22-23/rmv	154.50
051050 09/21/2022	3	Clr 10/06/2022	Consumers Energy	Consumer Energy NESC Violations JC	12,613.69
051051 09/21/2022	3	Clr 11/05/2022	Timothy Atkinson	Board Mtgs-Jul-Sep 2022 / rmv	93.75
051052 09/21/2022	3	Clr 11/05/2022	Dennis Henige	Board Mtgs-Jul-Sep 2022 / rmv	107.50
051053 09/21/2022	3	Clr 11/05/2022	Mike Rexin	Board Mtgs-Jul-Sep 2022 / rmv	97.50
051054 09/21/2022	3	Clr 11/01/2022	Margaret Sayles	Board Mtgs-Jul-Sep 2022 / rmv	157.50
051055 09/21/2022	3	Clr 10/06/2022	Tom Atherton	Board Mtgs-Jul-Sep 2022 / rmv	191.25
051056 09/21/2022	3	Clr 10/06/2022	Friends of the Shiawassee River	Friends of the Shiawassee River Donation	5,000.00
051057 09/21/2022	3	Clr 10/06/2022	Clinton County RESA	MiSTEM Career Education Event Sponsorship	5,000.00
051058 09/21/2022	3	Clr 10/06/2022	Washtenaw Intermediate School Di	MiSTEM Equity Funds to Support Tri-County	9,362.00
051059 09/21/2022	3	Clr 10/06/2022	Christopher James Chamberlin	Lesson Hours - CL	1,951.75
051060 09/21/2022	3	Clr 10/06/2022	MSBO	MSBO Classes for Buehler	270.00
051061 09/21/2022	3	Clr 11/05/2022	Theresa Krejci	Mentoring - CL	770.00
051062 09/21/2022	3	Clr 10/06/2022	Elite Early Learning Center	Elite GSRP Drawdown	3,962.50
051063 09/21/2022	3	Clr 11/05/2022	Silver Strong & Associates	Books for Early Literacy Coaches	313.50
051064 09/21/2022	3	Clr 10/06/2022	MSBO	Conference Expense-Certification LF	106.66
051065 09/21/2022	900	Clr 10/06/2022	SET-SEG Insurance	Insurance October 2022	1,780.29
051066 09/28/2022	3	Clr 11/05/2022	Reserve Account	Postage	816.14
051067 09/19/2022	800	Clr 10/06/2022	5th/3rd Bank	Conference and supply costs	23,924.56
051068 10/01/2022	3	Clr 11/05/2022	Consumers Energy	114 North St 10021042997	1,220.27
051069 10/01/2022	3	Clr 11/05/2022	Consumers Energy	114 North St 100051520623	364.34
051070 10/01/2022	3	Clr 11/05/2022	Corunna Public Schools	Corunna GSRP Drawdown	143,386.41
051071 10/01/2022	3	Clr 11/05/2022	Shiawassee RESD	Food for PD and Meeting	747.50
051072 10/01/2022	3	Clr 11/05/2022	DayStarr Communications	MISS DIG June 22 cs	1,200.00
051073 10/01/2022	3	Clr 11/05/2022	Byron Area Schools	GSPIF PreK Tuition Reimbursements LF	3,546.88
051074 10/01/2022	3	Clr 11/05/2022	Kaplan	C4L Implementation Training LF	3,600.00
051075 10/01/2022	3	Clr 11/05/2022	Clinton County RESA	EO Conference Registrations LF	725.00
051076 10/01/2022	3	Clr 11/05/2022	Secret, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair-6/1-8/31/22 / rmv	238.46
051077 10/01/2022	3	Clr 11/05/2022	Chrest Supply Company	Maintenance/Repair-NS LF	2.75
051078 10/01/2022	3	Clr 11/05/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,013.69
051079 10/01/2022	3	Clr 11/05/2022	Laingsburg Community Schools	Opening Day 2022-23 - continental bkfst/rmv	463.13
051080 10/01/2022	3	Clr 11/05/2022	Ingham Intermediate School Dist.	EMS room scheduling software 22-23/rmv	4,859.79
051081 10/01/2022	3	Clr 11/05/2022	Aaron Vincke	Reimbursement for book bb	146.65
051082 10/01/2022	3	Clr 12/03/2022	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	15,527.50
051083 10/01/2022	3	Clr 11/05/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant payment	134.46
051084 10/01/2022	3	Clr 11/05/2022	Kalamazoo RESA	MiSTEM Tri Co Culturally Respons. Math Institute	9,825.00
051085 10/01/2022	3	Clr 11/05/2022	Amy Dreller-Antieu	MiStem MI NGSX State Fac. Design Team	575.00
051086 10/01/2022	3	Clr 11/05/2022	Wendi Vogel	MiStem MI NGSX State Fac. Design Team	2,295.00
051087 10/01/2022	3	Clr 11/05/2022	Elite Early Learning Center	Elite GSRP Drawdown	3,108.16



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051088 10/01/2022	3	Clr 11/05/2022	Graduation Alliance	Graduation Alliance - Sep 2022 billing/rmv	3,660.00
051089 10/01/2022	3	Clr 11/05/2022	Pitney Bowes	lease 7/20/22-10/19/22	279.13
051090 10/01/2022	3	Clr 01/08/2023	Annette Hritz	21Things4Students	2,071.88
051091 10/06/2022	3	Clr 11/05/2022	Sehi Computer Products, Inc.	Laptops nn	16,640.40
051092 10/06/2022	3	Clr 11/05/2022	Shiawassee Health & Wellness	Reflective Supervision Expense LF	82.64
051093 10/06/2022	3	Clr 11/05/2022	Durand Area Schools	Preschool Scholarship Tuition Reimb. LF	1,404.00
051094 10/06/2022	3	Clr 11/05/2022	Owosso Public Schools	Preschool Scholarship Tuition Reimb. LF	6,451.88
051095 10/06/2022	3	Clr 11/05/2022	Shiawassee RESD	Refreshments - GSRP Training/Conference LF	24.00
051096 10/06/2022	3	Clr 11/05/2022	Noah's Ark Childrens Center	Noah's Ark GSRP Drawdown	10,139.06
051097 10/06/2022	3	Clr 11/05/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	134.14
051098 10/06/2022	3	Clr 11/05/2022	Gov Connection	Veeam Renewal JC	3,430.82
051099 10/06/2022	3	Clr 11/05/2022	Theresa Krejci	Hours - CL	595.00
051100 10/06/2022	3	Clr 11/05/2022	Christopher James Chamberlin	Hours - CL	2,164.50
051101 10/06/2022	3	Clr 12/03/2022	Autumn Ash	CTE -CL	75.00
051102 10/06/2022	3	Clr 11/05/2022	Laingsburg Community Schools	CTE - CL	118.00
051103 10/06/2022	3	Clr 11/05/2022	Corunna Public Schools	CTE -CL	472.00
051104 10/06/2022	3	Clr 11/05/2022	Owosso Public Schools	CTE - CL	708.00
051105 10/06/2022	3	Clr 11/05/2022	Perry Public Schools	CTE - CL	118.00
051106 10/06/2022	3	Clr 11/05/2022	Byron Area Schools	CTE - CL	236.00
051107 10/06/2022	3	Clr 11/05/2022	New Lothrop Area Public Schools	Sub Reimbursement - CL	472.00
051108 10/06/2022	3	Clr 11/05/2022	Gilbert's Do It Best Hardware	Maintenance Supplies LF	27.98
051109 10/06/2022	3	Clr 12/03/2022	Bruce Spaulding	CTE - CL	75.00
051110 10/06/2022	3	Clr 11/05/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,013.68
051111 10/08/2022	3	Clr 11/05/2022	Carol Amsterburg	Early Literacy Coach September 2022	3,018.75
051112 10/08/2022	3	Clr 11/05/2022	The Argus-Press Co.	Argus-Press-22-23 CTE budget hearing notice/rm	42.00
051113 10/08/2022	3	Clr 11/05/2022	Shiawassee RESD	SRES-BoE mtg refresh 22-23/rmv	12.00
051114 10/08/2022	3	Clr 11/05/2022	Illuminate Education	Illuminate Education - fastbridge/DnA AS	66,923.50
051115 10/08/2022	3	Clr 11/05/2022	City of Owosso	114 W North St water/sewer	728.77
051116 10/08/2022	3	Clr 11/05/2022	Consumers Energy	1025 Shiaw 100000097129	2,597.87
051117 10/08/2022	3	Clr 11/05/2022	Waste Management of MI, Inc.	Trash 52005	512.33
051118 10/08/2022	3	Clr 11/05/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	603.42
051119 10/08/2022	3	Clr 11/05/2022	Elite Early Learning Center	Elite GSRP Drawdown	3,076.38
051120 10/10/2022	3	Clr 11/05/2022	Verizon Wireless	442469748-00001	387.30
051121 10/10/2022	3	Clr 11/05/2022	Midwest Patient Lifts, LLC	Automatic Door Repair-NS LF	620.00
051122 10/13/2022	3	Clr 11/05/2022	First National Bank Omaha	Conscious Discipline Conference/brawner AS	2,516.00
051123 10/13/2022	3	Clr 11/05/2022	CenturyLink	57616183	4.97
051124 10/13/2022	3	Clr 11/05/2022	Noah's Ark Childrens Center	Tri-Share Noah's Ark Grant payment	134.66
051125 10/13/2022	3	Clr 11/05/2022	Gov Connection	Replacement Battery cs	483.72
051126 10/13/2022	3	Clr 11/05/2022	DayStarr Communications	MISS Dig June 2022	400.00
051127 10/13/2022	3	Clr 12/03/2022	Mancino's	Lunch CTE Workshop	172.11
051128 10/13/2022	3	Clr 11/05/2022	Shiawassee RESD	Breakfast CTE Workshop	580.50
051129 10/13/2022	3	Clr 12/03/2022	Jazz Concessions	Touch-A-Truck Expenses LF	360.00
051130 10/13/2022	3	Clr 11/05/2022	Sovis Farms Home Cookin'LLC	Touch-A-Truck Expenses LF	540.00
051131 10/13/2022	3	Clr 11/05/2022	Morrice Area Schools	Morrice Area Schools	10,526.81
051132 10/13/2022	3	Clr 11/05/2022	CEV Multimedia	iCEV nn	14,180.00
051133 10/13/2022	3	Clr 12/03/2022	MASA Region VI	Masa - CL	45.00
051134 10/13/2022	3	Clr 11/05/2022	Graduation Alliance	Graduation Alliance - Oct 2022 billing/rmv	4,270.00
051135 10/13/2022	3	Clr 11/05/2022	Premier Business Products	staples for Kyocera @ NS office	191.48
051136 10/13/2022	3	Clr 11/05/2022	Vernon Area Florist	arrangement-Rexin / rmv	107.00
051137 10/13/2022	3	Clr 11/05/2022	Lindsey Bosma	21Things4Students	50.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051138 10/14/2022	900	Clr 11/05/2022	Basic Benefits	FSA Plan Fee Sep 2022	88.20
051139 10/20/2022	3	Clr 11/05/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	147.00
051140 10/20/2022	3	Clr 12/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	4,169.96
051141 10/22/2022	900	Clr 11/05/2022	SET-SEG Insurance	Insurance November 2022	1,981.08
051142 10/22/2022	900	Clr 11/05/2022	MESSA	Insurance November 2022	9,721.34
051143 10/24/2022	3	Clr 11/05/2022	City Of Corunna	Utilities July-Sept 2022 SH10-001025-0000-02	1,531.75
051144 10/24/2022	3	Clr 11/05/2022	J & H Oil	9/15/22-9/30/22	471.47
051145 10/24/2022	3	Clr 11/05/2022	DayStarr Communications	989-743-3471	546.55
051146 10/24/2022	3	Clr 11/05/2022	Byron Area Schools	Byron Area Schools GSRP Darwdown	24,124.92
051147 10/24/2022	3	Clr 11/05/2022	Precision Data Products	Monitors - CL	327.27
051148 10/24/2022	3	Clr 11/05/2022	Robin McGuire	MiSTEM NGSX PL for LCC	800.00
051149 10/24/2022	3	Clr 11/05/2022	John R Sowash- Sowash Adventures LL	MiSTEM Regional Tech Louks Google Doc Train	3,500.00
051150 10/24/2022	3	Clr 12/03/2022	Christopher James Chamberlin	Hours - CL	3,284.19
051151 10/24/2022	3	Clr 11/05/2022	Theresa Krejci	Hours - CL	577.50
051152 10/24/2022	3	Clr 11/05/2022	MSBO	MSBO Certification Class TM	800.00
051153 10/24/2022	3	Clr 11/05/2022	Durand Area Schools	Durand GSRP Drawdown	38,675.99
051154 10/24/2022	3	Clr 11/05/2022	Shiawassee RESD	Lunch for Early Warning Systems PD	283.50
051155 10/24/2022	3	Clr 12/03/2022	Mancino's	Lunch TRAILS Focus Group	77.06
051156 10/24/2022	3	Clr 12/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,644.54
051157 10/24/2022	3	Clr 11/05/2022	Sehi Computer Products, Inc.	Laptop -CL	554.68
051158 10/24/2022	3	Clr 11/05/2022	SHAW'S PHARMACY	Shots - CL	75.00
051159 10/24/2022	3	Clr 11/05/2022	Data Image LLC	Smart Board - CL	2,150.00
051160 10/24/2022	3	Clr 11/05/2022	Red Rover technologies LLC	Red Rover 22-23 sub calling system/DSchulte	12,958.10
051161 10/24/2022	3	Clr 11/05/2022	Memorial Healthcare Center	CDL/new employee drug testing Sept. 22 AS	212.75
051162 10/24/2022	3	Clr 12/03/2022	Office Source	nameplates for ESC AS	39.20
051163 10/24/2022	3	Clr 11/05/2022	American Speedy Printing	new employee business cards AS	1,117.00
051164 10/24/2022	3	Clr 11/05/2022	Shiawassee Economic Development	Additional Program Administration LF	5,000.00
051165 10/24/2022	3	Clr 12/03/2022	COR Advantage	Annual Student Licenses - COR Advantage LF	4,788.25
051166 10/24/2022	3	Clr 11/05/2022	KnowBe4, Inc.	Security & PhishER subscribe&train-28 mos JC/r	470.50
051167 10/24/2022	3	Clr 11/05/2022	Byron Area Schools	CTE Electrical - CL	964.25
051168 10/24/2022	3	Clr 11/05/2022	Josephine Forbush	CTE Stipend - CL	1,146.25
051169 10/24/2022	3	Clr 11/05/2022	John Wyrick	Career Pathway - CL	760.00
051170 10/24/2022	3	Clr 11/05/2022	Weinlander Fitzhugh	Audit Services-Progress Billing 21-22 SH/rmv	4,000.00
051171 10/24/2022	3	Clr 11/05/2022	Barnes & Noble College Booksellers, LL	SITN Book Supplies TL	953.96
051172 10/25/2022	3	Clr 12/03/2022	National Alliance for Partnerships in Equit	MiSTEM STEM Careers & NAPE Membership	4,500.00
051173 10/26/2022	3	Clr 11/05/2022	Clutch Media, Inc	Facility Rental for GSPC Event LF	475.00
051174 10/28/2022	3	Clr 12/03/2022	The Argus-Press Co.	Argus-Press NS yearly subscribe / rmv	185.00
051175 10/28/2022	3	Clr 12/03/2022	Mancino's	Mancino's-Work Lunch Business Ofc interviews/r	121.65
051176 10/28/2022	3	Clr 12/03/2022	Presidio Networked Solutions	Dell Laptop for Todd Mein	3,553.00
051177 10/28/2022	3	Clr 12/03/2022	US Math Recovery Council	MiSTEM Math Recovery Kits	15,207.50
051178 10/28/2022	3	Clr 12/03/2022	Perry Public Schools	Perry GSRP Drawdown	28,282.89
051179 10/28/2022	3	Clr 12/03/2022	Gallagher Benefit Services, Inc	PA 106 Health Insurance Bidding DSchulte/rmv	833.33
051180 10/28/2022	3	Clr 12/03/2022	Allison Walker	21Things4Students	171.88
051181 10/28/2022	3	Clr 12/03/2022	Shay Stroven	21Things4Students	50.00
051182 10/31/2022	3	Clr 12/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,645.43
051183 10/31/2022	3	Clr 12/03/2022	Owosso Public Schools	Owosso Federal GSRP Drawdown	41,979.05
051184 10/31/2022	3	Clr 12/03/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment	132.00
051185 10/31/2022	3	Clr 12/03/2022	Digital Age Technologies, Inc.	Projector -CL	414.99
051186 10/31/2022	3	Clr 12/03/2022	Sehi Computer Products, Inc.	Printer - CL	288.66
051187 10/26/2022	800	Clr 12/03/2022	5th/3rd Bank	credit card	17,763.27



