	WOSSO PUBLIC SCHOOLS       Board of Education Agenda         Ready for the World       Board of Education Agenda         September 28, 2022       5:30 pm         Washington Campus       645 Alger Street         Owosso, Michigan 48867       Owosso, Michigan 48867									
1.	Call to Order									
2.	Pledge of Allegiance									
3.	Building Reports Owosso Middle School Recognition of Retirees Student Representative Report – Alayna Scripter									
4.	<b>Board Correspondence:</b> Superintendent's Report Curriculum Director's Report									
5.	Public Participation									
6.	For Action									
	Consent Agenda:Report 22-29Page 1August 24, 2022, Board of Education Regular Meeting MinutesReport 22-30Page 8September 14, 2022, Committee of the Whole Meeting Closed Session MinutesReport 22-30Page 8Current BillsCurrent Bills									
7.	For Future Action									
1	Audit Report		Report 22-36	Page 33						
3.	For Information									
1	Personnel Update		Report 22-37	Page 36						
).	Public Participation									
10.	Board Reports: Board Member Comments/Updates									
11.	<ul> <li>Upcoming Board Meeting Dates:</li> <li>October 12: Board of Education Retreat, 5:30pm, Washington Campus Gymnasium</li> <li>October 26: Board of Education Regular Meeting: 5:30 pm, Washington Campus Gymnasium</li> <li>Upcoming Important Dates:</li> <li>October 7: Homecoming Parade, 5:30PM, Downtown Owosso</li> <li>October 7: Homecoming Varsity Football, 7:00PM, Willman Field</li> <li>October 8: Homecoming Dance, 7:30PM-10:00PM, OHS Gym</li> <li>October 12: OHS Choir Concert, 7:00PM, Performing Arts Center</li> <li>October 19: OHS Hauntcert, 7:00PM, Willman Field</li> </ul>									

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting. Board Policy 0166

#### BOARD GUARANTEE (Adopted May 2006)

We have been elected by the members of our community and choose to serve our fellow citizens to deliver the best possible programs and services to our children.

Therefore, we guarantee that:

We will serve with pride. We have been given the opportunity to make a difference in the lives of children and the quality of life in our community, and we are proud to accept that challenge.

We will treat students, parents, citizens, staff and fellow board members with dignity and respect.

We will be informed, knowledgeable and prepared before making decisions that affect the education of students. We will stay up-to-date so that our decisions will be based on the most recent information. We will model our belief that learning is a lifelong process.

We will do our part to work as a team with administrators, teachers, support staff, parents, students and citizens so that the entire learning atmosphere of our school will be one of warmth and caring. We will do this by becoming a part of district committees such as cross-functional, professional governance council (PGC) and many more.

We will maintain the policy making role of the Board and represent this to the constituents of the district by informal communications and referral to the proper channels for consideration of concerns and suggestions.

We will be enthusiastic and energetic in our support of the work in our schools by students, staff and volunteers. We will model this behavior by attending school sponsored events and working toward board certification through class work.

We will represent and reflect all segments of the community and base our decisions on sound policy and ethical principle that is in the best interest of all students. We will do this by basing our decisions on data and survey work on an annual basis. We will also take the time to have formal and informal conversations with our community.

Rick Mowen President

Sara Keyes Treasurer

Adam Easlick Trustee

Olga Quick Trustee

DIVER

Marlene Webster Secretary

Ty Krauss Trustee

Shelly Ochodnicky Vice President

Board Guarantee check points will run in conjunction with the Superintendent dialogue sessions.



# BOARD OF EDUCATION NORMS

- Open, Honest, and Timely Communication
- Prepared
- Committed
- Unified
- Disagree Without Conflict
- Punctual (notify if absent)
- Responsive (48 hour rule)
- Students First
- No Surprises



### **Public Participation at Board Meetings Statement**

The Board of Education is a public body and recognizes the value of public comment on educational issues. Time has been included in the meeting's agenda for public participation. Members of the audience are reminded that they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

# **For Action**

# August 24, 2022, Regular Meeting Minutes

#### OWOSSO PUBLIC SCHOOLS Board of Education Minutes Regular Meeting August 24, 2022 Report 22-29

Present: Sarah Keyes, Ty Krauss, Rick Mowen, Shelly Ochodnicky, Olga Quick, Marlene Webster Absent: Adam Easlick

President Rick Mowen called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Gymnasium, 645 Alger Street, Owosso MI 48867.

#### **Pledge of Allegiance**

#### **Building Reports**

#### **Board Correspondence**

Dr. Tuttle informed the Board the summer has been busy with preparation for the school year. This year, the theme is "All In For One Another"; the intention is to reconnect staff, students, and Owosso team members and facilitate the building of relationships in a positive environment. The Positive Culture Committee met throughout the summer to set the table for success for the year and get a head-start on ideas for nurturing positive cultures in each building. Instructional Leadership Council has also begun their meetings to ensure everyone is on the same page as far as curriculum, instruction, and expectations. They will continue to meet throughout the year. New Teacher Orientation was held on August 9 and 10, led by Curriculum Director Mr. Steve Brooks and Mrs. Karen Michalec. The teachers had a nice breakfast and met each other, the building administrators, and participated in some introductory activities at Fortitude Fitness Center. Instructional Leadership Council meetings and staff meetings occurred to set expectations for the year. Opening Day and Professional Development for all district staff took place on August 16 in which everyone watched the documentary 'Bully' together in the Performing Arts Center and then went to four sessions of various team-building activities conducted by administrators. The OPS Community Pep Rally was held on August 17 at Willman Field and was so well attended the food stand ran out of food within twenty-five minutes. Dr. Tuttle thanked the YMCA for their partnership and applauded the OPS team for running an organized, well-received event. A new event this year was the "Littlest Trojan Bus Orientation". This was a practice route for the kindergarteners so they could familiarize themselves with the bus routine, the drivers, liaison officers, and staff. The district received many positive comments about the event and are planning to do it again next year. The first day of school went well and both staff and students seem happy to be back. Over the summer OPS food service served over 34,000 meals this summer, our food service staff is to be commended for their commitment and hard work to keep our kids and community fed.

Dr. Tuttle continued with a safety and security update. The district now has five liaison officers: Officer Fiebernitz, Officer Stone, Officer Stockford, Officer Schmitz, and Officer Davis. They were introduced to staff during the opening days and received a warm reception.

Dr. Tuttle finished her report with an update on the facilities. Emerson's HVAC project continues to be on schedule. Air conditioning has been installed on the third floor and the whole building will have air conditioning by next summer. New AC units were installed at Bentley Bright Beginnings. The playgrounds at each building were completed this summer, including new rubber mulch that is safer for the children. The tennis court at Emerson was turned into a parking lot that has greatly alleviated much of the parking issues parents were having. The roof at Bryant is on schedule but that is a phased progression. Unfortunately, the district is still waiting on several ordered items: new doors, radios, and buses.

Curriculum Director Steve Brooks reported Books at Bryant was a huge hit all summer, he thanked Culvers for their participation. 254 credits were completed at the high school and Lincoln. The district is already pursuing grants for summer school next year. The district is offering virtual learning this year and we have had many students and parents show interest. The district had 19 new teachers participate in New Teacher Orientation, Mr. Brooks thanked Mrs. Michalec for her help during the event. Currently, the district has forty students participating in the YMCA Learning Zone, a before and after school program. Students work on their homework, have lessons, and engage in social activities. Mr. Brooks finished his report by saying the Bryant Golf Outing had a record setting turn out and produced record setting funds as well.

#### **Public Participation**

President Mowen stated that the Board of Education is a public body and recognizes the value of public comment on education issues. Time has been included in the meeting's agenda for public participation. Members of the audience were reminded they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

No public participants address the board.

#### **For Action**

- Moved by Webster, Supported by Keyes, to approve the July 27, 2022, Regular Meeting Minutes, the current bills, and financials as presented. Motion carried unanimously.
- Moved by Quick, supported by Krauss, to approve the tax levy (L-4029) for 2022 as presented and as discussed during the Budget hearing at the regularly scheduled board meeting on June 27th. Motion carried unanimously.
- Moved by Keyes, supported by Webster, to renew the contract with Baker College for Adult Education services for the fiscal year 2022-23 and authorize the Superintendent to sign the contract on behalf of the District. Motion carried unanimously.

- Moved by Quick, supported by Keyes, to authorize the Owosso Public School's Technology department to dispose of miscellaneous outdated and/or broken technology equipment. Motion carried unanimously.
- Moved by Webster, supported by Keyes, to approve the out-of-state travel for Owosso High School Engineering student, Wyatt Boggs a SkillsUSA MI supervised trip to Washington DC September 17-21, 2022. Motion carried unanimously.
- Moved by Krauss, supported by Keyes, to approve the hiring of the following certified staff: Jeff Gregory – Owosso Middle School Computers, Amy Daenzer – Central Elementary Special Education, Jessica Draper – Owosso High School Vocal Music. Motion carried unanimously.

#### **For Future Action**

- The Board will be asked to approve the out-of-state travel for Owosso Middle School 8th grade students and staff on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2023.
- The Board will be asked to approve Navigate 360 to provide lessons and resources for mental health needs within the district.

#### **For Information**

• The Board reviewed the Purchase Agreement with Venture Inc.

Dr. Tuttle announced the following personnel changes:

#### **Accepted Positions**

- Drew Williams has accepted a Custodian II position at Owosso High School.
- Christian Herald has accepted the Student Facilitator position at Bryant Elementary.
- Jerry Benjamin has accepted the Skilled Trades, Plumber position.
- Leslie Palmer has accepted the Paraprofessional position at Bryant Elementary.
- Helen Habermehl has accepted a Paraprofessional position at Owosso Middle School.
- Jennifer Nemets has accepted a Food Service position at Bryant Elementary.
- Elizabeth Bukovick has accepted a Lead Cook II position at the 6-12 Campus.
- Mary Spencer has accepted a Food Service Worker position at Central Elementary.

- Stephanie Willett-O'Neil has accepted a Paraprofessional position at Owosso Middle School.
- Courtney Miller has accepted a Paraprofessional position at Emerson Elementary.
- Taylor Thompson has accepted a Paraprofessional position at Emerson Elementary.
- Jennifer Keiser has accepted a Paraprofessional position at Lincoln Alternative Education High School.
- Lauri Dahl has accepted a Paraprofessional position at Bryant Elementary.
- Margaret O'Brien has accepted a Bus Driver position and Monitor position at Bryant Elementary.
- Peggy Stevens has accepted a Monitor position at Bryant Elementary.
- Racheal Metzger has accepted a Monitor position at Bryant Elementary.
- Robin Nevins has accepted a Paraprofessional position at Emerson Elementary.

#### **Resignations**

- Julia Willhite, Spanish Teacher at Owosso Middle School has resigned.
- Stephanie Jordan, Third Grade Teacher at Bryant Elementary has resigned.
- Chelsea Mishler, Paraprofessional at Bryant Elementary has resigned.
- Tracy Smith, Food Service Worker at Bryant Elementary has submitted her resignation/retirement.
- Brenda Tomlinson, Paraprofessional at Bryant Elementary has resigned.
- Samantha Pearce, Food Service Worker at Owosso High School has resigned.
- Carlene Munroe, Food Service Worker at Bryant Elementary has resigned.
- Vanassa Shapas Lead Cook II at Owosso High School has resigned.
- Ben Cobb, Maintenance/Grounds resigned.

#### **Public Participation**

No public participants addressed the Board.

#### **Board Comments**

Vice President Ochodnicky thanked district staff for working with students throughout the summer. She appreciates the relationships staff has built with members of the community. She loved the practice bus route for the kindergarteners and heard great feedback from families. She welcomed the nineteen new teachers and wish everybody a great year. She ended her comments by thanking Mr. Brooks for his availability and willingness to answer questions.

Secretary Webster thanked staff for their hard work during the summer. She also thanked Dr. Tuttle for her leadership and commitment to the district.

Trustee Quick expressed her gratitude for the great progress happening in the district; particularly the additional liaison officers, the summer school success, and the actions the district is taking to welcome students and build connections. She thanked all district staff for their hard work.

Treasurer Keyes commended Julie for her work on the budget and the great audit results. She loved the pep rally and heard great feedback from parents and kids. She enjoyed all the positivity and pride, she felt everyone was excited to get the year started.

Trustee Krauss thanked district staff for their work during the summer and wished everyone good luck for the school year.

President Mowen commended staff and students for a job well done during summer school. He is grateful for the extra safety and security the additional liaison officers provide. He thanked the Board for their participation in the Board self-assessment survey.

#### **Upcoming Dates**

- September 14: Board of Education, Committee of the Whole, 5:30pm, Washington Campus Gymnasium
- September 28: Board of Education Regular Meeting: 5:30 pm, Washington Campus Gymnasium
- September 2-5: Labor Day Recess

#### **Adjournment**

Moved by Quick, supported by Keyes to adjourn at 6:35 p.m. Motion carried

unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Marlene Webster, Secretary

# September 14, 2022 Committee of the Whole Meeting Minutes

#### OWOSSO PUBLIC SCHOOLS Board of Education Minutes Committee of the Whole Meeting September 14, 2022 Report 22-30

Present: Sarah Keyes, Adam Easlick, Ty Krauss, Rick Mowen, Shelly Ochodnicky, Olga Quick, Marlene Webster

Absent:

President Rick Mowen called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Gymnasium, 645 Alger Street, Owosso MI 48867.

#### **Pledge of Allegiance**

#### Navigate 360

Dr. Tuttle encouraged the Board to have discussion on the Navigate 360 curriculum that will be voted on during the September 28 regular meeting. Navigate 360 is a free program that offers grade-level specific lessons on social and emotional topics such as self-awareness, problem solving, friendship, gratitude, honesty, integrity, empathy, communication, self-confidence, etc. The lessons would be taught on Wednesdays and the school can choose what lessons are included. Trustee Quick said she is in support of Navigate 360 as a skill-building opportunity. As the school has control over what lessons are included or excluded, she encouraged the Board to include lessons such as 'Cultural Awareness' as she believes it is the schools' responsibility to educate students on diversity and conflict resolution. Vice President Ochodnicky stated she would like the parents to have a say in what lessons are taught and would like to have a survey available to parents. Treasurer Keyes said she approves of the lessons she has reviewed and said if there are any topics that are considered controversial, this would be a controlled source of information for both students and teachers to utilize. Dr. Tuttle reminded the Board that most of the lessons available in the program are topics that are already taught from kindergarten to twelfth grade, but this program would provide consistency in the district. Many school districts in Michigan are utilizing this program and have given great reviews. She ended the discussion by saying her recommendation will be that the Board approve Navigate 360 at the Board meeting at the end of the month.

#### Student Count/Budget/Audit

Dr. Tuttle reported the auditors concluded the final year-end audit work the week of August 15<sup>th</sup>. For the 2021-22 final budget revision presented to the board in June of 2022, the **loss** for the year was projected to be \$1,464,000. The preliminary actual results show a modest increase to the fund balance of approximately \$140. Much of this positive change is in non-grant expenditures coming in approximately 4% lower than budgeted or about \$1.37 million less than budgeted. This variability, though higher than normal, has been partially a result of gauging what the cost

of normal operations are with school being closer to normal as well as the ability to off-set some normal costs of operations with grant resources. Non-grant revenue came in about \$100,000 higher than expected as a result of an additional \$100,000 allocated to the district in the August 2022 state aid payment to offset retirement costs. Additional detail on the variances will be provided once the audit is finalized.

The Foundation Allowance is now \$9,150/pupil. The budget that was presented to the Board in June for adoption included an estimated \$9,135/pupil, so the additional \$15 will not be sizeable change to the budget. The bigger question that will be answered in October is the district's Fall pupil count. Currently, based on the estimated headcount, the district is cautiously optimistic the count will come in better than expected but there still is a lot of work to be done to determine the number of Full Time Equivalents when the Fall count takes place on October 5th.

Moved by Ochodnicky, supported by Easlick, to move the public participation portion of the meeting to before the closed session. Motion carried unanimously.

#### **Public Participation**

President Mowen stated that the Board of Education is a public body and recognizes the value of public comment on education issues. Time has been included in the meeting's agenda for public participation. Members of the audience were reminded they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

Public participants who addressed the Board:

- Vanessa Senk
- Bonnie Wood

#### **Upcoming Dates**

- September 28: Board of Education Meeting, 5:30PM, Washington Campus Gymnasium
- October 12: Board of Education Meeting, 5:30PM, Washington Campus Gymnasium
- October 26: Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room

Moved by Quick, Supported by Keyes, to move into closed session to discuss attorney-client privilege materials at 6:31pm. Motion carried unanimously.

