Check Register
Shiawassee RESD

Bank Account CTE-M, From 07/01/2023 to 06/30/2024

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
000057 07/17/2023	3	Clr 08/01/2023	Bruckmans Moving LLC	Move to CCRC - CL	2,848.75
000058 07/17/2023	3	Clr 08/01/2023	Austin Oginsky	CTE Math Center - CL	120.00
000059 07/17/2023	3	Clr 08/01/2023	Judah Dameron	CTE Math Center - CL	120.00
000060 07/17/2023	3	Clr 08/01/2023	Emma Hawkins	CTE Math Center - CL	120.00
000061 07/17/2023	3	Clr 08/01/2023	Abigail Beland	CTE Math Center - CL	60.00
000062 07/17/2023	3	Clr 08/01/2023	Village of Vernon	sewer Vernon Main	754.85
000063 07/17/2023	3	Clr 08/01/2023	Escon Group	Card Access - CL	1,569.50
000064 07/20/2023	3	Clr 08/01/2023	CareerSafe LLC	OSHA - CL	640.00
000065 07/20/2023	800	Clr 08/01/2023	5th/3rd Bank	Vernon Building - CL	11,271.08
000066 07/25/2023	3	Clr 09/05/2023	Waste Management of MI, Inc.	Dumpster - CL	833.66
000067 07/25/2023	3	Clr 08/01/2023	Dustin Mishler	CCRC Painting - CL	20,980.25
000068 07/25/2023	3	Clr 08/01/2023	VISUAL EDGE INC	Papercut - CL	753.75
000069 08/02/2023	3	Clr 09/05/2023	Memorial Healthcare Center	Drug Testing/Bill 91 NN	262.00
000070 08/02/2023	3	Clr 09/05/2023	Verizon Wireless	442469748-00001	120.33
000071 08/02/2023	3	Clr 09/05/2023	Dustin Mishler	Painting - CL	7,320.00
000072 08/02/2023	3	Clr 09/05/2023	Elizabeth Clark	61i Wellness - CL	150.00
000073 08/03/2023	3	Clr 09/05/2023	Hutson, Inc of Michigan	Lawn Equipment - CL	393.97
000074 08/03/2023	3	Clr 09/05/2023	Bruckmans Moving LLC	Bruckmans - CL	1,317.50
000075 08/03/2023	3	Clr 09/05/2023	Dustin Mishler	Painting - CL	4,000.00
000076 08/03/2023	3	Clr 09/05/2023	Gov Connection	Projection Screen - CL	1,152.00
000077 08/03/2023	3	Clr 09/05/2023	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000078 08/17/2023	3	Clr 09/05/2023	Meyer Electric Inc	CCRC Prep for Ceiling Lights - CL	403.00
000079 08/17/2023	3	Clr 09/05/2023	Alpha Restoration Services, LLC	Classroom Ceiling CCRC - CL	6,370.00
000080 08/17/2023	3	Clr 09/05/2023	Owosso Carpet Center	Carpet Tiles Main Office CCRC - CL	4,876.00
000081 08/17/2023	3	Clr 09/05/2023	Savvas Learning Company LLC	Electrical Books - CL	6,096.53
000082 08/17/2023	3	Clr 09/05/2023	Gilbert's Do It Best Hardware	Maintenance hardware - CL	114.93
000083 08/17/2023	3	Clr 09/05/2023	Lansing Sanitary Supply, Inc	Toilet paper dispensers - CL	272.23
000084 08/17/2023	3	Clr 09/05/2023	Howard Industries, Inc	Bracket for Projector - CL	149.00
000085 08/17/2023	3	Clr 09/05/2023	American Speedy Printing	American Speedy Printing-Letterhead/rmv	234.00
000086 08/21/2023	3	Clr 09/05/2023	Escon Group	Card Access - CL	4,708.50
000087 08/21/2023	3	Clr 09/05/2023	Owosso Carpet Center	Carpet CCRC - CL	2,449.00
000088 08/21/2023	3	Clr 09/05/2023	Alpha Restoration Services, LLC	Classroom ceiling CCRC - CL	4,420.00
000089 08/21/2023	3	Clr 09/05/2023	Waste Management of MI, Inc.	Trash 63009 (Vernon)	606.19
000090 08/24/2023	3	Clr 10/03/2023	SET-SEG Insurance	23-24 Property & Casualty Insurance	11,134.13
000091 08/24/2023	3	Clr 09/05/2023	Agnew Graphics, Signs & Prom.	Signage - CL	4,119.00
000092 09/01/2023	3	Clr 10/03/2023	Edwards Sign & Screen Printing	Signage for CCRC- FB	1,248.00
000093 09/01/2023	3	Clr 10/03/2023	Howard Industries, Inc	Projector - CL	2,717.00
000094 09/01/2023	3	Clr 10/03/2023	American Speedy Printing	Business Cards Fletcher - CL	49.00
000095 08/30/2023	800	Clr 10/03/2023	5th/3rd Bank	CCRC Tools - CL	18,572.93
000096 09/08/2023	900	Clr 10/03/2023	Reserve Account	Postage - Jul & Aug 2023 / rmv	86.79
000097 09/11/2023	3	Clr 10/03/2023	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000098 09/11/2023	3	Clr 10/03/2023	Christopher James Chamberlin	Electrical Hours - CL	2,176.82
000099 09/11/2023	3	Clr 10/03/2023	Vic Bond Sales, Inc	CCRC Items - CL	187.75
000100 09/11/2023	3	Clr 10/03/2023	Lansing Sanitary Supply, Inc	Toilet Paper Disp - CL	3,032.93
000101 09/11/2023	3	Clr 10/03/2023	Industrial Supply	Welding - CL	6,991.49
000102 09/11/2023	3	Clr 10/03/2023	Summit Companies	CCRC - CL	501.32
000103 09/11/2023	3	Clr 10/03/2023	Azee Printing Solutions LLC	Program Shirts - CL	658.42
000104 09/11/2023	3	Clr 10/03/2023	Verizon Wireless	442469748-00001	80.32
000105 09/14/2023	3	Clr 10/03/2023	Shiawassee RESD	Lunch County Counselor Meeting/CD	315.00