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051188 11/03/2022	3	Clr 12/03/2022	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	426.18
051189 11/03/2022	3	Clr 12/03/2022	J & H Oil	10/15/22-10/31/22	118.10
051190 11/03/2022	3	Clr 12/03/2022	Verizon Wireless	442469748-00001	387.12
051191 11/03/2022	3	Clr 12/03/2022	Consumers Energy	1025 Shiaw 100000097293	2,189.05
051192 11/03/2022	3	Vod 11/21/2022	Consumers Energy	114 North St 10021042997	3,858.09
051193 11/03/2022	3	Clr 12/03/2022	Byron Area Schools	Byron GSRP Transportation Drawdown	1,931.00
051194 11/03/2022	3	Clr 12/03/2022	Wolverine Power Systems	Service Call - Generator - ESC LF	1,156.95
051195 11/03/2022	3	Clr 01/08/2023	Theresa Krejci	Mentoring - CL	630.00
051196 11/03/2022	3	Clr 12/03/2022	Gratiot-Isabella RESD	Wolsker Math Instruction Registration 10/2022	20.00
051197 11/03/2022	3	Clr 12/03/2022	Zoom Video Communications Inc.	Zoom 22-23 Education Annual Licenses-Carstens	1,244.96
051198 11/03/2022	3	Clr 12/03/2022	John Wyrick	CTE - CL	300.00
051199 11/03/2022	3	Clr 12/03/2022	Shiawassee RESD	Lunch for SITN	367.50
051200 11/03/2022	3	Clr 12/03/2022	Christopher James Chamberlin	Hours - CL	2,146.00
051201 11/03/2022	3	Clr 12/03/2022	MOSS AUDIO CORPORATION	MOSS-5 standard addl phone licenses /rmv	1,101.50
051202 11/03/2022	3	Clr 12/03/2022	Presidio Networked Solutions	Dell Laptop TL	948.00
051203 11/04/2022	3	Clr 12/03/2022	Waste Management of MI, Inc.	Trash 52005	524.82
051204 11/04/2022	3	Clr 12/03/2022	Consumers Energy	1025 Shiaw 100000097129	678.58
051205 11/04/2022	3	Clr 12/03/2022	Shiawassee RESD	Food for PDs/Mtgs	189.00
051206 11/04/2022	3	Clr 12/03/2022	Carol Amsterburg	Early Literacy Coach October 2022	2,509.38
051207 11/04/2022	3	Clr 12/03/2022	Angela Cross	Gigi's Daycare Tri-Share Grant Payment	160.00
051208 11/04/2022	3	Clr 12/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	340.36
051209 11/04/2022	3	Clr 01/08/2023	Chrest Supply Company	Maintenance Supplies LF	122.00
051210 11/04/2022	3	Clr 12/03/2022	Automatic Door Service	Services LF	400.00
051211 11/04/2022	3	Clr 12/03/2022	Gilbert's Do It Best Hardware	Maintenance Supplies LF	15.45
051212 11/10/2022	3	Clr 12/03/2022	Corunna Public Schools	Corunna Children's Services Tri-Share Grant	17.00
051213 11/10/2022	3	Clr 12/03/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	167.94
051214 11/10/2022	3	Clr 12/03/2022	Byron Area Schools	October Meals - CL	786.00
051215 11/10/2022	3	Clr 01/08/2023	Annette Hritz	21Things4Students	375.00
051216 11/10/2022	3	Clr 12/03/2022	American Speedy Printing	CTE Catalog - CL	1,100.00
051217 11/10/2022	3	Clr 01/08/2023	Rebecca Langdon-Hagerty	Follow-Up - CL	100.00
051218 11/10/2022	3	Clr 01/08/2023	Karrie Kenney	reimb for glasses	175.00
051219 11/10/2022	3	Clr 12/03/2022	CenturyLink	57616183	5.99
051220 11/10/2022	3	Clr 01/08/2023	Michigan Education Directory, In	2023 MiED - print & ebook versions/rmv	180.60
051221 11/10/2022	3	Clr 12/03/2022	First National Bank Omaha	MASSW conference/buzan AS	1,700.01
051222 11/11/2022	3	Clr 12/03/2022	Shiawassee RESD	Lunch for Counselor Meeting	315.00
051223 11/11/2022	3	Clr 12/03/2022	Angela Cross	GIGI Tri-Share Grant Payments	266.68
051224 11/14/2022	900	Clr 12/03/2022	Basic Benefits	FSA Plan Fee Nov 2022	88.20
051225 11/17/2022	3	Clr 12/03/2022	Elite Early Learning Center	Elite GSRP Drawdown	6,048.50
051226 11/17/2022	3	Clr 12/03/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	136.80
051227 11/17/2022	3	Clr 12/03/2022	Christopher James Chamberlin	Electrical - CL	2,127.50
051228 11/17/2022	3	Clr 01/08/2023	Theresa Krejci	Electrical - CL	647.50
051229 11/17/2022	3	Clr 12/03/2022	Graduation Alliance	Graduation Alliance - Nov 2022 billing/rmv	4,880.00
051230 11/17/2022	3	Clr 12/03/2022	TutorOnlineLIVE	SAT Mini Camp KG	1,500.00
051231 11/17/2022	3	Clr 01/08/2023	Baker College of Owosso	Summer Tuition - LP	5,376.00
051232 11/17/2022	3	Clr 12/03/2022	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,649.32
051233 11/17/2022	3	Clr 12/03/2022	Stephanie Smiley	TC Stipend - CL	100.00
051234 11/17/2022	3	Clr 12/03/2022	Rebecca Malaski	TC Stipend - CL	100.00
051235 11/17/2022	3	Clr 12/03/2022	Daniel Nolen	TC Stipend - CL	100.00
051236 11/17/2022	3	Clr 12/03/2022	Bridget Spielman	TC Stipend - CL	200.00
051237 11/17/2022	3	Clr 12/03/2022	Lyndsay Marie Harrison	TC Stipend - CL	500.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051238 11/17/2022	3	Clr 12/03/2022	Nicole Carpenter	TC Stipend - CL	200.00
051239 11/17/2022	3	Clr 12/03/2022	American Speedy Printing	American Speedy-business cards-Cobb/rmv	49.00
051240 11/17/2022	3	Clr 12/03/2022	Corunna Public Schools	Bus - CL	367.49
051241 11/17/2022	3	Clr 12/03/2022	Shiawassee RESD	SRES-Work Lunch Supt Council-102722/rmv	157.50
051242 11/18/2022	3	Clr 12/03/2022	Convergent Technology Partners	SITES Cat 2 2022-23 / rmv	95.00
051243 11/18/2022	3	Clr 12/03/2022	Shiawassee RESD	SRES-BoE mtg refresh 11/07/2022 mtg/rmv	12.00
051244 11/18/2022	3	Clr 12/03/2022	Gallagher Benefit Services, Inc	PA 106 Health Insurance Bidding-Nov 2022/rmv	833.33
051245 11/18/2022	3	Clr 12/03/2022	DayStarr Communications	989-743-3471	547.60
051246 11/20/2022	900	Vod 11/20/2022	SET-SEG Insurance	Insurance December 2022	2,090.29
051247 11/20/2022	900	Clr 12/03/2022	SET-SEG Insurance	Insurance December 2022	1,808.55
051248 11/20/2022	900	Clr 12/03/2022	MESSA	Insurance December 2022	9,580.93
051249 11/21/2022	3	Clr 12/03/2022	Consumers Energy	114 North St 10021042997	1,458.09
051250 11/15/2022	800	Clr 12/03/2022	5th/3rd Bank	credit card	19,806.66
051251 11/28/2022	3	Clr 12/03/2022	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	136.80
051252 11/28/2022	3	Clr 01/08/2023	Elite Early Learning Center	Elite GSRP Drawdown	19,174.53
051253 11/30/2022	3	Clr 01/08/2023	J & H Oil	10/31/22-11/15/22	137.52
051254 11/30/2022	3	Clr 01/08/2023	Agnew Graphics, Signs & Prom.	Replacement/Updated Signage at North Street	1,416.00
051255 11/30/2022	3	Clr 01/08/2023	Shiawassee Health & Wellness	Reflective Supervision Expense LF	90.15
051256 11/30/2022	3	Clr 01/08/2023	Valley Library Consortium	Barcodes for LEA libraries	1,878.93
051257 11/30/2022	3	Clr 01/08/2023	Theresa Krejci	Hours - CL	752.50
051258 11/30/2022	3	Clr 01/08/2023	Christopher James Chamberlin	Hours - CL	527.25
051259 11/30/2022	3	Clr 01/08/2023	Genesee Intermediate School Dist	Base Camp - CL	702.00
051260 11/30/2022	3	Clr 02/03/2023	Malinda Smith	CTEIS - CL	50.00
051261 11/30/2022	3	Clr 01/08/2023	Kendra Knieper	CTEIS - CL	50.00
051262 11/30/2022	3	Clr 01/08/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	1,604.00
051263 11/30/2022	3	Clr 01/08/2023	Consumers Energy	NESC Violations cs	939.76
051264 11/30/2022	3	Clr 01/08/2023	Owosso Public Schools	Preschool Tuition Reimbursement LF	832.50
051265 11/30/2022	3	Clr 01/08/2023	Shiawassee RESD	Refreshments - GSRP Prof Dev LF	24.00
051266 11/30/2022	3	Clr 01/08/2023	Perry Public Schools	Perry GSRP Carryover Drawdown	8,065.59
051267 11/30/2022	3	Clr 01/08/2023	UnoDeuce Multimedia	UNODEUCE - CL	2,550.00
051268 11/30/2022	3	Clr 01/08/2023	Baker College	Baker College Fall 2022 Tuition LP	100,553.75
051269 11/30/2022	3	Clr 01/08/2023	Lansing Community College	LCC Fall 2022 Tuition LP	73,177.08
051270 11/30/2022	3	Clr 01/08/2023	Mott Community College	Mott CC Fall 2022 Tuition LP	30,065.41
051271 11/30/2022	3	Clr 01/08/2023	Shiawassee Health & Wellness	October 2022 Reflective Supervision Exp. LF	82.64
051272 11/30/2022	3	Clr 01/08/2023	CACS Head Start/Early Childhood	CACS GSRP Drawdown	6,199.44
051273 11/30/2022	3	Clr 01/08/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,630.43
051274 12/01/2022	3	Clr 01/08/2023	J & H Oil	11/15/22-11/30/22	77.74
051275 12/01/2022	3	Clr 01/08/2023	Verizon Wireless	442469748-00001	387.06
051276 12/01/2022	3	Clr 01/08/2023	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	2,353.64
051277 12/01/2022	3	Clr 01/08/2023	Chrest Supply Company	Water Purifier Repair/Supplies LF	347.20
051278 12/01/2022	3	Clr 01/08/2023	Mid Michigan Turf Care, Inc.	Ice Melter LF	63.74
051279 12/01/2022	3	Clr 01/08/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	169.20
051280 12/02/2022	3	Clr 01/08/2023	Thrun Law Firm, PC	Legal Svcs-10/24-11/16/22 / rmv	275.00
051281 12/02/2022	3	Clr 02/03/2023	Savvas Learning Company LLC	Electrical II books nn	2,995.76
051282 12/02/2022	3	Clr 01/08/2023	Shiawassee RESD	SRES-Work Lunch Supt Council-111722/rmv	157.50
051283 12/08/2022	3	Clr 01/08/2023	Gilbert's Do It Best Hardware	Maintenance Supplies LF	74.95
051284 12/08/2022	3	Clr 01/08/2023	Waste Management of MI, Inc.	Trash 52005	519.26
051285 12/08/2022	3	Clr 02/03/2023	Owosso Public Schools	Lunches for CILC and START Bldg Coaches #2	825.00
051286 12/08/2022	3	Clr 01/08/2023	Courtney Conley	21Things4Students	850.00
051287 12/08/2022	3	Clr 01/08/2023	My Great Beginnings CDC	My Great Beginning GSRP Drawdown	1,630.42