#### **Adjournment**

Moved by Quick, supported by Krauss to adjourn at 7:00 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Marlene Webster, Secretary

# September 14, 2022 Committee of the Whole Meeting Closed Session Minutes (At Place)

# **Current Bills**

#### OWOSSO PUBLIC SCHOOLS EXPENDITURE REPORT 8/19-9/22/2022 REPORT 22-32

CHECK RUN ACTIVITY BY FUND		
GENERAL FUND		\$1,671,311.36
SERVICE FUND		\$124,583.13
SINKING FUND		\$355,733.90
CAPITAL PROJECTS		\$0.00
CAPITAL PROJECTS - COOK FAMILY FOUND		\$0.00
CHECK RUN TOTAL		\$2,151,628.39
	¢	0.000.00
GORDON FOOD SERVICE PAYMENT (8/31/2022)	\$	2,983.88
GORDON FOOD SERVICE PAYMENT (9/09/2022)	\$	3,869.18
GORDON FOOD SERVICE PAYMENT (9/22/2022)	\$ \$	2,267.57
	\$	9,120.63
CREDIT CARD ACTIVITY BY FUND (8/05/22-9/05/2022)		
GENERAL FUND	\$	32,100.19
SERVICE FUND	\$	1,266.98
ORGANIZATIONAL FUND	\$	1,557.90
CREDIT CARD TOTAL	\$	34,925.07
PAYROLL (#5) 9/2/2022	\$	862,327.70
PAYROLL (#6) 9/16/2022	\$	840.979.01
STABILIZATION PAYMENT - (8/24/2022- AUGUST)	\$	260,431.46
	Ψ	200,101110
	\$	1,963,738.17
GRAND TOTAL		
	\$	4,159,412.26

Detailed payment information can be obtained from the Chief Financial Officer, Julie Omer, by calling (989) 723-8131 or by mailing a written request to Owosso Public Schools, P.O. Box 340, 645 Alger Street, Owosso, MI 48867

#### Check Register Owosso Public Schools

#### Bank Account CHEM1, From 08/19/2022 to 09/22/2022

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Owosso Publi	ic Sch	nools		06p 20, 2	4
Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105720 08/25/2022	1	Cir 09/07/2022	AGNEW GRAPHICS SIGNS PROMO LL	OMS/WALWORTH/STUDENT POSTCARDS	355.22
105721 08/25/2022	1	Cir 09/07/2022	BICKLEY, AMY	OMS/BICKLEY/ELA SUPPLIES	88.81
105722 08/25/2022	1	Clr 09/07/2022	CARSTEN, BARBARA	EM/CARSTEN/CLASS MINI FRIDGE	128.00
105723 08/25/2022	1	Clr 09/07/2022	CARTS "R" US	OPER/KLAPKO/JUMPED CHARGED CARTS	75.00
105724 08/25/2022	1	Clr 09/07/2022	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	119.18
105725 08/25/2022	1	Opn	CRAMBELL, EMILY	<b>BB/TUITION REIM - OVER PAYMENT</b>	14.96
105726 08/25/2022	1	Clr 09/07/2022	DAYSTARR COMMUNICATIONS	OPER/PHONE BILL	1,130.97
105727 08/25/2022	1	Clr 09/07/2022	DWYER, CATHY	OMS/DWYER/STAFF MEETING	509.48
105728 08/25/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	OPER/KLAPKO/REPLACE SIGN CABINET	595.00
105729 08/25/2022	1	Clr 09/07/2022	EPS SECURITY	OPER/KLAPKO/ALARM SYSTEM MONITORING	801.11
105730 08/25/2022	1	Clr 09/07/2022	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	41,832.89
105731 08/25/2022	1	Opn	GOLDBERG, DIANE	OPER/MILEAGE	85.18
105732 08/25/2022	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/JULY SUPPLIES	362.50
105733 08/25/2022	1	Clr 09/07/2022	HENRY, JESSICA	OMS/HENRY/CLASS SUPPLIES	98.40
105734 08/25/2022	1	Cir 09/07/2022	HI-QUALITY GLASS	BB/ROWELL/SCREENS	1,472.00
105735 08/25/2022	1	Clr 09/07/2022	INDEPENDENT NEWSPAPERS/I60 ME	ADM/BARBER/OPENING DAY INVITATIONS	688.82
105736 08/25/2022	1	Opn	MANTIS PEST MANAGEMENT SVC LL	OPER/KLAPKO/PEST MGMT AUG 22	390.00
105737 08/25/2022	1	Clr 09/07/2022	MARSHALL MUSIC COMPANY INC.	OHS/KOWALCZYK/REPAIR	20.00
105738 08/25/2022	1	Clr 09/07/2022	MCCLUNG, JESSICA	OMS/MCCLUNG/ELA SUPPLIES	205.90
105739 08/25/2022	1	Opn	MCGRAW, JUSTIN	OHS/MCGRAW/REIM LIFE SCIENCE COMP BO	126.00
105740 08/25/2022	1	Clr 09/07/2022	MEMSPA	CE/SPIELMAN/22-23 PROFESSIONAL MEMBE	579.00
105741 08/25/2022	1	Opn	MESSA	SEPT 2022 BILL/TEACHERS	237,354.08
105742 08/25/2022	1	Opn	MESSA	SEPT 2022 BILL/ADMIN STAF	29,218.26
105743 08/25/2022	1	Opn	MESSA	SEPT 2022 BILL/NON-UNION	17,714.53
105744 08/25/2022		Opn	MESSA	SEPT 2022 BILL/OESPA STAFF	49,045.99
105745 08/25/2022		Opn	MORRIS MECHAN, CONTRACTING INC	OPER/KLAPKO/BOILER REPAIRS CENTRAL	4,517.50
105746 08/25/2022	1	Clr 09/07/2022	OWOSSO PUBLIC SCHOOLS	OMS/MILLER/CLASS HOT CHOCOLATE	36.25
105747 08/25/2022	1	Clr 09/07/2022	PIONEER VALLEY BOOKS	ADM/BROOKS/DIGITAL READERS	13,904.00
105748 08/25/2022	1	Clr 09/07/2022	PRESIDIO NETWORKED SOLUTIONS	ADM/BROOKS/CHROMEBOOKS - ST.PAUL	1,045.00
105749 08/25/2022	1	Opn	RILEY, KRISTEN	CE/RILEY/CEILING TILES	50.50
105750 08/25/2022	1	Clr 09/07/2022	ROCHESTER 100 INC.	BR/VOORHIES/FOLDERS	696.00
105751 08/25/2022	1	Clr 09/07/2022	SCHOOL DATEBOOKS, INC.	OMS/WALWORTH/SCHOOL PLANNERS	2,318.00
105752 08/25/2022	1	Clr 09/07/2022	SCHOOL OUTFITTERS.COM	CE/SPIELMAN/BOOKCASES	9,755.97
105753 08/25/2022	1	Opn	SCHOOL SPECIALTY LLC.	OHS/PARSONS/SUPPLIES	34.22
105754 08/25/2022		Opn	SET-SEG	SEPT 2022 BILL/GF STAFF	4,848.76
105755 08/25/2022		Opn	SET-SEG	SEPT 2022 BILL/ADMIN STAF	653.48
105756 08/25/2022		Clr 09/07/2022	SHATTUCK SPECIALTY ADVERTISING	OHS/PARSONS/NAME PLATE	24.00
105757 08/25/2022		Opn	SHERWIN-WILLIAMS COMPANY	OPRE/KLAPKO/PAINT	209.10
105758 08/25/2022		Cir 09/07/2022	SHIA. AREA TRANSPORTATION AGEN	OHS/ONE-WAY TRIPS JULY 2022	201.00
105759 08/25/2022		Opn	SHIAWASSEE RESD	HR/WHITE/SPEC ED APPROVAL - J.MAIER	50.00
105760 08/25/2022		Clr 09/07/2022	SPECTRUM REACH LLC	COMM/THOMPSON/SOC ADS 6/27-7/31	1,728.10
105761 08/25/2022	1	Clr 09/07/2022	SPENCE BROTHERS	EM/OMER/EMERSON AIR QUAL PROJ DRAW #	647,209.60
105762 08/25/2022	1	Clr 09/07/2022	SUMMIT FIRE PROTECTION	OPER/KLAPKO/SEMI ANNUAL INSPECTION	134.25
105763 08/25/2022	1			OPER/KLAPKO/FERTILIZER APP #4	1,800.00
105764 08/25/2022	1	Opn		OPRE/KLAPKO/CONTROLLERS & THERMOST	11,189.41
105765 08/25/2022	1	Clr 09/07/2022	THOMPSON, JESSICA	COMM/THOMPSON/MILEAGE	60.91
105766 08/25/2022	1		TOWN & COUNTRY POOLS	OPER/KLAPKO/POOL CHEMICALS	645.00
105767 08/25/2022	1	Cir 09/07/2022	TUMA, KARLA	BB/TUITION REIM - OVER PAYMENT	23.25
105768 08/25/2022	1	Cir 09/07/2022		SEPT 2022 BILL/ADMIN	1,180.58
105769 08/25/2022	1	Cir 09/07/2022		SEPT 2022 BILL/GF STAFF	1,431.00
100100 00/20/2022	•	On 00/01/2022		Con Louis Sien Ch Cl/11	

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Check Register Owosso Public Schools