000106 09/14/2023	3	Clr 10/03/2023	Xello	Xello - CL	14,047.65

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000107 09/14/2023	3	Clr 10/03/2023	Vic Bond Sales, Inc	Plumbing Supply-FB	518.52
000108 09/14/2023	3	Clr 10/03/2023	Meyer Electric Inc	Electrical Work- FB	745.00
000109 09/14/2023	3	Clr 10/03/2023	Shiawassee Reg Chamber of Commrc	Sponsorship for Chamber	100.00
000110 09/14/2023	3	Clr 10/03/2023	Vernon Hardware	Maintenance Supplies-FB	79.64
000111 09/14/2023	3	Clr 10/03/2023	Gilbert's Do It Best Hardware	Maint Items - CL	791.13
000112 09/14/2023	3	Clr 01/02/2024	Morris Mechanical Contracting Inc	Labor & Repair @ Nellie Reed- FB	1,912.50
000113 09/15/2023	800	Clr 10/03/2023	CEV Multimedia	iCEV - CL	13,006.00
000114 09/21/2023	3	Clr 11/06/2023	Theresa Krejci	Electrical Hours - CL	3,840.00
000115 09/21/2023	3	Clr 10/03/2023	Christopher James Chamberlin	Electrical Hours - CL	2,146.93
000116 09/21/2023	3	Clr 10/03/2023	VISUAL EDGE INC	Printer Staples Refill-FB	121.49
000117 09/21/2023	3	Clr 10/03/2023	Edwards Sign & Screen Printing	Vinyl Letters/ Numbers, Aluminum Sign-FB	350.00
000118 09/21/2023	3	Clr 11/06/2023	Waste Management of MI, Inc.	Trash 63009 (Vernon)	305.02
000119 09/21/2023	3	Clr 10/03/2023	Central Michigan Paper	1 skid Copy Paper CCRC - CL	1,380.00
000120 09/27/2023	3	Clr 11/06/2023	saf-Gard Safety Shoe Co	Boots - CL	8,654.86
000121 09/18/2023	800	Clr 10/03/2023	5th/3rd Bank	First Day Supplies-FB	8,426.77
000122 09/28/2023	3	Clr 11/06/2023	Gregory Gilbert	Welding Stipend - CL	175.00
000123 09/28/2023	3	Clr 11/06/2023	CEPD Council	CEPD Dues - CL	100.00
000124 09/29/2023	3	Clr 11/06/2023	Gregory Gilbert	Welding - CL	35.00
000125 10/05/2023	3	Clr 11/06/2023	Verizon Wireless	442469748-00001	80.48
000126 10/05/2023	3	Clr 11/06/2023	Edwards Sign & Screen Printing	Signage for Building-FB	968.00
000127 10/05/2023	3	Clr 11/06/2023	Flint Institute of Science and History	Sloan Museum-FB	587.00
000128 10/05/2023	3	Clr 11/06/2023	Vernon Hardware	Maintenance Supply- FB	380.49
000129 10/05/2023	3	Clr 11/06/2023	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000130 10/05/2023	3	Clr 11/06/2023	Shiawassee RESD	Lunch Meal Workforce Talent Task - CL	126.00
000131 10/05/2023	3	Clr 11/06/2023	Christopher James Chamberlin	Electrical - CL	2,194.60
000132 10/05/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical - CL	1,520.00
000133 10/09/2023	3	Clr 11/06/2023	Reserve Account	Postage - Sep 2023 / rmv	16.38
000134 10/09/2023	3	Clr 11/06/2023	Pitney Bowes	lease 7/20/23-10/19/23	46.52
000135 10/12/2023	3	Clr 11/06/2023	Gregory Gilbert	Welding - CL	52.50
000136 10/12/2023	3	Clr 11/06/2023	ACCO Brands USA LLC (GBC)	Laminator CCRC - CL	1,921.51
000137 10/12/2023	3	Clr 11/06/2023	Lansing Sanitary Supply, Inc	CCRC Supplies - CL	805.77
000138 10/12/2023	3	Clr 11/06/2023	Vernon Hardware	Building Maintenance- FB	80.39
000139 10/12/2023	3	Clr 11/06/2023	saf-Gard Safety Shoe Co	Student Boots- FB	155.00
000140 10/13/2023	3	Clr 11/06/2023	Gilbert's Do It Best Hardware	CCRC - CL	46.95
000141 10/20/2023	3	Clr 11/06/2023	Gregory Gilbert	Mentoring - CL	35.00
000142 10/20/2023	3	Clr 11/06/2023	Christopher James Chamberlin	Electrical - CL	2,340.25
000143 10/20/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical - CL	1,120.00
000144 10/20/2023	3	Clr 11/06/2023	Edwards Sign & Screen Printing	Name Badges	330.00
000145 10/20/2023	3	Clr 11/06/2023	Shiawassee RESD	CTE Workshop Meals - CL	462.50
000146 10/20/2023	3	Clr 11/06/2023	UnoDeuce Multimedia	Video - CL	875.00
000147 10/23/2023	3	Clr 11/06/2023	Saginaw Co. Treasurer	Tax Adjustment Q4 2023	3.02
000148 10/25/2023	3	Clr 12/05/2023	Michigan Education Directory, In	2024 MiED - print version / rmv	27.95
000149 10/25/2023	3	Clr 11/06/2023	Waste Management of MI, Inc.	Trash 63009 (Vernon)	306.47
000150 10/25/2023	3	Clr 11/06/2023	Cordier Excavating	Excavating for CCRC-FB	5,556.00
000151 10/25/2023	3	Clr 11/06/2023	Rose Pest Solutions	Pest Control- FB	120.00
000152 10/18/2023	800	Clr 11/06/2023	5th/3rd Bank	Balloons for CCRC Open House LP	7,769.86
000153 10/27/2023	3	Clr 11/06/2023	School Specialty	Classroom Supplies-FB	35.62
000154 11/03/2023	3	Clr 12/05/2023	SHAW'S PHARMACY	Flu shots - CL	690.00
000155 11/03/2023	3	Clr 12/05/2023	Gregory Gilbert	CTE Ad Comm - CL	52.50
000156 11/03/2023	3	Clr 12/05/2023	Christopher James Chamberlin	Electrical Hours - CL	1,760.28