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051288 12/08/2022	3	Clr 01/08/2023	Shiawassee RESD	Food for CTE Workshop	342.00
051289 12/08/2022	3	Clr 01/08/2023	Convergent Technology Partners	ECF 2021-22-23 / rmv	95.00
051290 12/08/2022	3	Clr 01/08/2023	Margaret Sayles	Board Mtgs-Oct-Dec 2022 / rmv	105.00
051291 12/08/2022	3	Clr 01/08/2023	Discovery Education	Discovery Ed 22-23 / rmv	27,000.00
051292 12/08/2022	3	Clr 02/03/2023	Mike Rexin	Board Mtgs-Oct-Dec 2022 / rmv	30.00
051293 12/08/2022	3	Clr 01/08/2023	Dennis Henige	Board Mtgs-Oct-Dec 2022 / rmv	161.25
051294 12/08/2022	3	Clr 02/03/2023	Timothy Atkinson	Board Mtgs-Oct-Dec 2022 / rmv	93.75
051295 12/08/2022	3	Clr 01/08/2023	Tom Atherton	Board Mtgs-Oct-Dec 2022 / rmv	191.25
051296 12/08/2022	3	Clr 01/08/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	1,604.00
051297 12/08/2022	3	Clr 01/08/2023	Byron Area Schools	Meals - CL	710.75
051298 12/08/2022	3	Clr 01/08/2023	UnoDeuce Multimedia	Enrollment Video - CL	900.00
051299 12/08/2022	3	Clr 02/03/2023	Barbara Andres	CTE Stipend - CL	75.00
051300 12/08/2022	3	Clr 01/08/2023	Bruce Spaulding	CTE Stipend - CL	75.00
051301 12/08/2022	3	Clr 01/08/2023	Autumn Ash	CTE Stipend - CL	75.00
051302 12/08/2022	3	Clr 01/08/2023	New Lothrop Area Public Schools	Substitute Reimbursement - CL	236.00
051303 12/08/2022	3	Clr 01/08/2023	Corunna Public Schools	Substitute Reimbursement - CL	472.00
051304 12/08/2022	3	Clr 01/08/2023	Durand Area Schools	Substitute Reimbursement - CL	118.00
051305 12/08/2022	3	Clr 01/08/2023	Carol Amsterburg	Early Literacy Coach November 2022	2,431.25
051306 12/08/2022	3	Clr 01/08/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	169.14
051307 12/08/2022	3	Clr 01/08/2023	Consumers Energy	114 North St 10021042997	5,292.79
051308 12/08/2022	3	Clr 01/08/2023	CenturyLink	57616183	4.62
051309 12/08/2022	3	Clr 01/08/2023	Robert Mallory	CTEIS- CL	150.00
051310 12/08/2022	3	Clr 01/08/2023	Zach Nicholson	CTEIS - CL	100.00
051311 12/08/2022	3	Clr 04/01/2023	Jason Krantz	CTEIS - CL	100.00
051312 12/08/2022	3	Clr 01/08/2023	Gregory Klapko	CTEIS - CL	100.00
051313 12/08/2022	3	Clr 02/03/2023	Barbara Andres	CTEIS - CL	50.00
051314 12/08/2022	3	Clr 01/08/2023	John Wyrick	CTEIS - CL	100.00
051315 12/08/2022	3	Clr 01/08/2023	Torey Birchmeier	CTEIS - CL	150.00
051316 12/08/2022	3	Clr 01/08/2023	Bruce Spaulding	CTEIS - CL	100.00
051317 12/08/2022	3	Clr 01/08/2023	David Harrison	CTEIS - CL	150.00
051318 12/08/2022	3	Clr 01/08/2023	Brad Chrisinske	CTEIS - CL	100.00
051319 12/09/2022	3	Clr 01/08/2023	Elite Early Learning Center	Elite GSRP Drawdown	5,304.50
051320 12/09/2022	3	Clr 01/08/2023	Corunna Public Schools	Corunna Children's Services Tri-Share Payment	156.00
051321 12/09/2022	3	Clr 01/08/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051322 12/09/2022	3	Clr 01/08/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	2,047.35
051323 12/09/2022	3	Clr 01/08/2023	Office Source	Office Source-name plates-Young/rmv	41.80
051324 12/09/2022	3	Clr 01/08/2023	Precision Data Products	Toner Cartridges LF	293.00
051325 12/12/2022	900	Clr 01/08/2023	Basic Benefits	FSA Plan Fee Dec 2022	88.20
051326 12/16/2022	3	Clr 01/08/2023	Noah's Ark Childrens Center	Tri-Share Grant Payment	359.15
051327 12/19/2022	3	Clr 01/08/2023	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	264.71
051328 12/19/2022	3	Clr 01/08/2023	Graduation Alliance	Graduation Alliance - Dec 2022 billing/rmv	6,100.00
051329 12/19/2022	3	Clr 01/08/2023	Shiawassee Reg Chamber of Commrc	2023 SRCC Renewal / rmv	3,400.00
051330 12/19/2022	3	Clr 01/08/2023	AN INVITATION TO PLAY LLC	Parenting Now! Class Instruction LF	900.00
051331 12/19/2022	3	Clr 01/08/2023	Samantha Swarouth Sawvel	SAT Reimbursement KG	60.00
051332 12/19/2022	3	Clr 01/08/2023	Courtney devor	SAT Reimbursement KG	60.00
051333 12/19/2022	3	Clr 01/08/2023	Connie Rawles	SAT Reimbursement KG	60.00
051334 12/19/2022	3	Clr 01/08/2023	DayStarr Communications	MissDigg cs	725.00
051335 12/19/2022	3	Clr 02/03/2023	Tidemark Institute, Inc	Mi-STEM NGSX WISD Training	4,760.00
051336 12/19/2022	3	Vod 12/19/2022	Bluum of Minnesota	Mi-STEM AC Computer Science REMC Dash Ro	129.00
051337 12/19/2022	3	Clr 02/03/2023	Critical Incident Management	Critical Incident Mgmt 22-23 / rmv	4,900.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051338 12/19/2022	3	Clr 02/03/2023	Corunna Public Schools	Bus - CL	25,322.49
051339 12/19/2022	3	Clr 05/01/2023	Theresa Krejci	Electrical - CL	630.00
051340 12/19/2022	3	Clr 01/08/2023	Agnew Graphics, Signs & Prom.	Posters - CL	436.90
051341 12/19/2022	3	Clr 01/08/2023	Christopher James Chamberlin	Electrical - CL	2,798.17
051342 12/19/2022	3	Clr 02/03/2023	Shiawassee RESD	Lunch - CL	525.00
051343 12/19/2022	3	Clr 01/08/2023	Juliana Forbush	CTEIS - CL	100.00
051344 12/19/2022	3	Clr 03/01/2023	Carrie Warning	CTEIS - CL	50.00
051345 12/19/2022	3	Clr 01/08/2023	Brian Kiesling	CTEIS - CL	100.00
051346 12/19/2022	3	Clr 01/08/2023	Hannah Poyner	CTEIS - CL	150.00
051347 12/19/2022	3	Clr 02/03/2023	Autumn Ash	CTEIS - CL	150.00
051348 12/19/2022	3	Clr 02/03/2023	John Long	CTEIS - CL	150.00
051349 12/19/2022	3	Clr 01/08/2023	Leslie Birchmeier	Finger Printing - CL	65.00
051350 12/19/2022	3	Clr 01/08/2023	Industrial Supply	Equipment - CL	985.00
051351 12/19/2022	3	Clr 02/03/2023	Bridget Spielman	CTE - CL	200.00
051352 12/19/2022	3	Clr 01/08/2023	Nicole Carpenter	CTE -CL	200.00
051353 12/19/2022	3	Clr 02/03/2023	Lyndsay Marie Harrison	CTE - CL	500.00
051354 12/19/2022	3	Clr 01/08/2023	Rebecca Malaski	CTE - CL	100.00
051355 12/19/2022	3	Clr 01/08/2023	Daniel Nolen	CTE - CL	100.00
051356 12/19/2022	3	Clr 01/08/2023	Stephanie Smiley	CTE - CL	100.00
051357 12/19/2022	3	Clr 01/08/2023	CARAHSOFT TECHNOLOGY CORPOR	Web Help Desk License Renewal Is	2,999.15
051358 12/19/2022	3	Clr 01/08/2023	Crosspointe Kids/Perry Baptist	Tri-Share Grant Payment	632.00
051359 12/19/2022	3	Clr 01/08/2023	Hi-Quality Glass	Plexiglass-North St. LF	197.09
051360 12/19/2022	3	Clr 02/03/2023	Michael's Plumbing Repair	Test, Certify & File PFP Test Report - NS LF	100.00
051361 12/19/2022	3	Clr 01/08/2023	Win's Corp Office	Light Bulbs - NS LF	129.94
051362 12/19/2022	3	Clr 02/03/2023	Corunna Public Schools	Corunna Tri-Share Grant Payment	70.00
051363 12/19/2022	3	Clr 01/08/2023	DayStarr Communications	989-743-3471	545.05
051364 12/19/2022	3	Clr 02/03/2023	Shiawassee RESD	SRESM-MASB mtg refresh 12/13/2022 mtg/rmv	36.00
051365 12/19/2022	3	Clr 01/08/2023	Mark Austin Bruey	31n-6 Intern Stipend	5,000.00
051366 12/19/2022	3	Clr 01/08/2023	Zoe Shepherd	31n-6 Intern Stipend	5,000.00
051367 12/19/2022	3	Clr 01/08/2023	Rachael Ann Buhler	31n-6 Stipend for Interns	5,000.00
051368 12/19/2022	3	Vod 01/11/2023	Nathaniel C. Gipson	31N stipend for Interns	5,000.00
051369 12/24/2022	900	Clr 01/08/2023	MESSA	Insurance January 2023	13,685.83
051370 12/20/2022	800	Clr 02/03/2023	5th/3rd Bank	credit card	20,830.44
051371 01/04/2023	3	Clr 02/03/2023	Angela Cross	Gigi's Tri-Share Grant Payment	360.00
051372 01/05/2023	3	Clr 02/03/2023	Angela Cross	Gigi's Tri-Share Grant Payment	160.00
051373 01/05/2023	3	Clr 02/03/2023	Waste Management of MI, Inc.	Trash 52005	502.59
051374 01/05/2023	3	Clr 02/03/2023	Verizon Wireless	442469748-00001	386.58
051375 01/05/2023	3	Clr 02/03/2023	Gilbert's Do It Best Hardware	Maintenance Supplies LF	70.10
051376 01/05/2023	3	Clr 02/03/2023	City of Owosso	114 W North St water/sewer	823.29
051377 01/05/2023	3	Clr 02/03/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	155.00
051378 01/05/2023	3	Clr 02/03/2023	Crosspointe Kids/Perry Baptist	CrossPoint KidsTri-Share Grant Payment	227.40
051379 01/05/2023	3	Clr 02/03/2023	Elite Early Learning Center	Elite GSRP Drawdown	5,698.56
051380 01/05/2023	3	Clr 02/03/2023	Mancino's	Tech Dept meeting jc	92.75
051381 01/05/2023	3	Clr 02/03/2023	Steven Bentley	SAT Reimbursement	60.00
051382 01/05/2023	3	Clr 02/03/2023	Annette Hritz	21Things4Students	421.88
051383 01/05/2023	3	Clr 02/03/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,366.61
051384 01/05/2023	3	Clr 02/03/2023	Theresa Krejci	Electrical - CL	157.50
051385 01/05/2023	3	Clr 02/03/2023	Christopher James Chamberlin	Electrical - CL	1,655.75
051386 01/05/2023	3	Clr 02/03/2023	Carol Amsterburg	Early Literacy Coach December 2022	1,437.50
051387 01/05/2023	3	Clr 02/03/2023	Jessica Tessman	SAT Reimbursement KG	60.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051388 01/09/2023	3	Clr 02/03/2023	Pitney Bowes	lease 10/20/22-1/19/23	279.13
051389 01/09/2023	3	Clr 02/03/2023	Gallagher Benefit Services, Inc	PA 106 Health Insurance Bidding-Dec 2022/rmv	833.33
051390 01/09/2023	3	Clr 02/03/2023	Reserve Account	Postage	274.98
051391 01/09/2023	3	Clr 02/03/2023	Consumers Energy	1025 Shiaw 100000097129	6,031.77
051392 01/09/2023	3	Clr 02/03/2023	Office Source	Name Plate - Linda West LF	21.80
051393 01/09/2023	3	Clr 02/03/2023	Elite Early Learning Center	Elite GSRP Drawdown	5,373.95
051394 01/09/2023	3	Clr 02/03/2023	Corunna Public Schools	Corunna Tri-Share Grant Payment	32.00
051395 01/09/2023	3	Clr 02/03/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,378.00
051396 01/09/2023	3	Clr 02/03/2023	Vanessa L Wyss	MiSTEM NGSX State Cohort Participant Stipend	300.00
051397 01/09/2023	3	Clr 02/03/2023	Crosspointe Kids/Perry Baptist	CROSSPOINT KIDS Tri-Share Grant Payment	285.20
051398 01/09/2023	3	Clr 02/03/2023	Arshala Washington	MiSTEM NGSX State Cohort Participant Stipend	300.00
051399 01/09/2023	3	Clr 02/03/2023	Samantha Visel	MiSTEM NGSX State Cohort Participant Stipend	300.00
051400 01/09/2023	3	Clr 03/01/2023	Katherine Tierney	MiSTEM NGSX State Cohort Participant Stipend	300.00
051401 01/09/2023	3	Clr 02/03/2023	Abigail Schreiner	MiSTEM NGSX State Cohort Participant Stipend	300.00
051402 01/09/2023	3	Clr 06/02/2023	Jason Patterson	MiSTEM NGSX State Cohort Participant Stipend	300.00
051403 01/09/2023	3	Clr 02/03/2023	Theresa Mohr	MiSTEM NGSX State Cohort Participant Stipend	300.00
051404 01/09/2023	3	Clr 03/01/2023	Carrie Miracle	MiSTEM NGSX State Cohort Participant Stipend	300.00
051405 01/09/2023	3	Clr 02/03/2023	Kevin Mills	MiSTEM NGSX State Cohort Participant Stipend	300.00
051406 01/09/2023	3	Clr 02/03/2023	Christine Miller	MiSTEM NGSX State Cohort Participant Stipend	300.00
051407 01/09/2023	3	Clr 02/03/2023	Bridget Manuel	MiSTEM NGSX State Cohort Participant Stipend	300.00
051408 01/09/2023	3	Clr 02/03/2023	Elita Jones	MiSTEM NGSX State Cohort Participant Stipend	300.00
051409 01/09/2023	3	Clr 02/03/2023	Natasha Jacson-Kleid	MiSTEM NGSX State Cohort Participant Stipend	300.00
051410 01/09/2023	3	Clr 02/03/2023	Sarah Kairis	MiSTEM NGSX State Cohort Participant Stipend	300.00
051411 01/09/2023	3	Clr 02/03/2023	Elizabeth Homan	MiSTEM NGSX State Cohort Participant Stipend	300.00
051412 01/09/2023	3	Clr 02/03/2023	Mallory Hart Hoatlin	MiSTEM NGSX State Cohort Participant Stipend	300.00
051413 01/09/2023	3	Clr 02/03/2023	Jennifer Greenman	MiSTEM NGSX State Cohort Participant Stipend	300.00
051414 01/09/2023	3	Clr 02/03/2023	Karla Winick-Ford	MiSTEM NGSX State Cohort Participant Stipend	300.00
051415 01/09/2023	3	Vod 04/03/2023	Ta-Tiana Fleming	MiSTEM NGSX State Cohort Participant Stipend	300.00
051416 01/09/2023	3	Clr 02/03/2023	Ashley Crawford	MiSTEM NGSX State Cohort Participant Stipend	300.00
051417 01/09/2023	3	Clr 02/03/2023	Nicole Cobb	MiSTEM NGSX State Cohort Participant Stipend	300.00
051418 01/09/2023	3	Clr 02/03/2023	Christopher Abair	MiSTEM NGSX State Cohort Participant Stipend	300.00
051419 01/09/2023	3	Clr 03/01/2023	Alexandra Ann Yarmuth	MiSTEM Math Recovery Stipend AVMR1	500.00
051420 01/09/2023	3	Clr 02/03/2023	Tina Wilhelm	MiSTEM Math Recovery Stipend AVMR1	500.00
051421 01/09/2023	3	Clr 02/03/2023	Alison Warner	MiSTEM Math Recovery Stipend AVMR1	500.00
051422 01/09/2023	3	Clr 02/03/2023	Kristine Stinson	MiSTEM Math Recovery Stipend AVMR1	500.00
051423 01/09/2023	3	Clr 02/03/2023	Ashley StJohn	MiSTEM Math Recovery Stipend AVMR1	500.00
051424 01/09/2023	3	Clr 02/03/2023	Alexandra Sanchez	MiSTEM Math Recovery Stipend AVMR1	500.00
051425 01/09/2023	3	Clr 02/03/2023	Krystal Provost	MiSTEM Math Recovery Stipend AVMR1	500.00
051426 01/09/2023	3	Clr 02/03/2023	Kelsey Padgett	MiSTEM Math Recovery Stipend AVMR1	500.00
051427 01/09/2023	3	Clr 02/03/2023	Dean Meyer	MiSTEM Math Recovery Stipend AVMR1	500.00
051428 01/09/2023	3	Clr 03/01/2023	Valerie Hale	MiSTEM Math Recovery Stipend AVMR1	500.00
051429 01/09/2023	3	Clr 02/03/2023	Tiffany Gagnon	MiSTEM Math Recovery Stipend AVMR1	500.00
051430 01/09/2023	3	Clr 02/03/2023	Becky Acheson	MiSTEM Math Recovery Stipend	500.00
051431 01/09/2023	3	Clr 03/01/2023	Wendi Vogel	MiSTEM NGSX Virtual Prof Learning Facilitation	3,000.00
051432 01/09/2023	3	Clr 02/03/2023	Mary Burke	MiSTEM NGSX Virtual Prof. Learning Facilitation	3,000.00
051433 01/09/2023	3	Clr 02/03/2023	Gov Connection	Firewall 7/20/22-7/19/23-FortiGate	21,306.58
051434 01/09/2023	3	Clr 02/03/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	1,604.00
051435 01/09/2023	3	Clr 02/03/2023	J & H Oil	11/30/22-12/15/22	169.83
051436 01/11/2023	3	Clr 02/03/2023	Nathaniel C. Gipson	31N stipend for Interns-Reissue	5,000.00
051437 01/12/2023	3	Clr 02/03/2023	Byron Area Schools	Electrical Meals - CL	433.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051438 01/12/2023	3	Clr 02/03/2023	Industrial Supply	Drill Press - CL	875.00
051439 01/12/2023	3	Clr 02/03/2023	GoEngineer, LLC	SolidWorks for AT nn	2,400.00
051440 01/12/2023	3	Clr 02/03/2023	i60 Media	CTE Ad - CL	276.00
051441 01/12/2023	3	Clr 02/03/2023	Theresa Krejci	Electrical - CL	262.50
051442 01/12/2023	3	Clr 02/03/2023	Graduation Alliance	Graduation Alliance - Jan 2023 billing/rmv	4,880.00
051443 01/12/2023	3	Clr 02/03/2023	Bluum of Minnesota	Mi-STEM AC Computer Science REMC Dash Ro	516.00
051444 01/12/2023	3	Clr 03/01/2023	MACUL	MACUL Conf 23 jacobs/emory jc	578.00
051445 01/12/2023	3	Clr 02/03/2023	Amcomm Telecommunications	3 Spare 35' Poles jc	3,000.00
051446 01/12/2023	3	Clr 02/03/2023	BRD Printing Inc.	2022 State & FedTax Forms	325.09
051447 01/12/2023	3	Clr 02/03/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051448 01/12/2023	3	Clr 02/03/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	169.06
051449 01/12/2023	3	Clr 02/03/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.41
051450 01/12/2023	3	Clr 02/03/2023	City Of Corunna	Utilities July-Sept 2022 SH10-001025-0000-02	1,548.65
051451 01/12/2023	3	Clr 02/03/2023	Shiawassee Health & Wellness	Reflective Supervision Expense LF	82.64
051452 01/12/2023	3	Clr 02/03/2023	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair-9/3-11/30/22 / rmv	242.70
051453 01/12/2023	3	Clr 02/03/2023	John Wyrick	CTE - CL	766.70
051454 01/12/2023	3	Clr 02/03/2023	Josephine Forbush	CTE - CL	719.54
051455 01/12/2023	3	Clr 02/03/2023	Andrew Wolfgang	MiStem Cohort AC	300.00
051456 01/12/2023	3	Clr 02/03/2023	Shiawassee RESD	Lunch for Counselor Meeting	294.00
051457 01/12/2023	3	Clr 02/03/2023	ACCO Brands USA LLC (GBC)	GBC Lamination film for media center jf	359.04
051458 01/12/2023	3	Clr 02/03/2023	CenturyLink	57616183	5.52
051459 01/12/2023	3	Clr 02/03/2023	Weinlander Fitzhugh	Qualifying Statements	300.00
051460 01/12/2023	900	Clr 02/03/2023	Basic Benefits	FSA Plan Fee Jan 2023	116.74
051461 01/13/2023	3	Clr 02/03/2023	Shiawassee RESD	Food for Prof Dev on 1/11/23	752.50
051462 01/19/2023	3	Clr 02/03/2023	Thrun Law Firm, PC	Legal Svcs-11/21-12/15/22 / rmv	495.00
051463 01/19/2023	3	Clr 02/03/2023	J & H Oil	12/30/22-1/15/23	110.54
051464 01/19/2023	3	Clr 03/01/2023	Corunna Public Schools	Corunna Public Schools Tri-Share Grant Payment	138.00
051465 01/19/2023	3	Clr 02/03/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	138.34
051466 01/19/2023	3	Clr 03/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe kids Tri-Share Grant Payment	130.76
051467 01/19/2023	3	Clr 02/03/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	23,423.41
051468 01/19/2023	3	Clr 02/03/2023	Chrest Supply Company	Maintenance Supplies LF	192.31
051469 01/19/2023	3	Clr 02/03/2023	Courtney Conley	21Things4Students	766.03
051470 01/19/2023	3	Clr 03/01/2023	Annette Hritz	21Things4Students	421.88
051471 01/19/2023	3	Clr 02/03/2023	American Speedy Printing	American Speedy print-business cards-Young/rm	49.00
051472 01/19/2023	3	Clr 02/03/2023	Shiawassee RESD	SRES-BoE mtg refresh 01/09/2023 mtg/rmv	169.50
051473 01/19/2023	3	Clr 02/03/2023	DayStarr Communications	989-743-3471	548.70
051474 01/19/2023	3	Clr 03/01/2023	Hiring Solutions LLC	Professional Services/Retained Search DES/rmv	9,690.62
051475 01/19/2023	3	Clr 02/03/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.41
051476 01/19/2023	3	Clr 02/03/2023	Neola, Inc.	NEOLA update Vol 37 No 2/rmv	1,295.00
051477 01/23/2023	3	Clr 02/03/2023	DayStarr Communications	MissDig December 2022 cs	75.00
051478 01/23/2023	3	Clr 02/03/2023	Brady's Business Systems - Grand Blanc	Papercut Renewal JC	868.32
051479 01/23/2023	3	Clr 03/01/2023	Logisoft	Adobe Creative Cloud License renew-12 mos/rmv	2,325.00
051480 01/23/2023	3	Clr 03/01/2023	HighScope	GSRP Classroom Subscriptions LF	980.00
051481 01/23/2023	3	Clr 02/03/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051482 01/23/2023	3	Clr 02/03/2023	Elite Early Learning Center	Elite GSRP Drawdown	4,237.78
051483 01/23/2023	3	Clr 02/03/2023	Noah's Ark Childrens Center	Noah's Ark C/O GSRP Drawdown	42,230.38
051484 01/25/2023	900	Clr 02/03/2023	MESSA	Insurance February 2023	123,753.68
051485 01/23/2023	800	Clr 02/03/2023	5th/3rd Bank	credit card	9,817.36
051486 01/26/2023	800	Clr 03/01/2023	Logisoft	VMware licenses jf	16,129.96
051487 01/26/2023	3	Clr 02/03/2023	Lansing Community College	LCC Fall 2022 Cohort Classes LP	82,350.07