10577 08/25/2022         1 Cir 09/07/2022         VS OMNI & TSACG COMPLIANCE SER PLAN ADMIN FEE JULY 2022           10577 108/25/2022         1 Cir 09/07/2022         VICI BOND SALES         OPERVILARYCOPLUMBING SUPPLIES           10577 08/25/2022         1 Opn         WARNING, CARRIE         OHS/WARNING/CLASS SUPPLIES           10577 08/25/2022         1 Opn         WOLDEN CARLE         OPERVILARYCOPLUMBING SUPPLIES           10577 08/25/2022         1 Opn         WOLDEN CARLE POPCORN CO.         ADMBARERNEW TEACHER WELCOMES           10577 08/25/2022         1 Opn         ALDERMANS INCORPORATED         OPERVILARYCON, FILTER, JACKS           10577 08/31/2022         1 Opn         ALDERMANS INCORPORATED         OPERVILARYCONSTALL JADDER RACK & T           10577 08/31/2022         1 Opn         BELL FORK LIFT INC         ADMMARABER/LEAGE           10577 08/31/2022         1 Opn         CENTRAL ELEMENTARY         ADMMARANCENNE COMMISSIN           10576 08/31/2022         1 Opn         ENTRAL ELEMENTARY SUPPLY         ADMMARANCENNE COMMISSIN	Amount
103772 08/25/2022         1 Or 09/07/2022         VIC BOND SALES         OPER/KLAPKO/PLUMBING SUPPLIES           103774 08/25/2022         1 Opn         WARNING, CARRIE         OHSWARNING, CAS SUPPLIES           103774 08/25/2022         1 Opn         WOODEN CRATE POPCORN CO.         ADMBARBER/NEW TEACHER WELCOMES           103775 08/25/2022         1 Opn         AUD CRAFTERS         OPER/KLAPKO/INL FILTER, JACKS           105776 08/31/2022         1 Opn         BARBER, BROCKE         ADMMILEAGE           105776 08/31/2022         1 Opn         BELL FORK LIFT INC         OPER/KLAPKO/IREPLACE BATTERY           105779 08/31/2022         1 Opn         BRYANT ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSK           10574 08/31/2022         1 Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSK           10574 08/31/2022         1 Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSK           10575 08/31/2022         1 Opn         EDWARDS SIGN & SCREEN PRINTINO         OHSPRASONS/LOCGO ON OFFICE WINDO           10575 08/31/2022         1 Opn         FENTON HIGH SCHOOL         ATH/SMITH/COUNTY SWIM ENTRY 9/24           10576 08/31/2022         1 Opn         LEPLEY, CORY         OPER/KLAPKO/REPCLORE RPRITY 9/24           10576 08/31/2022         1 Opn         MAINER COSTERISAN         ADM/OREPCLORE R	119.7
Normality         Opin         WARNING, CARRIE         OHS/WARNING/CLASS SUPPLIES           105773         0.9625/2022         1         Opin         WILLIAMS, CHRISTINA         BB/TUTION REIN-OVER PAYMENT           105776         0.9625/2022         1         Opin         WILLIAMS, CHRISTINA         BB/TUTION REIN-OVER PAYMENT           105776         0.9625/2022         1         Opin         ALDERMANS INCORPORATED         OPER/KLAPKO/IOL, FILTER, JACKS           105776         0.9631/2022         1         Opin         ALUTO CRAFTERS         OPER/KLAPKO/INSTALL LADDER RACK & T           105776         0.9631/2022         1         Opin         BLL FORK LIFT INC         OPER/KLAPKO/INSTALL LADDER RACK & T           105776         0.9631/2022         1         Opin         BRYANT ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIG           105761         0.9631/2022         1         Opin         CATHY NORTH         ATH/SMITH/SOULINE COMMISSIG           105763         0.9631/2022         1         Opin         EDMARDS SIGN & SCREEN PRINTING         OHSI/HAIN/VENDING MACHINE COMMISSIG           105764         0.9631/2022         1         Opin         EMERSON ELEMENTARY         ADM/HAIN/VENDING MACHINE COMMISSIG           105764         0.9631/2022         1         Opin	180.3
100774         08/25/2022         1         Opn         WILLIAMS, CHRISTINA         BB/TUITION REIM - OVER PAYMENT           100776         08/25/2022         1         Opn         WOODEN CRATE POPCORN CO.         ADM/BARBER/NEW TEACHER WELCOMES           105776         08/31/2022         1         Opn         ALDERMANS INCORPORATED         OPER/KLAPKO/OLL, FILTER, JACKS           105776         08/31/2022         1         Cir 09/07/2022         BARBER, BROOKE         ADM/MILEAGE           105776         08/31/2022         1         Opn         BELL FORK LIFT INC         OPER/KLAPKO/INEPLACE BATTERY           105740         08/31/2022         1         Opn         CATHY NORTH         ATH/SMITH/SCHEDULING FEE           105740         08/31/2022         1         Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIG           105740         08/31/2022         1         Opn         EMERSON BLEEMENTARY SCHOOL         ADM/HAHN/VENDING MACHINE COMMISSIG           105740         08/31/2022         1         Opn         EMERSON BLEEMENTARY SCHOOL         ATH/SMITH/OUNTY SWIM ENTRY 9/2/4           105764         08/31/2022         1         Opn         HORN, EMILY         OMER/ANO/CHECK DEVICES           105765         08/31/2022         1         Opn <td>690.1</td>	690.1
100775         092755         092755         092755	111.4
Instruction         Instruction         Instruction         Instruction           Instract         Opn         ALDERMANS INCORPORATED         OPER/KLAPKO/IOL, FILTER, JACKS           Instract         Opn         ALDERMANS INCORPORATED         OPER/KLAPKO/INSTALL LADDER RACK & T           Instract         Opn         BELL FORK LIFT INC         OPER/KLAPKO/INSTALL LADDER RACK & T           Instract         Opn         BELL FORK LIFT INC         OPER/KLAPKO/INSTALL LADDER RACK & T           Instract         Opn         CATHY NORTH         ATH/SMITH/SCHEDULING FEE           Instract         Opn         CATHY NORTH         ATH/SMITH/SCHEDULING FEE           Instract         Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIG           Instract         Opn         EDWARDS SIGN & SCREEN PRINTING         OHSPARSONSIL GOGS ON OFFICE WINDO           Instract         Opn         EPS SECURITY         OPER/KLAPKO/HECK DEVICES           Instract         Opn         FENTON HIGH SCHOOL         ATH/SMITH/COUNTY SWIIL ENTRY 9/24           Instract         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           Instract         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/OL, CARAPCOTECTOR           Instract         Opn         MARE COSTERISAN         ADM/MAHN	35.6
OPER/KLAPKO/INSTALL LADDER RACK & T           OPER/KLAPKO/INSTALL LADDER RACK & T           OPER/KLAPKO/INSTALL LADDER RACK & T           OPT77 08/31/2022         Opn         BELL FORK LIFT INC         OPER/KLAPKO/INSTALL LADDER RACK & T           OPER/KLAPKO/INSTALL LADDER RACK & T         Opn         BERVANT ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSic           OPT70 08/31/2022         Opn         CATHY NORTH         ATH/SMITH/SCHEDULING FEE           OPT37 08/31/2022         Opn         CONTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSic           OPT37 08/31/2022         Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSic           OPT37 08/31/2022         Opn         EMERSON ELEMENTARY SCHOOL         ADM/HAHN/VENDING MACHINE COMMISSic           OPT37 08/31/2022         Opn         EMERSON ELEMENTARY SCHOOL         ATH/SMITH/COUNTY SWIM ENTRY 9/24           OPT378 08/31/2022         Opn         HORN, EMLY         OMS/HORN/PENCIL BOXES           OPT378 08/31/2022         Opn         HORN, EMLY         OMS/HORN/PENCIL BOXES           OPT378 08/31/2022         Opn         MANER COSTERISAN         ADM/MAHN/VENDING MACHINE COMMISSIC           OPT378 08/31/2022         Opn         MIAA         ATH/SMITH/22-23 MEMBERSHIP DUES           OPT378 08/31/2022         Opn         MAHAA	85.0
Constrate         Chronological         Chronological         Constrate         Constrat         Constrate         Constrate	303.3
Bell Fork Lipting         Den         Bell Fork Lipting         OPER/KLAPKO/REPLACE BATTERY           105780         08/31/2022         1         Opn         BRYANT ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIG           105780         08/31/2022         1         Opn         CATHY NORTH         ATH/SMITHACHEDULING FEE           105780         08/31/2022         1         Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIG           105780         08/31/2022         1         Opn         EDWARDS SIGN & SCREEN PRINTING         OHS/PARSONSIL-OGOS ON OFFICE WINDO           105780         08/31/2022         1         Opn         EPS SECURITY         OPER/KLAPKO/CHECK DEVICES           105780         08/31/2022         1         Opn         FENTON HIGH SCHOOL         ATH/SMITH/COUNTY SWIM ENTRY 9/24           105780         08/31/2022         1         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           105780         08/31/2022         1         Opn         MANER COSTERISAN         ADM/OMER/AUDIT BILLING           105791         08/31/2022         1         Opn         MAAR         ATH/SMITH/22-33 MEMBERSHIP DUES           105791         08/31/2022         1         Opn         MOMAR, INCORPORATED         OPER/KLAPKO/GRUPLY AGRE	D 3,574.0
International and the internatinte and the international and the international and the	53.1
CATHY NORTH         ATH/SMITH/SCHEDULING FEE           105781 0/3/12022         1         Opn         CENTRAL ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIO           105782 0/3/12022         1         Opn         EDWARDS SIGN & SCREEN PRINTING         OHSPRASONS/LGGOS ON OFFICE WINDO           105783 0/3/12022         1         Opn         EMERSON ELEMENTARY         ADM/HAHN/VENDING MACHINE COMMISSIO           105786 0/3/12022         1         Opn         EPS SECURITY         OPER/KLAPK/O/CHECK DEV/CES           105786 0/3/12022         1         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           105786 0/3/12022         1         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           105786 0/3/12022         1         Opn         LEPLEY, CORY         OPER/KLAPK/O/CHECK DEV/CES           105790 0/3/12022         1         Opn         MANER COSTERISAN         ADM/OMER/AUDIT BILLING           105791 0/3/12022         1         Opn         MOBIL 1 LUBE EXPRESS-OWOSSO         OPER/KLAPK/O/CHIC ANAGE           105792 0/3/12022         1         Opn         MOBIL 1 LUBE EXPRESS-OWOSSO         OPER/KLAPK/O/CHIC ANAGE           105792 0/3/12022         1         Opn         MOSHA         CHIC/APKO/JACK         THO           105795 0/3/12022	7,550.0
1005742 003/1/20221OpnCENTRAL ELEMENTARYADM/HAHN/VENDING MACHINE COMMISSIG105782 003/1/20221OpnEDWARDS SIGN & SCREEN PRINTINGOHS/PARSONS/LOGOS ON OFFICE WINDO105784 08/31/20221OpnEMERSON ELEMENTARY SCHOOLADM/HAHN/VENDING MACHINE COMMISSIG105786 08/31/20221OpnFENTON HIGH SCHOOLATH/SMITH/COUNTY SWIM ENTRY 9/24105786 08/31/20221OpnHORN, EMILYOMS/HORN/PENCIL BOXES105786 08/31/20221OpnLEPLEY, CORYOPER/KLAPKO/FLOOR PROTECTOR105792 08/31/20221OpnMANER COSTERISANADM/MAHN/VENDING MACHINE105790 08/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES105790 08/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES105790 08/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105792 08/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT105795 08/31/20221OpnMSYMAOHS/PRAPER/MEMBERSHIP DUES - JESSICA THO105795 08/31/20221OpnOWOSSO CARPET CENTER, INC.DPER/KLAPKO/JACK105796 08/31/20221OpnOWESSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO PUBLIC SCHOOLSADM/HAHN/VENDING MACHINE COMMISSI105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLSADM/HAHN/VENDING MACHINE COMMISSI105800 08/31/20221OpnOWOSSO PUBLIC SCHO	25.2
105783 08/31/20221OpnEDWARDS SIGN & SCREEN PRINTINGOHS/PARSONS/LOGOS ON OFFICE WINDO105784 08/31/20221OpnEMERSON ELEMENTARY SCHOOLADM/HAHN/VENDING MACHINE COMMISSIG105785 08/31/20221OpnFENTON HIGH SCHOOLATH/SMITH/COUNTY SWIM ENTRY 9/24105786 08/31/20221OpnFENTON HIGH SCHOOLATH/SMITH/COUNTY SWIM ENTRY 9/24105787 08/31/20221OpnLANSING SANITARY SUPPLY INC.OPER/KLAPKO//CHECK DEVICES105788 08/31/20221OpnLEPLEY, CORYOPER/KLAPKO/MILEAGE105790 08/31/20221OpnMANER COSTERISANADM/OMER/ADVIDT BILLING105792 08/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OL CHANGE105792 08/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT105796 08/31/20221OpnMSPRA2022-23 MEMBERSHIP DUES105795 08/31/20221OpnMSPRA2022-23 MEMBERSHIP FEE 22-23105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105799 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HANIVENDING MACHINE COMMISSIU105800 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HANIVENDING MACHINE COMMISSIU105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HANIVENDING MACHINE COMMISSIU105800 08/31/20221OpnOWOSSO PUBLIC SCHOO	825.0
105784.08/31/20221OpnEMERSON ELEMENTARY SCHOOLADM/HAHN/VENDING MACHINE COMMISSIG105785.08/31/20221OpnEPS SECURITYOPER/KLAPKO/CHECK DEVICES105786.08/31/20221OpnHORN, EMILYOMS/HORN/PENCIL BOXES105786.08/31/20221OpnHORN, EMILYOMS/HORN/PENCIL BOXES105786.08/31/20221OpnLANSING SANITARY SUPPLY INC.OPER/KLAPKO/ILEAGE105798.08/31/20221OpnLEPLEY, CORYOPER/KLAPKO/MILEAGE105790.08/31/20221OpnMANER COSTERISANADM/OMER/AUDIT BILLING105792.08/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105793.08/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105793.08/31/20221OpnMSVMAOPER/KLAPKO/JOLC CHANGE105793.08/31/20221OpnMSVMAOPER/KLAPKO/JOLC CHANGE105793.08/31/20221OpnMSVMAOPER/KLAPKO/JACK105793.08/31/20221OpnOWESSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798.08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HANN/VENDING MACHINE COMMISSI105800.08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HANN/VENDING MACHINE COMMISSI105800.08/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HANN/VENDING MACHINE COMMISSI105803.08/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HANN/VENDING MACHINE COMMISSI105804.08/31/20221 </td <td>J 0.1</td>	J 0.1
InstructionImage: ConstructionImage: ConstructionImage: Construction10578608/31/20221OpnFENTON HIGH SCHOOLATH/SMITH/COUNTY SWIM ENTRY 9/2410578608/31/20221OpnHORN, EMILYOMS/HORN/PENCIL BOXES10578808/31/20221OpnLANSING SANITARY SUPPLY INC.OPER/KLAPKO/FLOOR PROTECTOR10578908/31/20221OpnLEPLEY, CORYOPER/KLAPKO/FLOOR PROTECTOR10579808/31/20221OpnMANER COSTERISANADM/OMER/ADUT BILLING10579108/31/20221OpnMOBIL1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OL CHANGE10579308/31/20221OpnMOBIL1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OL CHANGE10579408/31/20221OpnMSPRA2022-23 MEMBERSHIP DUESJESSICA TH410579508/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-2310579608/31/20221OpnOWCSSO CARPET CENTER, INC.BR/VOORHIES/CARPET10579808/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET10579808/31/20221OpnOWOSSO SO MIDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSIN10580008/31/20221OpnOWOSSO MIDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSIN10580108/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST10580208/31/20221OpnQVILL CORPORATIONADM/HAHN/VENDING MACH	380.0
105785 08/31/2022         1         Opn         EPS SECURITY         OPER/KLAPKO/CHECK DEVICES           105786 08/31/2022         1         Opn         FENTON HIGH SCHOOL         ATH/SMITH/COUNTY SWIM ENTRY 9/24           105786 08/31/2022         1         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           105788 08/31/2022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/FLOOR PROTECTOR           105789 08/31/2022         1         Opn         LEPLEY, CORY         OPER/KLAPKO/MILEAGE           105790 08/31/2022         1         Opn         MANER COSTERISAN         ADM/OMER/AUKO/MILEAGE           105791 08/31/2022         1         Opn         MOBIL 1 LUBE EXPRESS-OWOSSO         OPER/KLAPKO/OIL CHANGE           105793 08/31/2022         1         Opn         MOBIL 1 LUBE EXPRESS-OWOSSO         OPER/KLAPKO/SUPPLY AGREEMENT           105794 08/31/2022         1         Opn         MOSRA         2022-23 MEMBERSHIP DUES - JESSICA THANGE AND	J 21.6
105786 08/31/2022         1         Opn         FENTON HIGH SCHOOL         ATH/SMITH/COUNTY SWIM ENTRY 9/24           105787 08/31/2022         1         Opn         HORN, EMILY         OMS/HORN/PENCIL BOXES           105788 08/31/2022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO//FLOOR PROTECTOR           105789 08/31/2022         1         Opn         LEPLEY, CORY         OPER/KLAPKO//MILEAGE           105790 08/31/2022         1         Opn         MANER COSTERISAN         ADM/OMER/AUDIT BILLING           105790 08/31/2022         1         Opn         MOBA         ANTH/SMITH/22/23 MEMBERSHIP DUES           105792 08/31/2022         1         Opn         MOMAR, INCORPORATED         OPER/KLAPKO/SUPPLY AGREEMENT           105793 08/31/2022         1         Opn         MOMAR, INCORPORATED         OPER/KLAPKO/JACK           105795 08/31/2022         1         Opn         MSVMA         OHS/DRAPER/IMEMBERSHIP DUES - JESSICA TH/4           105796 08/31/2022         1         Opn         OPREILLY AUTOMOTIVE INC         OPER/KLAPKO/JACK           105799 08/31/2022         1         Opn         OVOSSO CARPET CENTER, INC.         BR/VOORHIES/CARPET           105800 08/31/2022         1         Opn         OVWOSSO H.S. ORGANIZATION ACCT.         ADM/HAHIN/VEN	638.4
105787 08/31/20221OpnHORN, EMILYOMS/HORN/PENCIL BOXES105788 08/31/20221OpnLANSING SANITARY SUPPLY INC.OPER/KLAPKO/FLOOR PROTECTOR105789 08/31/20221OpnLEPLEY, CORYOPER/KLAPKO/MILEAGE105790 08/31/20221OpnMIAAAADM/OMER/AUDIT BILLING105793 08/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES105793 08/31/20221OpnMOBIL 1LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105793 08/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/JOLY AGREEMENT105796 08/31/20221OpnMSPRA2022-23 MEMBERSHIP DUES - JESSICA THAT105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105799 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIN105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HAHN/VENDING MACHINE COMMISSIN105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105800 08/31/20221OpnQUILL CORPORATIONADM/HAHN/VENDING MACHINE COMMISSIN105800 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTE - AUGUST DUES105800 08/31/20221OpnROBS'SALESOPER/KLAPKO/MAGAZINE SUBSCRIPTION105800 08/31/	175.0
105788 08/31/20221OpnLANSING SANITARY SUPPLY INC.OPER/KLAPKO/FLOOR PROTECTOR105789 08/31/20221OpnLEPLEY, CORYOPER/KLAPKO/MILEAGE105790 08/31/20221OpnMANER COSTERISANADM/OMER/AUDIT BILLING105791 08/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES105792 08/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105793 08/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT105795 08/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP DUES - JESSICA THO105796 08/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP THEE 22-23105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105799 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HAHN/VENDING MACHINE COMMISSIU105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221OpnQUILL CORPORATIONADM/HAHN/VENDING MACHINE COMMISSIU105803 08/31/20221OpnQUILL CORPORATIONADM/HAHN/VENDING MACHINE COMMISSIU105804 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105805 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - A	4.9
10578908/31/20221OpnLEPLEY, CORYOPER/KLAPKO/MILEAGE10579008/31/20221OpnMANER COSTERISANADM/OMER/AUDIT BILLING10579108/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES10579208/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE10579308/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT10579508/31/20221OpnMSPRA2022-23 MEMBERSHIP DUES - JESSICA THO10579508/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-2310579608/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK10579708/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET10579808/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRT STORE GIFT VOUCHE10579908/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSIU10580008/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST10580008/31/20221OpnQPINASTEROMS/WALWORTH/STAMPS10580408/31/20221OpnROBS' SALESOPER/KLAPKO/MAGAZINE SUBSCRIPTION10580608/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES10580608/31/20221OpnSCHOOL ASTECINC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105806 <td>4,504.4</td>	4,504.4
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10579108/31/20221OpnMIAAAATH/SMITH/22-23 MEMBERSHIP DUES10579208/31/20221OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE10579308/31/20221OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT10579409/31/20221OpnMSPRA2022-23 MEMBERSHIP DUES - JESSICA THO10579508/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-2310579608/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK10579708/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET10579908/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE10579908/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIO10580008/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HAHN/VENDING MACHINE COMMISSIO10580108/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST10580208/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS10580508/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES10580608/31/20221OpnSCHOLASTIC INC.CE/KLAPKO/LAMINAGAZINE SUBSCRIPTION10580708/31/20221OpnSCHOLASTIC INC.CE/KLAPKO/LAMINATE FILM10580808/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAM	7,800.0
105792 08/31/20221 OpnMOBIL 1 LUBE EXPRESS-OWOSSOOPER/KLAPKO/OIL CHANGE105793 08/31/20221 OpnMOMAR, INCORPORATEDOPER/KLAPKO/SUPPLY AGREEMENT105794 08/31/20221 OpnMSPRA2022-23 MEMBERSHIP DUES - JESSICA THO105795 08/31/20221 OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-23105796 08/31/20221 OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105799 08/31/20221 OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105799 08/31/20221 OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221 OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIO105799 08/31/20221 OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSIO105800 08/31/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105803 08/31/20221 OpnQUILL CORPORATIONADM/HAHN/STAMPS105803 08/31/20221 OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105809 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE VDPADM/BROOKS/JOURNALS105809 08/31/2022 </td <td>55.0</td>	55.0
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105794 08/31/20221OpnMSPRA2022-23 MEMBERSHIP DUES - JESSICA THE105795 08/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-23105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105797 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIN105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HAHN/VENDING MACHINE COMMISSIN105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105803 08/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105807 08/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnTHE PDPADM/BROKS/JOURNALS105810 08/31/20221OpnTHE PDPADM/BROKS/JOURNALS105810 08/31/20221OpnTHE PDPADM/TUTTLE/PROF SERVICES	395.0
105795 08/31/20221OpnMSVMAOHS/DRAPER/MEMBERSHIP FEE 22-23105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105797 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCTADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCTADM/HAHN/VENDING MACHINE COMMISSI105800 08/31/20221OpnOWOSSO PUBLIC SCHOOLSADM/HAHN/VENDING MACHINE COMMISSI105801 08/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS105803 08/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105805 08/31/20221OpnROTARY CLUB OF OWOSSOADREA TUTTLE - AUGUST DUES105805 08/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105807 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnTHE PDPADM/TUTTLE/PROF SERVICES105801 08/31/20221OpnTHE PDPADM/TUTTLE/PROF SERVICES	۸ 125.0
105796 08/31/20221OpnOREILLY AUTOMOTIVE INCOPER/KLAPKO/JACK105797 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIN105800 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIN105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLADM/HAHN/VENDING MACHINE COMMISSIN105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105803 08/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105807 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221OpnTHE VIRM, P.C.ADM/BROOKS/JOURNALS	385.0
105797 08/31/20221OpnOWOSSO CARPET CENTER, INC.BR/VOORHIES/CARPET105798 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE105799 08/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSION105800 08/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSION105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS105803 08/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105805 08/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105807 08/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221OpnTHE VIN LAW FIRM, P.C.ADM/DTUTTLE/PROF SERVICES	199.9
10579808/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/SPIRIT STORE GIFT VOUCHE10579908/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSION10580008/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSION10580108/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST10580208/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS10580308/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES10580408/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER10580508/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES10580608/31/20221OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION10580708/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS10580808/31/20221OpnTHE PDPADM/BROOKS/JOURNALS10581008/31/20221OpnTHE PDPADM/BROOKS/JOURNALS10581008/31/20221OpnTHE VIRM, P.C.ADM/TUTTLE/PROF SERVICES	125.0
10579908/31/20221OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/HAHN/VENDING MACHINE COMMISSIO10580008/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSIO10580108/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST10580208/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS10580308/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES10580408/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER10580508/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES10580608/31/20221OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION10580708/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS10580908/31/20221OpnTHE PDPADM/BROOKS/JOURNALS10581008/31/20221OpnTHE PDPADM/BROOKS/JOURNALS10581008/31/20221OpnTHE VIN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	00.0
105800 08/31/20221OpnOWOSSO MIDDLE SCHOOLADM/HAHN/VENDING MACHINE COMMISSION105801 08/31/20221OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221OpnPOSTMASTEROMS/WALWORTH/STAMPS105803 08/31/20221OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105805 08/31/20221OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	10.0
105801 08/31/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/SOM BREAKFAST105802 08/31/20221 OpnPOSTMASTEROMS/WALWORTH/STAMPS105803 08/31/20221 OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105804 08/31/20221 OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/IUTTLE/PROF SERVICES	•
105802 08/31/20221 OpnPOSTMASTEROMS/WALWORTH/STAMPS105803 08/31/20221 OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105804 08/31/20221 OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	
105803 08/31/20221 OpnQUILL CORPORATIONADM/HAHN/SUPPLIES105804 08/31/20221 OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	253.4
105804 08/31/20221 OpnROBS' SALESOPER/KLAPKO/REPLACE STARTER105805 08/31/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105806 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	420.0
105001 06/0 //20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - AUGUST DUES105805 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	199.7
105806 08/31/20221 OpnSCHOLASTIC INC.CE/KLAPKO/MAGAZINE SUBSCRIPTION105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	387.3
105807 08/31/20221 OpnSCHOOL DATEBOOKS, INC.OHS/PARSONS/HANDBOOKS105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	65.0
105808 08/31/20221 OpnSCHOOL SPECIALTY LLC.CE/KLAPKO/LAMINATE FILM105809 08/31/20221 OpnTHE PDPADM/BROOKS/JOURNALS105810 08/31/20221 OpnTHRUN LAW FIRM, P.C.ADM/TUTTLE/PROF SERVICES	1,804.0
105809 08/31/2022         1         Opn         THE PDP         ADM/BROOKS/JOURNALS           105810 08/31/2022         1         Opn         THRUN LAW FIRM, P.C.         ADM/TUTTLE/PROF SERVICES	1,369.5
105810 08/31/2022     1 Opn     THRUN LAW FIRM, P.C.     ADM/TUTTLE/PROF SERVICES	177.4
	1,253.7
105811 08/31/2022 1 Opn ULINE OPER/KLAPKO/BENCHES	5,434.0
	1,385.2
105812 08/31/2022 1 Opn UNIVERSITY OF OREGON AE/RUGENSTEIN/SWIS ANNUAL LICENSE	810.0
105813 08/31/2022 1 Opn WINDMILL PRO-PAINT TRANS/SECOR/REFINISH BUMPERS	1,032.0
105814 08/31/2022 1 Opn WMPM MECHANICAL LLC OPER/KLAPKO/FIXED LEAKS & RECHARGE	9,200.0
105815 09/06/2022 2 Opn POSTMASTER OHS/PARSONS/BULK MAILING	38.5
105816 09/08/2022 1 Opn ADN ADMINISTRATORS INC REPLENISH FUNDING - CLAIMS PAID 8/1-8/	683.0
105817 09/08/2022 1 Opn AMERICAN SPEEDY PRINTING CENTE ADM/BARBER/BUSINESS CARDS	310.0
105818 09/08/2022     1 Opn     AUE, JESSICA     EM/AUE/OFFICE & PD SUPPLIES	679.9
105819 09/08/2022         1 Opn         BASGALL, JAKE         TECH/AUGUST 22 MILEAGE	101.4