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000157 11/03/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical hours - CL	1,360.00
000158 11/03/2023	3	Clr 12/05/2023	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000159 11/03/2023	3	Clr 12/05/2023	GMCA	Electrical NCCER Cert Access - CL	3,400.00
000160 11/03/2023	3	Clr 12/05/2023	Reserve Account	Postage - Oct 2023 (read 11/01/2023) / rmv	13.86
000161 11/03/2023	3	Clr 12/05/2023	Verizon Wireless	442469748-00001	80.58
000162 11/13/2023	3	Clr 12/05/2023	Gilbert's Do It Best Hardware	Compact Blower CCRC - CL	134.99
000163 11/13/2023	3	Clr 12/05/2023	Waste Management of MI, Inc.	Trash 63009 (Vernon)	306.09
000164 11/13/2023	3	Clr 12/05/2023	School Specialty	Binder Clips-FB	8.35
000165 11/13/2023	3	Clr 12/05/2023	Edwards Sign & Screen Printing	Sign-FB	37.50
000166 11/13/2023	3	Clr 12/05/2023	Wirostek Lighting LLC	Lighting-FB	2,139.22
000167 11/13/2023	3	Clr 12/05/2023	Shiawassee RESD	Catering-FB	756.00
000168 11/17/2023	3	Clr 12/05/2023	American Speedy Printing	Business Card Order NN	294.00
000169 11/17/2023	3	Clr 12/05/2023	Christopher James Chamberlin	Electrical Hours - CL	2,340.25
000170 11/17/2023	3	Clr 12/05/2023	School Specialty	Push Pin-FB	11.96
000171 11/17/2023	3	Clr 12/05/2023	Lansing Sanitary Supply, Inc	Cleaning Supplies CCRC - CL	228.78
000172 11/17/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical Mentoring Hours - CL	1,480.00
000173 11/20/2023	3	Clr 01/02/2024	Xello	Xello Morrice 6th Graders - CL	75.27
000174 11/20/2023	3	Clr 01/02/2024	Consumers Energy	201 E Washington Ave 100026953966	1,910.09
000175 11/29/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical Hours - CL	900.00
000176 11/29/2023	3	Clr 01/02/2024	Christopher James Chamberlin	Electrical Hours - CL	468.05
000177 11/29/2023	3	Clr 01/02/2024	Byron Area Schools	Teaching Cadet - CL	100.00
000178 11/29/2023	3	Clr 01/02/2024	School Specialty	Tape-FB	6.54
000179 11/29/2023	3	Clr 01/02/2024	SET-SEG Insurance	23-24 Property & Casualty Insurance-Addtl	1,780.83
000180 11/29/2023	3	Clr 01/02/2024	Verizon Wireless	442469748-00001	80.58
000181 11/29/2023	3	Clr 01/02/2024	Rose Pest Solutions	Pest Control CCRC- FB	60.00
000182 11/29/2023	800	Clr 01/02/2024	5th/3rd Bank	Banner - CL	5,690.06
000183 12/04/2023	800	Clr 01/02/2024	E.Z. Asphalt L.L.C.	Asphalt work at CCRC-FB	3,700.00
000184 12/06/2023	3	Clr 01/02/2024	Corunna Public Schools	Bussing to Baker -FB	672.00
000185 12/06/2023	3	Clr 01/02/2024	Edwards Sign & Screen Printing	CCRC Shirts- FB	278.00
000186 12/06/2023	3	Clr 01/02/2024	School Specialty	Pack of 100 rubberbands-FB	19.23
000187 12/08/2023	3	Clr 02/02/2024	Owosso Public Schools	Reimbursement Stipend Bridget Spielman - CL	99.99
000188 12/08/2023	3	Clr 01/02/2024	Perry Public Schools	23-24 Added Cost - CL	4,429.70
000189 12/08/2023	3	Clr 01/02/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000190 12/13/2023	3	Clr 01/02/2024	Benjamin Butcher	61i Grant Wellness Reimbursement - CL	150.00
000191 12/13/2023	3	Clr 01/02/2024	Carrie Warning	61i Grant Wellness Reimbursement - CL	150.00
000192 12/13/2023	3	Clr 01/02/2024	Christopher James Chamberlin	Electrical Hours - CL	2,431.83
000193 12/13/2023	3	Clr 01/02/2024	Theresa Krejci	Electrical Hours - CL	1,400.00
000194 12/13/2023	3	Clr 01/02/2024	Worthington Direct	CCRC Student Desk & Chairs - CL	12,896.65
000195 12/13/2023	3	Clr 01/02/2024	Asphalt Doc LLC	Asphalt CCRC - CL	8,141.85
000196 12/13/2023	3	Clr 01/02/2024	City of Owosso	NORTH STREET RECONSTRUCTION PROJEC	486.75
000197 12/13/2023	3	Clr 02/02/2024	Corunna Public Schools	CTE Ag Workshops 23-24 - CL	1,700.00
000198 12/13/2023	3	Clr 01/02/2024	Realityworks, Inc.	Electrical Wiring Kits-FB	2,328.95
000199 12/13/2023	3	Clr 01/02/2024	School Specialty	Colored paper & Whiteboard cleaner-FB	21.02
000200 12/13/2023	3	Clr 01/02/2024	UnoDeuce Multimedia	Video CTE Inv-2527 - CL	875.00
000201 12/13/2023	3	Clr 01/02/2024	ACCO Brands USA LLC (GBC)	Liftgate fee CCRC Inv# 4727800219 - CL	50.00
000202 12/13/2023	3	Clr 01/02/2024	Shiawassee RESD	Meals for CTE Workshop and Counselor Meeting	943.50
000203 12/13/2023	3	Clr 01/02/2024	Consumers Energy	201 Washington Ave 103048907259	2,005.87
000204 12/15/2023	3	Clr 01/02/2024	Shiawassee RESD	Catered Meal 12/7-FB	210.00