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051488 01/26/2023	3	Clr 02/03/2023	Shiawassee RESD	Food for Meetings	590.00
051489 01/26/2023	3	Clr 03/01/2023	Crosspointe Kids/Perry Baptist	Crosspoint Kids Tri-Share Grant Payment	718.16
051490 01/26/2023	3	Clr 03/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	638.00
051491 01/26/2023	3	Clr 03/01/2023	Vernier Software & Technology LLC	Mi-STEM AC Comp. Science	926.53
051492 01/26/2023	3	Clr 04/01/2023	Theresa Krejci	Electrical - CL	455.00
051493 01/26/2023	3	Clr 03/01/2023	Christopher James Chamberlin	Electrical - CL	2,340.25
051494 01/26/2023	3	Clr 03/01/2023	Clay Cole	Access code reimbursement bb	116.26
051495 01/27/2023	3	Clr 02/03/2023	ANDREW TOMASHEWSKY	MiTechKids	50.00
051496 01/27/2023	3	Clr 03/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.42
051497 01/27/2023	3	Clr 02/03/2023	BRD Printing Inc.	2022 1099 NECTax Forms	140.32
051498 02/02/2023	3	Clr 03/01/2023	Central Michigan Paper	Skid of Copy Paper LF	1,114.29
051499 02/02/2023	3	Clr 03/01/2023	Waste Management of MI, Inc.	Trash 52005	504.29
051500 02/02/2023	3	Clr 03/01/2023	J & H Oil	1/15/23-1/31/23	161.30
051501 02/02/2023	3	Clr 03/01/2023	Verizon Wireless	442469748-00001	384.16
051502 02/02/2023	3	Clr 03/01/2023	Consumers Energy	114 North St 100051520623	1,785.91
051503 02/02/2023	3	Clr 03/01/2023	Bridget Spielman	CTE Teaching Cadet - CL	200.00
051504 02/02/2023	3	Clr 03/01/2023	Daniel Nolen	CTE Teaching Cadet - CL	100.00
051505 02/02/2023	3	Clr 03/01/2023	Stephanie Smiley	CTE Teaching Cadet - CL	100.00
051506 02/02/2023	3	Clr 03/01/2023	Rebecca Malaski	CTE Teaching Cadet - CL	100.00
051507 02/02/2023	3	Clr 03/01/2023	Lyndsay Marie Harrison	CTE Teaching Cadet - CL	500.00
051508 02/02/2023	3	Clr 03/01/2023	Nicole Carpenter	CTE Teaching Cadet - CL	200.00
051509 02/02/2023	3	Clr 03/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment Lumsden	400.00
051510 02/02/2023	3	Clr 03/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	328.00
051511 02/02/2023	3	Clr 03/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051512 02/02/2023	3	Clr 03/01/2023	Chrest Supply Company	Maintenance Supplies LF	7.64
051513 02/03/2023	3	Clr 03/01/2023	Thrun Law Firm, PC	Legal Svcs-12/22/22-01/19/23 / rmv	120.00
051514 02/03/2023	3	Clr 03/01/2023	Consumers Energy	1025 Shiaw 100000097129	3,958.77
051515 02/03/2023	3	Clr 03/01/2023	MISS Dig System, INC	MissDig 2023 Membership Fee JC	1,153.58
051516 02/03/2023	3	Clr 03/01/2023	Shiawassee RESD	SRES-Work Lunch Supt Council-012623/rmv	157.50
051517 02/03/2023	3	Clr 03/01/2023	Reserve Account	Postage - January 2023 only	688.98
051518 02/03/2023	3	Clr 03/01/2023	C&S Electric	Electrical - CL	1,763.73
051519 02/03/2023	3	Clr 03/01/2023	Theresa Krejci	Electrical - CL	262.50
051520 02/03/2023	3	Clr 03/01/2023	SATA	SATA - CL	90.00
051521 02/03/2023	3	Clr 03/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-share Grant Payment	41.66
051522 02/03/2023	3	Clr 03/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	4,123.42
051523 02/03/2023	3	Clr 03/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.41
051524 02/09/2023	3	Clr 03/01/2023	Gilbert's Do It Best Hardware	Maintenance Supplies LF	7.47
051525 02/09/2023	3	Clr 03/01/2023	SchoolsOPEN, LLC	Migration cost of SchoolsOPEN	3,600.00
051526 02/09/2023	3	Clr 03/01/2023	Carol Amsterburg	Early Literacy Coach January 2023	3,108.15
051527 02/09/2023	3	Clr 03/01/2023	Chrest Supply Company	Maintenance Supplies LF	37.44
051528 02/09/2023	3	Clr 03/01/2023	Shiawassee RESD	Refreshments - Prof Dev LF	24.00
051529 02/09/2023	3	Clr 03/01/2023	Clinton County RESA	MiPreschool Website Support-Annual Fee LF	1,771.00
051530 02/09/2023	3	Clr 04/01/2023	Corunna Public Schools	Corunna Tri-Share Grant Payment	222.00
051531 02/09/2023	3	Clr 03/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	320.00
051532 02/09/2023	3	Clr 03/01/2023	Byron Area Schools	Byron GSRP Drawdown	1,082.00
051533 02/09/2023	3	Clr 03/01/2023	Levina Hite	CNA - CL	481.00
051534 02/09/2023	3	Clr 03/01/2023	Christopher James Chamberlin	Electrical - CL	1,600.25
051535 02/10/2023	3	Clr 03/01/2023	Graduation Alliance	Graduation Alliance - Feb 2023 billing/rmv	4,880.00
051536 02/10/2023	3	Clr 03/01/2023	Office Source	Folders- CL	177.03
051537 02/10/2023	3	Clr 03/01/2023	New Lothrop Area Public Schools	Added Cost - CL	58,320.22



