



Check Register

Bendle Public Schools

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

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
094752 07/08/2022	803	Clr 08/01/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 7-8-2022	305,704.59
094753 07/07/2022	803	Clr 08/01/2022	STATE OF MICHIGAN	JUN SALES TAX/ADULT LUNCH	22.96
094754 07/14/2022	1	Vod 07/14/2022	BENDLE PUBLIC SCHOOLS	DONATION FROM THE CLASS OF 2022	225.00
094755 07/14/2022	1	Vod 07/14/2022	BENDLE PUBLIC SCHOOLS	DONATION FROM THE CLASS OF 2022	225.00
094756 07/14/2022	1	Clr 08/01/2022	ACCIDENT FUND INSURANCE CO.OF	22-23 WORKERS COMP POLICY	39,177.00
094757 07/14/2022	1	Clr 08/01/2022	APPLIED IMAGING	ADMIN CANON USAGE MAY 2022	83.70
094758 07/14/2022	1	Clr 08/01/2022	ATHERTON ROAD SALES & SERVICE	BEARING FOR EXMARK MOWER	23.00
094759 07/14/2022	1	Clr 08/01/2022	BENDLE PUBLIC SCHOOLS	DONATION FROM THE CLASS OF 2022	1,152.73
094760 07/14/2022	1	Clr 08/01/2022	BROWN & BROWN OF MICHIGAN, INC	2022-2023 CYBER POLICY	10,417.00
094761 07/14/2022	1	Clr 08/01/2022	CITI Building Services Inc.	JULY MONTHLY JANITORIAL SERIVCES	33,243.10
094762 07/14/2022	1	Clr 08/01/2022	CITIZENS INSURANCE COMPANY	COMMERICAL AUTO POLICY	21,336.60
094763 07/14/2022	1	Clr 08/01/2022	EDMENTUM	APEX LEARNING SEATS	10,625.00
094764 07/14/2022	1	Clr 10/06/2022	GENCO	BACK TO SCHOOL WORKSHOP	750.00
094765 07/14/2022	1	Clr 08/01/2022	GILL-ROY'S HARDWARE	hinges for south bendle electrical panel	13.59
094766 07/14/2022	1	Clr 08/01/2022	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
094767 07/14/2022	1	Clr 08/01/2022	MASB	2022-2023 MEMBERSHIP RENEWAL	3,217.00
094768 07/14/2022	1	Clr 08/01/2022	MASCOT MEDIA ACQUISTION, LLC	SPORTS 10 PUNCH AND STAFF ATHLETIC TIC	555.00
094769 07/14/2022	1	Clr 10/06/2022	MASSP	MASSP PRINCIPAL MEMBERSHIP FEE	450.00
094770 07/14/2022	1	Clr 08/01/2022	MEAL MAGIC CORPORATION	NEW FOOD SERVICE PROGRAM	4,395.00
094771 07/14/2022	1	Clr 08/01/2022	MICHIGAN SCHOOL BUSINESS OFFICI	MSBO 22-23 DUES	300.00
094772 07/14/2022	1	Clr 08/01/2022	NASSP	NATIONAL HONOR SOCIETY RENEWAL	480.00
094773 07/14/2022	1	Clr 08/01/2022	NAVIGATE360, LLC	ALICE TRAINING SUBSCRIPTION 2021-2022	840.15
094774 07/14/2022	1	Clr 08/01/2022	NEOLA, INC	CONTINUING UPDAE SERVICE FOR BOARD P	1,295.00
094775 07/14/2022	1	Clr 08/01/2022	POSTMASTER	BULK MAIL POSTAGE #834	4,775.00
094776 07/14/2022	1	Clr 08/01/2022	RED ROVER TECHNOLOGIES, LLC	2022-2023 ABSENCE MANAGEMENT	1,512.00
094777 07/14/2022	1	Clr 08/01/2022	RIDDELL ALL AMERICAN SPORTS CO	FB EQUIPMENT RECERTIFICATION/RECONDI	3,305.75
094778 07/14/2022	1	Clr 08/01/2022	SCHOOL EQUITY CAUCUS	2022-2023K-12 MEMBERSHIP DUES	900.00
094779 07/14/2022	1	Clr 08/01/2022	SONITROL GREAT LAKES - MICHIGAN	2022-2023 CONTRACT FOR ALARM	13,891.80
094780 07/14/2022	1	Clr 08/01/2022	STATE OF MICHIGAN	MIDEAL 2022 ID#1665	180.00
094781 07/14/2022	1	Clr 08/01/2022	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR JULY	765.16
094782 07/14/2022	1	Clr 08/01/2022	WINDSTREAM	JUNE/JULY TELEPHONE BILL	4,809.55
094783 07/14/2022	1	Clr 08/01/2022	BENDLE FOOD SERVICE	SENIOR BREAKFAST	120.22
094784 07/14/2022	1	Clr 08/01/2022	BLUUM	TITLE II SMART BOARDS FOR RINGLER, TATU	10,678.00
094785 07/14/2022	1	Clr 10/06/2022	BOURDON, GLORIA	JUNE CONSULTANT HOURS	225.00
094786 07/14/2022	1	Clr 08/01/2022	CINTAS	8 HAND SANITIZER GEL REFILL	80.61
094787 07/14/2022	1	Clr 08/01/2022	CITI Building Services Inc.	CITI SUMMBER CLEANING HOURS	900.00
094788 07/14/2022	1	Clr 08/01/2022	CITY OF BURTON	MAY WATER/SEWER	6,692.46
094789 07/14/2022	1	Clr 08/01/2022	CONSUMERS ENERGY	CONSUMER NATURAL GAS/ELECTRIC	11,400.52
094790 07/14/2022	1	Clr 08/01/2022	GENESEE INTERMEDIATE	SEC 41 BILINGUAL INVOICE	919.42
094791 07/14/2022	1	Clr 08/01/2022	GOYETTE MECHANICAL CO INC	INVESTIGATION OF LEAKING PIPE-4.28.22 AF	859.98
094792 07/14/2022	1	Clr 08/01/2022	IDN HARDWARE	WEST PHASE 2 DOOR INSTALL	9,314.10
094793 07/14/2022	1	Clr 08/01/2022	KEARSLEY COMMUNITY SCHOOL	1751 SPECIAL EDUCATION CONSORTIUM 202	10,377.14
094794 07/14/2022	1	Clr 08/01/2022	MESSA	AUGUST 2022 PREMIUM	123,830.48
094795 07/14/2022	1	Clr 08/01/2022	SYNCB/AMAZON	AMAZON	1,397.04
094796 07/14/2022	1	Clr 08/01/2022	THRUN LAW FIRM, P.C	LEGAL SERVICES	330.00
094797 07/22/2022	803	Clr 08/01/2022	MPSERS-UAAL	UAAL STABIL/JUL2022	103,350.01
094798 07/22/2022	803	Clr 08/01/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 7-22-2022	281,587.75
094799 07/21/2022	1	Clr 08/01/2022	CEDAR CREST DAIRY INC	MILK PURCHASES 6/28-7/14	2,876.63
094800 07/21/2022	1	Clr 08/01/2022	COGNIA INC	MEMBERSHIP FEE	1,200.00
094801 07/21/2022	1	Clr 10/06/2022	CRYSTAL WATER COMPANY	JUNE RENT	19.00



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094802 07/21/2022	1	Clr 08/01/2022	ELITE LAWN AND LANDSCAPE	FERTILIZER APPLICATIONS FOR YARDS	588.00
094803 07/21/2022	1	Clr 08/01/2022	GENESEE AREA FOCUS FUND	JUNE YOUTHQUEST PROGRAM AT SOUTH BE	29,125.90
094804 07/21/2022	1	Clr 08/01/2022	GORDON FOOD SERVICE	FOOD PURCHASES 6/28-7/14	20,410.89
094805 07/21/2022	1	Clr 08/01/2022	HENDRICKS, JANISE	FOOD PURCHASE 6/26	13.57
094806 07/21/2022	1	Clr 08/01/2022	OFFICE DEPOT	HIGH SCHOOL SUPPLIES	553.88
094807 07/21/2022	1	Clr 10/06/2022	PIONEER MFG.	AIRLESS PUMP	549.78
094808 07/21/2022	1	Clr 08/01/2022	SCHOLASTIC	SUCCESS WITH S PBK	337.69
094809 07/21/2022	1	Clr 08/01/2022	SEHI COMPUTER PRODUCTS	PRINTER FOR NANCY	460.39
094810 07/21/2022	1	Clr 10/06/2022	STAFFORD MEDIA SOLUTIONS	JULY BUGLE	1,022.62
094811 07/21/2022	1	Clr 08/01/2022	SYNCB/AMAZON	SUPPLIES FOR ATHLETICS	300.37
094812 07/21/2022	1	Clr 10/06/2022	TOWN CENTER INC	EQUIPMENT REPAIR 6/29 & 7/16	3,501.30
094813 07/21/2022	1	Clr 10/06/2022	TRAVELERS CL REMITTANCE CENTE	2022-2023 TRAVELERS RENEWAL	2,510.00
094814 07/21/2022	1	Clr 08/01/2022	CANON FINANCIAL SERVICES, INC	JUNE METER USAGE ON COPY MACHINES F	2,992.85
094815 07/28/2022	1	Clr 10/06/2022	ALTA CONSTRUCTION EQUIPMENT, L	SCISSOR ELECTRIC LIFT & TRAILER	433.00
094816 07/28/2022	1	Clr 10/06/2022	AMSTERDAM PRINTING	STAFF CALENDARS/PLANNERS	256.94
094817 07/28/2022	1	Clr 10/06/2022	ATHERTON ROAD SALES & SERVICE	STIHL WEED WHIP PARTS	24.00
094818 07/28/2022	1	Clr 10/06/2022	CARELINC MEDICAL EQUIPMENT & S	EMERGENCY KIT SUPPLIES	210.89
094819 07/28/2022	1	Clr 10/06/2022	CEDAR CREST DAIRY INC	MILK PURCHASES 7/19-7/22	2,657.26
094820 07/28/2022	1	Clr 10/06/2022	CITI Building Services Inc.	CLEANING SUMMER HOURS	1,280.00
094821 07/28/2022	1	Clr 10/06/2022	FIRST BANKCARD	MASA 2022-2023 ANNUAL MEMBERSHIP	1,364.74
094822 07/28/2022	1	Clr 10/06/2022	GORDON FOOD SERVICE	FOOD PURCHASES 7/19-7/21	22,324.83
094823 07/28/2022	1	Clr 10/06/2022	GRAND BLANC OUTDOORS	ETHANOL GAS FOR EQUIPMENT	35.00
094824 07/28/2022	1	Clr 10/06/2022	HOME DEPOT CREDIT SERVICES	BOX OF SCREWS FOR FENCE @ H.S	107.09
094825 07/28/2022	1	Clr 10/06/2022	JAMES L DELANEY, Esq.	ATTORNEY FEE 2022-2023 1ST QUARTER	5,000.00
094826 07/28/2022	1	Clr 10/06/2022	MICHIGAN FENCE CO	FENCE PIECES FOR H.S	133.60
094827 07/28/2022	1	Clr 10/06/2022	PIONEER MFG.	FIELD PAINT	832.35
094828 07/28/2022	1	Clr 10/06/2022	SCHOOL SPECIALTY, LLC	HIGH SCHOOL SUPPLIES	685.34
094829 07/28/2022	1	Clr 10/06/2022	STAPLES	OFFICE SUPPLIES FROM STAPLES	769.84
094830 07/28/2022	1	Clr 10/06/2022	STAPLES BUSINESS ADVANTAGE	HS SUPPLIES	2,689.98
094831 07/28/2022	1	Clr 10/06/2022	SYNCB/AMAZON	PLASTIC WRAPPING TAPE	649.98
094832 07/28/2022	1	Clr 10/06/2022	TRIO PAINT & WALLPAPER	PAINT FOR FRIEL	1,708.69
094833 07/28/2022	1	Clr 10/06/2022	VIC BOND SALES, INC	KROWWNE STEM UNIT @ WEST	53.10
094834 07/28/2022	1	Clr 10/06/2022	WIN'S CORP OFFICE	LIGHTS FOR SOUTH	4.41
094835 08/03/2022	1	Clr 10/06/2022	GENESEE INTERMEDIATE	COURSE PLANNING FOR EDP	363.44
094836 08/03/2022	1	Clr 10/06/2022	CINTAS CORP	COVID19 HAND SANITIZER REFILLS	80.61
094837 08/03/2022	1	Clr 10/06/2022	CITI Building Services Inc.	SUMMER CLEANING HOURS FOR CITI	35,595.10
094838 08/03/2022	1	Clr 10/06/2022	CITY OF BURTON	JUNE WATER/SEWER INVOICES	7,171.02
094839 08/03/2022	1	Clr 10/06/2022	CONTROL SOLUTIONS, INC	VACCINES FOR CLINIC	461.00
094840 08/03/2022	1	Vod 08/03/2022	D. M. BURR FACILITIES	ARMED SECURITY FOR HIGH SCHOOL	137.50
094841 08/03/2022	1	Clr 10/06/2022	GENESEE INTERMEDIATE	SUPPLEMENTAL HIGHLY QUALIFIED STAFF	128.84
094842 08/03/2022	1	Clr 10/06/2022	HEDDY ZACHARY	PAINTING FRIEL	3,356.11
094843 08/03/2022	1	Clr 10/06/2022	IDN HARDWARE	INSTALL AND LABOR FOR DOORS AT WEST	7,164.00
094844 08/03/2022	1	Clr 10/06/2022	MACMILLAN HOLDINGS LLC DBA	CHEMISTRY BOOKS	11,469.03
094845 08/03/2022	1	Clr 10/06/2022	NEOLA, INC	DIGITAL MAINTENANCE FEE FOR 2022-2023	750.00
094846 08/03/2022	1	Clr 10/06/2022	NEWEGG BUSINESS, INC	MEMORY FOR MS AND HS LAB PC'S	2,240.40
094847 08/03/2022	1	Clr 10/06/2022	OTC Brands, Inc.	PENCILS FOR BACK 2 SCHOOL RALLY	129.98
094848 08/03/2022	1	Clr 10/06/2022	PARKS, NANCY	START UP & SUPPLIES FOR GOLF OUTING O	400.00
094849 08/03/2022	1	Clr 10/06/2022	SCHOOL DATEBOOKS	STUDENT PLANNERS	1,057.68
094850 08/03/2022	1	Clr 10/06/2022	STAPLES	HS SUPPIES	50.33
094851 08/03/2022	1	Clr 10/06/2022	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	1,254.13



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094852 08/03/2022	1	Clr 10/06/2022	SWAN, MAXWELL	PAINTING AT FRIEL	2,320.00
094853 08/03/2022	1	Clr 10/06/2022	SYNCB/AMAZON	AFTER SCHOOL PROGRAM SUPPLIES	10,440.19
094854 08/03/2022	1	Clr 10/06/2022	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	357.50
094855 08/03/2022	1	Clr 10/06/2022	TSI SPORTS INCORPORATED	HOLE IN ONE PRIZE	180.00
094856 08/03/2022	1	Clr 10/06/2022	D. M. BURR FACILITIES	ARMED SECURITY FOR HIGH SCHOOL	137.50
094857 08/05/2022	803	Clr 10/06/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 8-05-2022	304,234.64
094858 08/11/2022	1	Clr 10/06/2022	ARBITERPAY TRUST ACCOUNT	REFPAY FALL 2022	6,040.45
094859 08/11/2022	1	Clr 10/06/2022	BUGBEE, JANIS	2022-2023 BOARD STIPEND	60.00
094860 08/11/2022	1	Clr 10/06/2022	CARELINC MEDICAL EQUIPMENT & S	COLD PACKS	145.39
094861 08/11/2022	1	Clr 10/06/2022	CENGAGE LEARNING	PRECALCULUS BOOKS	3,778.23
094862 08/11/2022	1	Clr 10/06/2022	CITI Building Services Inc.	CLEANING SUMMER HOURS FOR CITI	960.00
094863 08/11/2022	1	Clr 10/06/2022	CONSUMERS ENERGY	SERVICE DATES JUNE 28TH - JULY 27,2022	10,629.10
094864 08/11/2022	1	Clr 10/06/2022	DELTA PAVING, INC	WEST PARKING LOT PAVING PHASE 1	70,193.00
094865 08/11/2022	1	Clr 10/06/2022	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	60.00
094866 08/11/2022	1	Clr 10/06/2022	FLINT CITY GOLF, LLC	GOLF OUTING DEPOSIT 08/13/22	250.00
094867 08/11/2022	1	Clr 10/06/2022	GENESEE INTERMEDIATE	APPLITRACK ONLINE 1ST QTR	1,666.69
094868 08/11/2022	1	Clr 10/06/2022	GOYETTE MECHANICAL CO INC	REPAIR LIGHT FIXTURES @ HIGH SCHOOL	516.20
094869 08/11/2022	1	Clr 10/06/2022	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WEST BENDLE DOORS	639.98
094870 08/11/2022	1	Clr 10/06/2022	JOSTENS	21/22 YEARBOOKS	483.99
094871 08/11/2022	1	Clr 10/06/2022	LOVE, DAVE	2022-2023 BOARD STIPEND	60.00
094872 08/11/2022	1	Clr 10/06/2022	MACKO, DANIEL	REIM/SENIOR LANYARDS-CLASS OF 2023	270.00
094873 08/11/2022	1	Clr 10/06/2022	MACMILLAN HOLDINGS LLC DBA	CHEMISTRY BOOKS	3,600.00
094874 08/11/2022	1	Clr 10/06/2022	MID-STATES BOLT & SCREW CO	PARTS FOR THE FOOTBALL STADIUM	60.90
094875 08/11/2022	1	Clr 10/06/2022	PARKS, NANCY	STARTUP FUNDS/GOLF OUTING 08/13/22	100.00
094876 08/11/2022	1	Clr 10/06/2022	RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL HELMETS AND PAINT	5,145.95
094877 08/11/2022	1	Clr 10/06/2022	ROBBINS, RENE'	2022-2023 BOARD STIPEND	60.00
094878 08/11/2022	1	Clr 10/06/2022	SALZBURG LANDSCAPE SUPPLY	MULCH FOR THE PLAYGROUNDS	3,451.50
094879 08/11/2022	1	Clr 10/06/2022	SCOTT, BARD	2022-2023 BOARD STIPEND	60.00
094880 08/11/2022	1	Clr 10/06/2022	SEHI COMPUTER PRODUCTS	PRINTER FOR TAMMY GWINN	466.39
094881 08/11/2022	1	Clr 10/06/2022	STANKE, JOHN	2022-2023 BOARD STIPEND	60.00
094882 08/11/2022	1	Clr 10/06/2022	STAPLES	COLORLED PAPER FOR TAGS /STAPLES	170.65
094883 08/11/2022	1	Clr 10/06/2022	SYNCB/AMAZON	BACKPACK FILLERS FOR BACK TO SCHOOL	2,769.80
094884 08/11/2022	1	Clr 10/06/2022	TEACHLOGIC LLC	TEACHER MICROPHONES & CHARGERS	3,801.60
094885 08/11/2022	1	Clr 10/06/2022	TRIO PAINT & WALLPAPER	PAINT FOR WEST INTERIOR DOORS	294.95
094886 08/11/2022	1	Clr 10/06/2022	WALLACE, DAVE	2022-2023 BOARD STIPEND	60.00
094887 08/11/2022	1	Clr 10/06/2022	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR AUGUST	872.18
094888 08/11/2022	1	Clr 10/06/2022	WAYSIDE PUBLISHING	SPANISH BOOKS	15,952.32
094889 08/11/2022	1	Clr 10/06/2022	WIN'S CORP OFFICE	LIGHT REPAIRS	204.87
094890 08/11/2022	1	Clr 10/06/2022	ZUDDLES LLC	TSHIRTS/VARSITY FOOTBALL	459.00
094891 08/19/2022	803	Clr 10/06/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 8-19-2022	305,830.66
094892 08/19/2022	803	Clr 10/06/2022	MPSERS-UAAL	UAAL STABIL/AUG2022	103,463.71
094893 08/19/2022	803	Clr 10/06/2022	STATE OF MICHIGAN	JUL SALES TAX/ADULT LUNCH	0.85
094894 08/18/2022	1	Clr 10/06/2022	APPLIED IMAGING	ADMIN CANON USAGE JULY 2022	87.76
094895 08/18/2022	1	Clr 10/06/2022	CENGAGE LEARNING	PRECALCULUS BOOKS	30.53
094896 08/18/2022	1	Clr 10/06/2022	CITIZENS INSURANCE COMPANY	COMMERICAL AUTO POLICY	10,680.30
094897 08/18/2022	1	Clr 10/06/2022	CRYSTAL WATER COMPANY	JULY RENTAL FOR ADM	18.00
094898 08/18/2022	1	Clr 10/06/2022	EPIC SPORTS INC	VOLEYBALL JERSEYS	79.31
094899 08/18/2022	1	Clr 10/06/2022	FLINT CITY GOLF, LLC	CHARLIE RUSSIAN GOLF OUTING ON 8/13/22	4,345.00
094900 08/18/2022	1	Clr 10/06/2022	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
094901 08/18/2022	1	Clr 10/06/2022	HEDDY ZACHARY	MAINTENANCE FOR THE BLEACHERS	2,200.00