000205 12/15/2023	3	Clr 01/02/2024	Meyer Electric Inc	Hall lights where ceiling was replaced-FB	595.00
000206 12/15/2023	3	Clr 02/02/2024	Alpha Restoration Services, LLC	Framing and Drywall-FB	7,962.50

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000207 12/15/2023	3	Clr 01/02/2024	Bruce Spaulding	61iWellness Reimbursement - CL	150.00
000208 12/15/2023	3	Clr 01/02/2024	Gilbert's Do It Best Hardware	CCRC Maint Supplies - CL	180.40
000209 12/15/2023	3	Clr 02/02/2024	Baker College	Welding 1st Semester - CL	37,500.00
000210 12/15/2023	3	Clr 01/02/2024	Gregory Gilbert	Welding Mentoring - CL	52.50
000211 12/12/2023	800	Clr 01/02/2024	5th/3rd Bank	Cabinets CCRC - CL	10,119.20
000212 12/22/2023	3	Clr 01/02/2024	Christopher James Chamberlin	Electrical Lesson/Instructional Hours - CL	1,638.18
000213 12/22/2023	3	Opn	Theresa Krejci	Electrical Mentoring Hours - CL	400.00
000214 12/22/2023	3	Clr 03/05/2024	Morris Mechanical Contracting Inc	CSD-1 Testing CCRC - CL	1,712.50
000215 12/22/2023	3	Clr 01/02/2024	Waste Management of MI, Inc.	Trash 63009 (Vernon)	300.83
000216 01/08/2024	3	Clr 02/02/2024	Reserve Account	Postage - Dec 2023 (read 12/31/2023) / rmv	16.38
000217 01/08/2024	3	Clr 02/02/2024	Verizon Wireless	442469748-00001	80.58
000218 01/08/2024	3	Clr 02/02/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	826.78
000219 01/08/2024	3	Clr 02/02/2024	Waste Management of MI, Inc.	Trash 63009 (Vernon)	297.66
000220 01/08/2024	3	Clr 02/02/2024	Corunna Public Schools	Reimbursement Mentor Stipend - CL	500.00
000221 01/08/2024	3	Clr 02/02/2024	Melissa Phillips	Follow Up Surveys - CL	150.00
000222 01/08/2024	3	Clr 03/05/2024	Autumn Ash	Follow Up Surveys - CL	100.00
000223 01/08/2024	3	Clr 02/02/2024	Zach Nicholson	Follow Up Surveys - CL	100.00
000224 01/08/2024	3	Clr 05/03/2024	Jamie Johnston	Follow Up Surveys - CL	50.00
000225 01/08/2024	3	Clr 02/02/2024	Kyle Sprague	Follow Up Surveys - CL	50.00
000226 01/08/2024	3	Clr 02/02/2024	David Harrison	Follow Up Surveys - CL	100.00
000227 01/08/2024	3	Clr 02/02/2024	Brian Kiesling	Follow Up Surveys - CL	150.00
000228 01/08/2024	3	Clr 02/02/2024	Benjamin Butcher	Follow Up Surveys - CL	100.00
000229 01/08/2024	3	Clr 03/05/2024	John Long	Follow Up Surveys - CL	100.00
000230 01/08/2024	3	Clr 02/02/2024	Kendra Knieper	Follow Up Surveys - CL	100.00
000231 01/08/2024	3	Clr 02/02/2024	Juliana Forbush	Follow Up Surveys - CL	150.00
000232 01/08/2024	3	Clr 02/02/2024	Bruce Spaulding	Follow Up Surveys - CL	100.00
000233 01/08/2024	3	Clr 02/02/2024	Torey Birchmeier	Follow Up Surveys - CL	150.00
000234 01/08/2024	3	Clr 02/02/2024	ELIZABETH WILSON	Follow Up Surveys - CL	150.00
000235 01/08/2024	3	Clr 02/02/2024	Brad Chrisinske	Follow Up Surveys - CL	100.00
000236 01/08/2024	3	Clr 02/02/2024	Josephine Forbush	Follow Up Surveys - CL	100.00
000237 01/08/2024	3	Clr 02/02/2024	Gregory Klapko	Follow Up Surveys - CL	100.00
000238 01/08/2024	3	Clr 02/02/2024	Hannah Poyner	Follow Up Surveys - CL	150.00
000239 01/08/2024	3	Clr 02/02/2024	Mark Willoughby	Follow Up Surveys - CL	150.00
000240 01/08/2024	3	Clr 02/02/2024	Elizabeth Clark	Follow Up Surveys - CL	100.00
000241 01/08/2024	3	Clr 03/05/2024	Gary Miller	Follow Up Surveys - CL	50.00
000242 01/08/2024	3	Clr 03/05/2024	National Business Furniture, LLC	Tables-FB	1,039.20
000243 01/15/2024	3	Clr 02/02/2024	Gilbert's Do It Best Hardware	CCRC Tools/Screws - CL	98.46
000244 01/15/2024	3	Clr 03/05/2024	Theresa Krejci	Electrical Hours - CL	480.00
000245 01/15/2024	3	Clr 02/02/2024	Christopher James Chamberlin	Electrical Hours - CL	702.08
000246 01/15/2024	3	Clr 02/02/2024	Savvas Learning Company LLC	Electrical NCCER Codes - CL	1,190.00
000247 01/15/2024	3	Clr 02/02/2024	Lansing Sanitary Supply, Inc	CCRC Hand Towels - CL	297.80
000248 01/15/2024	3	Clr 02/02/2024	i60 Media	Postcards-FB	72.00
000249 01/15/2024	3	Clr 02/02/2024	Vic Bond Sales, Inc	Kitchen Materials-FB	199.17
000250 01/15/2024	3	Clr 02/02/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000251 01/18/2024	3	Clr 02/02/2024	Consumers Energy	201 Washington Ave 103048907259	2,118.35
000252 01/18/2024	3	Clr 02/02/2024	Wolverine Sign Works	CTE Billboard - CL	1,250.00
000253 01/18/2024	3	Clr 02/02/2024	Azee Printing Solutions LLC	CTE Shirts - CL	1,755.00
000254 01/18/2024	3	Clr 02/02/2024	Rose Pest Solutions	Monthly Pest Control-FB	60.00