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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105820 09/08/2022	1	Opn	CONSUMERS ENERGY	UTIL/GAS & ELEC/AUG 2022	35,369.61
105821 09/08/2022	1	Opn	CPR SAVERS & FIRST AID SUPPLY	OHS/PARSONS/SUPPLIES	154.86
105822 09/08/2022	1	Opn	CURRICULUM ASSOCIATES LLC	CE/KLAPKO/WRITER HANDBOOKS	91.78
105823 09/08/2022	1	Opn	DAYSTARR COMMUNICATIONS	TECH/WATSON/FIBER CUT AT OLD OMS	580.00
105824 09/08/2022	1	Opn	DESIGNS BY BEAN	AE/KLAPKO/SUPPLIES	32.50
105825 09/08/2022	1	Opn	DIGNAN, THOMAS	TECH/AUGUST 22 MILEAGE	140.48
105826 09/08/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	TRANS/SECOR/EMERGENCY DECAL - DIESEL	35.00
105827 09/08/2022	1	Opn	EPS SECURITY	OPER/KLAPKO/SYSTEM CHECK AFTER RENO	545.00
105828 09/08/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	16,657.97
105829 09/08/2022	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/AUG SUPPLIES	1,254.00
105830 09/08/2022		Opn	IMAGELINE PRODUCTIONS	OPER/KLAPKO/UNIFORMS	293.00
105831 09/08/2022		Opn	J & H OIL CO.	TRANS/SECOR/GAS	5,587.77
105832 09/08/2022		Opn	J. W. PEPPER & SON INC.	OHS/DRAPER/MUSIC	104.99
105833 09/08/2022		Opn	JOHN KRAUSS	OHS/DRAPER/PIANO TUNING	190.00
105834 09/08/2022		Opn	KINECT ENERGY INC.	OPER/KLAPKO/ENERGY MGMT SEPT	315.00
105835 09/08/2022		Opn	KONICA MINOLTA BUSINESS SOLUTI	LEASE PMT 39/60- 8/21/2022-9/20/2022	3,067.59
		Opn	LAKESHORE LEARNING MATERIALS	BB/HURLEY/3YMATSKITCHEN	11,782.26
105836 09/08/2022				OPER/KLAPKO/MILEAGE	19.72
105837 09/08/2022		Opn			663.77
105838 09/08/2022		Opn	MACMILLAN HOLDINGS LLC	ADM/BROOKS/STAT BOOKS	99.00
105839 09/08/2022		Opn	MASB	ADM/BARBER/COURSES - MOWEN	150.00
105840 09/08/2022		Opn	MASON PUBLIC SCHOOLS	ATH/SMITH/SWIM ENTRY 9/10	733.00
105841 09/08/2022		Opn		OPER/KLAPKO/REPAIR FOOTBALL SCOREBO	17,431.58
105842 09/08/2022		Opn	MICHIGAN COLLEGE ACCESS NETWO	OHS/CIARLINO/RETURN OF UNSPENT GRANT	64,812.00
105843 09/08/2022	1	Opn	NWEA	ADM/BROOKS/MAP GROWTH K-12 22-25	,
105844 09/08/2022	1	Opn	OLIVET HIGH SCHOOL	ATH/SMITH/VARSITY VBALL ENTRY 8/27	200.00
105845 09/08/2022	1	Opn	OWOSSO H.S. ORGANIZATION ACCT.	ADM/BARBER/SPIRIT STORE CERTIFICATES	50.00
105846 09/08/2022	1	Opn	OWOSSO PUB. SCH. ATHLETIC FUND	ATH/SMITH/OFFICIALS	5,000.00
105847 09/08/2022	1	Opn	SAUCEDO, PATRICK	OHS/LIFEGUARD CERT - HOLTSCLAW & CLEV	200.00
105848 09/08/2022	1	Opn	SCHOOL OUTFITTERS.COM	OHS/VAN EPPS/BULLETIN BOARDS	1,267.99
105849 09/08/2022	1	Opn	SCHOOL SPECIALTY LLC.	OHS/PARSONS/SUPPLIES	1,437.19
105850 09/08/2022	1	Opn	SEHI COMPUTER PRODUCTS	CE/KLAPKO/BATTERIES	105.00
105851 09/08/2022	1	Opn	SHIA, AREA TRANSPORTATION AGEN	SS/ONE-WAY TRIPS - AUG 2022	73.50
105852 09/08/2022	1	Opn	STINSON, GUNNAR	TECH/AUGUST 22 MILEAGE	314.52
105853 09/08/2022	1	Opn	TASC-CLIENT INVOICES	OCT 22 ADMIN FEE	302.25
105854 09/08/2022	1	Opn	TIRE FACTORY	OPER/KLAPKO/TIRE CHANGE	18.98
105855 09/08/2022	1	Opn	TUTTLE, ANDREA	ADM/TUTTLE/MILEAGE TO MEETING & MEDIA	142.75
105856 09/08/2022		Opn	UNIVERSITY OF OREGON	OHS/PARSONS/SWIS LICENSE 22-23	350.00
105857 09/08/2022		Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	1,147.20
105858 09/08/2022		Opn	WAKELAND OIL	OPER/KLAPKO/GAS	1,934.94
105859 09/08/2022		Opn	WATSON, JOE	TECH/AUGUST 22 MILEAGE	311.51
105860 09/15/2022		Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	59.59
105861 09/15/2022		Opn	CONSUMERS ENERGY	UTIL/GAS/AUG 22 - OHS	1,116.48
			EDF ENERGY SERVICES LLC	OPER/KLAPKO/AUG 22 NAT GAS	4,323.50
105862 09/15/2022		Opn		OPER/AUG 2022 MILEAGE	305.25
105863 09/15/2022		Opn	KLAPKO, JOHN	OPER/AUG 2022 MILEAGE OPER/KLAPKO/PAINT - CENTRAL	194.34
105864 09/15/2022		Opn	SHERWIN-WILLIAMS COMPANY		167.68
105865 09/22/2022		Opn			18.16
105866 09/22/2022		Opn		EM/AUE/SNACKS FOR SP ED STUDENT	5,658.15
105867 09/22/2022		Opn	BELL FORK LIFT INC	OPER/KLAPKO/SERVICE ON FORKLIFT	
105868 09/22/2022		Opn	BSN SPORTS	ATH/SMITH/SHOULDER PADS	20,819.42
105869 09/22/2022	1	Opn	CAROLINA BIOLOGICAL SUPPLY CO.	OHS/MCGRAW/SUPPLIES	23.70