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094902 08/18/2022	1	Clr 10/06/2022	HERNANDEZ, JAKE	REIM SUPPLIES FOR 2-DAY FOOTBALL PRAC	346.28
094903 08/18/2022	1	Clr 10/06/2022	HOME DEPOT CREDIT SERVICES	SINK FOR CLASSROOM	115.49
094904 08/18/2022	1	Clr 10/06/2022	HUNTINGTON NATIONAL BANK	HUNTINGTON ANNUAL FEES	500.00
094905 08/18/2022	1	Clr 10/06/2022	JERISK, MICHAEL	REIM 2-50 PACK BOIL & BITE MOUTHGUARDS	97.27
094906 08/18/2022	1	Clr 10/06/2022	SCHOOL SPECIALTY, LLC	TEACHER SUPPLIES/CLASSROOM SUPPLIES	75.37
094907 08/18/2022	1	Clr 10/06/2022	STAFFORD MEDIA SOLUTIONS	AUG BUGLE	1,224.25
094908 08/18/2022	1	Clr 10/06/2022	SYNCB/AMAZON	SUPPLIES FOR H WEBSTER	2,359.98
094909 08/18/2022	1	Clr 10/06/2022	TRIO PAINT & WALLPAPER	PAINT FOR THE STADIUM	748.87
094910 08/18/2022	1	Clr 10/06/2022	VECTOR TECH GROUP	TECH SUPPLIES FOR DISTRICT	1,530.00
094911 08/18/2022	1	Clr 10/06/2022	ZUDDLES LLC	DRAWSTRING BAGS BACK 2 SCHOOL RALLY	1,195.00
094912 08/25/2022	1	Clr 10/06/2022	AMERICAN RV, INC.	MAINTENANCE ON BUSES	235.57
094913 08/25/2022	1	Clr 10/06/2022	ANTHEM SPORTS, LLC	FOOTBALL TACKLE WHEEL	544.33
094914 08/25/2022	1	Clr 10/06/2022	BERSERK ATHLETICS, LLC	REVERISBLE FOOTBALL JERSEYS	1,260.00
094915 08/25/2022	1	Clr 10/06/2022	CANON FINANCIAL SERVICES, INC	JULY LEASE ON COPIER/ USAGE	1,787.31
094916 08/25/2022	1	Clr 10/06/2022	CEDAR CREST DAIRY INC	FOOD PURCHASES 7/26-8/2	6,084.88
094917 08/25/2022	1	Clr 10/06/2022	DURAND HIGH SCHOOL	DURAND CROSS COUNTRY INVITE	205.00
094918 08/25/2022	1	Clr 10/06/2022	FIRST BANKCARD	DAVE WALLACE HOTEL FOR MASB CONF	646.20
094919 08/25/2022	1	Clr 10/06/2022	GENESEE INTERMEDIATE	KIM FINGERPRINTS	99.06
094920 08/25/2022	1	Clr 10/06/2022	GLACIER CORPORTATION	CLASSROOM SUPPLY SCIENCE 7TH GRADE	934.00
094921 08/25/2022	1	Clr 10/06/2022	GORDON FOOD SERVICE	FOOD PURCHASES 7/26-8/11	29,700.87
094922 08/25/2022	1	Clr 10/06/2022	HENDRICKS, JANISE	FURNITURE MOVERS HS KITCHEN	16.99
094923 08/25/2022	1	Clr 10/06/2022	IDN HARDWARE	MS DOORS	4,672.34
094924 08/25/2022	1	Clr 10/06/2022	JERISK, MICHAEL	REIM FOR FOOTBAL HELMET DECALS-AWAR	226.33
094925 08/25/2022	1	Clr 10/06/2022	MICHIGAN SCHOOL BAND AND ORCH	MSBOA MEMBERSHIP FEE	375.00
094926 08/25/2022	1	Clr 10/06/2022	MPAAA	2021-2022 MEMBERSHIP RENEWAL	85.00
094927 08/25/2022	1	Clr 10/06/2022	OREFICELTD	BAND SHOES	458.05
094928 08/25/2022	1	Clr 10/06/2022	OTC Brands, Inc.	BOARD MEMBERS BACK TO SCHOOL RALLY	205.83
094929 08/25/2022	1	Clr 10/06/2022	RENAISSANCE LEARNING, INC.	STAR READING AND MATH	17,581.50
094930 08/25/2022	1	Clr 10/06/2022	SCHOOL SPECIALTY, LLC	HS PROJECTORS	1,638.56
094931 08/25/2022	1	Clr 10/06/2022	SEHI COMPUTER PRODUCTS	COLOR TONER FOR SHARED PRINTER	1,440.32
094932 08/25/2022	1	Clr 10/06/2022	STAPLES	SUPPLIES	194.36
094933 08/25/2022	1	Clr 10/06/2022	SYNCB/AMAZON	SIGNATURE WALL MOUNT NETWORK CABINE	2,516.90
094934 08/25/2022	1	Clr 10/06/2022	TOWN CENTER INC	EQUIPMENT REPAIR	1,102.92
094935 08/25/2022	1	Clr 10/06/2022	ZUDDLES LLC	SIGNS & WINTER CPS FOR GOLF OUTING	1,527.35
094936 09/02/2022	803	Clr 10/06/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 9-02-2022	347,372.30
094937 09/01/2022	1	Clr 10/06/2022	AMERICAN RV, INC.	LABOR AND MAINTENANCE FOR BUSES	312.79
094938 09/01/2022	1	Clr 10/06/2022	ASCENSION MICHIGAN	DRUG/ ALCOHOL SCREENINGS BUS DRIVERS	120.00
094939 09/01/2022	1	Clr 10/06/2022	BELLE TIRE DISTRIBUTORS	OIL CHANGE AND NEW WIPERS ON VAN	158.95
094940 09/01/2022	1	Clr 10/06/2022	BLUUM USA	PD FOR MIDDLE SCHOOL	779.00
094941 09/01/2022	1	Clr 10/06/2022	BSN SPORTS/US GAMES	FITNESSGRAM SOFTWARE	447.00
094942 09/01/2022	1	Clr 10/06/2022	CITI Building Services Inc.	SUMMER HOURS FOR MAINTENACNE	3,520.00
094943 09/01/2022	1	Clr 10/06/2022	ELITE LAWN AND LANDSCAPE	FERTILIZED VARSITY FOOTBALL FIELD	588.00
094944 09/01/2022	1	Clr 10/06/2022	FUNTASTIC INFLATABLES	BACK TO SCHOOL RALLY	700.00
094945 09/01/2022	1	Clr 10/06/2022	GILL-ROY'S HARDWARE	O-RING FOR PAINT SPRAYER	1.19
094946 09/01/2022	1	Clr 10/06/2022	GOYETTE MECHANICAL CO INC	INVESTIGATE UNITS FOR NONWORKING	230.00
094947 09/01/2022	1	Clr 10/06/2022	HODGES SUPPLY CO.	PARTS FOR THE STADIUM	33.95
094948 09/01/2022	1	Clr 10/07/2022	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR SOUTH 1ST GRADE HALL	250.20
094949 09/01/2022	1	Clr 10/06/2022	JAMES L DELANEY, Esq.	ATTORNEY FEE 2022-2023 2ND QUARTER	5,000.00
094950 09/01/2022	1	Clr 10/06/2022	KIM MESZAROS	SOUTH REIMBURSE KIM FOR AFTER SCHOOL	227.35
094951 09/01/2022	1	Clr 10/06/2022	LEARNING A-Z	LEARNING A-Z	1,645.83



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094952 09/01/2022	1	Clr 10/06/2022	MCGRAW-HILL	WEST BENDLE READING MATERIALS	12,667.32
094953 09/01/2022	1	Clr 10/06/2022	METRO SEALCOAT LLC	SEALCOATING FOR THE SCHOOLS	14,529.20
094954 09/01/2022	1	Clr 10/06/2022	MIAAA	ATHLETIC DIRECTOR MIAAA MEMBERSHIP F	155.00
094955 09/01/2022	1	Clr 10/06/2022	MICHIGAN ELECTRIC SUPPLY CO	UNIVERSAL POWER PACK	25.00
094956 09/01/2022	1	Clr 10/06/2022	MT. MORRIS HIGH SCHOOL	JV VOLLEYBALL REGISTRATION MT MORRIS I	190.00
094957 09/01/2022	1	Clr 10/06/2022	OFFICE DEPOT	HIGH SCHOOL SUPPLIES	5.95
094958 09/01/2022	1	Clr 10/06/2022	PARKS, NANCY	WATER, CRACKERS & CHOCOLATE FOR STA	34.54
094959 09/01/2022	1	Clr 10/06/2022	PERRY PUBLIC SCHOOLS	VARSITY VOLLEYBALL REGISTRATION PERR	200.00
094960 09/01/2022	1	Clr 10/06/2022	PITNEY BOWES GLOBAL	MAIL METER LEASING	169.23
094961 09/01/2022	1	Clr 12/21/2022	PULLY, DAWN	LUNCH/DINNER FOR FOOD SERVICE STAFF	55.93
094962 09/01/2022	1	Clr 10/06/2022	RELIABLE AIR FILTER LLC	FILTERS FOR SCHOOLS & ADMIN	848.04
094963 09/01/2022	1	Clr 10/06/2022	ROCK BOTTOM STONE SUPPLY, LLC	SOIL AND STRAW FOR SOUTH	52.15
094964 09/01/2022	1	Clr 10/06/2022	SCHOOL SPECIALTY, LLC	TEACHER/CLASSROOM SUPPLIES	277.12
094965 09/01/2022	1	Clr 10/06/2022	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	1,060.86
094966 09/01/2022	1	Clr 10/06/2022	SYNCB/AMAZON	SUPPLIES ITEMS FOR AFTER SCHOOL PROG	4,333.92
094967 09/01/2022	1	Clr 10/06/2022	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	137.50
094968 09/01/2022	1	Clr 10/06/2022	TOWN CENTER INC	EQUIPMENT REPAIR 8/17	588.00
094969 09/01/2022	1	Clr 10/06/2022	VAN EERDEN FOODSERVICE	FOOD PURCHASES 8/18	1,546.59
094970 09/01/2022	1	Clr 10/06/2022	ZUDDLES LLC	CODE OF CONDUCT	3,347.44
094971 09/08/2022	1	Clr 10/06/2022	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS - JUNE	280.00
094972 09/08/2022	1	Clr 10/06/2022	BLUUM USA	PD FOR WEST/ SOUTH	4,299.85
094973 09/08/2022	1	Clr 10/06/2022	BSN SPORTS/US GAMES	ADMINISTRATIVE GAME MANAGEMENT GEAR	2,179.00
094974 09/08/2022	1	Clr 10/06/2022	CEDAR CREST DAIRY INC	MILK PURCHASES 8/9-8/26	4,177.68
094975 09/08/2022	1	Clr 10/06/2022	CINTAS	COVID19 HAND SANITIZER REFILLS	474.30
094976 09/08/2022	1	Clr 10/06/2022	CITY OF BURTON	JULY WATER/SEWER INVOICES	6,601.66
094977 09/08/2022	1	Vod 09/09/2022	CONSUMERS ENERGY	ESTIMATED ELECTRICAL AND GAS FOR JUNE	10,528.12
094978 09/08/2022	1	Vod 09/15/2022	GENESEE AREA CONFERENCE	GENESEE AREA CONFERENCE	2,000.00
094979 09/08/2022	1	Clr 10/06/2022	GILL-ROY'S HARDWARE	bolt	13.31
094980 09/08/2022	1	Clr 10/06/2022	GORDON FOOD SERVICE	FOOD PURCHASES 8/22-9/6	44,276.56
094981 09/08/2022	1	Clr 10/06/2022	HAGER, KYLEE	SOUTH BENDLE SCHOLARSHIP 2022	750.00
094982 09/08/2022	1	Clr 10/06/2022	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 8/30-9/6	479.68
094983 09/08/2022	1	Clr 10/06/2022	HODGES SUPPLY CO.	GIRLS BATHROOM @ STADIUM	33.95
094984 09/08/2022	1	Clr 10/07/2022	IDN HARDWARE	DOORS AT MIDDLE SCHOOL	6,957.11
094985 09/08/2022	1	Clr 10/06/2022	KIM MESZAROS	MS- REIMBURSMENT FOR KIM FOR AFTERSC	64.95
094986 09/08/2022	1	Clr 10/06/2022	KUSHUBA, OLIVIA	START UP AND SUPPLIES FOR FOOTBALL CO	1,200.00
094987 09/08/2022	1	Clr 10/06/2022	MENARDS	FUSES	22.47
094988 09/08/2022	1	Clr 10/06/2022	MESSA	SEPTEMBER 2022 PREMIUM	124,559.99
094989 09/08/2022	1	Clr 10/06/2022	MICHIGAN SCHOOL BUSINESS OFFICI	MDE/MSBO WORKSHOP J.SMITH	180.00
094990 09/08/2022	1	Clr 10/06/2022	MOE SALES & SERVICE, INC.	BUS WASHING FOR AUGUST	120.00
094991 09/08/2022	1	Clr 10/06/2022	PENGUIN JUICE CO	FOOD PURCHASE 8/29	645.00
094992 09/08/2022	1	Clr 10/06/2022	R&D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FOR FALL SPORTS	390.00
094993 09/08/2022	1	Clr 10/06/2022	RANSEY EDUDUCATION	PERSONAL FINANCE BOOKS	3,639.12
094994 09/08/2022	1	Clr 10/06/2022	ROCHESTER 100, INC	FOLDERS FOR THE WHOLE SCHOOL	348.00
094995 09/08/2022	1	Clr 10/06/2022	SCHOOL LIFE	BRAG TAGS	145.45
094996 09/08/2022	1	Clr 10/06/2022	SCHOOL SPECIALTY, LLC	SUPPLIES FOR M DAWSON	8,768.62
094997 09/08/2022	1	Clr 10/06/2022	STAPLES	TONER FOR BFHC PRINTER	550.78
094998 09/08/2022	1	Clr 10/06/2022	STAPLES BUSINESS ADVANTAGE	WEST BENDLE OFFICE PRINTER INK	533.71
094999 09/08/2022	1	Clr 10/06/2022	STARFALL EDUCATION, dba	STARFALL SCHOOL MEMBERSHIP	355.00
095000 09/08/2022	1	Clr 10/06/2022	STREETER BROTHERS INC	NEW CONCRETE FOR SIDEWALK	13,337.00
095001 09/08/2022	1	Clr 10/06/2022	SYNCB/AMAZON	BLADE CUP COVER	3,017.91



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095002 09/08/2022	1	Clr 10/06/2022	ULINE, INC	CARPET RUNNERS FOR SCHOOL	2,377.38
095003 09/08/2022	1	Clr 10/06/2022	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR SEPTMEBER	776.18
095004 09/08/2022	1	Clr 10/06/2022	WIN'S CORP OFFICE	FUSE	60.58
095005 09/08/2022	1	Clr 10/06/2022	zLabs	LICENSE FEE COUNCELOR SOFTWARE	150.00
095006 09/08/2022	1	Clr 10/06/2022	ZOOM VIDEO COMMUNICATIONS, INC	2022-2023 ZOOM SUBSCRIPTION	9,900.00
095007 09/09/2022	1	Clr 10/06/2022	CONSUMERS ENERGY	SERVICE DATES 7-27-22 THRU 8-24-22	9,093.39
095008 09/16/2022	803	Clr 10/06/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 9-16-2022	394,064.55
095009 09/16/2022	803	Clr 10/06/2022	STATE OF MICHIGAN	AUG SALES TAX/ADULT LUNCH	4.57
095010 09/15/2022	1	Clr 10/06/2022	APPLIED INNOVATION	ADMIN CANON USAGE AUGUST 2022	156.71
095011 09/15/2022	1	Clr 10/06/2022	BUGBEE, JANIS	2022-2023 BOARD STIPEND	30.00
095012 09/15/2022	1	Clr 10/06/2022	BURTON DIGITAL PRINTING	REPORT CARD ENVELOPES, ATT CARDS ETC	427.80
095013 09/15/2022	1	Clr 10/06/2022	CITIZENS INSURANCE COMPANY	COMMERICAL AUTO POLICY	10,680.30
095014 09/15/2022	1	Clr 10/06/2022	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	30.00
095015 09/15/2022	1	Clr 10/06/2022	EDUSTAFF LLC	PAYROLL 8/28/22-9/10/22	3,236.15
095016 09/15/2022	1	Clr 10/06/2022	GENESEE AREA CONFERENCE	ATHLETICS GAC DUES 22-23	2,000.00
095017 09/15/2022	1	Clr 10/06/2022	GENESEE INTERMEDIATE	MARIA KIMBALL FINGERPRINTS	62.00
095018 09/15/2022	1	Clr 10/06/2022	GORDON FOOD SERVICE	JALEPENO CHEESE SAUCE FOR SPORTS CO	126.48
095019 09/15/2022	1	Clr 10/06/2022	HODGES SUPPLY CO.	FLUSH VALVE BATHROOM	388.03
095020 09/15/2022	1	Clr 10/06/2022	HOME DEPOT CREDIT SERVICES	LIGHT FOR TECH OFFICE	207.97
095021 09/15/2022	1	Clr 10/06/2022	KIM MESZAROS	MS- REIMBURSMET FOR KIM FOR AFTERSC	329.65
095022 09/15/2022	1	Clr 10/06/2022	KRAUS FIRE EQUIPMENT	INSPECTIONS OF FIRE EXTINGUISHERS	725.00
095023 09/15/2022	1	Clr 10/06/2022	LINDA GRANT	CONCESSIONS SUPPLIES	291.84
095024 09/15/2022	1	Clr 10/06/2022	LOVE, DAVE	2022-2023 BOARD STIPEND	30.00
095025 09/15/2022	1	Clr 10/06/2022	MCGRAW-HILL	READING BOOKS FOR STUDENTS	19,978.11
095026 09/15/2022	1	Clr 12/22/2022	MEINKA, KEVIN	BAND MUSIC	60.00
095027 09/15/2022	1	Clr 10/06/2022	MESSA	OCTOBER 2022 PREMIUM	124,369.49
095028 09/15/2022	1	Clr 10/06/2022	MICHIGAN ELECTRIC SUPPLY	LIGHT SENSORS	99.16
095029 09/15/2022	1	Clr 10/06/2022	MSBOA MEMBERSHIP	MEMBERSHIP FEE MSBOA MS BAND	375.00
095030 09/15/2022	1	Clr 10/06/2022	OVID-ELSIE AREA SCHOOLS	CROSS COUNTRY MARAUDER INVITE	120.00
095031 09/15/2022	1	Clr 10/06/2022	ROBBINS, RENE'	2022-2023 BOARD STIPEND	30.00
095032 09/15/2022	1	Clr 12/21/2022	SCHOOL SPECIALTY, LLC	SUPPLIES FOR J COLE	2,753.83
095033 09/15/2022	1	Clr 10/06/2022	SCOTT, BARD	2022-2023 BOARD STIPEND	30.00
095034 09/15/2022	1	Clr 10/06/2022	SKAFF CARPET & FURNITURE CO.	WEST BENDLE REAR CORRIDOR FLOORING	13,900.00
095035 09/15/2022	1	Clr 10/06/2022	STANKE, JOHN	2022-2023 BOARD STIPEND	30.00
095036 09/15/2022	1	Clr 12/21/2022	SULLENGER, KARON	PSYCH EVALUATIONS	445.00
095037 09/15/2022	1	Clr 10/06/2022	SYNCB/AMAZON	BHS AFTER SCHOOL PROGRAM	1,016.41
095038 09/15/2022	1	Clr 10/06/2022	TOBY'S INSTRUMENT SHOP, INC	VACCINES FOR CLINIC	630.00
095039 09/15/2022	1	Clr 10/06/2022	WALLACE, DAVE	2022-2023 BOARD STIPEND	30.00
095040 09/22/2022	1	Clr 12/21/2022	ACADEMIC THERAPY PUBLICATIONS I	SS BOOKS FOR MIDDLE SCHOOL AND WEST	510.90
095041 09/22/2022	1	Clr 10/06/2022	ADVANCE AUTO PARTS	TORO REEL MOWER SUPPLIES	24.24
095042 09/22/2022	1	Clr 10/06/2022	AMERICAN FIDELITY ASSURANCE	SEPTEMBER 2022 PREMIUM	4,548.78
095043 09/22/2022	1	Clr 10/06/2022	AMERICAN RV, INC.	MAIN/REPAIRS/OIL ON BUS	2,563.35
095044 09/22/2022	1	Clr 10/06/2022	CANON FINANCIAL SERVICES, INC	JULY LEASE ON COPIER/ USAGE	2,059.42
095045 09/22/2022	1	Clr 10/06/2022	CEDAR CREST DAIRY INC	FOOD PURCHASE 9/7-9/9/22	1,633.17
095046 09/22/2022	1	Clr 10/06/2022	CITI Building Services Inc.	OVERTIME WORK HOURS	148.50
095047 09/22/2022	1	Clr 12/21/2022	CRYSTAL WATER COMPANY	AUGUST RENTAL FOR ADM	18.00
095048 09/22/2022	1	Clr 10/06/2022	DOVER & COMPANY	door hinges	1,120.00
095049 09/22/2022	1	Clr 10/06/2022	GILL-ROY'S HARDWARE	COTOR PINS	26.52
095050 09/22/2022	1	Clr 10/06/2022	GORDON FOOD SERVICE	POPCORN OIL	27,767.10
095051 09/22/2022	1	Clr 10/06/2022	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80