000255 01/18/2024	3	Clr 02/02/2024	Pitney Bowes	lease 10/20/23-1/19/24	33.27
000256 01/18/2024	3	Clr 02/02/2024	Reserve Account	Postage - Nov 2023 (read 11/29/2023) / rmv	13.47

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000257 01/19/2024	3	Clr 03/05/2024	National Business Furniture, LLC	Tables-FB	9,202.00
000258 01/19/2024	3	Clr 02/02/2024	Presidio Networked Solutions	CTE Laptops - CL	14,862.15
000259 01/15/2024	800	Clr 02/02/2024	5th/3rd Bank	Celebration Treats - CL	6,590.72
000260 01/29/2024	3	Clr 03/05/2024	American Speedy Printing	Course Catalogs-FB	1,190.00
000261 01/29/2024	3	Clr 03/05/2024	Tanya Green	Fingerprinting/Mileage - CL	74.38
000262 01/29/2024	3	Clr 03/05/2024	Gregory Gilbert	Welding Mentoring Hours - CL	52.50
000263 01/29/2024	3	Clr 03/05/2024	Christopher James Chamberlin	Electrical Hours - CL	1,404.15
000264 01/29/2024	3	Clr 03/05/2024	New Lothrop Area Public Schools	23-24 Added Cost - CL	119,344.45
000265 02/01/2024	3	Clr 03/05/2024	Reserve Account	Postage - Jan 2024 (read 01/31/2024) / rmv	56.91
000266 02/01/2024	3	Clr 03/05/2024	Verizon Wireless	442469748-00001	80.58
000267 02/01/2024	3	Clr 03/05/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	502.67
000268 02/01/2024	3	Clr 03/05/2024	Tanya Green	WBL Hours - CL	945.00
000269 02/01/2024	3	Clr 03/05/2024	Brian Kiesling	61i Mentor Stipend - CL	500.00
000270 02/01/2024	3	Clr 03/05/2024	Carrie Warning	61i Mentor Stipend - CL	500.00
000271 02/01/2024	3	Clr 03/05/2024	Lansing Sanitary Supply, Inc	Sanitary Supplies-FB	137.74
000272 02/09/2024	3	Clr 03/05/2024	Consumers Energy	201 Washington Ave 103048907259	2,328.85
000273 02/09/2024	3	Clr 03/05/2024	The Independent	CTE Ad - CL	301.00
000274 02/09/2024	3	Clr 03/05/2024	Waste Management of MI, Inc.	Trash 63009 (Vernon)	297.53
000275 02/09/2024	3	Clr 03/05/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000276 02/09/2024	3	Clr 03/05/2024	The Argus-Press Co.	CTE Ad Promotion - CL	705.00
000277 02/09/2024	3	Clr 03/05/2024	Escon Group	Doorbell/Camera CCRC - CL	3,646.00
000278 02/09/2024	3	Clr 03/05/2024	Christopher James Chamberlin	Electrical Hours - CL	1,465.20
000279 02/09/2024	3	Clr 03/05/2024	Theresa Krejci	Electrical Hours - CL	1,640.00
000280 02/09/2024	3	Clr 03/05/2024	Tanya Green	Mileage T. Green - CL	1,129.38
000281 02/09/2024	3	Clr 03/05/2024	Gregory Gilbert	Mentoring ACA CTE Instructor - CL	35.00
000282 02/09/2024	3	Clr 03/05/2024	Melissa Phillips	61iGrant Wellness - CL	150.00
000283 02/09/2024	3	Clr 03/05/2024	Byron Area Schools	23-24 61a Added Cost Reimbursement - CL	12,147.04
000284 02/09/2024	3	Clr 03/05/2024	Durand Area Schools	23-24 61a Added Cost Reimbursement - CL	14,076.10
000285 02/16/2024	3	Clr 03/05/2024	Blue Lakes Charters & Tours, Inc.	Charter Bus for HOSA Trip-FB	785.00
000286 02/16/2024	3	Clr 03/05/2024	Gilbert's Do It Best Hardware	CCRC Salt Bags - CL	283.38
000287 02/23/2024	3	Clr 03/05/2024	Christopher James Chamberlin	Electrical Hours - CL	2,340.25
000288 02/23/2024	3	Clr 04/01/2024	Tanya Green	WBL Hours - CL	1,344.07
000289 02/23/2024	3	Clr 03/05/2024	Theresa Krejci	Electrical Mentoring Hours - CL	1,200.00
000290 02/23/2024	3	Clr 03/05/2024	Gregory Klapko	61iGrant Wellness Reimbursement - CL	150.00
000291 02/23/2024	3	Clr 04/01/2024	Gregory Gilbert	Welding Mentor Mtg. - CL	35.00
000292 02/23/2024	3	Clr 03/05/2024	John Wyrick	61i Grant Wellness Reimbursement - CL	75.00
000293 02/23/2024	3	Clr 03/05/2024	Barbara Andres	61i Grant Wellness Reimbursement - CL	150.00
000294 02/23/2024	3	Clr 04/01/2024	Agnew Graphics, Signs & Prom.	CTE Yard Signs - CL	388.50
000295 02/23/2024	3	Clr 03/05/2024	Shiawassee RESD	Food for CTE Workshop on 2/13/24	330.00
000296 02/23/2024	3	Clr 04/01/2024	American Speedy Printing	CCRC Envelopes - CL	210.00
000297 02/23/2024	3	Clr 04/01/2024	Corunna Public Schools	61a Added Cost - CL	48,270.40
000298 02/23/2024	3	Clr 03/05/2024	Memorial Healthcare Center	Bill #106 Drug Testing Memorial NN	138.00
000299 03/01/2024	3	Clr 04/01/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	1,380.83
000300 03/01/2024	3	Clr 04/01/2024	Owosso Public Schools	Owosso CTE Instructor Conference - CL	1,741.44
000301 03/01/2024	3	Clr 04/01/2024	American Speedy Printing	Business Cards T. Green - CL	49.00
000302 03/01/2024	3	Clr 04/01/2024	David Harrison	61i Wellness - CL	150.00
