EDUCATOR EVALUATION TRAINING GRANT EXPENSE SUMMARY

	DESCRIPTION	AMOUNT	VENDOR	P.O. #	SUMMARY
1	Evaluation Training Grant Reimbursement	\$3,863.49	C.P.S. Schools	55330	5-D Training for C.P.S. Administratosr
2	School Advance Administrator	\$840.00	MASA	55649	School Advance License Agreement for Seven Local Districts and I.S.D.
3	Food for Marlette / Sandusky	\$180.65	Walmart Business /CTP	55657	Beverage & Food for Marlette & Sandusky Teacher Evaluation Training Workshop (5-D) August 30, 2016
4	Go Observe 5D+ Pivot Staff	\$900.00	Brown City Schools	55496	Reimbursement for Go Observe 5D+ Pivot Staff Evaluations
5	Particpant From Sanialc ISD	\$3,850.00	Huron ISD	55558	Charlotte Danielson Teacher Evaluation Training Fee for Sanilac ISD Administrators at Huron ISD (August 8 & 9, 2016)
6	Supplies for Marlette / Sandusky	\$171.80	Jerry's Foodland	55599	Food & Beverage for Marlette & Sandusky Teacher Evaluation Training Workshop (5-D) August 30, 2016
7	Evaluation Conference	\$450.00	Sandusky Community Schools	55540	Evaluation Training Conference for 3 Sandusky Administrators (MIEM Conf.)
8	Conference Expenses	\$94.00	Sandusky Community Schools	55540	Conference Expense Reimbursement for Sandusky High School Principal Conference Expenses
9	Lunch on 8-29-16	\$128.00	Walmart Business /CTP	55593	Beverages and Food for Sanilac ISD Danielson Teacher Evalution Training (August 29, 2016)
10	Consultant to Deliver 60-90	\$750.00	The Danielson Group LLC	55694	Danielson Consultant Fee for Sanilac ISD Teacher Evaluation Training (August29, 2016)

11	Catered Lunch	\$880.00	Main Street Café	55710	Lunch for Marlette & Sandusky Teacher Evaluation Training Workshop (5-D) August 30, 2016
12	2016-17 Training Reimbursement	\$3,000.00	Sandusky Community Schools	55540	5-D Training for Sandusky Schools Administrators
13	Reimbursement for Framework Workshop	\$750.00	Deckerville Community Schools	55792	Danielson Consultant Fee for Deckerville Teacher Evaluation Training (Augsut 30, 2016)
14	Reimbursement for Postage	\$6.45	Duane Lange	55697	Postage to Send -Out School Advance Agreement Forms
15	Sanilac ISD Portion for Workshop Expense	\$618.50	Tuscola ISD	55775	Sanilac ISD Portion of Thrun Workhop -Teacher Evaluation Process (Augsut 18, 2016)
16	Sanilac County School Board Training - Superintendent Evaluation	\$4,050.00	Michigan Association of School Boards	55927	Sanilac County School Board Member Training - MASA Donna Oser (October 3, 2016)
17	Sanilac County Association of School Boards Training - Superintendent Evaluation	\$1,220.00	Sanilac Career Center (Culinary Arts Program)	55960	Reimbursement for Meals Sanilac County Association of School Boards Training - Superintendent Evaluation (October 3, 2016)
18	Sanilac ISD Portion of Administrator EvalUation Training at Tuscola ISD	\$3,800.00	Tuscola ISD		Sanilac ISD Portion of MASA Administrator Evaluation Workshop - School Advance (September 26 & 27, 2016)
19	Reimbursement for Fees	\$180.00	Sanilac Career Center Internal Account	55960	Wages for School Board Member Training Workshop Kitchen Staff - Culinary Arts Students (October 3, 2016)
20	Supllies for ISD Board Workshop	\$35.24	Walmart Credit Card		Supplies for ISD Superintendent Evaluation Training Session
21	Supplies for ISD Board Workshop	\$0.00	Walmart Credit Card		Supplies for ISD Superintendent Evaluation Training Session

22	Main Street Café	\$59.00	Main Street Café & Walmart	Meals for ISD School Board Member Workshop / w MASB Representative
23	Zimco Inc. Stages Software	\$1,192.00	Deckerville Schools	Deckerville Schools Annual Maintenace Fee for Stages Evaluation Software
24	Educator Evaluation Conference Registration	\$300.00	Deckerville Schools	Educator Evaluation Conference Registration for High School and Elementary Principal
25	Mileage Reimbursement	\$140.40	Deckerville Schools	Milage Reimbursement for Matt Connelly , High School Principal to attend Evaluation Conference
26	Mileage Reimbursement	\$158.76	Deckerville Schools	Milage Reimbursement for Yvette O'Connor, Elementary Principal to attend Evaluation Conference
27	Conference Reimbursement	\$129.00	Peck Schools	Conference Reimbursement for High School Principal to MASSP Evaluation Conference
28	Conference Reimbursement	\$1,500.00	Brown City Schools	Conference Reimbursement for 2 Principals to Attend MASSP Evaluation Training
29	Sanilac ISD Board Training	\$823.98	Michigan Association of School Boards	MASB Represenative Facilitated Sanilac ISD Board Superintendent Evaluation Workshop
30	Professional Practices Books	\$547.23	ASCD	(25) ASCD Books for Teacher Evaluation Training Process
31	5-Dimensions Training Workshop	\$1,750.64	Marlette Schools	5-Dimensions Conference Registration / Meals / Mileage for Two Marlette Principals
32	Superintendent Evaluation Training - Peck Schools	\$867.72	MASB	Expense related to Peck Superintendent Evaluation Training Process
33	Stages Evaluation Software	\$2,000.00	Zimco Inc.	Staes Evaluation Software Purcahsed from Zimco Inc. for Peck Schools

34	5-Dimensions Training Workshop	\$2,450.00	Marlette Schools	5-Dimensions Conference Registration for Two Administrators & License Renewal
	SUB-TOTAL	\$37,686.86		
	GRANT AWARDED	\$53,496.03		
	AMOUNT REMAINING	\$15,809.17		