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095052 09/22/2022	1	Clr 10/06/2022	HOME DEPOT CREDIT SERVICES	SOUTH AND WEST BATHROOMS	175.90
095053 09/22/2022	1	Clr 12/21/2022	HURLEY OCCUPATIONAL HEALTH	DOT PHYSICAL FOR DRIVER	75.00
095054 09/22/2022	1	Clr 10/06/2022	MASB	FALL CONFERENCE	567.00
095055 09/22/2022	1	Clr 10/06/2022	MOE SALES & SERVICE, INC.	BUS WASHING FOR SEPT	105.00
095056 09/22/2022	1	Clr 10/06/2022	MONTROSE ORCHARDS	FOOD PURCHASE 9/6-9/15/22	10,479.65
095057 09/22/2022	1	Clr 10/06/2022	PITNEY BOWES	MAIL METER SUPPLIES	152.97
095058 09/22/2022	1	Clr 10/06/2022	SCHOLASTIC INC	PPSC SUPPLIES	1,373.86
095059 09/22/2022	1	Clr 12/21/2022	SCHOOL SPECIALTY, LLC	SCHOOL SPECIALTY SUPPLIES FOR GENNAR	199.91
095060 09/22/2022	1	Clr 10/06/2022	SONITROL GREAT LAKES - MICHIGAN	PROX CARDS	910.98
095061 09/22/2022	1	Clr 10/06/2022	STAPLES	STAPLES ORDER FOR SUPPLIES	436.02
095062 09/22/2022	1	Clr 10/06/2022	STAPLES BUSINESS ADVANTAGE	FAX MACHINE	290.78
095063 09/22/2022	1	Clr 10/06/2022	SYNCB/AMAZON	PANTS, YOUTH HELMET, FIRST AID SUPPLIE	1,552.11
095064 09/22/2022	1	Clr 10/06/2022	TEXAS LIFE INSURANCE COMPANY	SEPTEMBER 2022 PREMIUM	1,180.00
095065 09/22/2022	1	Clr 10/06/2022	THE STEPPING STONES GROUP LLC	SOCIAL WK 8/21-9/3/2022	1,768.00
095066 09/22/2022	1	Clr 10/06/2022	VAN EERDEN FOODSERVICE	FOOD PURCHASE 9/15/22	1,548.13
095067 09/22/2022	1	Clr 10/06/2022	WAGNER, CAITLYNN	ONLINE BOOM SUBSCRIPTION-PREMIUM	40.00
095068 09/30/2022	803	Clr 10/07/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 9-30-2022	424,630.48
095069 09/29/2022	1	Clr 10/06/2022	EDUSTAFF LLC	PAYROLL 9/11/22-9/24/22	4,522.35
095070 09/29/2022	1	Clr 12/21/2022	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	2,111.27
095071 09/29/2022	1	Clr 12/21/2022	ALLEN SUPPLY COMPANY	door supplies	113.00
095072 09/29/2022	1	Clr 12/21/2022	AMERICAN RV, INC.	MAINTANCE/ REPAIR FOR BUSES	99.72
095073 09/29/2022	1	Clr 12/21/2022	BENDLE FOOD SERVICE	MEALS SCHOOL RALLY	736.45
095074 09/29/2022	1	Clr 12/21/2022	BIGTEAMS LLC/SCHEDULE STAR LLC	SPORTS WEBSITE AND SCHEDULING	1,500.00
095075 09/29/2022	1	Clr 12/21/2022	BSN SPORTS/US GAMES	GATORADE DISPOSABLE CUPS FOR SPORTS	127.50
095076 09/29/2022	1	Clr 12/21/2022	CENTRAL MICHIGAN PAPER CO	CLASSROOM/OFFICE SUPPLIES	1,560.00
095077 09/29/2022	1	Clr 12/21/2022	CITI Building Services Inc.	OVERTIME HOURS FOR CLEANING	33,391.60
095078 09/29/2022	1	Clr 12/21/2022	CITY OF BURTON	AUGUST WATER/SEWER INVOICES	6,275.66
095079 09/29/2022	1	Clr 12/21/2022	CRYSTAL WATER COMPANY	STAFF WATER	44.00
095080 09/29/2022	1	Clr 12/21/2022	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	500.00
095081 09/29/2022	1	Clr 12/21/2022	GENESEE COUNTY SUPT. ASSOC.	GCSA DUES FOR 2022-2023	250.00
095082 09/29/2022	1	Clr 12/21/2022	GILL-ROY'S HARDWARE	PLUG FOR COMPUTER CART	5.39
095083 09/29/2022	1	Clr 12/21/2022	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	16.68
095084 09/29/2022	1	Clr 12/21/2022	HURLEY OCCUPATIONAL HEALTH	DOT PHYSICAL FOR DRIVER	75.00
095085 09/29/2022	1	Clr 12/21/2022	KIM MESZAROS	MS- REIMBURSMENT FOR KIM FOR AFTERSCHOOL	1,063.42
095086 09/29/2022	1	Clr 12/21/2022	MARSHALL MUSIC COMPANY	CLASSROOM SUPPLIES BAND	1,583.64
095087 09/29/2022	1	Clr 02/21/2023	MSBOA DISTRICT III	MSBOA DISTRICT 3 MACHING BAND FESTIVAL	100.00
095088 09/29/2022	1	Clr 12/21/2022	MUSIC, JACKLYN	SUPPLIES FOR HOMECOMING	388.20
095089 09/29/2022	1	Clr 12/21/2022	MYSTERY SCIENCE	MYSTERY SCIENCE CIRRICULUM FOR 22-23	1,599.00
095090 09/29/2022	1	Clr 12/21/2022	OTC Brands, Inc.	CROWN & SASHES FOR HOMECOMING	95.90
095091 09/29/2022	1	Clr 12/21/2022	PRO-ED, INC.	TPI-2 RATING FORMS	814.00
095092 09/29/2022	1	Clr 12/21/2022	SCHOLASTIC	SCHOLASTIC RENEWAL- MAGAZINES	1,963.56
095093 09/29/2022	1	Clr 12/21/2022	SCHOOL SPECIALTY, LLC	TEACHER/CLASSROOM SUPPLIES	3,286.21
095094 09/29/2022	1	Clr 12/21/2022	SECREST, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF MICHIGAN	48.41
095095 09/29/2022	1	Clr 12/21/2022	SYNCB/AMAZON	BOOKS FOR HEAD COOKS	2,300.70
095096 09/29/2022	1	Clr 12/21/2022	THE STEPPING STONES GROUP LLC	SOCIAL WK 9/4/22-9/17/22	3,978.00
095097 09/29/2022	1	Clr 12/21/2022	WHITING ENTERTAINMENT	DJ FOR HOMECOMING 2022	1,000.00
095098 09/29/2022	1	Clr 12/21/2022	YOUNGS PARTS AND SUPPLIES	bathroom door hinge	125.43
095099 09/29/2022	1	Clr 12/21/2022	ZUDDLES LLC	HOMECOMING CAR SIGNS	1,159.34
095100 10/06/2022	1	Clr 12/21/2022	ABSOLUTE SECURITY &	CAMERAS FOR THE DISTRICT	51,207.25
095101 10/06/2022	1	Clr 12/21/2022	ALTA CONSTRUCTION EQUIPMENT, L	TOW HITCH FOR WORK TRUCKS	90.04



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095102	10/06/2022	1	Clr 12/21/2022	AMERICAN RV, INC.	MAINTENANCE/ REPAIRS ON BUS	220.48
095103	10/06/2022	1	Clr 12/21/2022	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	385.00
095104	10/06/2022	1	Clr 12/21/2022	BATTERIES PLUS OF FLINT	BACK UP BATTERIES	47.54
095105	10/06/2022	1	Clr 12/21/2022	BERSERK ATHLETICS, LLC	1 CLEECE JACKET & 4 POLOS FOR FOOTBAL	175.55
095106	10/06/2022	1	Clr 12/21/2022	CEDAR CREST DAIRY INC	FOOD PURCHASES 8/20-9/23	5,247.80
095107	10/06/2022	1	Clr 12/22/2022	CHELSEA ALDRICH PHOTOGRAPHY L	PICTURES FOR HOMECOMING DANCE	450.00
095108	10/06/2022	1	Clr 12/21/2022	CITI Building Services Inc.	OT HRS FOR YOUTH BASKETBALL	33,342.10
095109	10/06/2022	1	Clr 12/21/2022	CITY OF BURTON	POLICE SECURITY	489.65
095110	10/06/2022	1	Clr 12/21/2022	COMPATIBLE LASER PRODUCTS	TONER FOR VOLUNTEER CENTER	49.00
095111	10/06/2022	1	Clr 12/21/2022	CONSUMERS ENERGY	CONSUMERS 8/25/22-9/25/22	12,710.69
095112	10/06/2022	1	Clr 12/21/2022	ELITE LAWN AND LANDSCAPE	FERTILIZER FOR FIELDS	393.75
095113	10/06/2022	1	Clr 12/21/2022	FLINT CITY T-SHIRTS INC	HOMECOMING T SHIRTS	2,717.15
095114	10/06/2022	1	Clr 12/21/2022	GENESEE INTERMEDIATE	2021-2022 SUMMER SCHOOL PROGRAM	347.73
095115	10/06/2022	1	Clr 12/21/2022	GILL-ROY'S HARDWARE	mower belt	179.34
095116	10/06/2022	1	Clr 12/21/2022	GORDON FOOD SERVICE	POPCORN OIL FOR SPORTS CONCESSION S	13,323.97
095117	10/06/2022	1	Clr 12/21/2022	GOYETTE MECHANICAL CO INC	UNIT CONTROLLER BHS	4,556.00
095118	10/06/2022	1	Clr 12/21/2022	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASE 9/27/2022	580.13
095119	10/06/2022	1	Clr 12/21/2022	HOME DEPOT CREDIT SERVICES	bathroom stall latch	38.13
095120	10/06/2022	1	Clr 12/21/2022	HOUGHTON MIFFLIN HARCOURT	GO MATH - 1 YEAR FOR SOUTH/WEST	24,518.66
095121	10/06/2022	1	Clr 12/21/2022	HURLEY OCCUPATIONAL HEALTH	DOT PHYSICAL FOR BUS DRIVER	75.00
095122	10/06/2022	1	Clr 12/21/2022	KIM MESZAROS	HS REIMBRSMNT TO KIM FOR AFTERSCHO	594.91
095123	10/06/2022	1	Clr 12/22/2022	MAC PIZZA LLC	FOOD PURCHASE 8/30-9/27	2,442.00
095124	10/06/2022	1	Clr 12/22/2022	MASSP	STUDENT LEADERSHIP MEMBERSHIP DUES	100.00
095125	10/06/2022	1	Clr 12/21/2022	MICH LABOR LAW POSTER SERVICE	LABOR LAW POSTERS 2023	497.50
095126	10/06/2022	1	Clr 12/21/2022	MONTROSE ORCHARDS	FOOD PURCHASE 9/23/22	708.00
095127	10/06/2022	1	Clr 12/21/2022	PARKS, NANCY	SNACKS, CRACKERS AND CHOCOLATE FOR	36.44
095128	10/06/2022	1	Clr 12/21/2022	PORTER'S ORCHARDS	PORTERS AFS FT	377.00
095129	10/06/2022	1	Clr 12/21/2022	PREUSS ANIMAL HOUSE INC	CLASSROOM SUPPLY	454.46
095130	10/06/2022	1	Clr 12/21/2022	R&D SEPTIC TANK CLEANING LLC	PORT A JOHN RENTALS	390.00
095131	10/06/2022	1	Opn	REPLACEMENT PARTS INC	PLUNGER FOR JUICER	231.47
095132	10/06/2022	1	Clr 12/21/2022	SCHOOL SPECIALTY, LLC	MOBILE CUBBY UNIT	1,307.80
095133	10/06/2022	1	Clr 12/21/2022	SNAM	SNAM/MDE CONFERENCE 2022	975.00
095134	10/06/2022	1	Clr 12/21/2022	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE FEE	4,191.89
095135	10/06/2022	1	Clr 12/21/2022	SPICER ORCHARDS LLC	SPICERS AFS -MS	416.00
095136	10/06/2022	1	Clr 12/21/2022	SPICER ORCHARDS LLC	SPICERS AFS- BHS	320.00
095137	10/06/2022	1	Clr 12/21/2022	STAPLES	TISSUES, WATER ETC	121.80
095138	10/06/2022	1	Clr 12/21/2022	SYNCB/AMAZON	SUPPLIES FOR P DEGNER	1,885.42
095139	10/06/2022	1	Clr 12/21/2022	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	522.50
095140	10/06/2022	1	Clr 12/21/2022	TOWN CENTER INC	EQUIPMENT REPAIR 9/28/22	1,104.00
095141	10/06/2022	1	Clr 12/21/2022	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER MONTHLY RENTAL	776.18
095142	10/06/2022	1	Clr 12/21/2022	ZUDDLES LLC	SENIOR HOMECOMING CLASS BANNER	2,401.18
095143	10/13/2022	1	Clr 12/21/2022	EDUSTAFF LLC	PAYROLL 9/25/2022-10/8/2022	5,469.30
095144	10/13/2022	1	Clr 12/21/2022	ACADEMIC THERAPY PUBLICATIONS I	SS BOOKS FOR MIDDLE SCHOOL AND WEST	148.00
095145	10/13/2022	1	Clr 12/21/2022	AL SERRA AUTO PLAZA	CAR REPAIRS	2,385.62
095146	10/13/2022	1	Clr 12/21/2022	AMERICAN RV, INC.	BUS MAIN/REPAIR 13-1	1,093.75
095147	10/13/2022	1	Clr 12/21/2022	APPLIED INNOVATION	ADMIN CANON USAGE SEPT 2022	78.37
095148	10/13/2022	1	Clr 12/21/2022	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	690.00
095149	10/13/2022	1	Clr 12/21/2022	BENDLE PUBLIC SCHOOLS	HOMECOMING FOOD FOR ADMINS & REFS	198.00
095150	10/13/2022	1	Clr 12/21/2022	BIRCH RUN HIGH SCHOOL	BIRCH RUN CROSS COUNTRY INVITATIONAL	10.00
095151	10/13/2022	1	Clr 12/21/2022	BSN SPORTS/US GAMES	GAME MANAGEMENT GEAR	155.00



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095152 10/13/2022	1	Clr 12/21/2022	CALVIN & COMPANY	GLASS WINDOWS REPLACED @ BMS	4,244.00
095153 10/13/2022	1	Clr 12/21/2022	CEDAR CREST DAIRY INC	FOOD PURCHASES 9/27-9/30	2,278.06
095154 10/13/2022	1	Clr 12/21/2022	CONSUMERS ENERGY	CONSUMER BILL 9/1/22-9/30/22	96.86
095155 10/13/2022	1	Clr 12/21/2022	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	100.00
095156 10/13/2022	1	Clr 12/21/2022	FENNERS FLOWER AND GIFTS	FLOWERS FOR HOMECOMING	69.50
095157 10/13/2022	1	Clr 12/21/2022	GENESEE INTERMEDIATE	FINGERPRINTING FOR AFS STAFF	62.00
095158 10/13/2022	1	Clr 12/21/2022	GORDON FOOD SERVICE	POPCORN	18,739.98
095159 10/13/2022	1	Clr 12/21/2022	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095160 10/13/2022	1	Clr 12/21/2022	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 10/4/22	167.75
095161 10/13/2022	1	Clr 12/21/2022	MONTROSE ORCHARDS	FOOD PURCHASES 9/29/22	320.00
095162 10/13/2022	1	Clr 12/21/2022	OTC Brands, Inc.	AFTERSCHOOL APRONS	65.97
095163 10/13/2022	1	Clr 12/21/2022	PEARSON EDUCATION, INC	DRA FOLDERS	68.50
095164 10/13/2022	1	Clr 12/21/2022	PENGUIN JUICE CO	FOOD PURCHASE 9/26/22	405.00
095165 10/13/2022	1	Clr 12/21/2022	QuaverEd, INC	MUSIC CURRICULUM	1,680.00
095166 10/13/2022	1	Clr 12/21/2022	SCHOOL SPECIALTY, LLC	FLEXIBLE SEATING FOR C WAGNER	2,060.51
095167 10/13/2022	1	Clr 12/21/2022	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	78.79
095168 10/13/2022	1	Clr 12/21/2022	SULLENGER, KARON	PSYCH EVALS	1,005.00
095169 10/13/2022	1	Clr 12/22/2022	SYNCB/AMAZON	PBIS incentives	253.03
095170 10/13/2022	1	Clr 12/21/2022	TOWN CENTER INC	EQUIPMENT REPAIR 9/29/22	443.00
095171 10/13/2022	1	Clr 12/21/2022	VAN EERDEN FOODSERVICE	FOOD PURCHASE FOR 10/3/22	1,361.14
095172 10/13/2022	1	Clr 12/21/2022	WINDSTREAM	SEPT TELEPHONE BILL	1,074.69
095173 10/13/2022	1	Clr 12/21/2022	ZUDDLES LLC	SLEEVE IMPRINTS ON VOLLEYBALL SHIRTS	255.00
095174 10/14/2022	803	Clr 12/21/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 10-14-2022	432,682.02
095175 10/21/2022	1	Clr 12/21/2022	ALTA CONSTRUCTION EQUIPMENT, L	AUGER RENTAL FOR SOUTH SOCCER GOALS	348.00
095176 10/21/2022	1	Clr 12/22/2022	AMAZON CAPITAL SERVICES, INC	MAINTENANCE ITEM	39.99
095177 10/21/2022	1	Clr 12/21/2022	AMERICAN FIDELITY ASSURANCE	OCTOBER 2022 PREMIUM	4,482.50
095178 10/21/2022	1	Clr 12/22/2022	AMERICAN SEWER CLEANERS	SEWER AND STOOL CLEANOUT	215.00
095179 10/21/2022	1	Clr 12/21/2022	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	597.50
095180 10/21/2022	1	Clr 12/21/2022	BENDLE FOOD SERVICE	FASFA NIGHT SENIOR DINNER	470.40
095181 10/21/2022	1	Clr 12/21/2022	BENDLE PUBLIC SCHOOLS	TRANSPORTATION TO SPICERS	159.91
095182 10/21/2022	1	Clr 12/22/2022	BH PHOTOGRAPHIC	VARSITY VOLLEYBALL TEAM BANNER 60x46	120.00
095183 10/21/2022	1	Clr 12/22/2022	BUGBEE, JANIS	2022-2023 BOARD STIPEND	30.00
095184 10/21/2022	1	Clr 12/21/2022	CANON FINANCIAL SERVICES, INC	SEPT LEASE ON COPIER/ USAGE	2,794.85
095185 10/21/2022	1	Clr 12/21/2022	CEDAR CREST DAIRY INC	MILK PURCHASES 10/4-10/7	1,727.45
095186 10/21/2022	1	Clr 12/21/2022	CERTIFIED ABATEMENT SERVICE	ASBESTOS ABATEMENT	10,825.00
095187 10/21/2022	1	Clr 12/21/2022	CITI Building Services Inc.	OT HOURS FOR YOUTH BASKETBALL	528.00
095188 10/21/2022	1	Clr 12/22/2022	CRYSTAL WATER COMPANY	SEPT RENTAL FOR ADM	15.00
095189 10/21/2022	1	Clr 12/21/2022	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	30.00
095190 10/21/2022	1	Clr 12/21/2022	EDMENTUM	SPANISH I AND SPANISH II APEX CLASSES	15,040.00
095191 10/21/2022	1	Clr 12/21/2022	FLINT NEW HOLLAND INC	OIL & FILTER	42.55
095192 10/21/2022	1	Clr 12/21/2022	FLIPSIDE PRODUCTS, INC.	ATTENDANCE CERTIFICATES	63.20
095193 10/21/2022	1	Clr 12/21/2022	GENESEE INTERMEDIATE	APPLITRACK ONLINE 2nd QTR	3,108.97
095194 10/21/2022	1	Clr 12/21/2022	GORDON FOOD SERVICE	FOOD PURCHASES 10/6-10/18	20,280.08
095195 10/21/2022	1	Clr 12/21/2022	HOME DEPOT CREDIT SERVICES	CAULK	17.56
095196 10/21/2022	1	Clr 12/21/2022	KIM MESZAROS	TITLE SUPPLIES FOR MS	857.56
095197 10/21/2022	1	Clr 12/21/2022	KLEINEDLER, JORDAN	JORDAN KLEINEDLER	20.50
095198 10/21/2022	1	Clr 02/21/2023	LOVE, DAVE	2022-2023 BOARD STIPEND	30.00
095199 10/21/2022	1	Clr 12/21/2022	MARSHALL MUSIC COMPANY	BAND INSTRUMENT REPAIR	1,717.00
095200 10/21/2022	1	Clr 12/21/2022	MESSA	NOVEMBER 2022 PREMIUM	122,065.41
095201 10/21/2022	1	Clr 12/22/2022	NASCO EDUCATION	CLASSROOM SUPPLIES 7TH GRADE SCI	1,477.00