000303 03/01/2024	3	Clr 04/01/2024	Kendra Knieper	61i Wellness - CL	150.00
000304 03/01/2024	3	Clr 04/01/2024	Gregory Gilbert	CTE Parent Info Night - CL	70.00
000305 03/01/2024	3	Clr 04/01/2024	Elizabeth Clark	61i Wellness - CL	150.00
000306 03/01/2024	3	Clr 04/01/2024	Gary Miller	61i Grant Wellness - CL	150.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
000307 03/01/2024	3	Clr 04/01/2024	Tanya Green	WBL Hours - CL	1,591.75
000308 03/01/2024	3	Clr 04/01/2024	Corunna Public Schools	SVSU trip bussing-FB	1,817.18
000309 03/01/2024	3	Clr 04/01/2024	Lansing Sanitary Supply, Inc	Maintenance Supply-FB	451.83
000310 03/01/2024	3	Clr 04/01/2024	Rose Pest Solutions	Pest Control-FB	60.00
000311 03/01/2024	3	Clr 04/01/2024	Meyer Electric Inc	Meyer Electrical-FB	348.00
000312 03/01/2024	3	Clr 04/01/2024	Wirostek Lighting LLC	Kitchen Lighting-FB	1,422.87
000313 02/14/2024	800	Clr 04/01/2024	5th/3rd Bank	Office Supplies & Amazon Renewal	7,275.53
000314 03/08/2024	3	Clr 04/01/2024	Verizon Wireless	442469748-00001	80.58
000315 03/08/2024	3	Clr 04/01/2024	Reserve Account	Postage - Feb 2024 (read 02/29/2024) / rmv	19.20
000316 03/08/2024	3	Clr 04/01/2024	Waste Management of MI, Inc.	Trash 63009 (Vernon)	299.35
000317 03/08/2024	3	Clr 04/01/2024	Gilbert's Do It Best Hardware	Maintenance Items-FB	238.17
000318 03/08/2024	3	Clr 04/01/2024	Office Source	Name Plates for ESC NN	19.40
000319 03/08/2024	3	Clr 04/01/2024	Rose Pest Solutions	Rose Pest-FB	60.00
000320 03/08/2024	3	Clr 04/01/2024	Christopher James Chamberlin	Electrical Hours - CL	2,106.23
000321 03/08/2024	3	Clr 05/03/2024	Theresa Krejci	Electrical Hours - CL	1,180.00
000322 03/08/2024	3	Clr 04/01/2024	Gregory Gilbert	Mentoring - CL	35.00
000323 03/08/2024	3	Clr 04/01/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000324 03/07/2024	3	Clr 04/01/2024	Pitney Bowes	lease 1/20/24-4/19/24	33.27
000325 03/15/2024	3	Clr 04/01/2024	New Lothrop Area Public Schools	61i Mentor Stipend John Wyrick - CL	1,817.83
000326 03/15/2024	3	Clr 04/01/2024	Shiawassee RESD - Special Ed.	CTE CPI Training - CL	120.00
000327 03/15/2024	3	Clr 04/01/2024	Achsah Butchart	61i Grant Wellness - CL	150.00
000328 03/15/2024	3	Clr 04/01/2024	Consumers Energy	201 Washington Ave 103048907259	1,770.23
000329 03/15/2024	3	Clr 04/01/2024	Durand Area Schools	Bruce Spaulding 61i Grant - CL	22,343.97
000330 03/15/2024	3	Clr 04/01/2024	Byron Area Schools	Brad Chrisinske MICOC PD - CL	1,088.28
000331 03/15/2024	3	Clr 04/01/2024	Mancino's	Lunch for County Counselor Meeting	169.86
000332 03/20/2024	800	Clr 04/01/2024	Great Lakes Rental and Supply LLC	Bobcat ZT6161SN-ZT6100 Zero Turn Riding Mow	12,432.00
000333 03/25/2024	3	Clr 04/01/2024	Byron Area Schools	61a Added Cost Reimburse - CL	11,957.34
000334 03/25/2024	3	Clr 04/01/2024	Christopher James Chamberlin	Electrical Hours - CL	2,340.25
000335 03/25/2024	3	Clr 05/03/2024	GMCA	CTE NCCER Credentials - CL	3,400.00
000336 03/25/2024	3	Clr 04/01/2024	Gregory Gilbert	Mentor Meeting - CL	35.00
000337 03/25/2024	3	Clr 04/01/2024	Tanya Green	WBL Hours/Mileage - CL	1,446.39
000338 03/25/2024	3	Clr 05/03/2024	Zach Nicholson	61i Wellness Reimbursement - CL	150.00
000339 04/01/2024	800	Clr 05/03/2024	5th/3rd Bank	Bags/Ribbon/Cards - CL	7,082.81
000340 04/05/2024	3	Clr 05/03/2024	Waste Management of MI, Inc.	Trash 63009 (Vernon)	298.90
000341 04/05/2024	3	Clr 05/03/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	879.14
000342 04/05/2024	3	Clr 05/03/2024	Corunna Public Schools	Bussing for Field trip-FB	530.50
000343 04/05/2024	3	Clr 05/03/2024	Reserve Account	Postage - Mar 2024 / rmv	17.28
000344 04/05/2024	3	Clr 05/03/2024	Brian Kiesling	61i Wellness Reimbursement - CL	150.00
000345 04/05/2024	3	Clr 05/03/2024	Tanya Green	WBL Hours - CL	1,303.71
000346 04/05/2024	3	Clr 05/03/2024	Edwards Sign & Screen Printing	Aluminum Visitors Signs-FB	315.00
000347 04/05/2024	3	Clr 05/03/2024	Blue Lakes Charters & Tours, Inc.	Charter Bus for HOSA Trip-FB	3,145.00
000348 04/05/2024	3	Clr 05/03/2024	Christopher James Chamberlin	Electrical Hours - CL	1,119.25
000349 04/05/2024	3	Clr 05/03/2024	Shiawassee RESD	Bfast & Lunch for CTE Workshop	370.00
000350 04/12/2024	3	Clr 05/03/2024	Baker College	CTE Welding Tuition Baker College - CL	37,500.00
000351 04/12/2024	3	Clr 05/03/2024	Consumers Energy	103048907259 201 Washington Ave	1,100.04