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Owosso Public Schools

108371 0822/2022         1 0pn         CINING CURPORTING SOM         DEPARTMENDING CHARLON SOM           108371 0822/2022         1 0pn         DAENZER, ANY         CEDAENZER/EDUCATION SUBSCRIPTION           108371 0822/2022         1 0pn         DAENZER, ANY         CEDAENZER/EDUCATION SUBSCRIPTION           108371 0822/2022         1 0pn         DATOR LECKTOR         OPERIALPROVINELING SUPPLIES         256,00           108371 0822/2022         1 0pn         DELAGE LANDEN FINANCIAL SERV.         TRANSIGNER/S BUSES         266,00           108371 0822/2022         1 0pn         DELAGE LANDEN FINANCIAL SERV.         TRANSIGNER/S BUSES         236,00           108371 0822/2022         1 0pn         DELAGE LANDEN FINANCIAL SERV.         TRANSIGNER/S BUSES         236,00           108371 0822/2022         1 0pn         EEXMARDS SIGN & SCREEN PRINTING         OPERIALPROVING SUPPLIES         2.06           108381 0822/2022         1 0pn         FOSTER, HILLARY         BBR/OWELLSTARO THERES CONTRAVIDUS TIMELAGE CHS-LLSS         1.6           108482 0822/2022         1 0pn         GALLETT, AARON         OHSIGULETT/BATTERIES FOR EQUIP         2.5           108580 0822/2022         1 0pn         HULERY COLIPATIONAL HEALTHPR         HERWHITEDOT PHYS - TOBEY         10           108580 0822/2022         1 0pn         HULRSON INC	Check # / Date	Run	Status	Vendor	Invoice Description	Amount
10801         108222022         1         0pn         DELEXER, AAY         CECENTREPUICATION SUBSCRIPTION         5           108575         09222022         1         0pn         DALTON ELEVATOR         OPERALAPROWELDIG ATION SUBSCRIPTION         5           108575         09222022         1         0pn         DALTON ELEVATOR         OPERALAPROSIDUCATION SUBSCRIPTION         5           108575         09222022         1         0pn         DELLARE LANDEN FINANCIAL SERV. I         TRANSIONAC ADAPTER         4.22           108575         09222022         1         0pn         EDELMARKETING, L.P.         ADAMAATSONAC ADAPTER         4.24           105876         09222022         1         0pn         FELOPAUSCHING, L.P.         ADAMAATSONACE ADAPTER         4.26           105867         09222022         1         0pn         FELOPAUSCHINE         OPERALPAROSIGNARE         0PERALPAROSIGNARE         2.06           105868         09222022         1         0pn         GLIBERTS DO IT BEST HARDWARE         OPERALPAROSIGNARE         2.06           105868         09222022         1         0pn         HUTSON NO         OPERALPAROSIGNARE         2.06           105868         09222022         1         0pn         HUTSON NO         OPERALP	105870 09/22/2022	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	203.79
10867         0922/2022         1         0pn         DATON ELEVATOR         OPERALAR-ROWELDING SUPPLIES         5           10657         0922/2022         1         0pn         DAYSTARR COMMUNICATIONS         UTIL/PHONE BILL         11.4           10657         0922/2022         1         Opn         DEL MARKETING, L.P.         ADMWATSONAG ADAPTER         4.28           10657         0922/2022         1         Opn         EDL MARKETING, L.P.         ADMWATSONAG ADAPTER         4.28           10657         0922/2022         1         Opn         ESDWARDS SIGN & SCREEN PINITING         OPERKLAPKOSIGNAGE         2.34           106581         0922/2022         1         Opn         FELDPAUSCH, CYNTHIA         AEFELDPAUSCHWARDS SIGN & SCREEN PAUSCHWARDS SIGN & SCREEN PAUSCHWARDS         2.06           106586         0922/2022         1         Opn         GLIBERTS DO TBEST HARDWARD         OPERKLAPKOJUG SUPPLIES         2.06           105686         0922/2022         1         Opn         HURLEY OCCUPATIONAL HEALTH PR         ADMMAINTREIM MILEAGE         2.06           105686         0922/2022         1         Opn         HURLEY OCCUPATIONAL HEALTH PR         HWINHTEROT PHYS - TOBEY         11           105686         0922/2022         1         Opn	105871 09/22/2022	1	Opn	CULLIGAN OF OWOSSO	ADM/HAHN/WATER	52.00
10637         0922/2022         1         0p1         DAYSTARE COMMUNICATIONS         0PENIXOL NUMECIAN CONTRUCTION CONTROL NUMECIAN CONTROL N	105872 09/22/2022	1	Opn	DAENZER, AMY	CE/DAENZER/EDUCATION SUBSCRIPTION	59.94
10357         09222022         1         0pn         DE LAGE LANDEN FINANCIAL SERV, I         TRANSIONERS BUSES         286.00           10567         09222022         1         0pn         DE LAGE LANDEN FINANCIAL SERV, I         TRANSIONERS BUSES         2.34           10567         09222022         1         0pn         DELMARNETING, L.P.         ADMWATSONIAC ADAPTER         4.22           10567         09222022         1         0pn         FESI MIDWEST INC         BBROSTENAUGUST MILEAGE         2.34           105680         09222022         1         0pn         FFELDPAUSCH, CYNTHIA         AEFELDPAUSCHMUST MILEAGE         1           105680         09222022         1         0pn         GLIBERTS DO IT BEST HARDWARE         OPERVALDST MILEAGE         2.06           105681         09222022         1         0pn         GLIBERTS DO IT BEST HARDWARE         OPERVALDST MILEAGE         2.06           105683         09222022         1         0pn         HUTSON INC         OPERVALDST MILEAGE         3           105684         09222022         1         0pn         HUTSON INC         OPERVALARKOINUL FILE REAGE         3           105685         09222022         1         0pn         LANDE NEENTWERAPERSIZO         0         1	105873 09/22/2022	1	Opn	DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPPLIES	50.00
10370 03222022         1 Opn         DEL DARCH TINIS, L.P.         ADMWATCH ONLOCUST, TINISON LOS DOUGS         4,22           105870 03222022         1 Opn         EDWARDS SICN & SCREEN PRIVTING         OPERVLARKO/SICNAC ADAPTER         4,22           105870 03222022         1 Opn         FEBUARDSCH, CNTHIA         ADFIEDPAUSCH, MILEAGE         16,44           105870 03222022         1 Opn         FEBUARDSCH, CNTHIA         ADFIEDPAUSCH, MILEAGE         16,44           105880 03222022         1 Opn         FOSTER, HILLARY         BBIFOSTER/AUGUST MILEAGE         200           105880 03222022         1 Opn         GILLETT, ARON         OHSIGILETT/BATTERIES FOR EQUIP         32           105880 03222022         1 Opn         GILLETT, ARON         OHSIGILETT/BATTERIES FOR EQUIP         33           105880 03222022         1 Opn         HUTSON INC         OPERVLA 22 MILEAGE         35           105880 03222022         1 Opn         HUTSON INC         OPERVLARKORIN, IELER, BLADE         10           105880 03222022         1 Opn         LADD, MARSHA         BRILADD/SUPPLIES         36           105880 03222022         1 Opn         LAXESHORE LEARNING MATERILS         BRILADD/SUPPLIES         46           105880 03222022         1 Opn         LAXESHORE LEARNING MATERILS         BRILADD/SUPPLIES <td>105874 09/22/2022</td> <td>1</td> <td>Opn</td> <td>DAYSTARR COMMUNICATIONS</td> <td>UTIL/PHONE BILL</td> <td>1,141.18</td>	105874 09/22/2022	1	Opn	DAYSTARR COMMUNICATIONS	UTIL/PHONE BILL	1,141.18
100870 08222022         1 Opn         EDURARDS SIGN & SCREEN PHINTING OPENKLAPKO/SIGNAAGE         2,34           100877 08222022         1 Opn         ESS MIDVEST INC         BBR/OWELL/STAFT PMT         16.44           100878 08/222022         1 Opn         FELDPAUSCH, CYNTHIA         AE/FELDPAUSCH/MILARGE         17.44           100880 08/222022         1 Opn         FOSTER, HILLRAY         BBR/OSTER/AUGUST MILEAGE         17.44           100880 08/222022         1 Opn         GULBERT'S DO IT BEST HARDWARE         OPERKLPAKOAUST MILEAGE         17.44           100880 08/222022         1 Opn         GULBERT'S DO IT BEST HARDWARE         OPERKLPAKOAUST MILEAGE         17.44           100880 08/222022         1 Opn         GULBERT'S DO IT BEST HARDWARE         OPERKLPAKOAUST MILEAGE         17.44           100880 08/222022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHTE/DOT PHY'S - TOBEY         17.44           100886 08/222022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHTE/HOM/ONIE, FILTER, BLADE         17.45           105886 08/222022         1 Opn         LAKESHORE LEARNING MATERIALS         BBH/HURLEY/YMATSKITCHEN         1.06           105889 08/222022         1 Opn         LAKESHORE LEARNING MATERIALS         BBH/HURLEY/YMATSKITCHEN         1.06           105880 08/222022	105875 09/22/2022	1	Opn	DE LAGE LANDEN FINANCIAL SERV, I	TRANS/OMER/5 BUSES	269,000.00
10057 108222022         1 Opn         EDS MIDWEST INC         BBROWELLSTAFF PMT         1644           10057 108222022         1 Opn         FELDPAUSCH, CYNTHIA         AE/ELDPAUSCH/MILLAGE ONS-LISS         1           10585 008222022         1 Opn         FELDPAUSCH, CYNTHIA         AE/ELDPAUSCH/MILLAGE ONS-LISS         1           10586 108222022         1 Opn         GILETT, AARON         OHSGILETT/BATTERS FOR EQUIP         2           10588 00822022         1 Opn         GILETT, AARON         OHSGILETT/BATTERS FOR EQUIP         2           10588 00822022         1 Opn         GILETT, AARON         OHSGILETT/BATTERS FOR EQUIP         2           10588 00822022         1 Opn         HATN, KELLY         ADMHANREIM MILEAGE         0 NSBO CONF         2           10588 00822022         1 Opn         HUTSON INC         OPERKLAPKOIOL, FILER, BLADE         17           10588 00822022         1 Opn         ILADD, MARSHA         BR/UAD/SUPUES         2         2           10588 00822022         1 Opn         LAND, MARSHA         BR/UAD/SUPUES         2         2           10588 00822022         1 Opn         LAND, MARSHA         BR/UAD/SUPUES         2         2           10589 00822022         1 Opn         LAND, MARSHA         BR/UAD/SUPUES         2 <td>105876 09/22/2022</td> <td>1</td> <td>Opn</td> <td>DELL MARKETING, L.P.</td> <td>ADM/WATSON/AC ADAPTER</td> <td>4,289.00</td>	105876 09/22/2022	1	Opn	DELL MARKETING, L.P.	ADM/WATSON/AC ADAPTER	4,289.00
10387 00/22/2022         1 Opn         EGS MD/MED INC         DOTION ELECTION           10587 00/22/2022         1 Opn         FELIPAUSCH, CYNTHIA         AE/FELDAUSCH, MILEAGE OHS-LHS         1           10588 00/22/2022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPER/KLPAKO/AUG SUPPLIES         2           10588 00/22/2022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPER/KLPAKO/AUG SUPPLIES         2           10588 00/22/2022         1 Opn         GOLBERG, DIANE         OPER/KLPAKO/AUG SUPPLIES         2           10588 00/22/2022         1 Opn         HAHN, KELLY         ADMIHAHNREIM MILEAGE TO MSBO CONF         3           10588 00/22/2022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHITE/DOT PHYS - TOBEY         15           105885 00/22/2022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHITE/DOT PHYS - TOBEY         16           105885 00/22/2022         1 Opn         INDEPENDENT NEWSPAPERS/60 ME         COMMITHOMS/NOS OC ADS         1.22           105885 00/22/2022         1 Opn         LAKESHORE LEARNING MATERIALS         BBH/URLEY/3YMATSKITCHEN         1.06           105880 00/22/2022         1 Opn         MEMSPA         BR/VORKSH         106           105880 00/22/2022         1 Opn         MEMSPA         EMMEMEBERSHIP DUES -	105877 09/22/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	GOPER/KLAPKO/SIGNAGE	2,349.00
Indexty 001222022         I Opn         FELD Full ARY         BUT ELD FRUGHT (CAGE         1           105881 091222022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPERALPAKOLAUST MILEAGE         2.06           105882 091222022         1 Opn         GILLETT, AARON         OHSIGILLETT/BATTERIES FOR EQUIP         2           105882 091222022         1 Opn         GILLETT, AARON         OHSIGILLETT/BATTERIES FOR EQUIP         2           105885 091222022         1 Opn         HAHN, KELLY         ADMHAHN/REIM MILEAGE TO MSBO CONF         3           105885 091222022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR HRWHITE/IOT PHYS - TOBEY         15           105885 091222022         1 Opn         INDEPENDENT NEWSPAPERS//60 ME         OPMITHOMPSON/SOC ADS         1.25           105886 091222022         1 Opn         LADD, MARSHA         BHURLEY/3YMATSKITCHEN         1.06           105880 091222022         1 Opn         LANSING SANTARY SUPPLY INC         OPERALAPROVOLIPUES         2.06           105880 091222022         1 Opn         LEORTC         ADMBARDER/HIGH IN PLAIN SIGHT WORKSH         10           105880 091222022         1 Opn         MEINS SANTARY SUPPLY INC         OPERALAPROVOLIPUES         2.06           105880 09122022         1 Opn         MICHGAN CHAMBER OF COMMRRCE HRWHIGH IN PLAIN	105878 09/22/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	16,465.79
103800 03222022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPER/ALDRAKI MILLENA           105881 03222022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPER/ALDRAKIO ALG SUPPLIES         2.00           105882 03/22022         1 Opn         GILBERTS DO IT BEST HARDWARE         OPER/ALGRAKIG SUPPLIES         2.00           105883 03/22022         1 Opn         GOLDBERS, DIANE         OPER/ALGRAKE TSRIES FOR EQUIP         3           105885 03/22022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHITE/DOT PHYS - TOBEY         11           105886 03/22022         1 Opn         HUTSON INC         OPER/ALAPKORUL, RITER BLADE         11           105886 03/22022         1 Opn         LADD, MARSHA         BR/LADD/SUPPLIES         2.06           105889 03/22/2022         1 Opn         LANSING SANITARY SUPPLY INC.         OPER/ALAPKORUL, RITES         2.06           105890 03/22/022         1 Opn         LEORTC         ADMBARBER/HIGH IN PLAIN SIGHT WORKSH         10           105893 03/22/2022         1 Opn         MECHAT         ADMBARBER/HIGH IN PLAIN SIGHT WORKSH         10           105894 03/22/2022         1 Opn         MECHAT         ADMBARBER/HIGH IN PLAIN SIGHT WORKSH         10           105896 03/22/2022         1 Opn         MECHAT         ADMBARBER/HIGH IN	105879 09/22/2022	1	Opn	FELDPAUSCH, CYNTHIA	AE/FELDPAUSCH/MILEAGE OHS-LHS	11.00
105881 09/22/2022         1         Opn         GILBERT'S DO IT BEST HARDWARE         OPER/KLPAKO/AUG SUPPLIES         2.06           105882 09/22/2022         1         Opn         GILDETR, AARON         OHS/GILLETT/ATERIES FOR EQUIP         2           105883 09/22/2022         1         Opn         GOLDBERG, DIANE         OPER/KLARKO/22 MILEAGE         3           105885 09/22/2022         1         Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWMHTE/IOT PMYS - TOBEY         15           105885 09/22/2022         1         Opn         HURSIN INC         OPER/KLAPKO/OIL, FILTER, BLADE         17           105885 09/22/2022         1         Opn         INDEPENDENT NEWSPAPERS/80 ME         COMMITHOMPSON/SOC ADS         1.25           105889 09/22/2022         1         Opn         LADD, MARSHA         BBHURLEY/SMATSKITCHEN         106           105899 09/22/2022         1         Opn         LANSING SANTARY SUPPLY INC         OPER/KLAPKO/SUPPLIES         2.26           105892 09/22/2022         1         Opn         MENSPA         EMMEMBERSHIP DUES - JESSICA AUE         50           105893 09/22/2022         1         Opn         MICHASN CHARNER STRAINING         STFAULPRKOKSHPD - NEW TEACHERS & PARA         2.00           105893 09/22/2022         1         Opn	105880 09/22/2022		·	FOSTER, HILLARY	BB/FOSTER/AUGUST MILEAGE	18.44
105882 09/22/2022         1         Opn         GILLETT, AARON         OHS/GILLETT/BATTERIES FOR EQUIP         3           105883 09/22/2022         1         Opn         GOLDERG, DIANE         OPER/AUG 22 MILEAGE         3           105883 09/22/2022         1         Opn         HAHN, KELLY         ADM/HAHN/REIM MILEAGE TO MSB0 CONF         3           105886 09/22/2022         1         Opn         HURLEY COCUPATIONAL HEALTH PR         ADM/HAHN/REIM MILEAGE TO MSB0 CONF         3           105887 09/22/2022         1         Opn         HUTSON INC         OPER/KLAPKO/OIL, FILTER, BLADE         10           105889 09/22/2022         1         Opn         LADD, MARSHA         BRI/ADD/SUPPLIES         26           105889 09/22/2022         1         Opn         LAND, MARSHA         BRI/ADD/SUPPLIES         26           105890 09/22/2022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         26           105890 09/22/2022         1         Opn         MEMSPA         EMMMEMBERSHIP INPLS- VESIS(CA AUE         55           105893 09/22/2022         1         Opn         MICHGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         26           105896 09/22/2022         1         Opn         MICHGAN COMPANY, INC. <t< td=""><td>105881 09/22/2022</td><td></td><td>•</td><td>GILBERT'S DO IT BEST HARDWARE</td><td>OPER/KLPAKO/AUG SUPPLIES</td><td>2,063.03</td></t<>	105881 09/22/2022		•	GILBERT'S DO IT BEST HARDWARE	OPER/KLPAKO/AUG SUPPLIES	2,063.03
105883 09/22/2022         1         Opn         GOLDBERG, DIANE         OPERAUG 22 MILEAGE         2           105884 09/22/2022         1         Opn         HAHN, KELLY         ADM/HAH/NERIM MILEAGE TO MSBO CONF         16           105885 09/22/2022         1         Opn         HURLEY OCCUPATIONAL HEALTH PR         HR/WHITE/DOT PHYS - TOBEY         16           105886 09/22/2022         1         Opn         HUTSON INC         OPERKLAPKO/OIL, FILTE, BLADE         17           105886 09/22/2022         1         Opn         LADD, MARSHA         BR/LADD/SUPPLIES         2.66           105889 09/22/2022         1         Opn         LAKESHORE LEARNING MATERIALS         BB/HURLEY/3YMATSKITCHEN         100           105890 09/22/2022         1         Opn         LAKESHORE LEARNING MATERIALS         BB/HURLEY/3YMATSKITCHEN         100           105890 09/22/2022         1         Opn         LAKESHORE LEARNING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         266           105890 09/22/2022         1         Opn         MILHESAVERS TRAINING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         266           105890 09/22/2022         1         Opn         MICHALANGELO ENTERFRISES LLC         CURR/BROOKS/LIFE SUPPORT & CPR TRAI         266           105890 09/22/2022         1 <td></td> <td></td> <td>•</td> <td>GILLETT, AARON</td> <td>OHS/GILLETT/BATTERIES FOR EQUIP</td> <td>31.96</td>			•	GILLETT, AARON	OHS/GILLETT/BATTERIES FOR EQUIP	31.96
105884 09/22/2022         1 Opn         HAHN, KELLY         ADM/HAHN/REIM MILEAGE TO MSBO CONF         1           105885 09/22/2022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HRWHITE/DDT PHYS - TOBEY         16           105885 09/22/2022         1 Opn         HUTSON INC         OPER/KLAPKO/OIL, FILTER, BLADE         17           105886 09/22/2022         1 Opn         INDEPENDENT NEWSPAPERS/IGE MC         COMWTHOMPSON/SOC ADS         1.22           105889 09/22/2022         1 Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         266           105890 09/22/2022         1 Opn         LEORTC         ADM/BAREENHIP NUES - JESSICA AUE         55           105890 09/22/2022         1 Opn         MEMSPA         EM/MEMBERSHIP DUES - JESSICA AUE         55           105890 09/22/2022         1 Opn         MICHALANGELO ENTERRISES LLC         CURR/BOOKS/UFE SUPPORT & CPR TRAI         50           105890 09/22/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105890 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105890 09/22/2022         1 Opn <td></td> <td></td> <td>•</td> <td>·</td> <td></td> <td>35.00</td>			•	·		35.00
105885 09/22/022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HR/WHITE/DOT PHYS - TOBEY         14           105886 09/22/022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HR/WHITE/DOT PHYS - TOBEY         14           105886 09/22/022         1 Opn         HURLEY OCCUPATIONAL HEALTH PR         HR/WHITE/DOT PHYS - TOBEY         14           105886 09/22/022         1 Opn         INDEPENDENT NEWSPAPERS/I60 ME         COMM/THOMPSON/SOC ADS         1.22           105886 09/22/022         1 Opn         LANDI, MARSHA         BR/LADD/SUPFLIES         2.66           105890 09/22/022         1 Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         2.66           105891 09/22/022         1 Opn         LEORTC         ADMBARBERHIGH IN PLAIN SIGHT WORKSH         16           105893 09/22/022         1 Opn         MICHESAVERS TRAINING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         56           105893 09/22/022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         47           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/INOSE CLAMP         37           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/INOSE CLAMP         37           105896 09/22/2022				•		35.75
105886 09/22/2022         1         Opn         HUTSON INC         OPER/KLAPKO/OIL, FILTER, BLADE         12           105886 09/22/2022         1         Opn         INDEPENDENT NEWSPAPERS/I60 ME         COMM/THOMPSON/SOC ADS         1.22           105888 09/22/2022         1         Opn         LADD, MARSHA         BR/LADD/SUPPLIES         2           105888 09/22/2022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         2.66           105890 09/22/2022         1         Opn         LEORTC         ADM/BARBER/HIGH IN PLAIN SIGHT WORKSH         16           105890 09/22/2022         1         Opn         MEMSPA         EMMEMBERSHIP DUES - JESSICA AUE         57           105890 09/22/2022         1         Opn         MICHGAN CGD PER/KLAPKO/SUPPLIES         200           105890 09/22/2022         1         Opn         MICHGAN CGD PER/RISES LIC         CURR/BROOKS/JEF SUPPORT & CPR TRAI         200           105890 09/22/2022         1         Opn         MICHGAN CGD PER/KLAPKO/SEPT SUPPILES         247           105890 09/22/2022         1         Opn         MICHGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPILES         247           105890 09/22/2022         1         Opn         MICHGAN COMPANY, INC.         OPER/KLAPKO/MALC2Y/M			•		HR/WHITE/DOT PHYS - TOBEY	150.00
105887 09/22/022         1         Opn         INDEPENDENT NEWSPAPERS/I60 ME         COMM/THOMPSON/SOC ADS         1.25           105888 09/22/022         1         Opn         LADD, MARSHA         BR/LADD/SUPPLIES         4           105889 09/22/022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         2.66           105891 09/22/022         1         Opn         LEORTC         ADMIBARBER/HIGH IN PLAIN SIGHT WORKSH         105           105893 09/22/022         1         Opn         MEMSPA         EM/MEMBERSHIP DUES - JESSICA AUE         55           105893 09/22/022         1         Opn         MILFESAVERS TRAINING         ST.PAUL/BROCKS/IPE SUPPORT & CPR TRAI         56           105895 09/22/022         1         Opn         MICHIGAN CHAMBERE L         HRWHITE/LABOR POSTERS         44           105896 09/22/022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/HOSE CLAMP         37           105896 09/22/022         1         Opn         MSMA         OMS/KOGERS/MEMBERSHIP RENEWAL 22-23         38           105890 09/22/022         1         Opn         NAPA AUTO PARTS			•			171.08
105886 09/22/2022         1 Opn         LADD, MARSHA         BR/LADD/SUPPLIES         4           105886 09/22/2022         1 Opn         LAKESHORE LEARNING MATERIALS         BB/HURLEY/3YMATSKITCHEN         1.06           105886 09/22/2022         1 Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKC/SUPPLIES         2.66           105891 09/22/2022         1 Opn         LEORTC         ADM/BARBER/HIGH IN PLAIN SIGHT WORKSH         16           105892 09/22/2022         1 Opn         MEMSPA         EMM/EMBERSHIP DUES - JESSICA AUE         57           105893 09/22/2022         1 Opn         MICHALANGELO ENTERPRISES LLC         CURR/BROOKS/PD - NEW TEACHERS & PARA         2.00           105895 09/22/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/22/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/HOSE CLAMP         37           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/HOSE CLAMP         37           105896 09/22/2022         1 Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         37           105890 09/22/2022         1 Opn         NAPA						1,296.32
105889 09/22/2022         1 Opn         LAKESHORE LEARNING MATERIALS         BB/HURLEY/3YMATSKITCHEN         1.05           105889 09/22/2022         1 Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         2.66           105891 09/22/2022         1 Opn         LEORTC         ADM/BARBER/HIGH IN PLAIN SIGHT WORKSH         16           105892 09/22/2022         1 Opn         MEMSPA         EMMEMBERSHIP DUES - JESSICA AUE         57           105893 09/22/2022         1 Opn         MICHALANGELO ENTERPRISES LLC         CURR/BROOKS/PD - NEW TEACHERS & PARA         2.00           105895 09/22/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HRWHITE/LABOR POSTERS         44           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1 Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         24           105900 09/22/2022         1 Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         24           105900 09/22/2022         1 Opn			•			45.09