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095202 10/21/2022	1	Clr 12/21/2022	PARKS, NANCY	SNACKS STAFF-STUDENTS, PAPER TOWEL F	36.87
095203 10/21/2022	1	Clr 12/21/2022	POSITIVE PROMOTIONS, INC	BENDLE LANYARDS	553.41
095204 10/21/2022	1	Clr 12/22/2022	REMEDIA PUBLICATIONS INC	L.LANE WISH LIST	199.98
095205 10/21/2022	1	Clr 12/21/2022	ROBBINS, RENE'	2022-2023 BOARD STIPEND	30.00
095206 10/21/2022	1	Clr 12/21/2022	SAVVAS LEARNING COMPANY	EARTH SCIENCE BOOKS	24,128.50
095207 10/21/2022	1	Clr 12/21/2022	SCOTT, BARD	2022-2023 BOARD STIPEND	30.00
095208 10/21/2022	1	Clr 12/21/2022	SLOAN MUSEUM	LONGWAY PLANETARIUM AFS- BHS	203.50
095209 10/21/2022	1	Vod 12/07/2022	STANKE, JOHN	2022-2023 BOARD STIPEND	30.00
095210 10/21/2022	1	Clr 12/21/2022	STATE OF MICHIGAN	SUPERINTENDENT LICENSE PLATE RENEWA	165.00
095211 10/21/2022	1	Clr 12/21/2022	SYNCB/AMAZON	L.LANE WISH LIST AMAZON	76.97
095212 10/21/2022	1	Clr 12/21/2022	TEXAS LIFE INSURANCE COMPANY	OCTOBER 2022 PREMIUM	1,180.00
095213 10/21/2022	1	Clr 12/21/2022	THE STEPPING STONES GROUP LLC	SOCIAL WK 9/18/22-10/1/22	2,652.00
095214 10/21/2022	1	Clr 12/21/2022	UNEMPLOYMENT INSURANCE AGENC	UNEMPLOYMENT 2020	5,284.43
095215 10/21/2022	1	Clr 02/21/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	30.00
095216 10/21/2022	1	Clr 12/22/2022	ZAAPPAZ, LLC	STAFF ID BADGE LANYARDS	211.05
095217 10/21/2022	1	Clr 12/21/2022	ZANER BLOSER	HANDWRITING MATERIAL FOR WEST BENDL	1,417.00
095218 10/21/2022	1	Clr 12/21/2022	ZUDDLES LLC	3 SOFTBALL JERSEY'S & LETTERING FROM 2	123.00
095219 10/27/2022	803	Clr 12/21/2022	STATE OF MICHIGAN	SEPT SALES TAX/ADULT LUNCH	10.33
095220 10/27/2022	1	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS	AFS TRANSPORTATION TO ORCHARD	233.26
095221 10/28/2022	803	Clr 12/21/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 10-28-2022	433,326.41
095222 10/27/2022	1	Clr 12/21/2022	EDUSTAFF LLC	PAYROLL 9/25/2022-10/8/2022	7,572.65
095223 10/27/2022	1	Clr 12/22/2022	AMAZON CAPITAL SERVICES, INC	STUDENT HYGIENE PRODUCTS	2,234.09
095224 10/27/2022	1	Clr 12/22/2022	AMERICAN RV, INC.	REPAIR / MAIN ON BUS 13-1	89.16
095225 10/27/2022	1	Clr 12/22/2022	AMERICAN SEWER CLEANERS	CLEANOUT ON SINK	115.00
095226 10/27/2022	1	Clr 12/22/2022	BERSERK ATHLETICS, LLC	20 CHEER FULL ZIP FLEECE JACKET, SWEAT	1,674.91
095227 10/27/2022	1	Clr 12/22/2022	BLUE LAKES CHARTERS & TOURS	DEPOSIT FOR BUSES FOR BAND TRIP	800.00
095228 10/27/2022	1	Clr 12/22/2022	BSN SPORTS/US GAMES	SCOREBOOKS	955.80
095229 10/27/2022	1	Clr 12/21/2022	CEDAR CREST DAIRY INC	FOOD PURCHASES 10/11-10/21	3,907.65
095230 10/27/2022	1	Clr 12/22/2022	CITI Building Services Inc.	OT HRS FOR CLEANING	198.00
095231 10/27/2022	1	Clr 12/22/2022	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	375.00
095232 10/27/2022	1	Clr 12/22/2022	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	95.38
095233 10/27/2022	1	Clr 12/22/2022	FIT PRO SERVICES	HS WEIGHT ROOM EQUIPMENT	848.00
095234 10/27/2022	1	Clr 02/21/2023	FLINN SCIENTIFIC INC	SUPPLIES FOR BIOLOGY CLASSES	3,821.07
095235 10/27/2022	1	Clr 12/22/2022	FLINT INSTITUTE OF SCIENCE AND HI	SLOAN -AFS BMS	126.50
095236 10/27/2022	1	Clr 12/22/2022	GORDON FOOD SERVICE	FOOD PURCHASES 10/18-10/26	16,367.58
095237 10/27/2022	1	Clr 12/22/2022	GOYETTE MECHANICAL CO INC	PARKING LOT WIRE REPLACEMENT	311.47
095238 10/27/2022	1	Clr 12/22/2022	GRAND BLANC OUTDOORS	MOWER BELT AND SPRING	174.77
095239 10/27/2022	1	Clr 12/22/2022	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASE 10/18/22	161.94
095240 10/27/2022	1	Clr 12/22/2022	HOEKSTRA TRANSPORTATION INC	NEW BUS PURCHASE	134,743.00
095241 10/27/2022	1	Clr 12/22/2022	HOME DEPOT CREDIT SERVICES	BATH FAUCET FOR SOUTH	195.67
095242 10/27/2022	1	Clr 12/22/2022	IDN HARDWARE SALES INC	LOCKS AND HARDWARE	5,486.43
095243 10/27/2022	1	Clr 12/21/2022	LEWIS & KNOPF	PREPARATION OF AUDIT FOR 6/30/2020	24,900.00
095244 10/27/2022	1	Clr 12/22/2022	MARIAN R KEENAN	SERV SAFE CLASS 11/28-12/7	660.00
095245 10/27/2022	1	Clr 02/21/2023	MCGRAW-HILL	WEST BENDLE READING MATERIALS	675.22
095246 10/27/2022	1	Clr 12/22/2022	McKERCHIE ENTERPRISES, INC	HS GENERATOR	25,540.00
095247 10/27/2022	1	Clr 12/22/2022	MOE SALES & SERVICE, INC.	BUS WASHING FOR OCTOBER	120.00
095248 10/27/2022	1	Clr 12/22/2022	MONTROSE ORCHARDS	FOOD PURCHASE 10/17/22	960.00
095249 10/27/2022	1	Clr 12/22/2022	RADISSON PLAZA HOTEL	SNAM/MDE CONFERENCE HOTEL 11/10-11/13	863.10
095250 10/27/2022	1	Clr 12/22/2022	SCHELDE SPORTS NORTH AMERICA	VOLLEYBALL NETS & POLES	3,880.00
095251 10/27/2022	1	Clr 12/22/2022	SCHOOL SPECIALTY, LLC	MISC OFFICE SUPPLIES FOR THE 22 - 23 YR	266.42



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095252 10/27/2022	1	Clr 12/21/2022	SONITROL GREAT LAKES - MICHIGAN	SERVICE CALL CHARGE	115.00
095253 10/27/2022	1	Clr 12/22/2022	STAPLES BUSINESS ADVANTAGE	SUPPLIES	526.21
095254 10/27/2022	1	Clr 12/21/2022	SWANN, SHELLY	NATIONAL SCHOOL LUNCH WEEK DECOR	54.57
095255 10/27/2022	1	Clr 12/22/2022	THE STEPPING STONES GROUP LLC	SOCIAL WK 10/2-10/15/22	3,536.00
095256 10/27/2022	1	Clr 12/22/2022	TOWN CENTER INC	EQUIPMENT REPAIR 10/19/22	410.50
095257 10/27/2022	1	Clr 12/22/2022	WIN'S CORP OFFICE	H.S BATHROOM BULBS	95.85
095258 11/03/2022	1	Clr 12/22/2022	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	3,084.73
095259 11/03/2022	1	Clr 12/22/2022	A-FRAME AWARDS	NAME PLATE	8.40
095260 11/03/2022	1	Clr 12/22/2022	AMAZON CAPITAL SERVICES, INC	KITCHEN SUPPLIES	1,724.19
095261 11/03/2022	1	Clr 12/22/2022	AVENTRIC TECHNOLOGIES	AED PADS/ADULT/PED/REPLACEMENT KIT	642.00
095262 11/03/2022	1	Clr 12/22/2022	BARNES & NOBLE COLLEGE	DUAL ENROLLMENT BOOK	112.86
095263 11/03/2022	1	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS	BHS AF TO SPICERS	163.48
095264 11/03/2022	1	Clr 12/22/2022	BOURDON, GLORIA	OCTOBER CONSULTANT HOURS	800.00
095265 11/03/2022	1	Clr 12/22/2022	BREIDENSTEIN, KRISTINA	INTENSIVE TRAUMA TREATMENT COURSE	199.99
095266 11/03/2022	1	Clr 12/22/2022	CITI Building Services Inc.	NOVEMBER JANITORIAL SERVICES	33,342.10
095267 11/03/2022	1	Clr 12/22/2022	CITY OF BURTON	WATER/ SEWER DATES: 9/1 - 9/30/22	6,814.14
095268 11/03/2022	1	Clr 12/22/2022	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	293.75
095269 11/03/2022	1	Clr 12/22/2022	GOYETTE MECHANICAL CO INC	BOILER REPAIR HS	525.30
095270 11/03/2022	1	Clr 12/22/2022	HODGES SUPPLY CO.	REPAIRS AT ELEMENTARY'S	56.70
095271 11/03/2022	1	Clr 12/22/2022	KIM MESZAROS	SOUTH KIM MESZAROS REIMBURSMENT	1,038.10
095272 11/03/2022	1	Clr 12/22/2022	LEONARDO, ANTHONY	WRESTLING SCALE CERTIFICATION	90.00
095273 11/03/2022	1	Clr 12/22/2022	MARSHALL MUSIC COMPANY	MARCHING BAND SUPPLIES	25.95
095274 11/03/2022	1	Clr 12/22/2022	R&D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTALS FOR SPORTS	390.00
095275 11/03/2022	1	Clr 12/22/2022	SITEIMPROVE	WEBSITE SUBSCRIPTION	2,225.92
095276 11/03/2022	1	Clr 12/22/2022	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	192.50
095277 11/03/2022	1	Clr 12/22/2022	WHALEN TRAVIS	SHAPE MICHIGAN HEALTH CONFERENCE	368.00
095278 11/10/2022	803	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 11-10-2022	429,956.19
095279 11/10/2022	1	Clr 12/22/2022	AMAZON CAPITAL SERVICES, INC	USB CABLE FOR BOARD ROOM	408.18
095280 11/10/2022	1	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS	FIELD TRIP TO MOTT COLLEGE	48.46
095281 11/10/2022	1	Clr 12/22/2022	CEDAR CREST DAIRY INC	FOOD PURCHASE 10/25-10/28	1,824.48
095282 11/10/2022	1	Vod 01/11/2023	CHAPMAN, BRANDON	PIZZA & SALAD FOR TEACHER PD ON 11/9/22	150.00
095283 11/10/2022	1	Clr 12/22/2022	CITI Building Services Inc.	OT HRS WORKED	99.00
095284 11/10/2022	1	Clr 12/22/2022	CITY OF BURTON	SALT COST FROM CITY OF BURTON	3,734.80
095285 11/10/2022	1	Clr 12/22/2022	CONSUMERS ENERGY	CONSUMERS 9/26 - 10/25/2022	15,180.90
095286 11/10/2022	1	Clr 12/22/2022	DATA IMAGE SYSTEMS	PROJECTORS FOR HIGH SCHOOL STAFF	4,690.00
095287 11/10/2022	1	Clr 12/22/2022	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	118.29
095288 11/10/2022	1	Clr 12/22/2022	ELITE LAWN AND LANDSCAPE	FERTILIZED HIGH SCHOOL LAWN	360.00
095289 11/10/2022	1	Clr 12/22/2022	FENNERS FLOWER AND GIFTS	FLOWERS FOR SENIOR NIGHT ON 10/21/22	96.00
095290 11/10/2022	1	Clr 12/22/2022	GENESEE AREA SCHOOL BUSINESS	GASBO	25.00
095291 11/10/2022	1	Clr 12/22/2022	GILL-ROY'S HARDWARE	SCREWS FOR HINGES	4.32
095292 11/10/2022	1	Clr 12/22/2022	GORDON FOOD SERVICE	FOOD PURCHASE 10/25-11/1	14,826.72
095293 11/10/2022	1	Clr 12/22/2022	GOYETTE MECHANICAL CO INC	ICE MACHINE AT THE MIDDLE SCHOOL	800.00
095294 11/10/2022	1	Clr 12/22/2022	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095295 11/10/2022	1	Clr 12/22/2022	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASE 10/25-11/1	816.69
095296 11/10/2022	1	Clr 12/22/2022	HOME DEPOT CREDIT SERVICES	NET CLIPS	43.70
095297 11/10/2022	1	Clr 12/22/2022	JAMES L DELANEY, Esq.	ATTORNEY FEE 2022-2023 3RD QUARTER	5,000.00
095298 11/10/2022	1	Clr 12/22/2022	MARSHALL MUSIC COMPANY	CLASSROOM SUPPLIES BAND	101.56
095299 11/10/2022	1	Clr 12/22/2022	MOE SALES & SERVICE, INC.	BUS WASHING FOR NOVEMBER	90.00
095300 11/10/2022	1	Clr 12/22/2022	MOTT COMMUNITY COLLEGE	FALL '22-23 GCCTE DUAL ENROLLED TUITION	2,710.08
095301 11/10/2022	1	Clr 12/22/2022	SCHOOL SPECIALTY, LLC	OFFICE/CLASSROOM SUPPLIES	150.70