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051538 02/10/2023	3	Clr 04/01/2023	Owosso Public Schools	Added Cost - CL	37,750.10
051539 02/10/2023	3	Clr 03/01/2023	Corunna Public Schools	Added Cost - CL	48,334.87
051540 02/10/2023	3	Clr 03/01/2023	Levina Hite	Travel- CL	57.68
051541 02/10/2023	3	Clr 03/01/2023	Byron Area Schools	Electrical Meals - CL	573.75
051542 02/10/2023	3	Clr 03/01/2023	Shiawassee Reg Chamber of Commrc	Chamber AM - CL	300.00
051543 02/10/2023	3	Clr 03/01/2023	DeWitt Public Schools	Teacher Training AC	1,000.00
051544 02/10/2023	3	Clr 03/01/2023	GST Michigan Works	Event Sponsorship AC	2,000.00
051545 02/10/2023	3	Clr 03/01/2023	CenturyLink	57616183	5.56
051546 02/10/2023	3	Clr 03/01/2023	Mancino's	Lunch Early Warning Systems PD	125.03
051547 02/10/2023	3	Clr 03/01/2023	Memorial Healthcare Center	CDL/New Employee drug testing, Nov. 22 AS	124.50
051548 02/14/2023	900	Clr 03/01/2023	Basic Benefits	FSA Plan Fee Feb 2023	116.74
051549 02/15/2023	800	Clr 04/01/2023	Durand Area Schools	Added Cost - CL	13,903.15
051550 02/15/2023	900	Clr 03/01/2023	SET-SEG Insurance	Insurance Jan-Mar 2023	326.30
051551 02/16/2023	3	Clr 04/01/2023	Crosspointe Kids/Perry Baptist	Crosspoint Kids Tri-Share Grant Payment	336.00
051552 02/16/2023	3	Clr 04/01/2023	Shiawassee County Health Dept.	CNA - CL	1,840.63
051553 02/16/2023	3	Clr 03/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	1,137.62
051554 02/16/2023	3	Clr 03/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	600.00
051555 02/16/2023	3	Clr 04/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.42
051556 02/16/2023	3	Clr 03/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	6,036.54
051557 02/16/2023	3	Clr 04/01/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	1,604.00
051558 02/16/2023	3	Clr 04/01/2023	Shiawassee Health & Wellness	MIHP Services - Reflective Supervision LF	87.75
051559 02/16/2023	3	Clr 04/01/2023	Meyer Electric Inc	Electrical Work-ESC LF	235.00
051560 02/16/2023	3	Clr 03/01/2023	DayStarr Communications	MissDig January 2023 cs	175.00
051561 02/16/2023	3	Clr 04/01/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	2,345.41
051562 02/16/2023	3	Clr 04/01/2023	Shiawassee RESD	SRES-BoE mtg refresh 02/06/2023 /rmv	12.00
051563 02/16/2023	3	Clr 04/01/2023	Saginaw Co. Treasurer	tax bond	67.81
051564 02/16/2023	3	Clr 03/01/2023	Central Michigan Paper	1 skid of copy paper/rmv	390.00
051565 02/16/2023	3	Clr 03/01/2023	J & H Oil	1/31/23-2/15/23	154.25
051566 02/16/2023	3	Clr 04/01/2023	Mancino's	Lunch PowerScheduler 2/14/23	70.15
051567 02/16/2023	3	Clr 04/01/2023	Owosso Public Schools	Lunches for Professional Development	340.00
051568 02/21/2023	3	Clr 04/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	1,695.41
051569 02/21/2023	3	Clr 04/01/2023	MSBO	MSBO Classes for Buehler	200.00
051570 02/22/2023	900	Clr 03/01/2023	MESSA	Insurance March 2023	132,441.41
051571 02/27/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment- Lumsden	570.66
051572 02/27/2023	3	Clr 04/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	5,157.25
051573 02/27/2023	3	Clr 04/01/2023	Memorial Healthcare Center	CDL/new employee drug testing AS	124.50
051574 02/27/2023	3	Clr 04/01/2023	Laingsburg Community Schools	Laingsburg GSRP Drawdown	119,468.16
051575 02/27/2023	3	Clr 04/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	360.00
051576 02/27/2023	3	Clr 04/01/2023	Gov Connection	NOR Backbone jc	2,907.60
051577 02/27/2023	3	Clr 04/01/2023	Shiawassee RESD	Lunch-Counselor Meeting	315.00
051578 02/27/2023	3	Clr 04/01/2023	Christopher James Chamberlin	Electrical - CL	2,127.50
051579 02/27/2023	3	Clr 05/01/2023	Theresa Krejci	Electrical - CL	735.00
051580 02/27/2023	3	Clr 04/01/2023	The Argus-Press Co.	Ads - CL	1,370.00
051581 02/27/2023	3	Clr 04/01/2023	Shiawassee Reg Chamber of Commrc	SRCC - CL	5.00
051582 02/27/2023	3	Clr 04/01/2023	Morrice Area Schools	Morrice Area Schools	137,774.83
051583 02/27/2023	3	Clr 04/01/2023	Carolyn McCarthy	21 Things for Students Reimbursement	767.18
051584 02/27/2023	3	Clr 05/01/2023	MSBO	MSBO Certification - Copes	60.00
051585 02/27/2023	3	Clr 04/01/2023	Durand Area Schools	Durand GSRP Drawdown	109,247.29
051586 02/27/2023	3	Clr 04/01/2023	City of Corunna	Early College 5th Year Breakfast LP	375.00
051587 02/27/2023	3	Clr 04/01/2023	i60 Media	EC/DE Rack Card LP	59.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051588 02/27/2023	3	Clr 04/01/2023	MSBO	MSBO Conference Registration	540.00
051589 02/27/2023	3	Clr 04/01/2023	DayStarr Communications	989-743-3471	541.87
051590 02/10/2023	800	Clr 04/01/2023	5th/3rd Bank	credit card	16,705.54
051591 03/03/2023	3	Clr 04/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051592 03/03/2023	3	Clr 04/01/2023	J & H Oil	2/15/23-2/28/23	36.87
051593 03/03/2023	3	Clr 04/01/2023	Owosso Public Schools	Salt LF	240.00
051594 03/03/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	455.45
051595 03/03/2023	3	Clr 04/01/2023	Mancino's	Mancino's-Work Lunch Supt Council 22-23/rmv	160.98
051596 03/03/2023	3	Clr 04/01/2023	Convergent Technology Partners	SITES Cat 1 2022-23; BEAR / rmv	23.75
051597 03/03/2023	3	Clr 04/01/2023	MSU-Science Festival	Science Festival Sponsor AC	5,500.00
051598 03/03/2023	3	Clr 04/01/2023	Junior Achievement of the Michigan Grea	Girls Dream Sponsorship AC	2,500.00
051599 03/03/2023	3	Clr 04/01/2023	American Speedy Printing	American Speedy-business cards-Halligan/rmv	49.00
051600 03/03/2023	3	Clr 04/01/2023	Precision Data Products	HP Toner 12A-Viener office / rmv	67.00
051601 03/03/2023	3	Clr 04/01/2023	Shiawassee RESD	SRES-Work Lunch Supt Council-020823/rmv	487.50
051602 03/03/2023	3	Clr 04/01/2023	Intrado Interactive Services Cor	School Messenger Renewal LS	13,647.60
051603 03/03/2023	3	Clr 04/01/2023	CACS Head Start/Early Childhood	CACS GSRP Drawdown	15,845.82
051604 03/03/2023	3	Clr 04/01/2023	Byron Area Schools	Byron GSRP Drawdown	108,549.12
051605 03/03/2023	3	Clr 04/01/2023	MSBO	msbo course	100.00
051606 03/03/2023	3	Clr 04/01/2023	Rooter Express	Contracted Services - Clear Main Line LF	305.00
051607 03/03/2023	3	Clr 04/01/2023	Thrun Law Firm, PC	Legal Svcs-01/20-02/22/23 / rmv	1,560.00
051608 03/03/2023	3	Clr 04/01/2023	CRITICAL INCIDENT MANAGEMENT, I	Critical Incident Mgmt 22-23 / rmv	4,900.00
051609 03/03/2023	3	Clr 04/01/2023	Consumers Energy	114 North St 10021042997	1,077.60
051610 03/03/2023	3	Clr 04/01/2023	Verizon Wireless	442469748-00001	357.55
051611 03/08/2023	3	Clr 04/01/2023	Waste Management of MI, Inc.	Trash 52005	495.65
051612 03/08/2023	3	Clr 04/01/2023	First National Bank Omaha	Conference - Early Literacy Coaches	880.00
051613 03/08/2023	3	Clr 04/01/2023	Consumers Energy	1025 Shiaw 100000097129	4,211.84
051614 03/08/2023	3	Clr 05/01/2023	Annette Hritz	21Things4Students	250.00
051615 03/08/2023	3	Clr 04/01/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	2,345.41
051616 03/08/2023	3	Clr 04/01/2023	Andrew Mann	SITN Workshop presenter 2-16-23 tl	1,761.88
051617 03/08/2023	3	Clr 04/01/2023	Carol Amsterburg	Early Literacy Coach February 2023	2,020.90
051618 03/08/2023	3	Clr 04/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051619 03/08/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment Buehler	569.06
051620 03/08/2023	3	Clr 04/01/2023	Crosspointe Kids/Perry Baptist	Crosspoint Kids Tri-Share Grant Payment	360.00
051621 03/08/2023	3	Clr 04/01/2023	MSBO	MSBO Conference Registration jc/tl	360.00
051622 03/09/2023	3	Clr 04/01/2023	Owosso Public Schools	Owosso GSRP Transportation Drawdown	126,484.47
051623 03/09/2023	3	Clr 04/01/2023	New Lothrop Area Public Schools	New Lothrop GSRP Drawdown	28,773.05
051624 03/09/2023	3	Clr 04/01/2023	Corunna Public Schools	Corunna GSRP Transportation Drawdown	38,953.96
051625 03/09/2023	3	Clr 04/01/2023	Perry Public Schools	Perry GSRP Drawdown	195,035.38
051626 03/09/2023	800	Clr 04/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	10,323.39
051627 03/09/2023	3	Clr 04/01/2023	Laingsburg Community Schools	Substitute - CL	118.00
051628 03/09/2023	3	Clr 04/01/2023	Corunna Public Schools	Substitute - CL	590.00
051629 03/09/2023	3	Clr 04/01/2023	New Lothrop Area Public Schools	Substitute - CL	236.00
051630 03/09/2023	3	Clr 04/01/2023	John Wyrick	Career Pathway - CL	375.00
051631 03/09/2023	3	Clr 04/01/2023	Shiawassee County Health Dept.	Shiawassee County Health - CL	1,106.88
051632 03/09/2023	3	Clr 04/01/2023	Owosso Public Schools	Substitute - CL	708.00
051633 03/09/2023	3	Clr 04/01/2023	Leslie Birchmeier	Mileage - CL	72.10
051634 03/09/2023	3	Clr 04/01/2023	Nicole Carpenter	Teaching Cadet - CL	200.00
051635 03/09/2023	3	Clr 04/01/2023	Lyndsay Marie Harrison	Teaching Cadet - CL	500.00
051636 03/09/2023	3	Clr 04/01/2023	Rebecca Malaski	Teaching Cadet - CL	100.00
051637 03/09/2023	3	Clr 04/01/2023	Stephanie Smiley	Teaching Cadet - CL	100.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051638 03/09/2023	3	Clr 04/01/2023	Daniel Nolen	Teaching Cadet - CL	100.00
051639 03/09/2023	3	Clr 04/01/2023	Bridget Spielman	Teaching Cadet - CL	200.00
051640 03/09/2023	3	Clr 04/01/2023	Byron Area Schools	Substitute - CL	236.00
051641 03/09/2023	3	Clr 04/01/2023	Autumn Ash	Stipend - CL	75.00
051642 03/09/2023	3	Clr 04/01/2023	Levina Hite	Mileage - CL	258.05
051643 03/09/2023	3	Clr 04/01/2023	GMCA	Electrical - CL	3,500.00
051644 03/09/2023	3	Clr 04/01/2023	MSBO	MSBO Annual Conf. minus credit- Lindsey Buehle	745.00
051645 03/16/2023	3	Clr 05/01/2023	Annette Hritz	21Things4Students	757.81
051646 03/16/2023	3	Clr 04/01/2023	CenturyLink	57616183	6.95
051647 03/16/2023	3	Clr 04/01/2023	Graduation Alliance	Graduation Alliance - Mar 2023 billing/rmv	5,490.00
051648 03/16/2023	3	Clr 04/01/2023	Shiawassee RESD	Refreshments-Teacher Focus Grp Prof Dev LF	189.00
051649 03/16/2023	3	Clr 04/01/2023	Shiawassee Health & Wellness	MIHP Reflective Supervision Services LF	90.15
051650 03/16/2023	3	Clr 05/01/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	9,381.64
051651 03/16/2023	3	Clr 04/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	6,811.66
051652 03/16/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	469.00
051653 03/16/2023	3	Clr 04/01/2023	Corunna Public Schools	Louise Peacock/Corunna Tri-Share Grant Payme	180.00
051654 03/16/2023	3	Clr 04/01/2023	Corunna Public Schools	Louise Peacock Tri-Share Grant Payment	108.00
051655 03/16/2023	3	Clr 04/01/2023	Lansing Community College	Morrice A. Beem LCC LP	1,240.00
051656 03/16/2023	3	Clr 06/02/2023	i60 Media	Independent Ads LP	552.00
051657 03/16/2023	3	Clr 04/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051658 03/16/2023	3	Clr 04/01/2023	MSBO	msbo course	150.00
051659 03/16/2023	3	Clr 04/01/2023	The Independent	GSRP Brochures LF	142.00
051660 03/16/2023	3	Clr 04/01/2023	Kaplan	C4L Implementation Training LF	270.00
051661 03/16/2023	3	Clr 04/01/2023	School Specialty	Office Supplies LF	33.94
051662 03/16/2023	3	Clr 04/01/2023	J & H Oil	2/28/23-3/15/23	88.60
051663 03/17/2023	3	Clr 04/01/2023	Defying Gravity	Desserts - CL	425.00
051664 03/17/2023	900	Clr 04/01/2023	Basic Benefits	FSA Plan Fee Mar 2023	116.74
051665 03/17/2023	3	Clr 04/01/2023	Barnes & Noble College Booksellers, LL	Books for REMC Project tl	1,095.92
051666 03/17/2023	3	Clr 04/01/2023	Reese Forgie	Student Reimbursement bb	69.95
051667 03/24/2023	900	Clr 04/01/2023	MESSA	Insurance April 2023	136,877.58
051668 03/21/2023	3	Clr 04/01/2023	United States Postal Service	Postage Stamps LF	126.00
051669 03/09/2023	800	Clr 04/01/2023	5th/3rd Bank	credit card	12,310.04
051670 03/23/2023	3	Clr 04/01/2023	DayStarr Communications	989-743-3471	668.12
051671 03/23/2023	3	Clr 04/01/2023	CACS Head Start/Early Childhood	CACS GSRP Drawdown	15,772.15
051672 03/23/2023	3	Clr 04/01/2023	Pitney Bowes	PB-ink cartridge for DM400C mailing system/rmv	132.79
051673 03/23/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	284.54
051674 03/23/2023	3	Clr 04/01/2023	Capital Area Michigan Works!	Sponsorship - CL	2,500.00
051675 03/23/2023	3	Clr 05/01/2023	Christopher James Chamberlin	Supplies - CL	64.71
051676 03/23/2023	3	Clr 04/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	720.00
051677 03/23/2023	3	Clr 04/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	6,185.03
051678 03/23/2023	3	Clr 04/01/2023	Shiawassee RESD	Lunch for Counselors Meeting	315.00
051679 03/23/2023	3	Clr 04/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	500.02
051680 03/24/2023	3	Clr 04/01/2023	Courtney Conley	21Things4Students	186.77
051681 03/28/2023	900	Clr 04/01/2023	reliancematrix	Life/AD&D/LTD Jan 2023	3,541.33
051682 03/28/2023	900	Clr 04/01/2023	reliancematrix	Life/AD&D/LTD Feb 2023	3,632.21
051683 03/28/2023	900	Clr 04/01/2023	reliancematrix	Life/AD&D/LTD Mar 2023	3,631.37
051684 04/06/2023	3	Clr 05/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	400.00
051685 04/06/2023	3	Clr 05/01/2023	Waste Management of MI, Inc.	Trash 52005	491.18
051686 04/06/2023	3	Clr 05/01/2023	Pitney Bowes	lease 1/20/23-4/19/23	279.13
051687 04/06/2023	3	Clr 05/01/2023	Lansing Sanitary Supply, Inc	Janitorial Supplies LF	2,167.08