105890 09/22/2022         1         Opn         LANSING SANITARY SUPPLY INC.         OPER/KLAPKO/SUPPLIES         2,66           105891 09/22/2022         1         Opn         LEORTC         ADM/BARBER/HIGH IN PLAIN SIGHT WORKSH         16           105892 09/22/2022         1         Opn         MEMSPA         EMMEMBERSHIP DUES - JESSICA AUE         57           105893 09/22/2022         1         Opn         MILHESAVERS TRAINING         S.1-AUL/BROOKS/IFE SUPPORT & CPR TRAI         56           105895 09/22/2022         1         Opn         MICHIAANGELO ENTERPRISES LLC         CURR/BROOKS/PD - NEW TEACHERS & PARA         2,000           105896 09/22/2022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1         Opn         MSMA         OMS/ROGERS/MEMBERSHIP         37           105896 09/22/2022         1         Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         24           105890 09/22/2022         1         Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         37           105900 09/22/2022         1         Opn         OWOSSO PUBLIC SCHOOLS         OHS/PARSONS/BREAKFAST FOR STAFF MEE         36           105902 09/22/2022         1         Opn			•	·		1,099.00
105891         09/22/2022         1         Opn         LEORTC         AD///BARBER/HIGH IN PLAIN SIGHT WORKSH         166           105892         09/22/2022         1         Opn         MEMSPA         EM//MEMBERSHIP DUES - JESSICA AUE         57           105893         09/22/2022         1         Opn         MI LIFESAVERS TRAINING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         56           105895         09/22/2022         1         Opn         MICHALANOELO ENTERPRISES LLC         CURR/BROOKS/LIFE SUPPORT & CPR TRAI         56           105895         09/22/2022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/KSPET SUPPLIES         24           105896         09/22/2022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/KSPET SUPPLIES         24           105896         09/22/2022         1         Opn         MSVMA         OMS/MURRAY/SUPPLIES         36           105896         09/22/2022         1         Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         36           105900         09/22/2022         1         Opn         OVOSSO H.S. ORGANIZATION ACCT.         AD//BARBER/STORE CERTIFICATES         46           105900         09/22/2022         1         Opn         POIONEER			•			2,684.22
105892 09/2/2022         1 Opn         MEMSPA         EM/MEMBERSHIP DUES - JESSICA AUE         50           105893 09/2/2022         1 Opn         MI LIFESAVERS TRAINING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         66           105895 09/2/2022         1 Opn         MICHALANGELO ENTERPRISES LLC         CURR/BROOKS/LIFE SUPPORT & CPR TRAI         66           105895 09/2/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/2/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/2/2022         1 Opn         MSDAA         OHS/KOWALCZYK/MEMBERSHIP         33           105896 09/2/2022         1 Opn         MSVMA         OMS/MURRAY/SUPPLIES         11           105890 09/2/2022         1 Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         11           105900 09/2/2022         1 Opn         OVD         OVD         OVD         34           105901 09/2/2022         1 Opn         OVD         OVD         OVD         34           105900 09/2/2022         1 Opn         PIONEER VALLEY BOOKS         BB/HURLEY/ABCBOARD         24           105900 09/2/2022         1 Opn         PIONEER VALLEY BOOKS         BB/HURLEY/ABCBOARD         24 </td <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>165.00</td>			•			165.00
105893 09/22/2022         1 Opn         MI LIFESAVERS TRAINING         ST.PAUL/BROOKS/LIFE SUPPORT & CPR TRAI         56           105894 09/22/2022         1 Opn         MICHALANGELO ENTERPRISES LLC         CURR/BROOKS/ID - NEW TEACHERS & PARA         2,00           105895 09/22/2022         1 Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/22/2022         1 Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         22           105896 09/22/2022         1 Opn         MSBOA         OHS/KOWALCZYK/MEMBERSHIP         37           105896 09/22/2022         1 Opn         MSVMA         OMS/NOGERS/MEMBERSHIP RENEWAL 22-23         38           105890 09/22/2022         1 Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         41           105900 09/22/2022         1 Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         42           105900 09/22/2022         1 Opn         OWSSO H.S. ORGANIZATION ACCT.         ADM/BARBER/STORE CERTIFICATES         42           105900 09/22/2022         1 Opn         OWOSSO PUBLIC SCHOOLS         OHS/PARSONS/BREAKFAST FOR STAFF MEE         36           105906 09/22/2022         1 Opn         PROJECT LEAD THE WAY         BR/VOORHIES/LAUNCH PARTICIPATION 22-23         95           105906 09/22/2022			,			579.00
105893 09/22/2022         1         Opn         MICHESAVERS TRAINING         ST.P.ADDROMSTERS         2,00           105894 09/22/2022         1         Opn         MICHIGAN CHAMBER OF COMMERCE         CURR/BROOKS/PD - NEW TEACHERS & PARA         2,00           105895 09/22/2022         1         Opn         MICHIGAN CHAMBER OF COMMERCE         HR/WHITE/LABOR POSTERS         44           105896 09/22/2022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1         Opn         MSBOA         OHS/KOWALC2YK/MEMBERSHIP         37           105896 09/22/2022         1         Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         11           105900 09/22/2022         1         Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         11           105900 09/22/2022         1         Opn         OPAR AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         24           105900 09/22/2022         1         Opn         PHONER VALLEY BOOKS         BB/HURLEY/ABCBOARD         24           105903 09/22/2022         1         Opn         PROJECT LEAD THE WAY         BR/VOORHIES/LAUNCH PARTICIPATION 22-23         95           105905 09/22/2022         1         Opn         REPUBLIC SERVICE						585.00
105895 09/22/2022       1 Opn       MICHIGAN CHAMBER OF COMMERCE       HR/WHITE/LABOR POSTERS       41         105895 09/22/2022       1 Opn       MICHIGAN CHAMBER OF COMMERCE       HR/WHITE/LABOR POSTERS       22         105895 09/22/2022       1 Opn       MICHIGAN COMPANY, INC.       OPER/KLAPKO/SEPT SUPPLIES       24         105897 09/22/2022       1 Opn       MSBOA       OHS/KOWALCZYK/MEMERSHIP       33         105896 09/22/2022       1 Opn       MSVMA       OMS/ROGERS/MEMBERSHIP RENEWAL 22-23       38         105900 09/22/2022       1 Opn       MURRAY, ANDREW       OMS/MURRAY/SUPPLIES       11         105900 09/22/2022       1 Opn       NAPA AUTO PARTS       OPER/KLAPKO/HOSE CLAMP       36         105901 09/22/2022       1 Opn       OWOSSO PUBLIC SCHOOLS       OHS/PARSONS/BREAKFAST FOR STAFF MEE       36         105902 09/22/2022       1 Opn       PIONEER VALLEY BOOKS       BB/HURLEY/ABCBOARD       26         105905 09/22/2022       1 Opn       PROJECT LEAD THE WAY       BR/VOORHIES/LAUNCH PARTICIPATION 22-23       96         105906 09/22/2022       1 Opn       REPUBLIC SERVICES # 237       OPER/TRASH SRVCS SEPT 2022       1.82         105906 09/22/2022       1 Opn       REVERVERCES # 237       OPER/TRASH SRVCS SEPT 2022       1.82         105906			•			2,000.00
105895 09/22/2022         1         Opn         MICHIGAN CHAWBER OF COMMERCE INFORMETABLE FOR FORTERS         24           105896 09/22/2022         1         Opn         MICHIGAN COMPANY, INC.         OPER/KLAPKO/SEPT SUPPLIES         24           105896 09/22/2022         1         Opn         MSBOA         OHS/KOWALCZYK/MEMBERSHIP         33           105896 09/22/2022         1         Opn         MSVMA         OMS/ROGERS/MEMBERSHIP RENEWAL 22-23         36           105896 09/22/2022         1         Opn         MURRAY, ANDREW         OMS/MURRAY/SUPPLIES         11           105900 09/22/2022         1         Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         11           105901 09/22/2022         1         Opn         OVOSSO PUBLIC SCHOOLS         OHS/PARSONS/BREAKFAST FOR STAFF MEE         36           105902 09/22/2022         1         Opn         PHONEER VALLEY BOOKS         BB/HURLEY/ABCBOARD         26           105904 09/22/2022         1         Opn         PROJECT LEAD THE WAY         BR/VOORHIES/LAUNCH PARTICIPATION 22-23         96           105905 09/22/2022         1         Opn         REPUBLIC SERVICES # 237         OPER/TRASH SRVCS SEPT 2022         1,62           105906 09/22/2022         1         Opn         ROPTARY CLUB OF OWOSSO </td <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>415.00</td>			•			415.00
105890 09/22/2022       1 Opn       MICHIGAR COMPART, INC.       OPERALER KORT SOFT SOFT ELEG         105897 09/22/2022       1 Opn       MSBOA       OHS/KOWALCZYK/MEMBERSHIP RENEWAL 22-23       33         105898 09/22/2022       1 Opn       MURRAY, ANDREW       OMS/ROGERS/MEMBERSHIP RENEWAL 22-23       34         105890 09/22/2022       1 Opn       MURRAY, ANDREW       OMS/MURRAY/SUPPLIES       11         105900 09/22/2022       1 Opn       NAPA AUTO PARTS       OPER/KLAPKO/HOSE CLAMP       105901 09/22/2022       1 Opn       OWOSSO H.S. ORGANIZATION ACCT.       ADM/BARBER/STORE CERTIFICATES       4         105902 09/22/2022       1 Opn       OWOSSO PUBLIC SCHOOLS       OHS/PARSONS/BREAKFAST FOR STAFF MEE       36         105902 09/22/2022       1 Opn       PIONEER VALLEY BOOKS       BB/HURLEY/ABCBOARD       26         105902 09/22/2022       1 Opn       PROJECT LEAD THE WAY       BR/VOORHIES/LAUNCH PARTICIPATION 22-23       96         105905 09/22/2022       1 Opn       REPUBLIC SERVICES # 237       OPER/TRASH SRVCS SEPT 2022       1,62         105906 09/22/2022       1 Opn       RESERVE ACCOUNT       OHS/PARSONS/POSTAGE METER REFILL       50         105900 09/22/2022       1 Opn       ROTARY CLUB OF OWOSSO       ANDREA TUTTLE - SEPT DUES       5         105900 09/22/2022			•			245.75
105897 09/22/20221 OpinMSBOAOHS/COVALO2 IN/MEMBERSHIP RENEWAL 22-2336105899 09/22/20221 OpnMURRAY, ANDREWOMS/ROGERS/MEMBERSHIP RENEWAL 22-2336105899 09/22/20221 OpnNAPA AUTO PARTSOPER/KLAPKO/HOSE CLAMP11105900 09/22/20221 OpnOVMOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/STORE CERTIFICATES4105901 09/22/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/BREAKFAST FOR STAFF MEE36105902 09/22/20221 OpnPIONEER VALLEY BOOKSBB/HURLEY/ABCBOARD26105903 09/22/20221 OpnPROJECT LEAD THE WAYBR/VOORHIES/LAUNCH PARTICIPATION 22-2396105905 09/22/20221 OpnQUILL CORPORATIONCE/KLAPKO/TONER & PAPER73105906 09/22/20221 OpnREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221 OpnRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL50105908 09/22/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES24105909 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105901 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105901 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,55105911 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,55105912 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,55105913 09/22/20221 OpnSONITROLTECH/WA			•			375.00
105399 09/22/2022         1         Opn         MURAY, ANDREW         OMS/MURRAY/SUPPLIES         11           105899 09/22/2022         1         Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         11           105900 09/22/2022         1         Opn         NAPA AUTO PARTS         OPER/KLAPKO/HOSE CLAMP         24           105901 09/22/2022         1         Opn         OWOSSO H.S. ORGANIZATION ACCT.         ADM/BARBER/STORE CERTIFICATES         24           105902 09/22/2022         1         Opn         OWOSSO PUBLIC SCHOOLS         OHS//PARSONS/BREAKFAST FOR STAFF MEE         36           105903 09/22/2022         1         Opn         PIONEER VALLEY BOOKS         BB/HURLEY/ABCBOARD         24           105904 09/22/2022         1         Opn         PROJECT LEAD THE WAY         BR/VOORHIES/LAUNCH PARTICIPATION 22-23         95           105905 09/22/2022         1         Opn         QUILL CORPORATION         CE/KLAPKO/TONER & PAPER         73           105906 09/22/2022         1         Opn         REPUBLIC SERVICES # 237         OPER/TRASH SRVCS SEPT 2022         1,82           105909 09/22/2022         1         Opn         RCTARY CLUB OF OWOSSO         ANDREA TUTTLE - SEPT DUES         24           105910 09/22/2022         1         Opn			•			385.00
105899 09/22/20221 OpnNAPA AUTO PARTSOPER/KLAPKO/HOSE CLAMP105900 09/22/20221 OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/STORE CERTIFICATES4105902 09/22/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/BREAKFAST FOR STAFF MEE36105903 09/22/20221 OpnPIONEER VALLEY BOOKSBB/HURLEY/ABCBOARD26105905 09/22/20221 OpnPROJECT LEAD THE WAYBR/VOORHIES/LAUNCH PARTICIPATION 22-2396105905 09/22/20221 OpnQUILL CORPORATIONCE/KLAPKO/TONER & PAPER73105906 09/22/20221 OpnREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221 OpnRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL50105908 09/22/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES52105909 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105911 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE54105911 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,54105912 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,54105913 09/22/20221 OpnSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105913 09/22/20221 OpnSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105914 09/22/20221 OpnST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1914105914 09/22/20221 OpnSUMMERLAND, LORIOMS/SUM			·			112.83
105901 09/22/20221 OpnOWOSSO H.S. ORGANIZATION ACCT.ADM/BARBER/STORE CERTIFICATES2105902 09/22/20221 OpnOWOSSO PUBLIC SCHOOLSOHS/PARSONS/BREAKFAST FOR STAFF MEE36105903 09/22/20221 OpnPIONEER VALLEY BOOKSBB/HURLEY/ABCBOARD26105904 09/22/20221 OpnPROJECT LEAD THE WAYBR/VOORHIES/LAUNCH PARTICIPATION 22-2396105905 09/22/20221 OpnQUILL CORPORATIONCE/KLAPKO/TONER & PAPER75105906 09/22/20221 OpnREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221 OpnRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL56105908 09/22/20221 OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES56105910 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105910 09/22/20221 OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105911 09/22/20221 OpnSONITROLTECH/WATSON/ID BADGE CARDS1,55105912 09/22/20221 OpnSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105913 09/22/20221 OpnST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221 OpnSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS44			•			1.28
105901 09/22/20221OpinOwosso H.S. OKOSANIZATION ACCT.Adm/bakaber/stoke certificates105902 09/22/20221OpinOWOSSO PUBLIC SCHOOLSOHS/PARSONS/BREAKFAST FOR STAFF MEE36105903 09/22/20221OpinPIONEER VALLEY BOOKSBB/HURLEY/ABCBOARD26105904 09/22/20221OpinPROJECT LEAD THE WAYBR/VOORHIES/LAUNCH PARTICIPATION 22-2396105905 09/22/20221OpinQUILL CORPORATIONCE/KLAPKO/TONER & PAPER73105906 09/22/20221OpinREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221OpinRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL56105908 09/22/20221OpinROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES56105909 09/22/20221OpinSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105910 09/22/20221OpinSET-SEG2022-23 SECOND QTR WORKERS COMP3,73105911 09/22/20221OpinSONITROLTECH/WATSON/ID BADGE CARDS1,65105912 09/22/20221OpinSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105913 09/22/20221OpinST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221OpinSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS4						40.00
105902 09/22/2022       1       Opn       PIONEER VALLEY BOOKS       BB/HURLEY/ABCBOARD       24         105903 09/22/2022       1       Opn       PROJECT LEAD THE WAY       BR/VOORHIES/LAUNCH PARTICIPATION 22-23       96         105905 09/22/2022       1       Opn       PROJECT LEAD THE WAY       BR/VOORHIES/LAUNCH PARTICIPATION 22-23       96         105905 09/22/2022       1       Opn       QUILL CORPORATION       CE/KLAPKO/TONER & PAPER       73         105906 09/22/2022       1       Opn       REPUBLIC SERVICES # 237       OPER/TRASH SRVCS SEPT 2022       1,82         105907 09/22/2022       1       Opn       RESERVE ACCOUNT       OHS/PARSONS/POSTAGE METER REFILL       50         105908 09/22/2022       1       Opn       ROTARY CLUB OF OWOSSO       ANDREA TUTTLE - SEPT DUES       5         105909 09/22/2022       1       Opn       SCHOOL SPECIALTY LLC.       EM/VERLINDE/DRY ERASE       24         105910 09/22/2022       1       Opn       SET-SEG       2022-23 SECOND QTR WORKERS COMP       3,73         105911 09/22/2022       1       Opn       SPECTRUM REACH LLC       COMM/THOMPSON/SOC ADS AUG       1,65         105913 09/22/2022       1       Opn       ST. JOHNS HIGH SCHOOL       ATH/SMITH/XC ENTRY 8/19       17	105901 09/22/2022		•			350.69
105905 09/22/20221 OpinPIONEER VALLET BOOKSBBMOKEL I/ABOBOARD105905 09/22/20221 OpinPROJECT LEAD THE WAYBR/VOORHIES/LAUNCH PARTICIPATION 22-2396105905 09/22/20221 OpinQUILL CORPORATIONCE/KLAPKO/TONER & PAPER73105906 09/22/20221 OpinREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221 OpinRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL50105908 09/22/20221 OpinROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES51105909 09/22/20221 OpinSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE24105910 09/22/20221 OpinSET-SEG2022-23 SECOND QTR WORKERS COMP3,73105911 09/22/20221 OpinSONITROLTECH/WATSON/ID BADGE CARDS1,54105912 09/22/20221 OpinSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105913 09/22/20221 OpinST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221 OpinSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS4			•			254.38
105904 09/22/2022       1       Opn       QUILL CORPORATION       CE/KLAPKO/TONER & PAPER       73         105905 09/22/2022       1       Opn       QUILL CORPORATION       CE/KLAPKO/TONER & PAPER       73         105906 09/22/2022       1       Opn       REPUBLIC SERVICES # 237       OPER/TRASH SRVCS SEPT 2022       1,82         105907 09/22/2022       1       Opn       RESERVE ACCOUNT       OHS/PARSONS/POSTAGE METER REFILL       50         105908 09/22/2022       1       Opn       ROTARY CLUB OF OWOSSO       ANDREA TUTTLE - SEPT DUES       5         105909 09/22/2022       1       Opn       SCHOOL SPECIALTY LLC.       EM/VERLINDE/DRY ERASE       24         105910 09/22/2022       1       Opn       SET-SEG       2022-23 SECOND QTR WORKERS COMP       3,73         105911 09/22/2022       1       Opn       SONITROL       TECH/WATSON/ID BADGE CARDS       1,54         105912 09/22/2022       1       Opn       SPECTRUM REACH LLC       COMM/THOMPSON/SOC ADS AUG       1,55         105913 09/22/2022       1       Opn       ST. JOHNS HIGH SCHOOL       ATH/SMITH/XC ENTRY 8/19       17         105914 09/22/2022       1       Opn       SUMMERLAND, LORI       OMS/SUMMERLAND/MATERIALS       45	105903 09/22/2022	1	Opn			
105905 09/22/20221OpinGolde conformationOperation105906 09/22/20221OpinREPUBLIC SERVICES # 237OPER/TRASH SRVCS SEPT 20221,82105907 09/22/20221OpinRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL50105908 09/22/20221OpinROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES51105909 09/22/20221OpinSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE21105910 09/22/20221OpinSET-SEG2022-23 SECOND QTR WORKERS COMP3,73105911 09/22/20221OpinSONITROLTECH/WATSON/ID BADGE CARDS1,51105912 09/22/20221OpinSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,52105913 09/22/20221OpinST, JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221OpinSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS4	105904 09/22/2022	1	Opn	PROJECT LEAD THE WAY	BR/VOORHIES/LAUNCH PARTICIPATION 22-23	950.00
105900 09/22/20221OpnREFORE OSERVICES # 237OFER TRANSMOSTING OFER TRANSMOSTING OF 12022105907 09/22/20221OpnRESERVE ACCOUNTOHS/PARSONS/POSTAGE METER REFILL50105908 09/22/20221OpnROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES50105910 09/22/20221OpnSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE21105911 09/22/20221OpnSET-SEG2022-23 SECOND QTR WORKERS COMP3,73105911 09/22/20221OpnSONITROLTECH/WATSON/ID BADGE CARDS1,51105912 09/22/20221OpnSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,55105913 09/22/20221OpnST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221OpnSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS45	105905 09/22/2022	1	Opn	QUILL CORPORATION	CE/KLAPKO/TONER & PAPER	730.04
105907 09/22/20221 OpinRESERVE ACCOUNTONS/PARSONS/POSTAGE METER RETUR105908 09/22/20221 OpinROTARY CLUB OF OWOSSOANDREA TUTTLE - SEPT DUES5105909 09/22/20221 OpinSCHOOL SPECIALTY LLC.EM/VERLINDE/DRY ERASE21105910 09/22/20221 OpinSET-SEG2022-23 SECOND QTR WORKERS COMP3,73105911 09/22/20221 OpinSONITROLTECH/WATSON/ID BADGE CARDS1,51105912 09/22/20221 OpinSPECTRUM REACH LLCCOMM/THOMPSON/SOC ADS AUG1,52105913 09/22/20221 OpinST. JOHNS HIGH SCHOOLATH/SMITH/XC ENTRY 8/1917105914 09/22/20221 OpinSUMMERLAND, LORIOMS/SUMMERLAND/MATERIALS4	105906 09/22/2022	1	Opn	REPUBLIC SERVICES # 237	OPER/TRASH SRVCS SEPT 2022	1,823.20
105908 09/22/2022         1         Opn         ROTARY CLOB OF OWOSSO         ANDREATOTILE - SEPT DOLS           105909 09/22/2022         1         Opn         SCHOOL SPECIALTY LLC.         EM/VERLINDE/DRY ERASE         21           105910 09/22/2022         1         Opn         SET-SEG         2022-23 SECOND QTR WORKERS COMP         3,73           105911 09/22/2022         1         Opn         SONITROL         TECH/WATSON/ID BADGE CARDS         1,51           105912 09/22/2022         1         Opn         SPECTRUM REACH LLC         COMM/THOMPSON/SOC ADS AUG         1,52           105913 09/22/2022         1         Opn         ST. JOHNS HIGH SCHOOL         ATH/SMITH/XC ENTRY 8/19         17           105914 09/22/2022         1         Opn         SUMMERLAND, LORI         OMS/SUMMERLAND/MATERIALS         4	105907 09/22/2022	1	Opn	RESERVE ACCOUNT	OHS/PARSONS/POSTAGE METER REFILL	500.00
105909 09/22/2022         1         Opn         SCHOOL SPECIALITY LLC.         LM/VERLINDL/DRT LICKSE           105910 09/22/2022         1         Opn         SET-SEG         2022-23 SECOND QTR WORKERS COMP         3,73           105911 09/22/2022         1         Opn         SONITROL         TECH/WATSON/ID BADGE CARDS         1,51           105912 09/22/2022         1         Opn         SPECTRUM REACH LLC         COMM/THOMPSON/SOC ADS AUG         1,55           105913 09/22/2022         1         Opn         ST. JOHNS HIGH SCHOOL         ATH/SMITH/XC ENTRY 8/19         17           105914 09/22/2022         1         Opn         SUMMERLAND, LORI         OMS/SUMMERLAND/MATERIALS         4	105908 09/22/2022	1	Opn	ROTARY CLUB OF OWOSSO	ANDREA TUTTLE - SEPT DUES	56.00
105910         09/22/2022         1         Opn         SET-SEC         2022-25         COONT Contraction           105911         09/22/2022         1         Opn         SONITROL         TECH/WATSON/ID BADGE CARDS         1,51           105912         09/22/2022         1         Opn         SPECTRUM REACH LLC         COMM/THOMPSON/SOC ADS AUG         1,59           105913         09/22/2022         1         Opn         ST. JOHNS HIGH SCHOOL         ATH/SMITH/XC ENTRY 8/19         17           105914         09/22/2022         1         Opn         SUMMERLAND, LORI         OMS/SUMMERLAND/MATERIALS         4	105909 09/22/2022	1	Opn	SCHOOL SPECIALTY LLC.	EM/VERLINDE/DRY ERASE	218.94
105911 09/22/2022         1         Opn         SPECTRUM REACH LLC         COMM/THOMPSON/SOC ADS AUG         1,59           105913 09/22/2022         1         Opn         ST. JOHNS HIGH SCHOOL         ATH/SMITH/XC ENTRY 8/19         17           105914 09/22/2022         1         Opn         SUMMERLAND, LORI         OMS/SUMMERLAND/MATERIALS         4	105910 09/22/2022	1	Opn	SET-SEG	2022-23 SECOND QTR WORKERS COMP	3,731.00
105912 09/22/2022         1         Opn         SFECTROM REACTIVE         COMMONTHOM// SOLVECTABLACTIVE           105913 09/22/2022         1         Opn         ST. JOHNS HIGH SCHOOL         ATH/SMITH/XC ENTRY 8/19         17           105914 09/22/2022         1         Opn         SUMMERLAND, LORI         OMS/SUMMERLAND/MATERIALS         4	105911 09/22/2022	1	Opn	SONITROL	TECH/WATSON/ID BADGE CARDS	1,515.00
105913 09/22/2022     1 Opn     SUMMERLAND, LORI     OMS/SUMMERLAND/MATERIALS     43	105912 09/22/2022	1	Opn	SPECTRUM REACH LLC	COMM/THOMPSON/SOC ADS AUG	1,598.20
105914 09/22/2022 TOPH SOMMERLAND, LORI ONIO/SOMMERLAND/MATERIALS	105913 09/22/2022	1	Opn	ST. JOHNS HIGH SCHOOL	ATH/SMITH/XC ENTRY 8/19	175.00
	105914 09/22/2022	1	Opn	SUMMERLAND, LORI	OMS/SUMMERLAND/MATERIALS	40.32
105915 09/22/2022 1 Opn SUNBURST GARDENS INC. OPER/KLAPKO/MOLE TREATMENT	105915 09/22/2022	1	Opn	SUNBURST GARDENS INC.	OPER/KLAPKO/MOLE TREATMENT	438.00
105916 09/22/2022 1 Opn TAYLOR MUSIC OHS/KOWALCZYK/BARITONE 3,00	105916 09/22/2022	1	Opn	TAYLOR MUSIC	OHS/KOWALCZYK/BARITONE	3,000.00
105917 09/22/2022 1 Opn TEACHER'S DISCOVERY OHS/LASKOWSKI/BOOKS 17	105917 09/22/2022	1	Opn	TEACHER'S DISCOVERY	OHS/LASKOWSKI/BOOKS	179.97
105918 09/22/2022 1 Opn TECHNICAL BUILDING AUTOMATION I OPER/KLAPKO/FIXED VALVE & REPLACED TR 67	105918 09/22/2022	1	Opn	TECHNICAL BUILDING AUTOMATION	I OPER/KLAPKO/FIXED VALVE & REPLACED TR	675.50
105919 09/22/2022 1 Opn UNIVERSITY OF OREGON BR/VOORHIES/SWIS ANNUAL LICENSE 1,38	105919 09/22/2022	1	Opn	UNIVERSITY OF OREGON	BR/VOORHIES/SWIS ANNUAL LICENSE	1,380.00