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095302 11/10/2022	1	Clr 12/22/2022	SoundCom Michigan Corp	MAINTENANCE PA SYSTEM BMS	163.00
095303 11/10/2022	1	Clr 12/22/2022	SULLENGER, KARON	PSYCH- EVALUATIONS	1,005.00
095304 11/10/2022	1	Clr 12/22/2022	TEACHERS SYNERGY, LLC	TPT M. DAWSON WISH LIST	274.38
095305 11/10/2022	1	Clr 12/22/2022	THE STEPPING STONES GROUP LLC	SOCIAL WK 10/16-10/29/22	4,420.00
095306 11/10/2022	1	Clr 12/22/2022	UNITY SCHOOL BUS PARTS	NEW DVR ON ALL BUSES	6,625.00
095307 11/10/2022	1	Clr 12/22/2022	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR NOVEMBER	776.18
095308 11/14/2022	803	Clr 12/22/2022	STATE OF MICHIGAN	OCT SALES TAX/ADULT LUNCH	67.40
095309 11/15/2022	1	Clr 12/22/2022	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS PRIME	349.00
095310 11/15/2022	1	Clr 12/22/2022	APPLIED INNOVATION	ADMIN CANON USAGE OCT 2022	139.65
095311 11/15/2022	1	Clr 12/22/2022	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	632.50
095312 11/15/2022	1	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS	LINKS TRIP TO GALAXY LANES ON 11/3/22 - B	107.05
095313 11/15/2022	1	Clr 12/22/2022	CEDAR CREST DAIRY INC	FOOD PURCHASES 11/1-11/4	1,674.50
095314 11/15/2022	1	Clr 12/22/2022	CITIZENS INSURANCE COMPANY	COMM UMBRELLA /PACKAGE/ AUTO POLICY	21,342.60
095315 11/15/2022	1	Clr 12/22/2022	CRYSTAL WATER COMPANY	OCT RENTAL FOR ADM	15.00
095316 11/15/2022	1	Clr 02/21/2023	DAVISON COMMUNITY SCHOOLS	GREATER FLINT CROSS COUNTRY INVITE	100.00
095317 11/15/2022	1	Clr 12/22/2022	GORDON FOOD SERVICE	5-10# BAGS OF POPCORN FOR HOME SPORT	18,905.26
095318 11/15/2022	1	Clr 12/22/2022	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR SCIENCE ROOM	79.22
095319 11/15/2022	1	Clr 02/21/2023	MONTROSE ORCHARDS	FOOD PURCHASES 11/11/22	960.00
095320 11/15/2022	1	Clr 12/22/2022	MT. MORRIS HIGH SCHOOL	MT MORRIS JV VOLLEYBALL INVITE	190.00
095321 11/15/2022	1	Clr 12/22/2022	NEWEGG BUSINESS, INC	USB CABLES FOR DISTRICT	51.24
095322 11/15/2022	1	Clr 12/22/2022	OAKLAND SCHOOLS	K-12 LIVE WELL LEAD WELL SUMMIT	50.00
095323 11/15/2022	1	Clr 12/22/2022	PRO-COMM INC.	PORTABLE RADIOS	3,185.00
095324 11/15/2022	1	Clr 12/22/2022	STAPLES	SS SUPPLIES AND OFFICE	44.95
095325 11/15/2022	1	Clr 12/22/2022	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	121.48
095326 11/15/2022	1	Clr 12/22/2022	WIN'S CORP OFFICE	OUTSIDE LIGHT FIXTURE	15.38
095327 11/15/2022	1	Clr 12/22/2022	WINDSTREAM	OCT TELEPHONE BILL	1,289.34
095328 11/28/2022	803	Clr 12/22/2022	MPSERS-UAAL	UAAL STABIL/NOV2022	238,081.50
095329 11/22/2022	803	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 11-23-2022	471,170.76
095330 11/22/2022	1	Clr 12/22/2022	EDUSTAFF LLC	PAYROLL 8/28/22-9/10/22	5,339.50
095331 11/22/2022	1	Clr 12/22/2022	ALTA CONSTRUCTION EQUIPMENT, L	LIFT RENTAL	561.97
095332 11/22/2022	1	Clr 02/21/2023	AMAZON CAPITAL SERVICES, INC	BFHS LICE SHAMPOO	1,951.13
095333 11/22/2022	1	Clr 02/21/2023	AMERICAN FIDELITY ASSURANCE	NOVEMBER 2022 PREMIUM	6,723.75
095334 11/22/2022	1	Clr 12/22/2022	BENDLE PUBLIC SCHOOLS	EDP POSTAGE	104.88
095335 11/22/2022	1	Clr 02/21/2023	BUGBEE, JANIS	2022-2023 BOARD STIPEND	30.00
095336 11/22/2022	1	Clr 12/22/2022	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	117.01
095337 11/22/2022	1	Clr 02/21/2023	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	30.00
095338 11/22/2022	1	Clr 02/21/2023	ELITE SPORTSWEAR LP	CHEER NAVY SHELL TOPS	799.84
095339 11/22/2022	1	Clr 02/21/2023	FOR INSPIRATION & RECOGNITION	FRC VETERAN TEAM REGISTRATION	6,000.00
095340 11/22/2022	1	Clr 12/22/2022	GENESEE INTERMEDIATE	SYNERGY SERVICES	606.00
095341 11/22/2022	1	Clr 02/21/2023	GILL-ROY'S HARDWARE	NUTS AND BOLTS FOR HOOP	12.48
095342 11/22/2022	1	Clr 02/21/2023	GOYETTE MECHANICAL CO INC	HIGH SCHOOL HEATING UNITS	514.98
095343 11/22/2022	1	Clr 02/21/2023	HOME DEPOT CREDIT SERVICES	CONCRETE FOR SOUTH	45.36
095344 11/22/2022	1	Clr 12/22/2022	KIM MESZAROS	SOUTH KIM MESZAROS REIMBURSMENT	975.20
095345 11/22/2022	1	Clr 02/21/2023	LOVE, DAVE	2022-2023 BOARD STIPEND	30.00
095346 11/22/2022	1	Clr 02/21/2023	MCGRAW-HILL	K SRA WORKBOOK B	1,003.31
095347 11/22/2022	1	Clr 02/21/2023	MESSA	DECEMBER 2022 PREMIUM	122,574.01
095348 11/22/2022	1	Clr 03/22/2023	MSBOA DISTRICT III	BAND FESTIVAL REGISTRATION	150.00
095349 11/22/2022	1	Clr 02/21/2023	NATIONAL TIME AND SIGNAL	SYSTEM MAINTENANCE DUE TO POWER OUT	225.00
095350 11/22/2022	1	Clr 12/22/2022	PARKS, NANCY	REIM CANDLES NHS/SNACKS	49.66
095351 11/22/2022	1	Clr 03/22/2023	PULLY, DAWN	MILEAGE,PARKING AND MEALS	308.62



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095352 11/22/2022	1	Clr 02/21/2023	ROBBINS, RENE'	2022-2023 BOARD STIPEND	30.00
095353 11/22/2022	1	Clr 02/21/2023	SCHOLASTIC BOOK FAIRS - 15	FALL BOOK FAIR	1,759.87
095354 11/22/2022	1	Clr 02/21/2023	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES-6TH GD SCIENCE	15.04
095355 11/22/2022	1	Clr 12/22/2022	SCHULTZ, AIMEE J.	PRIZES FOR AWARENESS CAMPAINS	125.00
095356 11/22/2022	1	Clr 02/21/2023	SCOTT, BARD	2022-2023 BOARD STIPEND	30.00
095357 11/22/2022	1	Vod 12/07/2022	STANKE, JOHN	2022-2023 BOARD STIPEND	30.00
095358 11/22/2022	1	Clr 02/21/2023	TEACHERS SYNERGY, LLC	R.TAYLOR TPT ORDER	137.94
095359 11/22/2022	1	Clr 02/21/2023	TEXAS LIFE INSURANCE COMPANY	NOV 2022 PREMIUM	1,770.00
095360 11/22/2022	1	Clr 02/21/2023	VIDEO INSTALLATION AND SERVICE L	INSTALLATION OF CAMERA ON NEW BUS	750.00
095361 11/22/2022	1	Clr 02/21/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	30.00
095362 11/22/2022	1	Clr 02/21/2023	zLabs	LICENSE FEE COUNSELOR SOFTWARE	206.25
095363 11/29/2022	1	Clr 02/21/2023	AMAZON CAPITAL SERVICES, INC	KARAOKE MACHINE FOR SOUTH	195.99
095364 11/29/2022	1	Clr 02/21/2023	AMERICAN SEWER CLEANERS	SEWER AT THE HIGH SCHOOL	115.00
095365 11/29/2022	1	Clr 02/21/2023	BECKS PEST CONTROL	PEST CONTROL SERVICES	2,846.00
095366 11/29/2022	1	Clr 02/21/2023	BENDLE PUBLIC SCHOOLS	AFS TRANSPORTATION TO PLAETARIUM	58.60
095367 11/29/2022	1	Clr 02/21/2023	BSN SPORTS/US GAMES	WRESTLING MATTAPE, GATORADE BOTTLES	338.73
095368 11/29/2022	1	Clr 02/21/2023	CANON FINANCIAL SERVICES, INC	OCT LEASE ON COPIER/ USAGE	2,910.94
095369 11/29/2022	1	Clr 02/21/2023	CITI Building Services Inc.	OT HOURS FOR CLEANERS	99.00
095370 11/29/2022	1	Clr 02/21/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	300.00
095371 11/29/2022	1	Clr 02/21/2023	FIRST BANKCARD	GAS CARDS FOR HOMELESS	200.00
095372 11/29/2022	1	Clr 02/21/2023	FUND RAISING COMPANY OF AMERIC	WEST BENDLE FUND RAISING	6,860.73
095373 11/29/2022	1	Clr 02/21/2023	GILL-ROY'S HARDWARE	PLAYGROUND FIXING AT SOUTH	3.57
095374 11/29/2022	1	Clr 02/21/2023	GOODRICH HIGH SCHOOL	KAYLA O'MARA CROSS COUNTRY INVITE	60.00
095375 11/29/2022	1	Clr 02/21/2023	JOHNSON CONTROLS, INC.	UV'S LON REINTEGRATION	973.00
095376 11/29/2022	1	Clr 02/21/2023	JOSTENS	GRADUATION DIPLOMA COVERS	805.20
095377 11/29/2022	1	Clr 02/21/2023	MICHIGAN ELECTRIC SUPPLY	PHOTO CONTROL FOR LIGHTS	22.09
095378 11/29/2022	1	Clr 03/22/2023	MSBOA DISTRICT III TREASURER	MSBOA DISTRICT III BAND & ORCHESTRA	150.00
095379 11/29/2022	1	Clr 02/21/2023	NATIONAL TIME AND SIGNAL	FIRE DRILL PROBLEMS	225.00
095380 11/29/2022	1	Clr 02/21/2023	PFM FINANCIAL ADVISORS LLC	ANNUAL DISCLOSURE REPORT	1,000.00
095381 11/29/2022	1	Clr 02/21/2023	PITNEY BOWES GLOBAL FINANCIAL S	MAIL METER LEASING	169.23
095382 11/29/2022	1	Clr 02/21/2023	SCHOOL HEALTH CORPORATION	BFHS HOT/COLD PACKS	69.32
095383 11/29/2022	1	Clr 02/21/2023	SMITH, JENNIFER	REISSUE CK#094717	24.22
095384 11/29/2022	1	Clr 02/21/2023	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	55.00
095385 11/29/2022	1	Clr 02/21/2023	ZUDDLES LLC	LETTERHEAD-SOUTH	142.99
095386 12/07/2022	1	Clr 02/21/2023	CHERVENY, TRISHA	REIM GIFT CARDS STAFF BINGO	155.00
095387 12/07/2022	1	Clr 02/21/2023	FIRMAN, ALBI	REIM JET LEAGUE FEES	1,500.00
095388 12/07/2022	1	Vod 01/18/2023	HERNANDEZ, JAKE	REIM FOOD FOOTBALL BANQUET	242.55
095389 12/07/2022	1	Clr 02/21/2023	MCNIEL, NILES	REIM DONUTS ELECTION	17.98
095390 12/07/2022	1	Clr 03/22/2023	MSBOA DISTRICT III	SOLO & ENSEMBLE ENTRY FEE	10.00
095391 12/07/2022	1	Clr 02/21/2023	PARKS, NANCY	REIM SAM'S MEMBERSHIP FEE	110.00
095392 12/07/2022	1	Clr 02/21/2023	GRANT, LINDA	REIM CONCESSION SUPP	299.50
095393 12/09/2022	803	Clr 02/21/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 12-09-2022	281,060.14
095394 12/07/2022	1	Clr 02/21/2023	AMERICAN RV, INC.	LABOR & MAINTENANCE ON BUS 13-1	1,134.79
095395 12/07/2022	1	Clr 03/22/2023	ANTHONY AND ASSOCIATES, LLC	PA 106 BIDS	258.75
095396 12/07/2022	1	Clr 02/21/2023	ARBITERPAY TRUST ACCOUNT	REFPAY WINTER 2022	6,994.80
095397 12/07/2022	1	Clr 02/21/2023	ATHERTON ROAD SALES & SERVICE	CUTTING EDGE FOR PLOWS	1,398.00
095398 12/07/2022	1	Clr 02/21/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	920.00
095399 12/07/2022	1	Clr 02/21/2023	BENDLE PUBLIC SCHOOLS	BHS TO THE PLANETARIUM	58.60
095400 12/07/2022	1	Clr 02/21/2023	BOURDON, GLORIA	CONSULTANT HOURS	3,800.00
095401 12/07/2022	1	Clr 02/21/2023	BUGBEE, JANIS	2022-2023 BOARD STIPEND	30.00



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095402 12/07/2022	1	Clr 02/21/2023	BURTON DIGITAL PRINTING	PLAYGROUND & BUS FORMS	380.00
095403 12/07/2022	1	Clr 02/21/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 11/8-11/22/22	3,580.26
095404 12/07/2022	1	Clr 02/21/2023	CITI Building Services Inc.	MONTHLY JANITORIAL SERVICES	33,243.10
095405 12/07/2022	1	Clr 02/21/2023	CITY OF BURTON	WATER AND SEWER FOR OCTOBER	6,723.18
095406 12/07/2022	1	Clr 02/21/2023	CONSUMERS ENERGY	CONSUMERS 10/27/22 - 11/29/22	22,501.56
095407 12/07/2022	1	Clr 02/21/2023	DOVER & COMPANY	MIDDLE SCHOOL CONCESSION DOOR	185.00
095408 12/07/2022	1	Clr 02/21/2023	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	30.00
095409 12/07/2022	1	Clr 02/21/2023	FERRIBY, TRINA	MILEAGE FOR CONFERENCE	163.32
095410 12/07/2022	1	Clr 02/21/2023	FLINN SCIENTIFIC INC	SUPPLIES FOR BIOLOGY CLASSES	405.60
095411 12/07/2022	1	Clr 02/21/2023	GENESEE INTERMEDIATE	GC CTE EMC S1 BOOK INV	21,581.83
095412 12/07/2022	1	Clr 02/21/2023	GILL-ROY'S HARDWARE	CABINET FIXING @ MIDDLE SCHOOL	11.83
095413 12/07/2022	1	Clr 02/21/2023	GORDON FOOD SERVICE	FOOD PURCHASES 11/15-12/1/22	27,079.58
095414 12/07/2022	1	Clr 02/21/2023	GREAT LAKES BEVERAGE DIST LLC	EQUIPMENT PURCHASE 11/17/22	2,700.00
095415 12/07/2022	1	Clr 02/21/2023	HENDRICKS, JANISE	FOOD PURCHASE 10/24/22	17.94
095416 12/07/2022	1	Clr 02/21/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 11/15-11/29	530.15
095417 12/07/2022	1	Clr 02/21/2023	HOME DEPOT CREDIT SERVICES	FAUCET FOR STAFF BATHROOM	308.95
095418 12/07/2022	1	Clr 02/21/2023	JOSTENS	HIGH SCHOOL DIPLOMAS	433.95
095419 12/07/2022	1	Clr 02/21/2023	LOVE, DAVE	2022-2023 BOARD STIPEND	30.00
095420 12/07/2022	1	Clr 02/21/2023	MICHIGAN ELECTRIC SUPPLY	OUTSIDE LIGHTS @ ADMIN BUILDING	450.00
095421 12/07/2022	1	Clr 02/21/2023	MOE SALES & SERVICE, INC.	NOVEMBER BUS WASHING	240.00
095422 12/07/2022	1	Clr 02/21/2023	PENGUIN JUICE CO	FOOD PURCHASE 11/10/22	405.00
095423 12/07/2022	1	Clr 02/21/2023	PRO-COMM INC.	ANTENNA'S FOR CAMRA & RADIOS	1,480.83
095424 12/07/2022	1	Clr 02/21/2023	ROBBINS, RENE'	2022-2023 BOARD STIPEND	30.00
095425 12/07/2022	1	Clr 02/21/2023	SCHOOL SPECIALTY, LLC	HANGING FILE FRAME LETTER	167.64
095426 12/07/2022	1	Clr 02/21/2023	SCOTT, BARD	2022-2023 BOARD STIPEND	30.00
095427 12/07/2022	1	Clr 02/21/2023	SLOAN MUSEUM	AFS BHS PLANETARIUM	143.00
095428 12/07/2022	1	Clr 02/21/2023	SMITH, HEATHER	CLINIC PREGNANCY TEST	15.99
095429 12/07/2022	1	Clr 02/21/2023	STANKE, JOHN	2022-2023 BOARD STIPEND	90.00
095430 12/07/2022	1	Clr 02/21/2023	STATE OF MICHIGAN	BOILER INSPECTIONS AT SCHOOLS	540.00
095431 12/07/2022	1	Clr 02/21/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK 10/30-11/12/2022	4,420.00
095432 12/07/2022	1	Clr 02/21/2023	TOWN CENTER INC	EQUIPMENT REPAIR 11/28/22	3,109.58
095433 12/07/2022	1	Clr 02/21/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	30.00
095434 12/07/2022	1	Clr 02/21/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR DECEMBER	776.18
095435 12/07/2022	1	Clr 02/21/2023	WRS GROUP LTD	BFHS SUPPLIES	268.12
095436 12/07/2022	1	Clr 02/21/2023	YOUNG SUPPLY COMPANY	BELTS FOR FANS	27.00
095437 12/07/2022	1	Clr 02/21/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	3,247.19
095438 12/07/2022	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 11/20/22-12/03/22	4,327.55
095439 12/13/2022	803	Clr 02/21/2023	STATE OF MICHIGAN	NOV SALES TAX/ADULT LUNCH	30.85
095440 12/14/2022	1	Clr 03/22/2023	A-FRAME AWARDS	AWARDS	173.83
095441 12/14/2022	1	Clr 02/21/2023	CENTURY RESOURCES	BAND FUNDRAISER	2,184.91
095442 12/14/2022	1	Opn	CHAPMAN, BRANDON	REIM HOT CHOC STAFF	15.17
095443 12/14/2022	1	Clr 02/21/2023	PARKS, NANCY	REIM WAFFLES/COOKIES	63.86
095444 12/14/2022	1	Clr 02/21/2023	ROBBINS, EMILY	WEST BENDLE SCHOLARSHIP	500.00
095445 12/14/2022	1	Clr 02/21/2023	ZUDDLES LLC	BAND SHIRTS	3,781.65
095446 12/14/2022	1	Clr 02/21/2023	A-FRAME AWARDS	NAME PLATE FOR BEGGS	16.50
095447 12/14/2022	1	Clr 02/21/2023	AMAZON CAPITAL SERVICES, INC	EARLY LITERACY GRANT 35A	3,264.51
095448 12/14/2022	1	Clr 02/21/2023	AMERICAN RV, INC.	MAINTENACNE / REPAIR ON BUS	2,129.70
095449 12/14/2022	1	Clr 02/21/2023	APPLE INC.	I-PADS FOR WEST	897.00
095450 12/14/2022	1	Clr 02/21/2023	APPLIED INNOVATION	ADMIN CANON USAGE NOV 2022	85.87
095451 12/14/2022	1	Clr 02/21/2023	AutoZone Inc	LIGHT BULBS FOR BUS	25.80