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051688 04/06/2023	3	Clr 05/01/2023	Consumers Energy	114 North St 10021042997	1,408.56
051689 04/06/2023	3	Clr 05/01/2023	City of Owosso	114 W North St water/sewer	825.08
051690 04/06/2023	3	Clr 05/01/2023	Shiawassee RESD	SRES-BoE mtg refresh 03/06/2023 /rmv	484.50
051691 04/06/2023	3	Clr 05/01/2023	Comstock Inn	Rental Fee AC	900.00
051692 04/06/2023	3	Clr 05/01/2023	Bridget Spielman	Stipend - CL	200.00
051693 04/06/2023	3	Clr 05/01/2023	Nicole Carpenter	Stipend - CL	200.00
051694 04/06/2023	3	Clr 06/02/2023	Lyndsay Marie Harrison	Stipend - CL	500.00
051695 04/06/2023	3	Clr 05/01/2023	Rebecca Malaski	Stipend - CL	100.00
051696 04/06/2023	3	Clr 05/01/2023	Daniel Nolen	Stipend - CL	100.00
051697 04/06/2023	3	Opn	Stephanie Smiley	Stipend - CL	100.00
051698 04/06/2023	3	Clr 05/01/2023	Amcomm Telecommunications	SITES Fiber Mtc - 2022-23 JCarstens/rmv	300.00
051699 04/06/2023	3	Clr 05/01/2023	NCS Pearson, Inc.	Certiport - CL	3,297.00
051700 04/06/2023	3	Clr 05/01/2023	Vernier Software & Technology LLC	Science license/Sensor AC	515.00
051701 04/06/2023	3	Clr 05/01/2023	Eduporium Inc.	Blue Bots AC	407.85
051702 04/06/2023	3	Clr 05/01/2023	Becky Acheson	MiSTEM - CL	500.00
051703 04/06/2023	3	Clr 05/01/2023	Melissa Hutchison	MiSTEM - CL	500.00
051704 04/06/2023	3	Clr 06/02/2023	Dean Meyer	MiSTEM - CL	500.00
051705 04/06/2023	3	Clr 05/01/2023	Melissa McIntyre	MiSTEM - CL	500.00
051706 04/06/2023	3	Clr 05/01/2023	Alexandra Sanchez	MiSTEM - CL	500.00
051707 04/06/2023	3	Clr 05/01/2023	Kristine Stinson	MiSTEM - CL	500.00
051708 04/06/2023	3	Clr 05/01/2023	Jennifer Williams	MiSTEM - CL	750.00
051709 04/06/2023	3	Clr 05/01/2023	Diane Allen	MiSTEM - CL	325.00
051710 04/06/2023	3	Clr 05/01/2023	David Brigham	MiSTEM - CL	575.00
051711 04/06/2023	3	Clr 05/01/2023	Jan Derksen	MiSTEM - CL	250.00
051712 04/06/2023	3	Clr 05/01/2023	Stephanie Knapp	MiSTEM - CL	325.00
051713 04/06/2023	3	Clr 06/02/2023	Ruth Pearson	MiSTEM - CL	275.00
051714 04/06/2023	3	Clr 05/01/2023	Jill Tribell	MiSTEM - CL	1,025.00
051715 04/06/2023	3	Clr 05/01/2023	Catherine Wood	MiSTEM - CL	450.00
051716 04/06/2023	3	Clr 05/01/2023	MSBO	msbo course- garber	410.00
051717 04/06/2023	3	Clr 05/01/2023	Prisms of Reality Inc.	Prisms Contract	18,550.00
051718 04/06/2023	3	Clr 05/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	1,080.00
051719 04/06/2023	3	Opn	Ta-Tiana Fleming	MiSTEM NGSX State Cohort Participant Stipend	273.00
051720 04/06/2023	3	Clr 05/01/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	3,208.00
051721 04/06/2023	3	Clr 05/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	6,307.59
051722 04/06/2023	3	Clr 05/01/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	5,086.25
051723 04/06/2023	3	Clr 05/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment- Buehler	232.08
051724 04/06/2023	3	Clr 05/01/2023	Alice Ernst	Hotel Reimbursement for MRA Conference	180.00
051725 04/06/2023	3	Clr 05/01/2023	Reserve Account	Postage - Feb & Mar 2023 / rmv	828.60
051726 04/06/2023	3	Clr 05/01/2023	J & H Oil	3/15/23-3/31/23	72.44
051727 04/06/2023	3	Clr 05/01/2023	Clinton County RESA	CCRESA IS Dept Food	1,060.91
051728 04/06/2023	3	Clr 05/01/2023	Win's Corp Office	Light Bulbs LF	279.72
051729 04/06/2023	3	Clr 05/01/2023	Auto Crafters	Truck Expense LF	300.00
051730 04/06/2023	3	Clr 05/01/2023	Gilbert's Do It Best Hardware	Supplies LF	166.84
051731 04/06/2023	3	Clr 05/01/2023	Durand Area Schools	Added Cost - CL	20,854.72
051732 04/06/2023	3	Clr 05/01/2023	Consumers Energy	1025 Shiaw 100000097129	3,014.68
051733 04/11/2023	3	Clr 05/01/2023	Mary Bouck	REISSUE PAST CHECK	600.00
051734 04/11/2023	3	Clr 05/01/2023	De'Nae Streeter	REISSUE PAST CHECK	75.00
051735 04/11/2023	3	Clr 05/01/2023	Scott, Rebecca	REISSUE PAST CHECK	200.00
051736 04/11/2023	3	Clr 05/01/2023	Jennifer Newman	REISSUE PAST CHECK	208.06
051737 04/11/2023	3	Clr 05/01/2023	Bridget Spielman	REISSUE PAST CHECK	1,200.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051738 04/11/2023	3	Clr 05/01/2023	Amy Smithern	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
051739 04/11/2023	3	Clr 06/02/2023	Claudia Foerg	Mi-STEM 2022 Placed Based Ed. Workshop Stipe	250.00
051740 04/12/2023	900	Clr 05/01/2023	Basic Benefits	FSA Plan Fee Apr 2023	116.74
051741 04/13/2023	3	Clr 05/01/2023	Verizon Wireless	442469748-00001	214.87
051742 04/13/2023	3	Clr 05/01/2023	City Of Corunna	Utilities July-Sept 2022 SH10-001025-0000-02	1,557.10
051743 04/13/2023	3	Clr 05/01/2023	CenturyLink	57616183	6.35
051744 04/13/2023	3	Clr 05/01/2023	ANDREW TOMASHEWSKY	MiTechKids	50.00
051745 04/13/2023	3	Clr 05/01/2023	Courtney Conley	21Things4Students	529.81
051746 04/13/2023	3	Clr 05/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051747 04/13/2023	3	Clr 05/01/2023	Graduation Alliance	Graduation Alliance - Apr 2023 billing/rmv	5,490.00
051748 04/13/2023	3	Clr 06/02/2023	Paige Brown	WIOA - CL	22.00
051749 04/13/2023	3	Clr 05/01/2023	Cobb, McKenzy	WIOA - CL	22.00
051750 04/13/2023	3	Clr 05/01/2023	Joslin Jacobs	WIOA - CL	22.00
051751 04/13/2023	3	Clr 05/01/2023	Alexis Kimmel	WIOA - CL	22.00
051752 04/13/2023	3	Clr 05/01/2023	Leonard, Alexis	WIOA - CL	22.00
051753 04/13/2023	3	Opn	Rusty Trim	WIOA - CL	22.00
051754 04/13/2023	3	Clr 05/01/2023	Xavier Anderson	WIOA - CL	22.00
051755 04/13/2023	3	Clr 05/01/2023	Nolan Carmody	WIOA - CL	22.00
051756 04/13/2023	3	Clr 05/01/2023	Maylea Edwards	WIOA -CL	22.00
051757 04/13/2023	3	Clr 05/01/2023	Anton English	WIOA - CL	22.00
051758 04/13/2023	3	Clr 05/01/2023	Elizha Martin	WIOA - CL	22.00
051759 04/13/2023	3	Clr 06/02/2023	Bailey Miller	WIOA - CL	22.00
051760 04/13/2023	3	Opn	Bella Shelton	WIOA - CL	22.00
051761 04/13/2023	3	Clr 05/01/2023	Joshua Jordan	WIOA - CL	22.00
051762 04/13/2023	3	Clr 05/01/2023	Mott Community College	MEMCA MCC Reg LP	25.00
051763 04/13/2023	3	Clr 05/01/2023	Carol Amsterburg	Early Literacy Coach March 2023	2,410.80
051764 04/13/2023	3	Clr 05/01/2023	Thrun Law Firm, PC	Legal Svcs-03/09-23/23 / rmv	1,184.00
051765 04/13/2023	3	Clr 05/01/2023	DayStarr Communications	MissDig March 2023 cs	275.00
051766 04/13/2023	3	Clr 05/01/2023	School Specialty	Board Agenda-portfolio binders-It blue/rmv	34.80
051767 04/13/2023	3	Vod 05/01/2023	Corunna Public Schools	Louise Peacock Tri-Share Payment- Cohen Pilliod	84.00
051768 04/13/2023	3	Vod 05/01/2023	Corunna Public Schools	Louise Peacock Tri-Share Payment- Connor Mea	124.50
051769 04/13/2023	3	Clr 05/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment- Lumsden	329.00
051770 04/13/2023	3	Clr 05/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	4,259.89
051771 04/13/2023	3	Clr 05/01/2023	Owosso Public Schools	Substitute - CL	590.00
051772 04/13/2023	3	Clr 05/01/2023	Perry Public Schools	Substitute - CL	118.00
051773 04/13/2023	3	Clr 05/01/2023	New Lothrop Area Public Schools	Substitute - CL	236.00
051774 04/13/2023	3	Clr 05/01/2023	Laingsburg Community Schools	Substitute - CL	118.00
051775 04/13/2023	3	Clr 06/02/2023	Corunna Public Schools	Substitute - CL	354.00
051776 04/13/2023	3	Clr 05/01/2023	Byron Area Schools	Substitute - CL	236.00
051777 04/13/2023	3	Opn	Hannah Poyner	CTE - CL	75.00
051778 04/13/2023	3	Clr 06/02/2023	Autumn Ash	CTE - CL	75.00
051779 04/13/2023	3	Clr 05/01/2023	American Speedy Printing	American Speedy Print-#10 env /rmv	306.00
051780 04/13/2023	3	Clr 05/01/2023	Mott Community College	Mott Winter 2023 Tuition LP	25,447.20
051781 04/13/2023	3	Clr 05/01/2023	Lansing Community College	LCC Spring 2023 Tuition LP	99,130.50
051782 04/17/2023	3	Clr 05/01/2023	Shiawassee RESD	Meals for PDs	106.50
051783 04/17/2023	3	Clr 05/01/2023	Shattuck Specialty Advertising	DE Pins LP	959.57
051784 04/17/2023	3	Clr 05/01/2023	Vector Tech Group	REMC ICx8200 24P NOR New Switch	2,014.50
051785 04/17/2023	3	Clr 05/01/2023	Laingsburg Community Schools	Added Cost - CL	28,792.03
051786 04/17/2023	3	Clr 05/01/2023	Levina Hite	CNA - CL	220.10
051787 04/17/2023	3	Clr 05/01/2023	Leslie Birchmeier	Travel - CL	58.98



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051788 04/17/2023	3	Clr 05/01/2023	DayStarr Communications	989-743-3471	537.89
051789 04/20/2023	3	Clr 05/01/2023	Angela Cross	Gigi's Tri-Share Grant Payment	200.00
051790 04/20/2023	3	Clr 05/01/2023	J & H Oil	3/31/23-4/15/23	68.23
051791 04/20/2023	3	Clr 05/01/2023	Lansing Sanitary Supply, Inc	Janitorial supplies B.C.	470.92
051792 04/20/2023	3	Clr 06/02/2023	Convergent Technology Partners	SITES Cat 2 2022-23 / rmv	95.00
051793 04/20/2023	3	Clr 06/02/2023	Mancino's	Mancino's-2023 Honors Luncheon 04/18/2023/rm	1,440.00
051794 04/20/2023	3	Clr 05/01/2023	Elite Early Learning Center	Elite GSRP Drawdown	5,637.86
051795 04/20/2023	3	Clr 06/02/2023	Michigan Tech University	MTU Summer Camp KG	2,238.75
051796 04/20/2023	3	Clr 06/02/2023	Owosso Public Schools	Lunch for PDs	377.00
051797 04/20/2023	3	Clr 06/02/2023	Baker College	Baker College Spring 2023 Tuition LP	93,355.25
051798 04/20/2023	3	Clr 05/01/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	360.00
051799 04/20/2023	3	Clr 06/02/2023	Shiawassee Health & Wellness	MIHP Services LF	45.08
051800 04/20/2023	3	Clr 05/01/2023	Shiawassee RESD	SRES-Work Lunch Supt Council-041323/rmv	157.50
051801 04/20/2023	3	Clr 06/02/2023	Perry Public Schools	migration refund - SchoolsOpen billed districts	1,200.00
051802 04/20/2023	3	Clr 05/01/2023	Byron Area Schools	migration refund - SchoolsOpen billed districts	1,200.00
051803 04/20/2023	3	Clr 06/02/2023	Annette Hritz	21Things4Students	1,539.06
051804 04/21/2023	3	Clr 05/01/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment	731.60
051805 04/21/2023	900	Clr 05/01/2023	reliancematrix	Life/AD&D/LTD Apr 2023	3,648.94
051806 04/24/2023	999	Clr 06/02/2023	Jared Andres	REISSUE PAST CHECK	75.00
051807 04/26/2023	900	Clr 06/02/2023	MESSA	Insurance May 2023	138,089.27
051808 04/28/2023	3	Clr 06/02/2023	Stephen Denniston	21Things4Students	50.00
051809 04/28/2023	3	Clr 06/02/2023	Shiawassee RESD	Bfast/Lunch for Meetings	380.00
051810 04/28/2023	3	Clr 06/02/2023	MSU ANR Event Services	MSU Summer Camp KG	615.00
051811 04/28/2023	3	Clr 06/02/2023	Shiawassee County Health Dept.	March CNA - CL	3,320.26
051812 04/12/2023	800	Clr 06/02/2023	5th/3rd Bank	credit card	12,652.16
051813 04/28/2023	3	Clr 06/02/2023	Elizabeth Loyselle	21Things4Students	50.00
051814 05/04/2023	3	Clr 06/02/2023	J & H Oil	4/15/23-4/30/23	140.62
051815 05/04/2023	3	Clr 06/02/2023	Verizon Wireless	442469748-00001	214.75
051816 05/04/2023	3	Clr 06/02/2023	Waste Management of MI, Inc.	Trash 52005	490.02
051817 05/04/2023	3	Clr 07/02/2023	Corunna Public Schools	Louise Peacock Tri-Share Payment- Cohen	138.00
051818 05/04/2023	3	Clr 07/02/2023	Corunna Public Schools	Louise Peacock Tri-Share Payment- Connor Mea	84.00
051819 05/04/2023	3	Clr 06/02/2023	Shiawassee Health & Wellness	Reflective Supervision Expense LF	45.08
051820 05/04/2023	3	Clr 06/02/2023	AN INVITATION TO PLAY LLC	Parent Facilitator - Parenting Now! 4-Sessions LF	400.00
051821 05/04/2023	3	Clr 06/02/2023	Jaclyn Kuchar	Summer Camp Scholarship LTU KG	712.50
051822 05/04/2023	3	Clr 06/02/2023	National Inventors Hall of Fame, Inc.	Camp Grant AC	1,159.00
051823 05/04/2023	3	Clr 06/02/2023	Morrice Area Schools	Reimbursement Student Bus AC	85.00
051824 05/04/2023	3	Clr 06/02/2023	Gov Connection	NOR Battery Replacement cs	218.75
051825 05/04/2023	3	Clr 06/02/2023	Shiawassee RESD	GSRP PD Refreshments LF	24.00
051826 05/04/2023	3	Clr 06/02/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	1,604.00
051827 05/04/2023	3	Clr 06/02/2023	CRITICAL INCIDENT MANAGEMENT, I	Critical Incident Mgmt 22-23 / rmv	4,900.00
051828 05/04/2023	3	Clr 06/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant- Lumsden 4/24-5/1	329.06
051829 05/04/2023	3	Clr 06/02/2023	Angela Cross	Gigi's Tri-Share Grant Payment- 4/24-4/28	200.00
051830 05/04/2023	3	Clr 06/02/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant 4/17-4/28	360.00
051831 05/04/2023	3	Clr 06/02/2023	Elite Early Learning Center	Elite GSRP Drawdown	4,347.51
051832 05/04/2023	3	Clr 06/02/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	5,592.51
051833 05/04/2023	3	Clr 06/02/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	2,345.41
051834 05/04/2023	3	Clr 06/02/2023	Renae Wellman	Summer Camp Scholarship KG	738.75
051835 05/04/2023	3	Clr 06/02/2023	Carol Amsterburg	Early Literacy Coach April 2023	2,212.05
051836 05/05/2023	3	Clr 06/02/2023	Thrun Law Firm, PC	Legal Svcs-03/27-4/20/23/ rmv	282.01
051837 05/05/2023	3	Clr 06/02/2023	Consumers Energy	114 North St 10021042997	1,309.17