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Check Register Owosso Public Schools

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105920 09/22/2022	1	Opn	VERIZON NORTH	TECH/WATSON/JETPACKS FOR STUDENTS	180.36
105921 09/22/2022	1	Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	160.46
105922 09/22/2022	1	Opn	WIN'S CORPORATE OFFICE	OPER/KLAPKO/LIGHTBULBS	3.70
105923 09/22/2022	1	Opn	WRIGHT, KEN	OMS/WRIGHT/SCI SUPPLIES	30.56
105924 09/22/2022	1	Opn	ZIP MEDICAL SUPPLIES LLC	ATH/SMITH/TRAINER SUPPLIES	549.91

Total of All Checks 1,671,311.36

Less Voids 0.00

Grand Total 1,671,311.36

#### **Check Summary**

Check Status	Count	Amount
Open	169	939,970.39
Cleared	36	731,340.97
Void	0	0.00
Tota	al 205	1,671,311.36

Check Register Owosso Public Schools Page 1 of 1 Sep 23, 2022 11:23 AM

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
008182 08/25/2022	1	Opn	AMERICAN SPEEDY PRINTING CENTE	FS/PRINCE/MENUS	497.00
008183 08/25/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	757.50
008184 08/25/2022	1	Opn	MESSA	SEPT 2022 BILL/FS STAFF	5,356.89
008185 08/25/2022	1	Opn	SET-SEG	SEPT 2022 BILLING/FS STAFF	71.98
008186 08/31/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	1,106.00
008187 08/31/2022	1	Opn	GREAT LAKES COCA-COLA DISTRIBU	FS/PRINCE/FOOD PURCHASE	1,431.96
008188 08/31/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	2,457.83
008189 08/31/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD & PAPER PURCHASE	27,530.37
008190 09/08/2022	1	Орп	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	2,064.00
008191 09/08/2022	1	Opn	FD HAYES ELECTRIC CO.	FS/PRINCE/REPAIRS	545.00
008192 09/08/2022	1	Opn	OWOSSO H.S. ORGANIZATION ACCT.	FS/PRINCE/SUPPLIES	140.00
008193 09/08/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASES	5,886.37
008194 09/08/2022	1	Opn	SIGNATURE FORD	FS/PRINCE/FOOD TRUCK REPAIR	2,369.38
008195 09/08/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD PURCHASE	41,426.10
008196 09/08/2022	1	Opn	WAKELAND OIL	FS/PRINCE/GAS	175.79
008197 09/22/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	2,905.50
008198 09/22/2022	1	Opn	GREAT LAKES COCA-COLA DISTRIBU	FS/PRINCE/FOOD PURCHASE	869.00
008199 09/22/2022	1	Opn	PITT, JANICE	FS/MILEAGE	18.25
008200 09/22/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	7,123.59
008201 09/22/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD & PAPER PURCHASE	21,850.62
				Total of All Check	s 124,583.13

Less Voids 0.00

Grand Total 124,583.13

#### **Check Summary**

Check Status	Count	Amount
Open	20	124,583.13
Cleared	0	0.00
Void	0	0.00
Tota	1 20	124,583.13

# Check Register Owosso Public Schools

Bank Account SF\_1, From 08/19/2022 to 09/22/2022

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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
600990 08/25/2022	1	Opn	SPICER GROUP INC.	SF/OMER/PROF SVCS THRU 7/30 - SUMMER P	12,441.75
600991 08/31/2022	1	Opn	ROOFING INNOVATIONS LLC	APPLICATION #1 - ROOFING AT BRYANT THR	343,292.15
				Total of All Checks	355,733.90
				Less Voids	0.00
				Grand Total	355,733.90

#### **Check Summary**

Check Status	Count	Amount
Open	2	355,733.90
Cleared	0	0.00
Void	0	0.00
Tota	al 2	355,733.90

Displaying page 1 of 1 search results.