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095452 12/14/2022	1	Clr 02/21/2023	CEDAR CREST DAIRY INC	FOOD PURCHASE 11/29-12/2	2,337.71
095453 12/14/2022	1	Clr 02/21/2023	CITI Building Services Inc.	OT FOR CLEANING	528.00
095454 12/14/2022	1	Clr 02/21/2023	CITIZENS INSURANCE COMPANY	COMM UMBRELLA /PACKAGE/ AUTO POLICY	10,927.55
095455 12/14/2022	1	Clr 02/21/2023	CITY OF BURTON	POLICE SECURITY	314.49
095456 12/14/2022	1	Clr 02/21/2023	CONVERGENT TECHNOLOGY PARTN	PROFESSIONAL TECH SERVICES	23.75
095457 12/14/2022	1	Clr 02/21/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	55.93
095458 12/14/2022	1	Clr 02/21/2023	DOVER & COMPANY	INSTALL LOCK ON BOILER ROOM	1,215.00
095459 12/14/2022	1	Clr 02/21/2023	GENESEE INTERMEDIATE	2021-2022 GENNET CAPITAL	4,175.84
095460 12/14/2022	1	Clr 02/21/2023	GILL-ROY'S HARDWARE	TAPE , NUTS AND BOLTS	1.27
095461 12/14/2022	1	Clr 02/21/2023	GORDON FOOD SERVICE	AFS UTILITY CART	9,875.52
095462 12/14/2022	1	Clr 02/21/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095463 12/14/2022	1	Clr 02/21/2023	GREAT LAKES BEVERAGE DIST LLC	FOOD PURCHASE 12/6/22	406.00
095464 12/14/2022	1	Clr 02/21/2023	J.W. PEPPER & SON, INC	BAND FESTIVAL MUSIC	443.98
095465 12/14/2022	1	Clr 02/21/2023	JOHNSON CONTROLS, INC.	UNIT PANEL FOR THE HIGH SCHOOL	3,601.78
095466 12/14/2022	1	Clr 02/21/2023	KIM MESZAROS	AFS FAMILY NIGHT EVENTS	2,046.44
095467 12/14/2022	1	Clr 02/21/2023	MACMILLAN, JENNIFER	MILEAGE JULY-DEC 2022	418.38
095468 12/14/2022	1	Clr 02/21/2023	MESSA	JANUARY 2023 PREMIUM	129,476.19
095469 12/14/2022	1	Clr 02/21/2023	MONTROSE ORCHARDS	FOOD PURCHASE 12/7/22	1,152.00
095470 12/14/2022	1	Clr 02/21/2023	NEWEGG BUSINESS, INC	HDMI CORDS FOR PROJECTORS	59.90
095471 12/14/2022	1	Clr 02/21/2023	NVB PLAYGROUNDS INC	FUNNEL BALL TO REPLACE OLD ONES	587.00
095472 12/14/2022	1	Clr 02/21/2023	ON THE MOVE COACHES	MS FIELD TRIP TO SVSU	2,000.00
095473 12/14/2022	1	Clr 02/21/2023	SPHERO	BOLT POWER PACK	4,298.11
095474 12/14/2022	1	Clr 02/21/2023	STAPLES	OFFICE AND SS SUPPLIES	121.20
095475 12/14/2022	1	Clr 02/21/2023	STAPLES BUSINESS ADVANTAGE	PRINTER	651.85
095476 12/14/2022	1	Clr 02/21/2023	SULLENGER, KARON	PSYCH EVALUATIONS	3,130.00
095477 12/14/2022	1	Clr 02/21/2023	TEACHERS SYNERGY, LLC	Early Literacy Grant 35A	1,202.99
095478 12/14/2022	1	Clr 02/21/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK 11/13-11/26/2022	3,094.00
095479 12/14/2022	1	Clr 02/21/2023	TOWN CENTER INC	EQUIPMENT REPAIR 12/9/22	308.00
095480 12/14/2022	1	Clr 02/21/2023	TRUSSELL, JAMIE	MILEAGE JULY-DEC 2022	46.00
095481 12/14/2022	1	Clr 02/21/2023	ULINE, INC	GYM CLOCK	275.47
095482 12/14/2022	1	Clr 02/21/2023	WIN'S CORP OFFICE	LIGHT REPLACEMENT	102.13
095483 12/14/2022	1	Clr 02/21/2023	WINDSTREAM	NOV TELEPHONE BILL	1,301.13
095484 12/14/2022	1	Clr 02/21/2023	ZUDDLES LLC	BFHS TRIFOLDS	152.00
095485 12/27/2022	803	Clr 02/21/2023	MPSERS-UAAL	UAAL STABIL/DEC2022	119,040.75
095486 12/23/2022	803	Clr 02/21/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 12-23-2022	412,031.60
095487 12/22/2022	803	Clr 02/21/2023	STATE OF MICHIGAN	DEC SALES TAX/ADULT LUNCH	23.41
095488 01/06/2023	803	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 01-06-2023	326,924.48
095489 01/04/2023	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 10/23-11/05/22	5,817.40
095490 01/04/2023	1	Clr 03/22/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	3,314.02
095491 01/04/2023	1	Clr 03/22/2023	CHAPMAN, BRANDON	REIM HOLLY NATL CEMENTARY LUNCH 12/17/	117.41
095492 01/04/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	POPCORN SUPPLIES	40.15
095493 01/04/2023	1	Clr 03/22/2023	HILTON SCREENER'S INC	BOYS BB POLO'S/PULLOVER/SHIRTS	473.00
095494 01/04/2023	1	Clr 03/22/2023	PRO-COMM INC.	PORTABLE RADIOS	20.00
095495 01/04/2023	1	Clr 03/22/2023	ELITE SPORTSWEAR LP/OMNI CHEER	CHEER SUPPLIES	511.84
095496 12/30/2022	1	Clr 02/21/2023	EDUSTAFF LLC	PAYROLL 12/04/22-12/17/22	5,318.85
095497 12/30/2022	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 12/18/22-12/31/22	932.20
095498 01/04/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	EARLY LITERACY GRANT 35A	2,814.39
095499 01/04/2023	1	Clr 03/22/2023	AMERICAN FIDELITY ASSURANCE	DECEMBER 2022 PREMIUM	4,482.50
095500 01/04/2023	1	Clr 03/22/2023	AMERICAN SEWER CLEANERS	CLEAN OUT AT THE MIDDLE SCHOOL	405.00
095501 01/04/2023	1	Clr 03/22/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	850.00



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095502 01/04/2023	1	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS	BMS GOING TO ZENDERS	479.59
095503 01/04/2023	1	Clr 03/22/2023	BERSERK ATHLETICS, LLC	MS BOYS BASKETBALL JERSEYS & SHORTS	2,272.84
095504 01/04/2023	1	Clr 03/22/2023	BOURDON, GLORIA	CONSULTANT HOURS	925.00
095505 01/04/2023	1	Clr 03/22/2023	BREIDENSTEIN, KRISTINA	BENDLE PRIDE MEETING/CHRISTMAS PARTY	204.76
095506 01/04/2023	1	Clr 03/22/2023	BUDGET BLINDS OF DAVISON	BLINDS FOR COLES CLASSROOM	373.00
095507 01/04/2023	1	Clr 03/22/2023	CANON FINANCIAL SERVICES, INC	NOV LEASE ON COPIER/ USAGE	2,692.29
095508 01/04/2023	1	Clr 03/22/2023	CANON SOLUTIONS AMERICA, INC.	STAPLES FOR COPY MACHINE	324.00
095509 01/04/2023	1	Clr 03/22/2023	CITI Building Services Inc.	MONTHLY JANITORIAL SERVICES- JAN	33,243.10
095510 01/04/2023	1	Clr 03/22/2023	CITY OF BURTON	NOVEMBER WATER/SEWER	6,596.50
095511 01/04/2023	1	Clr 03/22/2023	CITY OF BURTON	POLICE SECURITY	204.08
095512 01/04/2023	1	Clr 03/22/2023	COMPATIBLE LASER PRODUCTS	TONER FOR LEAH SIMPSON PRINTER	44.50
095513 01/04/2023	1	Clr 03/22/2023	CRYSTAL WATER COMPANY	NOV RENTAL FOR ADM	15.00
095514 01/04/2023	1	Clr 03/22/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	256.25
095515 01/04/2023	1	Clr 03/22/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	90.48
095516 01/04/2023	1	Clr 03/22/2023	FIRST BANKCARD	NCG BHS AND BMS AFS	1,632.00
095517 01/04/2023	1	Clr 03/22/2023	FLINT METRO BOWLING CONFERENC	JV/VAR BOWLING REGISTRATION FOR 22-23	1,610.00
095518 01/04/2023	1	Clr 03/22/2023	FLOOR CARE CONCEPTS & SUPPLIES	BHS GYM FLOOR	32,253.97
095519 01/04/2023	1	Clr 03/22/2023	FORD'S PARTY RENTAL	GRADUATION STAGE DEPOSIT	100.00
095520 01/04/2023	1	Clr 03/22/2023	GENESEE COUNTY ASSOC OF SCHO	GCSBM HOLIDAY GATHERING	304.00
095521 01/04/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	2022-2023 SHARED TECHNICAL SERVICES	49,966.00
095522 01/04/2023	1	Vod 01/04/2023	GENESEE INTERMEDIATE	GCSBM HOLIDAY GATHERING	304.00
095523 01/04/2023	1	Clr 03/22/2023	GOYETTE MECHANICAL CO INC	INVESTIGATE ON HEATERS	100.00
095524 01/04/2023	1	Clr 03/22/2023	GREGORY, RAYMOND	CROSS COUNTRY COACH TRAVEL EXPENSE	100.25
095525 01/04/2023	1	Clr 03/22/2023	HOME DEPOT CREDIT SERVICES	LIGHTS FOR THE HIGH SCHOOL	157.25
095526 01/04/2023	1	Clr 03/22/2023	LAKESHORE LEARNING	Early Literacy Grant 35A	1,678.98
095527 01/04/2023	1	Clr 03/22/2023	MCGRAW-HILL	WEST BENDLE READING MATERIALS	352.21
095528 01/04/2023	1	Clr 03/22/2023	McKERCHIE ENTERPRISES, INC	WIRING FOR GENERATER MS	15,800.00
095529 01/04/2023	1	Clr 03/22/2023	MICHIGAN SCHOOL BUSINESS OFFICI	FINANCIAL STRAT CONF J.SMITH	360.00
095530 01/04/2023	1	Clr 03/22/2023	MID-STATES BOLT & SCREW CO	SCREWS FOR THE GYM DOORS	5.35
095531 01/04/2023	1	Clr 03/22/2023	MODINE MANUFACTURING COMPANY	INSPECTION ON AIREDALE UNITS	1,000.00
095532 01/04/2023	1	Clr 03/22/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR DECEMBER	120.00
095533 01/04/2023	1	Clr 03/22/2023	NASCO	CLASSROOM SUPPLIES 7TH GRADE SCI	257.00
095534 01/04/2023	1	Clr 03/22/2023	NEOLA, INC	CONTINUING UPDAE SERVICE FOR BOARD P	1,295.00
095535 01/04/2023	1	Clr 03/22/2023	PLAYER PRINTS LLC	MS WRESTLING SINGLETs & SHORTS & TOP	2,300.00
095536 01/04/2023	1	Clr 03/22/2023	ROCK BOTTOM STONE SUPPLY, LLC	ICE AWAY ROCK SALT	310.80
095537 01/04/2023	1	Clr 03/22/2023	SADDLE POINT SYSTEMS	LAMINATION	448.53
095538 01/04/2023	1	Clr 03/22/2023	SECREST, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF MICHIGAN	50.42
095539 01/04/2023	1	Clr 03/22/2023	SONITROL GREAT LAKES - MICHIGAN	SERVICE CALL FOR HIGH SCHOOL	115.00
095540 01/04/2023	1	Clr 03/22/2023	STANDARD ELECTRIC COMPANY	LED LIGHTS FOR SOUTH	114.76
095541 01/04/2023	1	Clr 03/22/2023	TEXAS LIFE INSURANCE COMPANY	DECEMBER 2022 PREMIUM	1,180.00
095542 01/04/2023	1	Clr 03/22/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK 12/11-12/24/22	7,174.00
095543 01/04/2023	1	Clr 03/22/2023	THRUN LAW FIRM, P.C	TITLE IX INVESTIGATION	2,500.00
095544 01/04/2023	1	Clr 03/22/2023	TRIO PAINT & WALLPAPER	PAINT FOR INTERIOR DOORS	58.99
095545 01/04/2023	1	Clr 03/22/2023	VECTOR TECH GROUP	UPDATE TECH	891.75
095546 01/04/2023	1	Clr 03/22/2023	WIN'S CORP OFFICE	PHOTO CELL	16.11
095547 01/04/2023	1	Clr 03/22/2023	YOUNGS PARTS AND SUPPLIES	LOCKS AND HINGES	87.40
095548 01/11/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	CLASSROOM/OFFICE SUPPLIES	385.08
095549 01/11/2023	1	Clr 03/22/2023	BEGGS, ROB	2022-2023 BOARD STIPEND	30.00
095550 01/11/2023	1	Clr 03/22/2023	BENDLE FOOD SERVICE	DEC FAMILY FUN NIGHT	360.00
095551 01/11/2023	1	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS	FIELD TRIP TO FIA	121.36



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095552 01/11/2023	1	Clr 03/22/2023	BUGBEE, JANIS	2022-2023 BOARD STIPEND	30.00
095553 01/11/2023	1	Clr 03/22/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 12/6-1230/22	3,564.03
095554 01/11/2023	1	Clr 03/22/2023	CHAPMAN, BRANDON	PIZZA & SALAD FOR TEACHER PD ON 11/9/22	150.00
095555 01/11/2023	1	Clr 03/22/2023	CITI Building Services Inc.	OT HOURS FOR CUSTODIAL WORK	115.50
095556 01/11/2023	1	Clr 03/22/2023	CONSUMERS ENERGY	CONSUMERS SERVICES DATES 12/1/22-12/31/	28,453.66
095557 01/11/2023	1	Clr 03/22/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	345.10
095558 01/11/2023	1	Clr 03/22/2023	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	30.00
095559 01/11/2023	1	Clr 03/22/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 12/12/22	299.25
095560 01/11/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	APPLITRACK ONLINE 3RD QTR	14,369.61
095561 01/11/2023	1	Clr 03/22/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR THE LIBRARY	3.79
095562 01/11/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	FOOD PURCHASES 12/13-1/3/23	19,465.92
095563 01/11/2023	1	Clr 03/22/2023	HOME DEPOT CREDIT SERVICES	NUTS AND BOLTS	4.14
095564 01/11/2023	1	Clr 03/22/2023	J.W. PEPPER & SON, INC	CLASSROOM SUPPLY MUSIC	93.99
095565 01/11/2023	1	Clr 03/22/2023	KRAUS FIRE EQUIPMENT	SYSTEM INSPECTION	968.25
095566 01/11/2023	1	Clr 03/22/2023	KROLEWSKI, JOHN	BOARD MEMBERS GIFT CARDS BOARD APPR	232.59
095567 01/11/2023	1	Clr 03/22/2023	MAC PIZZA LLC	FOOD PURCHASES 9/20-11/29/22	4,415.00
095568 01/11/2023	1	Clr 03/22/2023	MAC PIZZA LLC	PIZZA	4,413.00
095569 01/11/2023	1	Clr 03/22/2023	NORTH BRANCH AREA SCHOOLS	WRESTLING TOURNAMENT AT NORTH BRAN	200.00
095570 01/11/2023	1	Clr 03/22/2023	ROBBINS, RENE'	2022-2023 BOARD STIPEND	30.00
095571 01/11/2023	1	Clr 03/22/2023	SCOTT, BARD	2022-2023 BOARD STIPEND	30.00
095572 01/11/2023	1	Clr 03/22/2023	STANKE, JOHN	2022-2023 BOARD STIPEND	30.00
095573 01/11/2023	1	Clr 03/22/2023	STAPLES	TITLE ONE FUNDS - LABELS FOR ART SHOW	158.23
095574 01/11/2023	1	Clr 03/22/2023	TOWN CENTER INC	EQUIPMENT REPAIR 12/29/22	2,085.42
095575 01/11/2023	1	Clr 03/22/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	30.00
095576 01/11/2023	1	Clr 03/22/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR JANUARY	872.18
095577 01/11/2023	1	Clr 03/22/2023	ZUDDLES LLC	HOODIES FOR AFTER SCHOOL PROGRAMS	4,343.42
095578 01/11/2023	1	Clr 03/22/2023	WAGNER, CAITLYNN	REIMBURSE FOR CAITLIN WAGNER	180.00
095579 01/18/2023	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 01/01/23-01/14/23	4,448.60
095580 01/18/2023	1	Clr 03/22/2023	ABSOLUTE SECURITY &	CAMERAS FOR THE DISTRICT	320.29
095581 01/18/2023	1	Clr 03/22/2023	ALPHA CARD SYSTEM, LLC	ID CARD PRINTER	2,874.60
095582 01/18/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	KLEENEX FOR ALL CLASSES	1,268.81
095583 01/18/2023	1	Clr 03/22/2023	AMERICAN ELECTRIC MOTOR INC	MOTOR MOUNT @ FRIEL	498.77
095584 01/18/2023	1	Clr 03/22/2023	APPLIED INNOVATION	ADMIN CANON USAGE NOV 2022	94.46
095585 01/18/2023	1	Clr 03/22/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	605.00
095586 01/18/2023	1	Clr 03/22/2023	BENDLE FOOD SERVICE	CANOLA OIL FOR POPCORN	803.53
095587 01/18/2023	1	Clr 03/22/2023	CENTRAL MICHIGAN PAPER CO	CLASSROOM SUPPLIES	1,560.00
095588 01/18/2023	1	Clr 03/22/2023	CITI Building Services Inc.	OT HOURS FOR CLEANING	115.50
095589 01/18/2023	1	Clr 03/22/2023	CITIZENS INSURANCE COMPANY	COMM UMBRELLA /PACKAGE/ AUTO POLICY	10,927.55
095590 01/18/2023	1	Clr 03/22/2023	CRYSTAL WATER COMPANY	DEC RENTAL FOR ADM	9.00
095591 01/18/2023	1	Clr 03/22/2023	ETHNIC ARTWORK INC	FOOTBALL PLAYOFF SHIRTS	1,205.55
095592 01/18/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	2021-2022 GENNET CAPITAL	1,043.96
095593 01/18/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	NACHO CHEESE SAUCE CONCESSIONS	157.80
095594 01/18/2023	1	Clr 03/22/2023	GOYETTE MECHANICAL CO INC	MEDIA CENTER NO HEAT	1,473.75
095595 01/18/2023	1	Clr 03/22/2023	GROSSE ILE TOWNSHIP SCHOOLS	GROSSE ILE WRESTLING TOURNAMENT	200.00
095596 01/18/2023	1	Clr 03/22/2023	HERNANDEZ, JAKE	REIM FOOD FOOTBALL BANQUET	242.55
095597 01/18/2023	1	Clr 03/22/2023	HODGES SUPPLY CO.	FLUSH HANDLES FOR BATHROOM	64.50
095598 01/18/2023	1	Clr 03/22/2023	IISC - EDUCATION	SCHOOL MESSENGER RENEWAL	3,675.00
095599 01/18/2023	1	Clr 03/22/2023	JOLLY, LISA J	COMMERCIAL LICENSE FEE REIMBURSEMEN	12.00
095600 01/18/2023	1	Clr 03/22/2023	KENNEDY EXCAVATING, INC	WATER MAIN BREAK	6,989.00
095601 01/18/2023	1	Clr 03/22/2023	MAC PIZZA LLC	AFS BMS PIZZA	150.00