000352 04/12/2024	3	Clr 05/03/2024	Corunna Public Schools	CIP Training Reimbursement - CL	1,980.98
000353 04/12/2024	3	Clr 05/03/2024	Gregory Gilbert	Welding Mentoring - CL	35.00
000354 04/12/2024	3	Clr 05/03/2024	Juliana Forbush	61i Wellness Reimbursement - CL	99.00
000355 04/12/2024	3	Clr 05/03/2024	Lansing Sanitary Supply, Inc	Shineline and pail pump-FB	73.35
000356 04/12/2024	3	Clr 05/03/2024	NovoPrint, USA, Inc.	CTE Ad Chamber of Commerce Map - CL	1,050.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
000357 04/12/2024	3	Clr 05/03/2024	School Specialty	Magnetic Staple Puller-FB	4.48
000358 04/12/2024	3	Clr 05/03/2024	Verizon Wireless	442469748-00001 Cell Phones	80.58
000359 04/12/2024	3	Clr 05/03/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000360 04/19/2024	3	Clr 05/03/2024	Blue Lakes Charters & Tours, Inc.	Charter Bus for HOSA Trip-FB	200.00
000361 04/19/2024	3	Clr 06/03/2024	Carrie Warning	Mentoring Stipend - CL	500.00
000362 04/19/2024	3	Clr 05/03/2024	Christopher James Chamberlin	Electrical Hours - CL	2,014.65
000363 04/19/2024	3	Clr 05/03/2024	Edwards Sign & Screen Printing	Magnetic Name Badges - CL	112.50
000364 04/19/2024	3	Clr 05/03/2024	Memorial Healthcare Center	Bill #108 Drug Testing Memorial NN	138.00
000365 04/19/2024	3	Clr 05/03/2024	Rose Pest Solutions	Monthly Pest Control-FB	120.00
000366 04/19/2024	3	Clr 05/03/2024	Shiawassee RESD	Lunch for PowerScheduler Workday	126.00
000367 04/19/2024	3	Clr 05/03/2024	Tanya Green	WBL Hours - CL	1,668.45
000368 04/19/2024	3	Clr 05/03/2024	Vic Bond Sales, Inc	PVC, Primer-FB	188.01
000369 04/24/2024	2	Clr 05/03/2024	5th/3rd Bank	Yard Signs & Mouse Pad-FB	5,361.91
000370 04/26/2024	900	Clr 06/03/2024	Gregory Gilbert	Mentoring Time-FB	35.00
000371 04/26/2024	900	Clr 06/03/2024	New Lothrop Area Public Schools	MECA Spring Advisors Conf-FB	208.02
000372 04/26/2024	900	Clr 06/03/2024	New Lothrop Area Public Schools	Cost Reimbursement-FB	48,548.00
000373 04/26/2024	900	Clr 06/03/2024	New Lothrop Area Public Schools	Registration & Lodging-FB	1,250.00
000374 04/26/2024	900	Clr 06/03/2024	School Specialty	Folders-FB	13.40
000375 04/26/2024	900	Clr 06/03/2024	Shiawassee RESD	Catering for What's Next-FB	320.00
000376 04/26/2024	900	Clr 06/03/2024	Vernon Hardware	Maintenance Supplies-FB	53.17
000377 05/03/2024	3	Clr 06/03/2024	Christopher James Chamberlin	Electrical Hours - CL	2,340.25
000378 05/03/2024	3	Clr 06/03/2024	John Wyrick	Mentor Stipend-FB	500.00
000379 05/03/2024	3	Clr 06/03/2024	Laingsburg Community Schools	Cost Reimbursement-FB	30,386.90
000380 05/03/2024	3	Clr 06/03/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	818.03
000381 05/03/2024	3	Clr 06/03/2024	Morrice Area Schools	Bussing What's Next-FB	85.00
000382 05/03/2024	3	Clr 06/03/2024	New Lothrop Area Public Schools	Bussing-FB	243.23
000383 05/03/2024	3	Clr 06/03/2024	Owosso Public Schools	Cost Reimbursement-FB	129,116.61
000384 05/03/2024	3	Clr 06/03/2024	Perry Public Schools	Bussing What's Next-FB	58.00
000385 05/03/2024	3	Clr 06/03/2024	Reserve Account	Postage - Apr 2024 (read 04/30/2024) / rmv	1.92
000386 05/03/2024	3	Clr 06/03/2024	SELLECK, PAT WSI	Water Sampling-FB	300.00
000387 05/03/2024	3	Clr 06/03/2024	Tanya Green	TG Hours & Mileage-FB	1,917.81
000388 05/03/2024	3	Clr 06/03/2024	Verizon Wireless	442469748-00001 Cell Phones	80.54
000389 05/03/2024	3	Clr 06/03/2024	Gilbert's Do It Best Hardware	Ant Bait-FB	221.79
000390 05/10/2024	3	Clr 06/03/2024	ACCO Brands USA LLC (GBC)	Lamination Roll-FB	56.72
000391 05/10/2024	3	Clr 06/03/2024	Bluum of Minnesota	Prewired Charging Cart-FB	12,001.99
000392 05/10/2024	3	Clr 06/03/2024	Byron Area Schools	Bussing What's next-FB	10,387.61
000393 05/10/2024	3	Clr 06/03/2024	Consumers Energy	103048907259 201 Washington Ave	978.22
000394 05/10/2024	3	Clr 07/02/2024	Corunna Public Schools	Bussing What's next-FB	32,062.00
000395 05/10/2024	3	Clr 06/03/2024	Gilbert's Do It Best Hardware	Maintenance Supply-FB	157.73
000396 05/10/2024	3	Clr 06/03/2024	Gregory Gilbert	Welding Supplies--FB	61.44
000397 05/10/2024	3	Clr 06/03/2024	Lansing Sanitary Supply, Inc	Lansing Sanitary-FB	686.47
000398 05/10/2024	3	Clr 06/03/2024	Perry Public Schools	Added Cost Reimbursement-FB	5,374.66
000399 05/10/2024	3	Vod 05/10/2024	Presidio Networked Solutions	CTE Staff Laptops - CL	71,002.00
000400 05/10/2024	3	Clr 06/03/2024	Vernon Hardware	Filter Strap Wrench-FB	83.43