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051838 05/05/2023	3	Clr 06/02/2023	Shiawassee RESD	SRES-BoE mtg refresh 05/01/2023 /rmv	181.50
051839 05/05/2023	3	Clr 06/02/2023	Graduation Alliance	Graduation Alliance - May 2023 billing/rmv	7,930.00
051840 05/05/2023	3	Clr 06/02/2023	Gov Connection	Veeam Licenses additions jc	4,718.43
051841 05/05/2023	3	Clr 06/02/2023	Owosso Public Schools	Early Literacy Coaching 2022-23	65,000.00
051842 05/05/2023	3	Clr 06/02/2023	Corunna Public Schools	Early Literacy Coaching 2022-23	5,000.00
051843 05/05/2023	3	Clr 07/02/2023	Curtsworks LLC	SITN PD virtual Presenter tl	500.00
051844 05/05/2023	3	Clr 06/02/2023	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	3,922.45
051845 05/05/2023	3	Clr 06/02/2023	Angela Cross	Gigi's Tri-Share Grant Payment 5/1-5/26/2023	800.00
051846 05/12/2023	3	Clr 06/02/2023	Gilbert's Do It Best Hardware	Janitorial supplies B.C.	36.44
051847 05/12/2023	3	Clr 06/02/2023	Consumers Energy	1025 Shiaw 100000097129	2,665.06
051848 05/12/2023	3	Clr 06/02/2023	Annette Hritz	21Things4Students	1,062.50
051849 05/12/2023	3	Clr 06/02/2023	Carrie Hoepfner	MiTechKids	50.00
051850 05/12/2023	3	Clr 06/02/2023	Ashley Reisbig	MiTechKids	50.00
051851 05/12/2023	3	Clr 06/02/2023	Shiawassee RESD	Food for PD/Mtgs	422.50
051852 05/12/2023	3	Clr 07/02/2023	Nicole Amey	Summer Camp Scholarship KG	168.75
051853 05/12/2023	3	Clr 06/02/2023	Careen Loos	Summer Camp Scholarship KG	1,311.00
051854 05/12/2023	3	Clr 06/02/2023	Bluum of Minnesota	Mi-STEM AC Computer Science REMC Dash Ro	129.00
051855 05/12/2023	3	Clr 06/02/2023	Ingham Intermediate School Dist.	Conference Grant Reimbursement AC	2,242.00
051856 05/12/2023	3	Clr 06/02/2023	IQhub	T Shirt Sponsor FFA AC	150.00
051857 05/12/2023	3	Clr 06/02/2023	Byron Area Schools	Byron GSRP Transportation Drawdown	21,269.17
051858 05/12/2023	3	Clr 06/02/2023	Durand Area Schools	Durand GSRP Drawdown	138,372.45
051859 05/12/2023	3	Clr 06/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant - Buehler	659.00
051860 05/12/2023	3	Clr 06/02/2023	Owosso Public Schools	Owosso GSRP Federal Drawdown	16,464.28
051861 05/12/2023	3	Clr 06/02/2023	Elite Early Learning Center	Elite GSRP Drawdown	2,171.82
051862 05/12/2023	3	Clr 06/02/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids/Perry Baptist Tri-Share Payment	360.00
051863 05/12/2023	3	Clr 07/02/2023	Corunna Public Schools	Louise Peacock Tri-Share Connor Mead	120.00
051864 05/12/2023	3	Clr 07/02/2023	Corunna Public Schools	Louise Peacock Tri-Share Grant- Cohen Pilliod	174.00
051865 05/12/2023	3	Clr 06/02/2023	DayStarr Communications	MissDig April 2022 cs	325.00
051866 05/12/2023	3	Clr 06/02/2023	CenturyLink	57616183	6.83
051867 05/12/2023	900	Clr 06/02/2023	Basic Benefits	FSA Plan Fee May 2023	125.72
051868 05/12/2023	900	Clr 06/02/2023	Shiawassee RESD	ISF Insurance Fees	575,000.00
051869 05/19/2023	3	Clr 06/02/2023	J & H Oil	4/30/23-5/15/23	176.68
051870 05/19/2023	3	Clr 06/02/2023	DayStarr Communications	989-743-3471	540.14
051871 05/19/2023	3	Clr 06/02/2023	Shiawassee RESD	SRES-Work Lunch Supt Council-051123/rmv	157.50
051872 05/19/2023	3	Clr 07/02/2023	Debra Grantz	21Things4Students	50.00
051873 05/19/2023	3	Clr 06/02/2023	Frontline Technologies Group LLC	Applitrack Renew 04/11/23-04/10/24 rmv	8,945.93
051874 05/19/2023	3	Clr 07/02/2023	Eastern Upper Peninsula ISD	Region 7 MiStem FY2023 AC	16,000.00
051875 05/19/2023	3	Clr 06/02/2023	Elite Early Learning Center	Elite GSRP	7,751.66
051876 05/19/2023	3	Clr 06/02/2023	My Great Beginnings CDC	My Great Beginnings GSRP	3,755.37
051877 05/19/2023	3	Clr 07/02/2023	Mancino's	NSG Lunch Supplies jc	220.77
051878 05/19/2023	3	Clr 06/02/2023	Lansing Community College	LCC Sp 23 Cohort HS Adv LP	80,500.00
051879 05/19/2023	3	Clr 06/02/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment- Sloan	720.00
051880 05/19/2023	3	Clr 07/02/2023	Owosso Public Schools	Added Cost - CL	62,173.03
051881 05/19/2023	3	Clr 06/02/2023	New Lothrop Area Public Schools	Added Cost - CL	76,009.51
051882 05/19/2023	3	Clr 07/02/2023	Corunna Public Schools	Added Cost - CL	36,623.96
051883 05/19/2023	3	Clr 06/02/2023	Lansing Community College	LCC Updated Fall 23 Tuition LP	785.50
051884 05/19/2023	3	Clr 06/02/2023	Byron Area Schools	Added Cost - CL	64,081.58
051885 05/22/2023	900	Clr 06/02/2023	reliancematrix	Life/AD&D/LTD May 2023	3,625.41
051886 05/22/2023	900	Clr 06/02/2023	MESSA	Insurance June 2023	130,282.63
051887 05/15/2023	800	Clr 06/02/2023	5th/3rd Bank	credit card	28,453.81



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051888 05/26/2023	3	Clr 07/02/2023	Owosso Public Schools	Maintenance supplies	621.00
051889 05/26/2023	3	Clr 06/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment- Buehler	334.06
051890 05/26/2023	3	Clr 07/02/2023	McLaren Rent-All	Maintenance supplies	12.00
051891 05/26/2023	3	Clr 07/02/2023	CACS Head Start/Early Childhood	CACS GSRP Carry Over	23,811.71
051892 05/26/2023	3	Clr 07/02/2023	Mark Austin Bruey	31n-6 Intern Stipend	5,000.00
051893 05/26/2023	3	Clr 07/02/2023	Rachael Ann Buhler	31n-6 Stipend for Interns	5,000.00
051894 05/26/2023	3	Clr 07/02/2023	Zoe Shepherd	31n-6 Intern Stipend	5,000.00
051895 05/26/2023	3	Clr 07/02/2023	Nathaniel C. Gipson	31N stipend for Interns	5,000.00
051896 06/01/2023	3	Clr 07/02/2023	J & H Oil	5/15/23-5/31/23	105.75
051897 06/01/2023	3	Clr 07/02/2023	Soliant	contracted PT/brandt May/June 2023 AS	2,506.62
051898 06/01/2023	3	Clr 07/02/2023	Office Source	Name Plate-April Wilson (EHS) LF	21.80
051899 06/01/2023	3	Clr 07/02/2023	Angela Cross	Gigi's Tri-Share Grant Payment	400.00
051900 06/01/2023	3	Clr 07/02/2023	Elite Early Learning Center	Elite GSRP	5,425.82
051901 06/01/2023	3	Clr 07/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment Lumsden	42,463.65
051902 06/01/2023	3	Clr 07/02/2023	Perry Public Schools	Perry GSRP	68,417.53
051903 06/01/2023	3	Clr 07/02/2023	Alexis Kimmel	WIOA - CL	100.00
051904 06/01/2023	3	Opn	Leonard, Alexis	WIOA - CL	100.00
051905 06/01/2023	3	Clr 07/02/2023	Elizha Martin	WIOA - CL	100.00
051906 06/01/2023	3	Clr 07/02/2023	Bailey Miller	WIOA - CL	100.00
051907 06/01/2023	3	Opn	Bella Shelton	WIOA - CL	100.00
051908 06/01/2023	3	Clr 07/02/2023	Allen, Jay	WIOA - CL	100.00
051909 06/01/2023	3	Clr 07/02/2023	Christman, James	WIOA - CL	100.00
051910 06/01/2023	3	Clr 07/02/2023	Jones, Ashton	WIOA - CL	100.00
051911 06/01/2023	3	Opn	Megan Koresky	WIOA - CL	100.00
051912 06/01/2023	3	Clr 07/02/2023	Lilly Masak	WIOA - CL	100.00
051913 06/01/2023	3	Clr 07/02/2023	Parker Noonan	WIOA - CL	100.00
051914 06/01/2023	3	Clr 07/02/2023	Lilliana Palmer	WIOA - CL	100.00
051915 06/01/2023	3	Clr 07/02/2023	Slomkowski, Ethan	WIOA - CL	100.00
051916 06/01/2023	3	Opn	Charlie Winebarger	WIOA - CL	100.00
051917 06/01/2023	3	Clr 07/02/2023	Xavier Anderson	WIOA - CL	100.00
051918 06/01/2023	3	Clr 07/02/2023	Paige Brown	WIOA - CL	100.00
051919 06/01/2023	3	Clr 07/02/2023	Nolan Carmody	WIOA - CL	100.00
051920 06/01/2023	3	Clr 07/02/2023	Cobb, McKenzy	WIOA - CL	100.00
051921 06/01/2023	3	Opn	Maylea Edwards	WIOA - CL	100.00
051922 06/01/2023	3	Clr 07/02/2023	Anton English	WIOA - CL	100.00
051923 06/01/2023	3	Clr 07/02/2023	Joslin Jacobs	WIOA - CL	100.00
051924 06/30/2023	3	Clr 07/02/2023	Verizon Wireless	442469748-00001	223.21
051925 06/30/2023	3	Clr 07/02/2023	Waste Management of MI, Inc.	Trash 52005	446.67
051926 06/30/2023	3	Clr 07/02/2023	My Great Beginnings CDC	My Great Beginnings GSRP	4,210.11
051927 06/30/2023	3	Clr 07/02/2023	Rennie, Nancy L.	Early Childhood Specialists' Services LF	3,208.00
051928 06/30/2023	3	Clr 07/02/2023	The Argus-Press Co.	Argus-Press-NS subscrip-tbegins 05/27/23 / rmv	197.00
051929 06/30/2023	3	Clr 07/02/2023	Gilbert's Do It Best Hardware	Maintenance Supplies LF	4.68
051930 06/05/2023	3	Clr 07/02/2023	Sophie Yonker	WIOA - CL	100.00
051931 06/05/2023	3	Opn	Payton Willey	WIOA - CL	100.00
051932 06/05/2023	3	Clr 07/02/2023	Ian Klein	WIOA - CL	100.00
051933 06/05/2023	3	Clr 07/02/2023	Lyndsey Hatfield	WIOA - CL	100.00
051934 06/30/2023	3	Clr 07/02/2023	Reserve Account	Postage - Apr & May 2023 / rmv	648.09
051935 06/30/2023	3	Clr 07/02/2023	Consumers Energy	1025 Shiaw 100000097129	4,417.78
051936 06/30/2023	3	Clr 07/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment- Buehler	380.61
051937 06/30/2023	3	Clr 07/02/2023	Carol Amsterburg	Early Literacy Coach May 2023	3,141.39