ACCOUNT SUMMARY

OWOSSO PUBLIC SCHOOLS • JULIE OMER • 645 ALGER ST - PO BOX 340 • OWOSSO, MI48867-4601

# Indicates required field

Reporting Cycle: Select 
 Date Range: From:\* 08/05/2022
 To:\* 09/05/2022

Date Type: Posting Date

>

Data available starting 09/23/2019

# SEARCH RESULTS

CTE CONSTRUCTION TRADES BRIGHT BEGINNINGS OFFICE OWOSSO PUBLIC SCHOOLS OWOSSO MIDDLE SCHOOL **OWOSSO HIGH SCHOOL 2** EMERSON ELEMENTARY **CENTRAL ELEMENTARY** LINCOLN HIGH SCHOOL **OWOSSO HIGH SCHOOL OWOSSO HIGH SCHOOL BRYANT ELEMENTARY** BRIGHT BEGINNINGS TECHNOLOGY DEPT OWOSSO SCHOOLS DISTRICT TRAVEL **OPERATIONS DEPT** CENTRAL OFFICE MIKE GRAHAM JOHN QUICK JOE HICKEY DAN CLARK Account Name FRED LAB

Account Number



Transaction Amount	Adjustment Amount	Total Transaction Amount
968.75	0.00	968.75
1,426.59	0.00	1,426.59
58.72	0.00	58.72
986.64	0.00	986.64
1,266.98	0.00	1,266.98
507.48	0.00	507.48
613.08	0.00	613.08
00.0	(24,644.67)	(24,644.67)
48.87	0.00	48.87
1,058.78	0.00	1,058.78
4.99	0.00	4.99
1,636.87	0.00	1,636.87
1,857.85	00.00	1,857.85
784.34	0.00	784.34
1,047.22	0.00	1,047.22
15,595.58	0.00	15,595.58
1,557.90	0.00	1,557.90
77.45	(197.80)	(120.35)
1,532.00	0.00	1,532.00
604.69	0.00	604.69
1,557.74	0.77	1,558.51
1,929.58	0.00	1,929.58
	Page 1 of 1	1of1 Page 0

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# Financials

#### OWOSSO PUBLIC SCHOOLS BOARD OF EDUCATION September 28, 2022 Report 22-33

								State	ment o	of Deposits		vestments f 8/31/2022 Unaudited
	-	General Fund	-	School Service	_	Building & Site		ital Projects and Fund	De	ebt Service Fund	_	Total
Summary of Deposits and Investments												
Cash on hand	\$	1,508,615	\$	3,272	\$	159,508	\$	959	\$	294,951	\$	1,967,305
Investments		6,663,407			\$	3,566,528	0	417,023		1,135,011	\$	11,781,969
Total Deposits and Investments	\$	8,172,023	\$	3,272	\$	3,726,036	\$	417,982	\$	1,429,963	\$	13,749,274
Detail of Deposits and Investments												
Cash on hand	\$	1,508,615	\$	3,272	\$	159,508	\$	959	\$	294,951	\$	1,967,305
	\$	1,508,615 - 1,508,615	\$	3,272	\$	159,508	\$	959  959	\$	294,951  294,951	\$	1,967,305
-		· · · · · ·		-	2	÷		-	-	-	-	
Cash on hand Petty Cash on hand Total Cash on hand Chemical Bank Savings Account	\$	1,508,615	\$	3,272	\$	159,508		-	-	-	\$	1,671,395
Cash on hand Petty Cash on hand Total Cash on hand	\$	1,508,615 6,188	\$	3,272	\$	159,508		959	-	294,951	\$	1,671,395

### OWOSSO PUBLIC SCHOOLS BOARD OF EDUCATION September 28, 2022 Report 22-33

									mbined	Combined Statement of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 8/31/2022 Unaudted	ment of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 8/31/2022 Unaudited	s, and Fund Balance :apital Project Funds As of 8/31/2022 Unaudited	Balance ct Funds 3/31/2022 Unaudited
			General Fund				School Service Fund			Capital Projects Fu	Capital Projects Fund- Sinking Fund and Cook Family Foundation	Cook Family Found	ation
	50	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used
REVENUE Local sources		3,784,084	89,194	(3,694,890)	2%	78,403		(78,403)	%0	1,179,887	12,866	(1,167,021)	1%
State sources		28,319,548		(28,319,548)	%0	86,411	•	(86,411)	%0	45,577	•	(45,577)	%0
Federal sources		4,076,348 760.678	10 203	(4,076,348) (759.475)	0%	1,689,631	117,310	(1,572,321)	7%				
Interdistrict sources-read		-	10,400	(0.14.601)	R _							•	
Total revenue and other sources	69	36,949,658 \$	8 387 \$	(36,850,261)	%0	1,854,445	117,310	(1,737,135)	6%	1,225,464	12,866	(1,212,598)	1%
EXPENDITURES INSTRUCTION BASIC PROGRAMS:													
ELEMENTARY	69	8,074,199 \$	126,840	(7,947,359)	2%								
MIDDLE SCHOOL		3,599,610	33,380	(3,566,230)	1%								
HIGH SCHOOL		4,474,860	60,796	(4,414,064)	1%								
ALTERNATIVE EDUCATION		402,775	,	(402,775)	%0								
PRESCHOOL		167,567	2,014	(165,553)	1%								
PRESCHOOL (MICHIGAN REAUINESS) GRAN		1	-	(218 (23)	0%0								
TOTAL BASIC PROGRAMS	0	17,038,499 \$	522 /92 \$	(16,815,704)	1%								
ADDED NEEDS:													
SPECIAL EDUCATION	\$	3,722,215 \$	49,802 \$	(3,672,413)	1%								
CHILDCARE PROGRAM		308,909		(255,477)	17%								
TITLE I GRANT		854,053	9,507	(844,546)	1%								
ESSER GRANTS (ESSER II, 23B FUNDS, HRA)		2,720,580	63,685	(2,656,895)	2%								
		110,459	74C'84	(116,00)	40%								
		137,321	1,464	(129,857)	%1								
AL MOK GRANI DOPOTIOS AND DDT		1,334,030	2,080	(1,325,530U)	8- Z								
		24,143	,	(C+1'+7)	e/.0								
EMERGENCY CONNECTIVITY GRANI													
ESSEN III EARLY LITERACY GRANT/LITERACY COACH GRANT.			003,440	553,440									
INNOV PROGRAMS		221,059	15,786	(205.273)	7%								
TOTAL ADDED NEEDS	69	10,033,971 \$	811,738 \$	(9,222,233)	8%								
CONTINUING EDUCATION: ADULT EDUCATION:			69 e	(183,098)	%0								
	A .	160,892 &		(108,962)	%L								
ICIAL CONTINUING EUCONTICI	9	343,990 \$	¢ 018'1	(342,UBU)	1 70								

2% 3% 6% 3% 17% 15% 12% (256,471) (305,002) (163,743) (725,216) (112,936) (371,139) (226,978) (389,999) 6,545 \$ 38.072 4,851 49,468 \$ 23,004 \$ 67,037 31,739 13,423 \$ 13,423 \$ 135,940 \$ 438,176 258,717 403,422 \$ 403,422 \$ 263,016 \$ 343,074 168,594 774,684 \$ TOTAL PUPIL SERVICES INSTRUCTIONAL STAFF. TITLE IN PART ABURAL EDUCATION GRANIT/TITLE IV \$ IMPROVEMENT OF INSTRUCTION MEDIA SERVICES 69 TOTAL INSTRUCTIONAL STAFF \$ GENERAL ADMINISTRATION: BOARD OF EDUCATION EXECUTIVE ADMINISTRATION HUMAN RESOURCES SUPPORTING SERVICES PUPIL SERVICES: GUIDANCE SERVICES

4%

(26,380,016)

1,036,444 \$

TOTAL INSTRUCTION \$ 27,416,460 \$

SEPTEMBER 22 BOARD REPORTS, 9/23/2022

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							0	ombined	Statement of F General, 4	Combined Statement of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 8/31/2022 Unaudited	ditures, an and Capit	d Fund Balance I Project Funds As of 8/31/2022 Unaudited	Balance ct Funds 3/31/2022 Unaudited
		General Fund				School Service Fund	pu		Capital Projec	Capital Projects Fund- Sinking Fund and Cook Family Foundation	nd and Cook	Family Found.	lation
	ORIGINAL	YTD	Over (Under) Budaet	% Rec'd/	ORIGINAL	YTD Actual	Over (Under) Budget	% Rec'd/	ORIGINAL	YTD Actual	, 5 <b></b> ∎	Over (Under) Buidaet	% Rec'd/
TOTAL GENERAL ADMINISTRATION	\$ 832,833 \$	121,780 \$	(711,053)	15%	2000	ionny	nager	0000			2	5	200
SCHOOL ADMINISTRATION: SCHOOL ADMINISTRATION	\$ 2,948,534 \$	361,825 \$	(2,586,709)	12%									
I O LAL SCHOOL ADMINISTRATION	2,948,534		(Z,080,/U9)	94.71									
BUSINESS SERVICES: FISCAL SERVICES TECHNOLOGY MANAGEMENT	401,431 560,482	64,627 \$ 69,898 \$	(336,804) (490,584)	16% 12%									
TOTAL BUSINESS SERVICES	\$ 961,913 \$	134,525 \$	(827,388)	14%									
OPERATIONS AND MAINTENANCE: OPERATIONS AND MAINTENANCE	\$ 3,498,038 \$	484,403 \$	(3,013,635)	14%									
TOTAL OPERATIONS AND MAINTENANCE	3,498,038	484,403 \$	(3,013,635)	14%									
	\$ 1,155,261 \$	121,250 \$	(1,034,011)	10%									
I O I AL PUPIL I KANSPUKI A I KON	1,155,261	OGZ <sup>+</sup> LZL	(110,450,1)	%0L									
OTHER SERVICES: COMMUNICATION SERVICES ATHLETICS	55,117 537,466 537,466	31,436 35,011	(23,681) (502,455)	57% 7%									
	\$ 648,869 \$	5,101 71,548 \$	(517,321)	11%									
TOTAL SUPPORTING SERVICES	\$ 11,223,554 \$	1,358,221 \$	(9,865,333)	12%									
OUTGOING TRANSFERS/FUND MODIFICATIONS: OTHER TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	45,000 \$ 45,000 \$	1 077 1 077 \$	(43,923) (43,923)	2 <u>%</u> 2%									
					\$ 1,858,696 \$	155,938 \$	(1,702,758)	%8 (	\$ 470 A65	e	ų	1 105 0241	70 V C
TOTAL EXPENDITURES	\$ 38,685,014 \$	2,395,742 \$	(36,289,272)	8%	\$ 1,858,696 \$	155,938 \$	(1,702,758	8%	\$ 1,479,465	35 \$ 354,234	• ••	(1,125,231)	24%
REVENUE OVER of (UNDER) EXPENDITURES	\$ (1,735,356) \$	(2,296,345) \$	(560,989)		\$ (4,251) \$	(38,628) \$	(34,377)	_	\$ (254,001) \$		(341,368) \$	(87,367)	
ESTIMATED FUND BALANCE, JULY 1, 2022	4,286,302	4,286,302			34,001	34,001			3,721,176	76 3,721,176	176		

# **OMS** Out of State Travel, Washington D.C.

#### OWOSSO PUBLIC SCHOOLS Board of Education Meeting September 28, 2022 Report 22-34

#### FOR ACTION

#### Subject:

Out-of-State Student Travel - OMS 2023 Washington D.C. trip.

#### Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso Middle School 8<sup>th</sup> grade students and staff on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2023.

#### Rationale:

Dr. Dwyer and approximately 60-80 8<sup>th</sup> grade students will travel by plane to the country's capital. Dr. Dwyer and 6-10 other chaperones (OPS Staff and Parents) have gone on this trip for the past several years. This is an enhancement of the Social Studies curriculum and is the major extracurricular activity for the Social Studies department for 2022-2023.

#### Statement of Purpose:

The purpose of this trip is to visit our country's capital and view first-hand the monuments, documents, memorials, and sites that our country was founded on.

#### Facts/Statistics:

This trip is sponsored by Owosso Middle School and the Social Studies department. Students are responsible to earn money for all costs. Chaperones and students will leave for the trip before school starts on April 26, 2022. Students will be home April 28 around 11:00 P.M. Two parent meetings will take place before students go on the trip. The cost of the trip this year is estimated at \$1200. Hemisphere Educational Travel is our trips organizer.

Motion Seconded Vote – Ayes Nays Motion

# Navigate 360

#### OWOSSO PUBLIC SCHOOLS Board of Education Meeting September 28, 2022 Report 22-35

#### FOR ACTION

<u>Subject:</u> Navigate 360

#### Recommendation:

Resolve that the Board of Education approve Navigate 360 to provide lessons and resources for mental health needs within the district.

#### Statement of Purpose/Issue:

Navigate 360 has five different components to support students, staff, and families in mental health support.

- Student
- Staff
- Family
- Mental Health
- Behavioral intervention

Navigate 360 is a State of Michigan endorsed virtual program to support Michigan schools with mental health needs.

Owosso Public Schools would like to utilize these needed mental health supports with students. Students will engage in lessons that will help students reach full potential and thrive with evidence-based lessons. Lessons are scaffold for grades K-12, engaging content that students understand, and topics have been developed to produce well-rounded students.

Lessons are about 20 minutes in length and our plan is to provide weekly lessons for all students. The lessons are all digital online and are easy to participate. They can be assigned to students should they need additional support in specific areas.

Owosso Public Schools families will have access to mobile lesson to equip parents and families to have well informed conversations with their child about today's challenges. Lessons include a convenient digital framework and allows families to support children at home.

Owosso Public School staff will have free online support for their own mental health needs that includes emotional wellness and professional development opportunities. Ongoing and digital support for schools and faculty.

Specific digital intervention lessons give schools and staff an effective way to reach out and help students who are struggling behaviorally. It provides a robust reporting and record keeping

system to monitor success with specific behavioral supports that are assigned. These behavioral intervention lessons are designed for students in grades 6-12.

Student, family, staff, and mental health components are free, and the behavioral intervention section has a fee of \$3450 for the 6-12 campus.

Motion

Facts/Statistics:

Motion Seconded Vote-Ayes

Nays

# **For Future Action**

# **Audit Report**

#### OWOSSO PUBLIC SCHOOLS Board of Education Meeting September 28, 2022 Report 22-36

#### FOR FUTURE ACTION

Subject:

Audit Report

Recommendation:

Resolve that the Board of Education approve the audit report for the 2021-2022 fiscal year

#### Rationale:

The audit report prepared by Maner Costerisan, P.C. is anticipated to present at the October 26, 2022, meeting an "unqualified" opinion and therefore will indicate that the financial statements present fairly the financial operations of the District.

#### Facts/Statistics:

- A representative from Maner Costerisan, P.C. will review the financial statements with the Board at the October 26th meeting and will be able to answer any questions the Board may have regarding the contents.
- The audit of the District's financial statements is conducted on an annual basis by outside auditors, in this case, Maner Costerisan, P.C.
- The audit is conducted to verify that the financial statements prepared by the District present fairly and in accordance with Generally Accepted Auditing Principals the financial operations of the District.
- The approval of the financial statements is a matter of routine business to the District.

Motion		
Seconded		
Vote – Ayes	Nays	Motion

# **For Information**

**Personnel Update** 

#### OWOSSO PUBLIC SCHOOLS Board of Education September 28, 2022 Report 22-37

#### FOR INFORMATION

Subject: Personnel Update

#### Accepted Positions

Fred Van New Kirk has accepted a Custodian II position.

Barbara Dion has accepted a Custodian II position.

Christina Davis has accepted a Custodian II position.

Luke Mallery has accepted a Custodian II position.

Michael McClung has accepted the Performing Arts Center Coordinator position.

Tyler Porter has accepted the Behavior Interventionist Specialist position at Owosso High School.

#### **Resignations**

Kathy Wheeler, Custodian at Owosso High School has resigned.

Justin Bailey, Custodian at Owosso High has resigned.

Maria Luisa Petroff, GSRP Associate Teacher has resigned.

Amy Jo Brown, Performing Arts Center Coordinator submitted her letter of resignation.

Drew Williams, Custodian at Owosso High School has resigned.

#### **Retirements**

Sherry Minarik, Custodian II at Emerson Elementary has submitted her notice of retirement after 18 years of service.

Charlene Thornton, Paraprofessional at Owosso Middle School has submitted her letter of retirement effective September 30, 2022, after 26 years of service.

Bev White, Human Resources Director has submitted her letter of retirement effective December 30, 2022, after 19 years of service.

Beth Austin, Media Center Paraprofessional at Owosso Middle School has submitted her letter of retirement effective October 31, 2022, after 21 years of service.