000401 05/10/2024	3	Clr 06/03/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000402 05/10/2024	3	Clr 06/03/2024	Presidio Networked Solutions	CTE Staff Laptops - CL	1,626.00
000403 05/10/2024	3	Clr 06/03/2024	Rose Pest Solutions	Rose Pest Control-FB	60.00
000404 05/13/2024	3	Clr 06/03/2024	Presidio Networked Solutions	CTE Student Laptops - CL	69,376.00
000405 05/17/2024	3	Clr 06/03/2024	Brian Kiesling	Mentor Stipend-FB	500.00
000406 05/17/2024	3	Clr 06/03/2024	Christopher James Chamberlin	Electrical Hours - CL	2,258.85

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
000407 05/17/2024	3	Clr 06/03/2024	Edwards Sign & Screen Printing	Room Signs-FB	36.00
000408 05/17/2024	3	Clr 06/03/2024	Gregory Gilbert	Welding Mentor Meetings - CL	35.00
000409 05/17/2024	3	Clr 06/03/2024	i60 Media	CTE Postcards-FB	70.00
000410 05/17/2024	3	Clr 06/03/2024	Shiawassee RESD	Lunches for PDs May & June 2024	42.00
000411 05/17/2024	3	Clr 06/03/2024	Tanya Green	WBL Hours & Mileage-FB	1,458.45
000412 05/17/2024	3	Clr 06/03/2024	Theresa Krejci	Electrical Hours - CL	420.00
000413 05/17/2024	3	Clr 06/03/2024	Gregory Gilbert	Welding Supplies-FB	29.38
000414 05/23/2024	2	Clr 06/03/2024	5th/3rd Bank	Office and PD Supplies/CD	19,759.11
000415 05/24/2024	3	Clr 06/03/2024	Gregory Gilbert	Welding Mentor Meetings - CL	70.00
000416 05/24/2024	3	Clr 07/02/2024	New Lothrop Area Public Schools	Added Cost Reimbursement-FB	4,632.73
000417 05/24/2024	3	Clr 07/02/2024	Owosso Public Schools	Added Cost Reimbursement-FB	10,129.31
000418 05/24/2024	3	Clr 07/02/2024	Owosso Public Schools	Bussing Reimbursement-FB	111.61
000419 05/24/2024	3	Clr 06/03/2024	Waste Management of MI, Inc.	TRASH 63009 (VERNON)	297.91
000420 05/30/2024	3	Clr 07/02/2024	Christopher James Chamberlin	Electrical Hours - CL	1,465.20
000421 05/30/2024	3	Clr 07/02/2024	Theresa Krejci	Electrical Hours - CL	1,000.00
000422 05/30/2024	3	Clr 07/02/2024	Theresa Krejci	Public Safety Hours-FB	1,244.40
000423 05/30/2024	3	Clr 06/03/2024	Shiawassee RESD - Special Ed.	CPI Training - CL	150.00
000424 05/30/2024	3	Clr 07/02/2024	Tanya Green	WBL Hours-FB	1,374.38
000425 06/07/2024	3	Clr 07/02/2024	Bridget Spielman	District Liaison Stipend-FB	400.00
000426 06/07/2024	3	Clr 07/02/2024	Consumers Energy	103048907259 201 Washington Ave	138.71
000427 06/07/2024	3	Clr 07/02/2024	Gilbert's Do It Best Hardware	Summer Maintenance-FB	19.77
000428 06/07/2024	3	Clr 07/02/2024	Gregory Gilbert	Welding Mentor Meetings - CL	35.00
000429 06/07/2024	3	Clr 07/02/2024	MI Schools Energy Cooperative	CCRC Electricity - 1098	955.50
000430 06/07/2024	3	Clr 07/02/2024	Pitney Bowes	lease 4/20-7/19/2024	33.27
000431 06/07/2024	3	Clr 07/02/2024	Reserve Account	Postage - May 2024 (read 05/31/2024) / rmv	34.16
000432 06/07/2024	3	Opn	Malinda Smith	District Liaison Stipend-FB	400.00
000433 06/07/2024	3	Clr 07/02/2024	Stephanie Smiley	District Liaison Stipend-FB	400.00
000434 06/07/2024	3	Clr 07/02/2024	Verizon Wireless	442469748-00001 Cell Phones	80.54
000435 06/07/2024	3	Clr 07/02/2024	Village of Vernon	sewer 201 E Portable Washington Ave	754.85
000436 06/14/2024	3	Clr 07/02/2024	American Speedy Printing	Notecards & Envelopes-FB	188.00
000437 06/14/2024	3	Clr 07/02/2024	The Argus-Press Co.	HVAC Bid Ad - CL	36.30
000438 06/14/2024	3	Clr 07/02/2024	Christopher James Chamberlin	Electrical Hours - CL	824.18
000439 06/14/2024	3	Clr 07/02/2024	Theresa Krejci	Electrical Hours - CL	966.80
000440 06/14/2024	3	Clr 07/02/2024	Rose Pest Solutions	Rose Pest Control-FB	60.00
000441 06/14/2024	3	Clr 07/02/2024	Tanya Green	WBL Hours/Mileage - CL	1,059.38
000442 06/21/2024	3	Opn	Waste Management of MI, Inc.	TRASH 63009 (VERNON)	295.68
000443 06/27/2024	2	Clr 07/02/2024	5th/3rd Bank	CPR Instructor training-FB	5,816.01
000444 06/28/2024	3	Opn	Corunna Public Schools	Corunna PD for CIP Code - CL	244.92
000445 06/28/2024	3	Opn	Hartman Publishing	HSA Books-FB	2,596.19
000446 06/28/2024	3	Opn	Theresa Krejci	PS Mentoring Hours-FB	489.60
000447 06/28/2024	3	Opn	Tanya Green	WBL Hours - CL	1,068.76

Total of All Checks	1,251,825.78
Less Voids	71,002.00
Grand Total	1,180,823.78

Check # / Date	Run	Status	Vendor	Invoice Description	Amount

Check Summary

Check Status	Count	Amount
Open	7	5,495.15
Cleared	383	1,175,328.63
Void	1	71,002.00
Total	391	1,251,825.78