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051938 06/30/2023	3	Clr 07/02/2023	David Brigham	Rewired Teachers AC	975.00
051939 06/30/2023	3	Clr 07/02/2023	Jan Derksen	Rewired Teachers AC	525.00
051940 06/30/2023	3	Clr 07/02/2023	Stephanie Knapp	Rewired Teachers AC	600.00
051941 06/30/2023	3	Clr 07/02/2023	Ruth Pearson	Rewired Teachers AC	125.00
051942 06/30/2023	3	Clr 07/02/2023	Diane Allen	Rewired Teachers AC	775.00
051943 06/30/2023	3	Clr 07/02/2023	Jill Tribell	Rewired Teachers AC	975.00
051944 06/30/2023	3	Clr 07/02/2023	Catherine Wood	Rewired Teachers AC	250.00
051945 06/30/2023	3	Clr 07/02/2023	Roseann Dailey	Rewired Teachers AC	650.00
051946 06/30/2023	3	Clr 07/02/2023	Kristine Stinson	Math Recovery Completion AC	300.00
051947 06/30/2023	3	Clr 07/02/2023	Melissa McIntyre	Math Recovery-Fractions AC	300.00
051948 06/30/2023	3	Clr 07/02/2023	Becky Acheson	Math Recovery Completions AC	300.00
051949 06/30/2023	3	Clr 07/02/2023	Joni Baker	Rewired Teachers AC	125.00
051950 06/30/2023	3	Clr 07/02/2023	Jacqueline Brown	Math Recovery Completion AC	300.00
051951 06/30/2023	3	Clr 07/02/2023	Jennifer Williams	Part 2 MRIS Completion AC	1,050.00
051952 06/30/2023	3	Clr 07/02/2023	Emily Wenzlick	Math Recovery Completion AC	300.00
051953 06/30/2023	3	Clr 07/02/2023	Kathleen Pierman	Math Recovery Completion AC	300.00
051954 06/30/2023	3	Clr 07/02/2023	New Lothrop Area Public Schools	Added Cost - CL	26,235.05
051955 06/30/2023	3	Clr 07/02/2023	Perry Public Schools	Added Cost - CL	8,096.36
051956 06/30/2023	3	Clr 07/02/2023	Gabriel Forkel	Welding - CL	70.00
051957 06/30/2023	3	Clr 07/02/2023	Lansing Community College	LCC - CL	123.40
051958 06/30/2023	3	Clr 07/02/2023	Presidio Networked Solutions	L. Reed Laptop	930.45
051959 06/30/2023	3	Clr 07/02/2023	Gregory Gilbert	CTE Welding - CL	70.00
051960 06/30/2023	3	Clr 07/02/2023	Ella Miller Coulter	U of M Trip Chaperone KG	250.00
051961 06/30/2023	3	Clr 07/02/2023	Elijah Beland	U of M Trip Chaperone KG	250.00
051962 06/30/2023	3	Clr 07/02/2023	Cameron Allen	Chaperone U of M Trip KG	250.00
051963 06/30/2023	3	Clr 07/02/2023	Anya Wasilenski	U of M Trip Chaperone KG	250.00
051964 06/30/2023	3	Clr 07/02/2023	Elizabeth Tolrud	U of M Trip Chaperone KG	250.00
051965 06/30/2023	3	Clr 07/02/2023	Jorden Sowash	U of M Trip Chaperone KG	250.00
051966 06/30/2023	3	Clr 07/02/2023	Ashlee Napier	U of M Trip Chaperone KG	250.00
051967 06/30/2023	3	Opn	Timothy William Marvin Junior	U of M Trip Chaperone KG	250.00
051968 06/30/2023	3	Clr 07/02/2023	Mason Collard	U of M Trip Chaperone KG	250.00
051969 06/30/2023	3	Clr 07/02/2023	Lynnae Gilman	U Of M Trip Chaperone KG	250.00
051970 06/30/2023	3	Opn	Lakewood Public Schools	Math Recovery Supplies AC	1,000.00
051971 06/30/2023	3	Clr 07/02/2023	Ashley Squires	Stipend - CL	225.00
051972 06/30/2023	3	Clr 07/02/2023	Abigail Beland	Stipend - CL	240.00
051973 06/30/2023	3	Clr 07/02/2023	Margaret Willoughby	Stipend - CL	240.00
051974 06/30/2023	3	Clr 07/02/2023	Emma Hawkins	Stipend - CL	240.00
051975 06/30/2023	3	Clr 07/02/2023	Judah Dameron	Stipend - CL	191.25
051976 06/30/2023	3	Clr 07/02/2023	Austin Oginsky	Stipend - CL	82.50
051977 06/30/2023	3	Clr 07/02/2023	Annette Hritz	21Things4Students	990.09
051978 06/30/2023	3	Clr 07/02/2023	Genesee Intermediate School Dist	22-23 Maintenance Support & Hosting Contract	2,345.41
051979 06/30/2023	3	Opn	Mancino's	Mancino's-Work Lunch Supt Council 22-23/rmv	113.94
051980 06/30/2023	3	Clr 07/02/2023	Michigan Statewide Educ Network	SEN Internet Access 2022-23/rmv	540.00
051981 06/30/2023	3	Clr 07/02/2023	The Argus-Press Co.	Argus-Press-23-24 budget hearing notice/rmv	40.88
051982 06/30/2023	3	Clr 07/02/2023	Office Source	Office Source-name plates-new Board member /r	19.90
051983 06/30/2023	3	Clr 07/02/2023	Corunna Public Schools	Added Cost - CL	7,519.95
051984 06/30/2023	3	Clr 07/02/2023	Shiawassee RESD	SRESd-retire & YOS reception /rmv	103.00
051985 06/30/2023	3	Clr 07/02/2023	US Math Recovery Council	MiSTEM MR AVMR Modules	2,800.00
051986 06/01/2023	1	Clr 07/02/2023	Genesee Intermediate School Dist	SchoolsOpen Training	14,300.00
051987 06/12/2023	900	Clr 07/02/2023	Basic Benefits	FSA Plan Fee June 2023	125.72



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
051988 06/14/2023	3	Opn	Prisms of Reality Inc.	Prisms Student Licenses	2,718.00
051989 06/15/2023	3	Clr 07/02/2023	Hi-Quality Glass	Maintenance Supplies LF	145.50
051990 06/15/2023	3	Clr 07/02/2023	Rose Pest Solutions	Pest Control	1,356.60
051991 06/15/2023	3	Clr 07/02/2023	CenturyLink	57616183	6.07
051992 06/15/2023	3	Clr 07/02/2023	i60 Media	GSRP Tri-Fold Brochure Printing	73.00
051993 06/15/2023	3	Clr 07/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Grant Payment- Buehler	352.00
051994 06/15/2023	3	Clr 07/02/2023	Angela Cross	Gigi's Tri-Share Grant Payment	400.00
051995 06/15/2023	3	Clr 07/02/2023	CACS Head Start/Early Childhood	CACS GSRP	14,097.18
051996 06/15/2023	3	Clr 07/02/2023	Chrest Supply Company	Replacement Water Filters - NS LF	85.80
051997 06/15/2023	3	Clr 07/02/2023	Shiawassee Health & Wellness	Reflective Supervision Expense LF	45.08
051998 06/15/2023	3	Opn	Delbert Pike	21Things4Students	100.00
051999 06/15/2023	3	Clr 07/02/2023	Indian Trails Inc,	Bus for SS U of M Trip KG	1,996.82
052000 06/15/2023	3	Clr 07/02/2023	Crosspointe Kids/Perry Baptist	Crosspointe Kids Tri-Share Grant Payment	360.00
052001 06/15/2023	3	Clr 07/02/2023	First National Bank Omaha	SE pre-paid expenses for 23-24 AS	1,026.14
052002 06/16/2023	900	Clr 07/02/2023	reliancematrix	Life/AD&D/LTD June 2023	3,671.21
052003 06/21/2023	3	Clr 07/02/2023	Waste Management of MI, Inc.	Trash 52005	39.02
052004 06/23/2023	3	Clr 07/02/2023	CRITICAL INCIDENT MANAGEMENT, I	CIM-School Assessments-97c grant / rmv	10,000.00
052005 06/23/2023	3	Clr 07/02/2023	Capital Area Manufacturing Council	Bus Sponsors AC	1,000.00
052006 06/23/2023	3	Clr 07/02/2023	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair-12/1/22-02/28/23 / r	435.93
052007 06/23/2023	3	Opn	Mancino's	Mancino's-Work Lunch Supt Council 06/08/23/rmv	375.02
052008 06/23/2023	3	Clr 07/02/2023	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment Lumsden	432.00
052009 06/23/2023	3	Clr 07/02/2023	Gratiot-Isabella RESD	Wolsker Math Instruction Registration 06/2023	20.00
052010 06/23/2023	3	Clr 07/02/2023	Graduation Alliance	Graduation Alliance - Jun 2023 billing/rmv	7,320.00
052011 06/23/2023	3	Clr 07/02/2023	DayStarr Communications	989-743-3471	540.71
052012 06/23/2023	3	Clr 07/02/2023	DayStarr Communications	MissDig May 2023	425.00
052013 06/23/2023	3	Clr 07/02/2023	NCS Pearson, Inc.	SE prepaid expenses for 23-24 AS	279.84
052014 06/23/2023	3	Opn	University of Michigan	U of M Trip Shiawassee Scholars KG	8,190.10
052015 06/23/2023	3	Clr 07/02/2023	Byron Area Schools	Byron GSRP	112,020.06
052016 06/23/2023	3	Clr 07/02/2023	SirsiDynix	SirsiDynix 2022-23 07/01/22-06/30/23 / rmv	20,869.40
052017 06/23/2023	3	Clr 07/02/2023	Secrest, Wardle, Lynch, Hampton,	Contracted Legal Svcs-Adair-3/1-05/31/23 / rmv	485.29
052018 06/23/2023	3	Clr 07/02/2023	Critical Response Group Inc.	CRG-School mapping-97d grant funded / rmv	7,117.25
052019 06/23/2023	3	Clr 07/02/2023	Amcomm Telecommunications	SITES Fiber Mtc - 2022-23 JCarstens/rmv	6,030.70
052020 06/23/2023	3	Clr 07/02/2023	Morrice Area Schools	Morrice GSRP Carry Over	177,560.91
052021 06/23/2023	3	Opn	Quill	ink and paper order for SE AS	169.53
052022 06/23/2023	3	Clr 07/02/2023	Office Source	nameplates for SE staff AS	60.60
052023 06/23/2023	3	Clr 07/02/2023	Angela Cross	Gigi's Tri-Share Grant Payment	400.00
052024 06/23/2023	3	Clr 07/02/2023	J & H Oil	5/31/23-6/15/23	79.42
052025 06/23/2023	3	Clr 07/02/2023	Corunna Public Schools	Corunna GSRP	27,250.00
052026 06/23/2023	3	Clr 07/02/2023	My Great Beginnings CDC	My Great Beginnings GSRP	5,225.80
052027 06/26/2023	3	Opn	Masen Smith	WIOA - CL	100.00
052028 06/26/2023	3	Clr 07/02/2023	Misti Leitelt	Contract Staff - CL	1,344.83
052029 06/26/2023	3	Opn	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment Lumsden	324.66
052030 06/26/2023	3	Clr 07/02/2023	Neola, Inc.	NEOLA-policy & AG catch up/rmv	777.48
052031 06/27/2023	3	Clr 07/02/2023	Byron Area Schools	Byron GSRP	9,897.89
052032 06/23/2023	800	Clr 07/02/2023	5th/3rd Bank	credit card	13,291.80
052033 06/28/2023	3	Clr 07/02/2023	Misti Leitelt	Contract Staff - CL	645.00
052034 06/29/2023	3	Opn	Pitney Bowes	lease 4/20/23-7/19/23	279.13
052035 06/29/2023	3	Opn	Quill	SE printer ink/lifelinks paper AS	122.11
052036 06/29/2023	3	Opn	Corunna Public Schools	Corunna Tri-Share Grant Payment- Cohen Pilliod	192.00
052037 06/29/2023	3	Opn	Corunna Public Schools	Corunna Tri-Share Grant Payment- Mead	246.00



Check Register

Shiawassee RESD

Bank Account GENCK, From 07/01/2022 to 06/30/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
052038 06/29/2023	3	Vod 06/29/2023	Elite Early Learning Center	Elite GSRP	2,158.17
052039 06/29/2023	3	Opn	Lamphere Plumbing & Heating	A/C Service Call-NS LF	252.00
052040 06/29/2023	3	Opn	Noah's Ark Childrens Center	Noah's Ark GSRP Carry Over	7,544.29
052041 06/29/2023	3	Opn	New Lothrop Area Public Schools	New Lothrop GSRP	86,029.67
052042 06/30/2023	3	Opn	Laingsburg Community Schools	Laingsburg GSRP Transportation	141,952.87
052043 06/30/2023	3	Opn	Carol Amsterburg	Early Literacy Coach June 2023	1,133.51
052044 06/30/2023	3	Opn	Memorial Healthcare Center	CDL/New Employee drug testing june 2022 AS	186.75
052045 06/30/2023	3	Opn	Reserve Account	Postage - Jun 2023 / rmv	173.28
052046 06/30/2023	3	Opn	Clinton County RESA	MISTEM Career Ed Sponsor AC	2,500.00
052047 06/30/2023	3	Opn	Genesee Intermediate School Dist	Shared Time Pupil Accounting 1/1/23-6/30/23	21,078.00
052048 06/30/2023	3	Opn	City of Owosso	114 W North St water/sewer	837.31
052049 06/30/2023	3	Opn	Waste Management of MI, Inc.	Trash 52005	483.92
052050 06/30/2023	3	Opn	Consumers Energy	1025 Shiao 100000097129	4,726.73
052051 06/30/2023	3	Opn	Verizon Wireless	442469748-00001	267.74
052052 06/30/2023	3	Opn	MAISA	MAISA-2023 Summer Conference-Schulte/rmv	300.00
052053 06/30/2023	3	Opn	A&R Portraits	A&R Portraits-Forbush Board portrait / rmv	99.00
052054 06/30/2023	3	Opn	Chris Suire	Jury Duty Travel reimbursement	7.97
052055 06/30/2023	900	Opn	Marquette_Alger RESA	Talent Together Cost Share Agreement	12,500.00
052056 06/30/2023	3	Opn	Corunna Public Schools	Corunna GSRP Drawdown	255,841.96
052057 06/30/2023	3	Opn	Noah's Ark Childrens Center	Noah's Ark Tri-Share Payment Lumsden	80.00
052058 06/30/2023	3	Opn	Rebecca Buxton	Math Recovery Stipend AC	1,500.00
052059 06/30/2023	3	Opn	Agnew Graphics, Signs & Prom.	Agnew Graphics-Atherton plaque for Board / rmv	188.48
052060 06/30/2023	3	Opn	Shiawassee Health & Wellness	MIHP Reflective Supervision Exp-June 2023 LF	45.08
052061 06/30/2023	3	Opn	CenturyLink	57616183	7.75
052062 06/30/2023	3	Opn	City Of Corunna	Utilities April-June 2023 SH10-001025-0000-02	1,548.65
052063 06/30/2023	3	Opn	Thrun Law Firm, PC	Legal Svcs-05/25-06/22/23/ rmv	1,350.00
052066 06/30/2023	3	Opn	My Great Beginnings CDC	My Great Beginnings GSRP Drawdown	5,225.81
Total of All Checks					7,568,073.19
Less Voids					19,364.05
Grand Total					7,548,709.14

Check Summary

Check Status	Count	Amount
Open	52	561,233.26
Cleared	1,213	6,987,475.88
Void	12	19,364.05
Total	1,277	7,568,073.19