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095602 01/18/2023	1	Clr 03/22/2023	MASB	CBA CLASSES FOR WALLACE	99.00
095603 01/18/2023	1	Clr 03/22/2023	SLOAN MUSEUM	SLOAN MUSEUM OD DISCOVERY	100.00
095604 01/18/2023	1	Clr 03/22/2023	SULLENGER, KARON	PSYCH EVALUATIONS	1,780.00
095605 01/18/2023	1	Clr 03/22/2023	WIN'S CORP OFFICE	FUSE FOR WALL HEATER	3.80
095606 01/18/2023	1	Clr 03/22/2023	WINDSTREAM	DEC TELEPHONE BILL	1,305.01
095607 01/20/2023	803	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 01-20-2023	405,913.42
095608 01/20/2023	803	Clr 03/22/2023	MPSERS-UAAL	UAAL STABIL/JAN2023	119,040.75
095609 01/26/2023	1	Clr 03/22/2023	BERSERK ATHLETICS, LLC	FOOTBALL JERSEY'S AND PANTS	2,275.00
095610 01/26/2023	1	Clr 03/22/2023	FLINT CITY T-SHIRTS INC	SENIOR SHIRTS/SWEATSHIRTS	2,312.63
095611 01/26/2023	1	Clr 03/22/2023	JUST FUNDRAISING	COOKIE DOUGH FUNDRAISER	1,948.80
095612 01/26/2023	1	Clr 03/22/2023	PARKS, NANCY	REIM STUD SNACKS	57.07
095613 01/26/2023	1	Clr 03/22/2023	YOUNG'S ENTERTAINMENT	DEPOSIT DJ & PHOTO BOOTH PROM	400.00
095614 01/26/2023	1	Clr 03/22/2023	ABBOTT'S MEAT INC	FOOD PURCHASES 1/4/23	370.00
095615 01/26/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	L.BUCKNER SS FOR WEST	880.09
095616 01/26/2023	1	Clr 03/22/2023	AMERICAN FIDELITY ASSURANCE	JANUARY 2023 PREMIUM	4,311.48
095617 01/26/2023	1	Clr 03/22/2023	BECKS PEST CONTROL	GENERAL PEST MONTHLY CHARGE	476.00
095618 01/26/2023	1	Clr 03/22/2023	BELLE TIRE DISTRIBUTORS	SUPERINTENDENT CAR REPAIR	1,911.00
095619 01/26/2023	1	Clr 03/22/2023	BOARD OF EDUCATION FLUSHING C	FLUSHING WRESTLING TOURNAMENT	175.00
095620 01/26/2023	1	Clr 03/22/2023	CANON FINANCIAL SERVICES, INC	DEC LEASE ON COPIER/ USAGE	2,493.35
095621 01/26/2023	1	Clr 03/22/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 1/4-1/6/23	1,689.59
095622 01/26/2023	1	Clr 03/22/2023	CINTAS	HAND PUMP SNTZR	239.00
095623 01/26/2023	1	Clr 03/22/2023	CITI Building Services Inc.	JANITORIAL OT HOURS	115.50
095624 01/26/2023	1	Clr 03/22/2023	CITY OF BURTON	DECEMBER WATER/SEWER INVOICES	6,051.74
095625 01/26/2023	1	Clr 03/22/2023	FIRST BANKCARD	ZEHNDERS AFS	1,696.35
095626 01/26/2023	1	Clr 03/22/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 1/9/23	430.25
095627 01/26/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	GCI TRANSP CONSORT JAN 2023	13,193.55
095628 01/26/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	CREDIT FS2096 SOUTH	15,815.10
095629 01/26/2023	1	Clr 03/22/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095630 01/26/2023	1	Clr 03/22/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 1/10/23	498.96
095631 01/26/2023	1	Clr 03/22/2023	HOME DEPOT CREDIT SERVICES	WEST BENDLE BATHROOM	59.06
095632 01/26/2023	1	Clr 03/22/2023	JOLLY, LISA J	COMMERCIAL LICENSE FEE REIMBURSEMEN	71.46
095633 01/26/2023	1	Clr 03/22/2023	KIM MESZAROS	SOUTH KIM REIMBURSMENT FOR AFTERSCH	899.90
095634 01/26/2023	1	Clr 03/22/2023	MESSA	FEBRUARY 2023 PREMIUM	129,476.19
095635 01/26/2023	1	Clr 03/22/2023	MONTROSE ORCHARDS	FOOD PURCHASE 1/6/23	960.00
095636 01/26/2023	1	Clr 03/22/2023	RESERVE ACCOUNT	POSTAGE REFILL	3,000.00
095637 01/26/2023	1	Clr 03/22/2023	SCHOOL DISTRICT CITY OF BAY CITY	BAY CITY VARSITY WRESTLING INVITE	200.00
095638 01/26/2023	1	Clr 03/22/2023	SLOAN MUSEUM	SLOAN MUSEUM OD DISCOVERY	100.00
095639 01/26/2023	1	Clr 03/22/2023	SMILEMAKERS	COMFORT BAGS MICHELE VINCENT	298.74
095640 01/26/2023	1	Clr 03/22/2023	STAFFORD MEDIA SOLUTIONS	JAN BUGLE	863.24
095641 01/26/2023	1	Vod 05/03/2023	STAPLES	OFFICE SUPPLIES	1,594.01
095642 01/26/2023	1	Clr 03/22/2023	TEACHERS SYNERGY, LLC	TPT HOLIDAY ACTIVITIES	74.24
095643 01/26/2023	1	Clr 03/22/2023	TEXAS LIFE INSURANCE COMPANY	JANUARY 2023 PREMIUM	2,299.90
095644 02/01/2023	1	Clr 03/22/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	1,369.41
095645 02/01/2023	1	Clr 03/22/2023	BARDEN, TODD	REIM SUPP FOR EARTH SCIENCE SUPP	55.80
095646 02/01/2023	1	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS	FIELD TRIP TO FLINT LIBRARY 1/18/23	74.91
095647 02/01/2023	1	Clr 03/22/2023	CHAPMAN, BRANDON	REIM BAGELS AUDIT	100.80
095648 02/01/2023	1	Clr 03/22/2023	HERNANDEZ, JAKE	WEST TITLE 1 FAMILY BINGO SUPP	52.94
095649 02/01/2023	1	Clr 03/22/2023	JENNY'S PENGUIN PATCH HOLIDAY S	CHRISTMAS SHOP ITEMS	3,736.80
095650 02/01/2023	1	Clr 04/27/2023	PLACE, BROCK	PBIS SUPP AND STAFF LUNCHEON	295.84
095651 02/01/2023	1	Clr 03/22/2023	PRIVATEER PRESS INC	SHIPPING FOR TABLETOP GAME CLUB	20.00



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095652 02/01/2023	1	Clr 03/22/2023	SEAVEY, ELIZABETH	REIM MYTHS & LEGENDS CLASS LUNCH FOR	77.71
095653 02/01/2023	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 01/15/2023-01/28/2023	4,619.70
095654 02/03/2023	803	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 02-03-2023	393,628.82
095655 02/01/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	M.DAWSON SS SOUTH ORDER	5,021.17
095656 02/01/2023	1	Clr 03/22/2023	AMERICAN RV, INC.	MAINTENANCE ON BUS 11-2	2,058.90
095657 02/01/2023	1	Clr 03/22/2023	CEDAR CREST DAIRY INC	FOOD PURCHASE FOR DISTRICT 1/10-1/20/23	2,596.42
095658 02/01/2023	1	Clr 03/22/2023	CHILDSWORK/CHILDSPLAY	WEST MJO LIST CHILDSWORK ETC	485.81
095659 02/01/2023	1	Clr 03/22/2023	CITI Building Services Inc.	OVER TIME HOURS WORKED	619.50
095660 02/01/2023	1	Clr 03/22/2023	FLINN SCIENTIFIC INC	SUPPLIES FOR EARTH SCIENCE	7.64
095661 02/01/2023	1	Clr 03/22/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASE 1/16/23	359.00
095662 02/01/2023	1	Clr 07/24/2023	FLINT SOUTHWESTERN ACADEMY	WRESTLING TOURN AT FLINT SOUTHWESTE	150.00
095663 02/01/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	2021-22 ANNUAL EIDEX AGREEMENT	7,848.72
095664 02/01/2023	1	Clr 03/22/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR CLASSROOM	4.79
095665 02/01/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	FOOD PURCHASEV 1/12-1/26/23	18,654.42
095666 02/01/2023	1	Clr 03/22/2023	GOYETTE MECHANICAL CO INC	BOILER INSPECTIONS FOR DISTRICTS	1,872.50
095667 02/01/2023	1	Clr 03/22/2023	GREAT LAKES BEVERAGE DIST LLC	FOOD PURCHASE 1/18/2023	314.00
095668 02/01/2023	1	Clr 03/22/2023	KLEE MFG & DIST	FLAGS FOR GRADUATION	541.10
095669 02/01/2023	1	Clr 03/22/2023	ROCK BOTTOM STONE SUPPLY, LLC	SIDEWALK SALT	621.60
095670 02/01/2023	1	Clr 03/22/2023	SCHOOL NUTRITION ASSOCIATION	BASICS TRAINING 2/16-2/23/23	375.00
095671 02/01/2023	1	Vod 05/03/2023	STAPLES	OFFICE SUPPLY ORDER	393.41
095672 02/01/2023	1	Clr 03/22/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 12/25/22-1/7/23	12,909.00
095673 02/01/2023	1	Clr 03/22/2023	WIN'S CORP OFFICE	LIGHT SENSOR	16.11
095674 02/06/2023	1	Clr 03/22/2023	LITTLE CAESARS FUNDRAISING	STUDENT COUNCIL	1,085.00
095675 02/08/2023	1	Clr 03/22/2023	PARKS, NANCY	REIM SUPPLIES	23.90
095676 02/08/2023	1	Clr 03/22/2023	AMAZON CAPITAL SERVICES, INC	BFHS SUPPLIES	2,924.69
095677 02/08/2023	1	Clr 03/22/2023	AMERICAN SEWER CLEANERS	sewer cleanout	125.00
095678 02/08/2023	1	Clr 03/22/2023	BECKS PEST CONTROL	BECKS MONTHLY SERVICE CHARGES	232.00
095679 02/08/2023	1	Clr 03/22/2023	BOURDON, GLORIA	CONSULTANT HOURS	575.00
095680 02/08/2023	1	Clr 03/22/2023	CEDAR CREST DAIRY INC	FOOD PURCHASE 1/24-1/27/23	1,622.61
095681 02/08/2023	1	Clr 03/22/2023	CITI Building Services Inc.	MONTHLY JANITORIAL SERVICES	33,531.10
095682 02/08/2023	1	Clr 03/22/2023	CONSUMERS ENERGY	CONSUMERS 12/28/22 - 01/26/23	26,886.21
095683 02/08/2023	1	Clr 03/22/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	582.58
095684 02/08/2023	1	Clr 03/22/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 1/30-2/3	699.50
095685 02/08/2023	1	Clr 03/22/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR SOUTH	4.68
095686 02/08/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	FOOD PURCHASES 1/31-2/2/23	12,008.10
095687 02/08/2023	1	Clr 03/22/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 2/7/23	294.02
095688 02/08/2023	1	Clr 03/22/2023	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HIGH SCHOOL	6.20
095689 02/08/2023	1	Clr 03/22/2023	INTELLIGENT DIRECT, INC	MAPS FOR HISTORY CLASSES	810.00
095690 02/08/2023	1	Clr 03/22/2023	KIM MESZAROS	TITLE SUPPLIES FOR MS	745.10
095691 02/08/2023	1	Clr 03/22/2023	MAC PIZZA LLC	FOOD PURCHASES 12/5-1/31/23	1,694.00
095692 02/08/2023	1	Clr 03/22/2023	MARSHALL MUSIC COMPANY	BAND MATERIALS	75.79
095693 02/08/2023	1	Clr 03/22/2023	MASB	CBA CLASSES FOR BOARD MEMBER BEGGS	891.00
095694 02/08/2023	1	Clr 03/22/2023	NASCO	CLASSROOM SUPPLIES 7TH GRADE SCI	146.00
095695 02/08/2023	1	Clr 05/05/2023	PULLY, DAWN	LAC FOOD CONFERENCE	244.80
095696 02/08/2023	1	Clr 03/22/2023	SADDLE POINT SYSTEMS	LAMINATION	448.53
095697 02/08/2023	1	Vod 03/15/2023	SAVVAS LEARNING COMPANY	ECONOMICS BOOK LICENSE	9,400.00
095698 02/08/2023	1	Clr 03/22/2023	SCHOOL SPECIALTY, LLC	SUPPLIES FOR EMALLIE WITTOCK	3.56
095699 02/08/2023	1	Clr 03/22/2023	SLOAN MUSEUM	SLOAN MUSEUM OD DISCOVERY	100.00
095700 02/08/2023	1	Clr 03/22/2023	STAFFORD MEDIA SOLUTIONS	NOV BUGLE	855.86
095701 02/08/2023	1	Clr 03/22/2023	STAPLES	NEW PRINTER FOR JAMIE TRUSSELL	269.17



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095702 02/08/2023	1	Clr 03/22/2023	THRUN LAW FIRM, P.C	STUDENT THREAT WEBINAR	175.00
095703 02/08/2023	1	Clr 03/22/2023	TOWN CENTER INC	EQUIPMENT REPAIR 1/31/23	404.24
095704 02/08/2023	1	Clr 03/22/2023	VAN EERDEN FOODSERVICE	FOOD PURCHASES 1/30-2/6/23	1,758.35
095705 02/08/2023	1	Clr 03/22/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR FEBRUARY	776.18
095706 02/08/2023	1	Clr 03/22/2023	WRS GROUP LTD	BFHS SUPPLIES	793.21
095707 02/15/2023	803	Clr 03/22/2023	STATE OF MICHIGAN	JAN SALES TAX/ADULT LUNCH	44.58
095708 02/15/2023	1	Clr 03/22/2023	FENNERS FLOWER AND GIFTS	FLOWERS FOR SENIOR NIGHT	44.00
095709 02/15/2023	1	Clr 03/22/2023	FLINT CITY T-SHIRTS INC	SENIOR SHIRTS/SWEATSHIRTS	486.00
095710 02/15/2023	1	Clr 03/22/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	1,562.50
095711 02/15/2023	1	Clr 04/27/2023	B'S BOWLING	VARSITY BOWLING REGIONALS	280.80
095712 02/15/2023	1	Clr 03/22/2023	CITI Building Services Inc.	OT HOURS WORKED ON WEEKEND	858.00
095713 02/15/2023	1	Clr 03/22/2023	CITIZENS INSURANCE COMPANY	COMM UMBRELLA /PACKAGE/ AUTO POLICY	10,927.55
095714 02/15/2023	1	Clr 03/22/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	214.20
095715 02/15/2023	1	Clr 04/27/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 1/30-2/3	451.25
095716 02/15/2023	1	Clr 03/22/2023	FLINT INSTITUTE OF SCIENCE & HIST	SLOAN MUSEUM OD DISCOVERY	100.00
095717 02/15/2023	1	Clr 03/22/2023	GENESEE INTERMEDIATE	ELL SERVICES	20,116.67
095718 02/15/2023	1	Clr 03/22/2023	GORDON FOOD SERVICE	FOOD PURCHASES 1/31-2/9/23	13,386.22
095719 02/15/2023	1	Clr 03/22/2023	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR BOYS BATHROOM	63.56
095720 02/15/2023	1	Clr 03/22/2023	NASCO	CLASSROOM SUPPLIES 7TH GRADE SCI	16.96
095721 02/15/2023	1	Clr 04/27/2023	SCHULTZ, AIMEE J.	PEER TO PEER CONFERENCE	83.95
095722 02/15/2023	1	Clr 03/22/2023	SNAM	FOOD SERVICE CONFERENCE3/16/23	150.00
095723 02/15/2023	1	Clr 03/22/2023	SOPER, DALE JR	PEER TO PEER CONFERENCE	83.95
095724 02/15/2023	1	Clr 03/22/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 1/22-2/4/23	9,243.00
095725 02/15/2023	1	Clr 03/22/2023	WINDSTREAM	JAN TELEPHONE BILL	1,305.22
095726 02/17/2023	803	Clr 03/22/2023	MPSERS-UAAL	UAAL STABIL/FEB2023	119,040.76
095727 02/17/2023	803	Clr 03/22/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 02-17-2023	408,060.20
095728 02/16/2023	1	Clr 03/22/2023	ROLLHAVEN SKATING ARENA	BHS AF TO ROLLHAVEN	354.75
095729 02/21/2023	1	Clr 03/22/2023	EDUSTAFF LLC	PAYROLL 01/29/2023-02/11/2023	6,082.90
095730 02/21/2023	1	Clr 03/22/2023	PARKS, NANCY	REIM MINTS/PAPER TOWEL	30.46
095731 02/21/2023	1	Clr 04/27/2023	AMAZON CAPITAL SERVICES, INC	AMAZON ORDER FOR HIGH SCHOOL BBY	225.38
095732 02/21/2023	1	Clr 04/27/2023	AMERICAN FIDELITY ASSURANCE	FEBRUARY 2023 PREMIUM	4,311.48
095733 02/21/2023	1	Clr 04/27/2023	BEGGS, ROB	2022-2023 BOARD STIPEND	60.00
095734 02/21/2023	1	Clr 04/27/2023	BSN SPORTS/US GAMES	SOFTBALLS, HOME PLATE, ALL STAR PLAY S	135.00
095735 02/21/2023	1	Clr 04/27/2023	BUGBEE, JANIS	2022-2023 BOARD STIPEND	60.00
095736 02/21/2023	1	Clr 04/27/2023	CANON SOLUTIONS AMERICA, INC.	STAPLES FOR COPIER	294.00
095737 02/21/2023	1	Clr 04/27/2023	CITI Building Services Inc.	OT FOR WEEKEND CLEANING	940.50
095738 02/21/2023	1	Clr 03/22/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	73.88
095739 02/21/2023	1	Clr 04/27/2023	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	60.00
095740 02/21/2023	1	Clr 04/27/2023	FIRST BANKCARD	START PROJECT CONFERENCE	630.00
095741 02/21/2023	1	Clr 04/27/2023	GENESEE INTERMEDIATE	UNEMPLOYMENT COMPENSATION	769.63
095742 02/21/2023	1	Clr 04/27/2023	GOYETTE MECHANICAL CO INC	west kitchen heat issue	190.00
095743 02/21/2023	1	Clr 04/27/2023	MESSA	MARCH 2023 PREMIUM	129,393.21
095744 02/21/2023	1	Clr 04/27/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR FEBRUARY	120.00
095745 02/21/2023	1	Clr 04/27/2023	ROBBINS, RENE'	2022-2023 BOARD STIPEND	60.00
095746 02/21/2023	1	Clr 04/27/2023	SCHOOL SPECIALTY, LLC	SUPPLIES FOR DANITA TATUM	1,959.37
095747 02/21/2023	1	Clr 04/27/2023	SCOTT, BARD	2022-2023 BOARD STIPEND	60.00
095748 02/21/2023	1	Clr 03/22/2023	STANKE, JOHN	2022-2023 BOARD STIPEND	60.00
095749 02/21/2023	1	Clr 04/27/2023	SULLENGER, KARON	PSYCH EVALUATIONS	2,340.00
095750 02/21/2023	1	Clr 04/27/2023	SUPER TEACHER WORKSHEETS	WEST BENDLE SUPER TEACHER WORKSHEE	350.00
095751 02/21/2023	1	Clr 04/27/2023	TEXAS LIFE INSURANCE COMPANY	FEBRUARY 2023 PREMIUM	2,299.90



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095752 02/21/2023	1	Clr 04/27/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	60.00
095753 03/01/2023	1	Clr 04/27/2023	EDUSTAFF LLC	PAYROLL 02/12/2023-02/25/2023	3,050.30
095754 03/01/2023	1	Clr 04/27/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	2,597.24
095755 03/01/2023	1	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS	BUS TO FIM FIELD TRIP	59.60
095756 03/01/2023	1	Clr 04/27/2023	FLINT CITY T-SHIRTS INC	SHIRTS FOR STUDENT COUNCIL	970.00
095757 03/01/2023	1	Clr 05/05/2023	GRANT, LINDA	REIM CONCESSION SUPP	156.45
095758 03/01/2023	1	Clr 04/27/2023	STELLER, LIANE	REIM TEACHER APPRECIATION GIFTS	734.72
095759 03/03/2023	803	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03-03-2023	411,074.57
095760 03/01/2023	1	Clr 04/27/2023	AMAZON CAPITAL SERVICES, INC	PPSC INCENTIVES FOR STUDENTS	2,119.98
095761 03/01/2023	1	Clr 04/27/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	2,062.50
095762 03/01/2023	1	Clr 04/27/2023	BECKS PEST CONTROL	PEST CONTROL INVOICES	281.00
095763 03/01/2023	1	Clr 04/27/2023	CANON FINANCIAL SERVICES, INC	JAN LEASE ON COPIER/ USAGE	2,598.17
095764 03/01/2023	1	Clr 04/27/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 1/31-2/14/23GH	4,777.43
095765 03/01/2023	1	Clr 04/27/2023	CITI Building Services Inc.	MAINTENANCE OT HOURS WORKED	144.00
095766 03/01/2023	1	Clr 04/27/2023	CITY OF BURTON	JANUARY WATER/SEWER INVOICES	6,404.70
095767 03/01/2023	1	Clr 04/27/2023	CRYSTAL WATER COMPANY	JAN RENTAL FOR ADM	9.00
095768 03/01/2023	1	Clr 04/27/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 2/13-2/21/23	791.38
095769 03/01/2023	1	Clr 04/27/2023	GENESEE INTERMEDIATE	SAFEGUARD NOTICE BOOKLETS	162.00
095770 03/01/2023	1	Clr 04/27/2023	GORDON FOOD SERVICE	FOOD PURCHASES 2/14-2/23/23	16,318.64
095771 03/01/2023	1	Clr 04/27/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095772 03/01/2023	1	Clr 04/27/2023	GREAT LAKES BEVERAGE DIST LLC	FOOD PURCHASES 2/22/23	511.00
095773 03/01/2023	1	Clr 04/27/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 2/21/23	528.63
095774 03/01/2023	1	Clr 04/27/2023	HOEKSTRA TRANSPORTATION INC	MAINTENANCE / REPAIRS ON NEW BUS	2,819.36
095775 03/01/2023	1	Clr 04/27/2023	HOME DEPOT CREDIT SERVICES	ASHPHALT PATCH FOR SOUTH & FRIEL	167.26
095776 03/01/2023	1	Clr 04/27/2023	HPS	BREAKFAST GRANT MILK COOLER-WEST	9,557.62
095777 03/01/2023	1	Clr 04/27/2023	J.W. PEPPER & SON, INC	BAND FESTIVAL MUSIC	151.99
095778 03/01/2023	1	Clr 04/27/2023	JAMES L DELANEY, Esq.	ATTORNEY FEE 2022-2023 4TH QUARTER	5,000.00
095779 03/01/2023	1	Clr 04/27/2023	KIM MESZAROS	HS REIMBRSMNT TO KIM FOR AFTERSCHO	948.02
095780 03/01/2023	1	Clr 05/05/2023	KNAPHEIDE TRUCK EQUIPMENT	BUS ACCIDENT REPAIR TO OTHER VEHICLE	6,446.20
095781 03/01/2023	1	Clr 04/27/2023	MAC PIZZA LLC	FOOD PURCHASES 11/1/22-2/16/23	2,055.00
095782 03/01/2023	1	Clr 04/27/2023	MCGRAW-HILL	READING MASTERY SUPPLIES	1,493.23
095783 03/01/2023	1	Clr 04/27/2023	McKERCHIE ENTERPRISES, INC	NEW CIRCUIT FOR CLINIC @ BMS	1,000.00
095784 03/01/2023	1	Clr 04/27/2023	PREMIER SECURITY SOLUTIONS CO I	SECURITY COVERAGE FOR BASKETBALL GA	462.00
095785 03/01/2023	1	Clr 04/27/2023	SCHOOL SPECIALTY, LLC	SUPPLIES FOR A DOHERTY	661.42
095786 03/01/2023	1	Clr 04/27/2023	SLOAN MUSEUM	SLOAN MUSEUM OD DISCOVERY	100.00
095787 03/01/2023	1	Clr 04/27/2023	SONITROL GREAT LAKES - MICHIGAN	ALARM SYSTEM INTERCOM KIT	2,963.81
095788 03/01/2023	1	Clr 04/27/2023	SPORTS ADDIX, LLC	BOWLING SHORT SLEEVE POLOS	529.46
095789 03/01/2023	1	Clr 05/05/2023	TER HAAR, CALVIN	WRESTLERS SKINFOLD/URINALYSIS STRIPS	440.00
095790 03/01/2023	1	Clr 04/27/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 2/5/23-2/18/23	9,243.00
095791 03/08/2023	803	Clr 04/27/2023	STATE OF MICHIGAN	FEB SALES TAX/ADULT LUNCH	23.11
095792 03/08/2023	1	Clr 04/27/2023	FENNERS FLOWER AND GIFTS	FLOWERS FOR KYSHIA DICKERSON GRAD	20.00
095793 03/08/2023	1	Clr 04/27/2023	MEINKA, KEVIN	UHAUL RENTAL/GAS MSBOA	91.74
095794 03/08/2023	1	Clr 04/27/2023	AMAZON CAPITAL SERVICES, INC	AMAZON ORDER FOR HIGH SCHOOL BBY	151.89
095795 03/08/2023	1	Clr 04/27/2023	AMERICAN RV, INC.	MAINTENANCE ON BUS 13-2	30.59
095796 03/08/2023	1	Clr 04/27/2023	AMERICAN SEWER CLEANERS	MIDDLE SCHOOL BATHROOM	270.00
095797 03/08/2023	1	Clr 04/27/2023	BARNES & NOBLE COLLEGE	DUAL ENROLLMENT BOOKS	84.36
095798 03/08/2023	1	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS	AFS TRANSPORTATION TO ROLLHAVEN	47.17
095799 03/08/2023	1	Clr 04/27/2023	BLUE LAKES CHARTERS & TOURS	BUS TO MICHIGAN ADVENTURE BAF	780.00
095800 03/08/2023	1	Clr 04/27/2023	BOURDON, GLORIA	CONSULTANT HOURS	650.00
095801 03/08/2023	1	Clr 04/27/2023	CITI Building Services Inc.	JANITORIAL WORKED HOURS	34,150.60



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095802 03/08/2023	1	Clr 04/27/2023	EDWARDS SIGN & SCREEN PRINTING	TSHIRTS FOR UPCOMING KDG STUDENTS	420.00
095803 03/08/2023	1	Clr 05/05/2023	GENESEE COUNTY ASSOC OF SCHO	GCASBM MEMBERSHIP FEES	325.00
095804 03/08/2023	1	Clr 04/27/2023	GENESEE INTERMEDIATE	SHARED BUSINESS SERVICES	28,715.99
095805 03/08/2023	1	Clr 04/27/2023	GILL-ROY'S HARDWARE	VALVE FOR SHOWER @ BMS	5.79
095806 03/08/2023	1	Clr 04/27/2023	GOYETTE MECHANICAL CO INC	FRIEL BOILER	1,686.71
095807 03/08/2023	1	Clr 04/27/2023	HODGES SUPPLY CO.	FRIEL VB REPAIR KIT	33.91
095808 03/08/2023	1	Clr 04/27/2023	HOME DEPOT CREDIT SERVICES	ROOF PATCH FOR BHS AND BMS	29.94
095809 03/08/2023	1	Clr 04/27/2023	J.W. PEPPER & SON, INC	MUSIC FOR FESTIVAL	28.00
095810 03/08/2023	1	Clr 04/27/2023	KLEE MFG & DIST	AMERICAN FLAG	110.00
095811 03/08/2023	1	Clr 04/27/2023	MASB	CBA CLASSES FOR BOARD MEMBER BEGGS	297.00
095812 03/08/2023	1	Clr 04/27/2023	MICHIGAN SCHOOL BUSINESS OFFICI	MSBO CONF/GOOGLE TRAININGS	460.00
095813 03/08/2023	1	Clr 04/27/2023	NASCO	CLASS ROOM SUPPLIES	553.00
095814 03/08/2023	1	Clr 04/27/2023	ROCK BOTTOM STONE SUPPLY, LLC	BAGS OF SALT	310.80
095815 03/08/2023	1	Clr 04/27/2023	SAGINAW VALLEY STATE UNIVERSIT	REF# 210838	772.80
095816 03/08/2023	1	Clr 04/27/2023	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/WATER	165.65
095817 03/08/2023	1	Clr 04/27/2023	VALLEY TENT RENTAL SERVICES INC	BOUNCEHOUSE FOR END OF THE YEAR PAR	750.00
095818 03/08/2023	1	Clr 04/27/2023	VECTOR TECH GROUP	UPDATE TECH	217.50
095819 03/08/2023	1	Clr 04/27/2023	VIC BOND SALES, INC	BHS KITCHEN REPIARS	97.38
095820 03/08/2023	1	Clr 04/27/2023	WEST MUSIC	WEST 4TH & 5TH GRADE RECORDERS	414.15
095821 03/15/2023	1	Clr 04/27/2023	EDUSTAFF LLC	PAYROLL 02/26/23-03/11/23	4,221.45
095822 03/15/2023	1	Clr 04/27/2023	GENESEE COUNTY HEALTH DEPT.	FOOD SERVICE LICENSE	360.00
095823 03/15/2023	1	Clr 04/27/2023	PARKS, NANCY	REIM WATER,CRACKERS,STAFF & STUDENT	236.46
095824 03/15/2023	1	Clr 04/27/2023	SAVVAS LEARNING COMPANY	ECONOMICS BOOK LICENSE	9,400.00
095825 03/15/2023	1	Clr 04/27/2023	ABBOTT'S MEAT INC	FOOD PURCHASES 1/23/23	370.00
095826 03/15/2023	1	Clr 04/27/2023	AMAZON CAPITAL SERVICES, INC	AMAZON ORDER FOR BBY @ BHS	80.89
095827 03/15/2023	1	Clr 04/27/2023	APPLIED INNOVATION	ADMIN CANON USAGE NOV 2022	119.07
095828 03/15/2023	1	Clr 04/27/2023	AVENTRIC TECHNOLOGIES	AED PADS/ADULT/PED/REPLACEMENT KIT	130.00
095829 03/15/2023	1	Clr 04/27/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	1,012.50
095830 03/15/2023	1	Clr 04/27/2023	BSN SPORTS/US GAMES	NEW RIMS FOR WEST BENDLE BASKETBALL	446.60
095831 03/15/2023	1	Clr 04/27/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 2/21-3/3/23	2,540.08
095832 03/15/2023	1	Clr 04/27/2023	CINTAS	COVID19 HAND SANITIZER REFILLS	239.00
095833 03/15/2023	1	Clr 04/27/2023	CITIZENS INSURANCE COMPANY	COMM UMBRELLA /PACKAGE/ AUTO POLICY	10,927.55
095834 03/15/2023	1	Clr 04/27/2023	CONSUMERS ENERGY	CONSUMERS 01/27/23-02/27/23	27,507.57
095835 03/15/2023	1	Clr 04/27/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	476.00
095836 03/15/2023	1	Clr 04/27/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	35.51
095837 03/15/2023	1	Clr 04/27/2023	EDWARDS SIGN & SCREEN PRINTING	T SHIRTS FOR INCOMING KDG STUDENTS	420.00
095838 03/15/2023	1	Clr 04/27/2023	FLINN SCIENTIFIC INC	SUPPLIES FOR EARTH SCIENCE	67.56
095839 03/15/2023	1	Clr 04/27/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 2/27-3/6/23	989.25
095840 03/15/2023	1	Clr 04/27/2023	GENESEE COUNTY HEALTH DEPT.	FOOD SERVICE LICENSE 2022-2023	2,880.00
095841 03/15/2023	1	Clr 04/27/2023	GENESEE INTERMEDIATE	RYKER CHERVENY FINGERPRINTS	62.00
095842 03/15/2023	1	Clr 04/27/2023	GORDON FOOD SERVICE	FOOD PURCHASES 2/23-3/7/23	12,482.56
095843 03/15/2023	1	Clr 04/27/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	202.80
095844 03/15/2023	1	Clr 04/27/2023	JOSTENS	PINS, CORDS, CAP AND GOWNS, MEDALS	96.74
095845 03/15/2023	1	Clr 04/27/2023	KIM MESZAROS	MS- REIMBURSMENT FOR KIM FOR AFTERSC	135.34
095846 03/15/2023	1	Clr 05/05/2023	LABADIE FARM LLC	PETTING ZOO FOR END OF THE YEAR PARTY	85.00
095847 03/15/2023	1	Clr 04/27/2023	MAC PIZZA LLC	FOOD PURCHASES	2,521.00
095848 03/15/2023	1	Clr 04/27/2023	MONTROSE ORCHARDS	FOOD PURCHASES 2/24/23	1,120.00
095849 03/15/2023	1	Clr 07/24/2023	MOTT COMMUNITY COLLEGE	FALL '22-23 GCCTE DUAL ENROLLED TUITION	2,381.32
095850 03/15/2023	1	Clr 05/05/2023	PENGUIN JUICE CO	FOOD PURCHASE 2/28/23	280.00
095851 03/15/2023	1	Clr 04/27/2023	PULLY, DAWN	CONFERENCE REIMBURSEMENT 3/4-3/7/23	131.64



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095852 03/15/2023	1	Clr 04/27/2023	SAMANTHA JACKSON	MILEAGE FOR SAM JACKSON	63.83
095853 03/15/2023	1	Clr 04/27/2023	SECRET, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF MICHIGAN	90.56
095854 03/15/2023	1	Clr 04/27/2023	SULLENGER, KARON	PSYCH EVALUATIONS	890.00
095855 03/15/2023	1	Clr 04/27/2023	TOWN CENTER INC	EQUIPMENT REPAIR 1/11/23	285.50
095856 03/15/2023	1	Clr 04/27/2023	VAN EERDEN FOODSERVICE	FOOD PURCHASES 2/27-3/6/23	2,252.40
095857 03/15/2023	1	Vod 03/22/2023	VELEZ, ALICIA	VELEZ LUNCH ACCOUNT REFUND	14.10
095858 03/15/2023	1	Clr 04/27/2023	VIC BOND SALES, INC	SOUTH KITCHEN SPRAY HEAD	105.30
095859 03/15/2023	1	Clr 04/27/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR MARCH 2023	776.18
095860 03/15/2023	1	Clr 04/27/2023	WINDSTREAM	FEBTELEPHONE BILL	1,304.02
095861 03/15/2023	1	Clr 04/27/2023	ZUDDLES LLC	BUSINESS CARDS FOR DAWN PULLY	25.99
095862 03/17/2023	803	Vod 03/20/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03-17-2023	403,626.88
095863 03/20/2023	803	Clr 04/27/2023	MPSERS-One Time Deposit	SEC147c(2)2/MAR2023	415,967.41
095864 03/20/2023	803	Clr 04/27/2023	MPSERS-UAAL	UAAL STABIL/MAR2023	119,040.75
095865 03/20/2023	803	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03-17-2023	402,294.54
095866 03/22/2023	1	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS	REIM DINNER FOR PT CONF	393.21
095867 03/22/2023	1	Clr 04/27/2023	CHAPMAN, BRANDON	REIM STAFF LUNCH	119.48
095868 03/22/2023	1	Clr 04/27/2023	GALLAGHER, MARYJO ANN	REIM STUDENT OF MONTH	89.11
095869 03/22/2023	1	Clr 05/05/2023	INSTRUMENTALIST AWARDS LLC	BAND AWARDS	211.00
095870 03/22/2023	1	Clr 04/27/2023	PARKS, NANCY	REIM NEW OFFICE CHAIR	425.00
095871 03/22/2023	1	Opn	REYNOLDS, ALICIA	VELEZ LUNCH ACCOUNT REFUND	14.10
095872 03/22/2023	1	Clr 04/27/2023	SEAVEY, ELIZABETH	REIM SIGNS FOR HOMECOMING 2023	33.00
095873 03/22/2023	1	Clr 04/27/2023	ADVANCE AUTO PARTS	HEADLIGHTS FOR BUS 13-1	34.99
095874 03/22/2023	1	Clr 04/27/2023	ALLIED 100, LLC	AED FOR HIGH SCHOOL	4,013.69
095875 03/22/2023	1	Clr 04/27/2023	AMAZON CAPITAL SERVICES, INC	IRENE M ONUFRY & THOMAS O'CONNOR FUN	1,595.47
095876 03/22/2023	1	Clr 04/27/2023	AMERICAN FIDELITY ASSURANCE	MARCH 2023 PREMIUM	4,293.20
095877 03/22/2023	1	Clr 04/27/2023	BECKS PEST CONTROL	PEST MONTHLY SERVICES	48.00
095878 03/22/2023	1	Clr 04/27/2023	BELLE TIRE DISTRIBUTORS	SUPERINTENDENT CAR REPAIR	161.46
095879 03/22/2023	1	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS	BMS BEYOND WENT TO SOUTH	59.50
095880 03/22/2023	1	Clr 04/27/2023	CANON FINANCIAL SERVICES, INC	JAN LEASE ON COPIER/ USAGE	2,461.36
095881 03/22/2023	1	Clr 04/27/2023	CHAPMAN, BRANDON	CHILDRENS CHAMPION AWARDS BREAKFAS	169.25
095882 03/22/2023	1	Clr 05/05/2023	CRYSTAL WATER COMPANY	FEB RENTAL FOR ADM	15.00
095883 03/22/2023	1	Clr 04/27/2023	FEDEX	JAMES DELANEY CHECK OVERNIGHTED	41.07
095884 03/22/2023	1	Clr 04/27/2023	FIRST BANKCARD	WASHINGTON D.C HOTEL STAY	7,334.57
095885 03/22/2023	1	Clr 05/05/2023	GENESEE INTERMEDIATE	SE TRANSP CONSORT MARCH 2023	3,706.75
095886 03/22/2023	1	Clr 04/27/2023	GOYETTE MECHANICAL CO INC	DATA LOGGER AND MAIN PDP INSPECTION	750.00
095887 03/22/2023	1	Clr 04/27/2023	HEALTH 4 HIRE, INC	PUBERTY CURRICULUM	1,741.00
095888 03/22/2023	1	Clr 04/27/2023	J.W. PEPPER & SON, INC	CLASSROOM SUPPLY BAND	20.00
095889 03/22/2023	1	Clr 04/27/2023	MESSA	MARCH 2023 PREMIUM	129,559.17
095890 03/22/2023	1	Clr 04/27/2023	MICHIGAN FENCE CO	FENCING AT THE ADMIN BUILDING	26,850.00
095891 03/22/2023	1	Clr 04/27/2023	MLIVE MEDIA GROUP	CUSTODIAL/ MAINTENCE BID NOTICE	52.83
095892 03/22/2023	1	Clr 04/27/2023	MUSIC, JACKLYN	CAREER FAIR SUPPLIES	85.00
095893 03/22/2023	1	Clr 04/27/2023	PLAQUES & SUCH LLC	GRADUATION ACADEMIC LETTERS	291.00
095894 03/22/2023	1	Clr 04/27/2023	STAFFORD MEDIA SOLUTIONS	MARCH BUGLE	871.21
095895 03/22/2023	1	Clr 04/27/2023	TEXAS LIFE INSURANCE COMPANY	MARCH 2023 PREMIUM	2,299.90
095896 03/22/2023	1	Clr 04/27/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 2/19/23-3/4/23	6,747.00
095897 03/22/2023	1	Clr 04/27/2023	TRUSSELL, JAMIE	MILEAGE JULY-DEC 2022	44.02
095898 03/31/2023	803	Clr 04/27/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03-31-2023	411,554.59
095899 03/29/2023	1	Clr 04/27/2023	EDUSTAFF LLC	PAYROLL 03/12/2023-03/25/2023	5,138.90
095900 03/29/2023	1	Clr 05/05/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	2,093.28
095901 03/29/2023	1	Clr 05/05/2023	AMAZON CAPITAL SERVICES, INC	LED BOARD FOR BHS KITCHEN	118.55



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095902 03/29/2023	1	Clr 05/05/2023	AMERICAN SEWER CLEANERS	BATHROOM CLEAN OUT	115.00
095903 03/29/2023	1	Clr 05/05/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	1,050.00
095904 03/29/2023	1	Clr 05/05/2023	BARNES & NOBLE COLLEGE	DUAL ENROLLMENT BOOK	85.71
095905 03/29/2023	1	Clr 05/05/2023	BECKS PEST CONTROL	PEST MONTHLY SERVICE	49.00
095906 03/29/2023	1	Clr 05/05/2023	BEHLER YOUNG CO	boiler flame sensor	487.75
095907 03/29/2023	1	Clr 05/05/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 3/7-3/17/23	2,786.84
095908 03/29/2023	1	Clr 05/05/2023	CITY OF BURTON	FEBRUARY WATER/SEWER INVOICES	6,409.26
095909 03/29/2023	1	Clr 05/05/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 3/13/23	389.63
095910 03/29/2023	1	Clr 05/05/2023	GENESEE INTERMEDIATE	ELL SERVICES	40.27
095911 03/29/2023	1	Clr 05/05/2023	GORDON FOOD SERVICE	FOOD PURCHASES 3/7-3/21/23	27,192.65
095912 03/29/2023	1	Clr 05/05/2023	GOYETTE MECHANICAL CO INC	HOT WATER HEATER MAINTENANCE	800.00
095913 03/29/2023	1	Clr 05/05/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 3/21/23	142.99
095914 03/29/2023	1	Clr 05/05/2023	HUBERT COMPANY,LLC	FARMERS CRATE FOR BHS KITCHEN	1,047.88
095915 03/29/2023	1	Clr 05/05/2023	KIM MESZAROS	TITLE SUPPLIES FOR SOUTH	2,037.95
095916 03/29/2023	1	Clr 05/05/2023	MAC PIZZA LLC	PIZZA FOR AFTER SCHOOL PROGRAM	2,049.00
095917 03/29/2023	1	Clr 05/05/2023	MACKO, DANIEL	ROBOTICS GAS MILEAGE	178.95
095918 03/29/2023	1	Clr 05/05/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR MARCH	120.00
095919 03/29/2023	1	Clr 05/05/2023	ON THE MOVE COACHES	BUS TO HOWELL MICHIGAN	1,000.00
095920 03/29/2023	1	Clr 05/05/2023	SCHOLASTIC	STRENGTHENING FAMILIES BOOKS	184.18
095921 03/29/2023	1	Clr 05/05/2023	TEACHERS SYNERGY, LLC	SCIENCE UNITS FOR SPECIAL EDUCATION	112.19
095922 03/29/2023	1	Clr 05/05/2023	TOWN CENTER INC	EQUIPMENT REPAIR 3/20-3/27/23	773.99
095923 03/29/2023	1	Clr 05/05/2023	VAN EERDEN FOODSERVICE	FOOD PURCHASES 3/13/23	1,440.40
095924 04/05/2023	1	Clr 05/05/2023	BLACK TIE PRODUCTIONS	PHOTO BOOTH	495.00
095925 04/05/2023	1	Clr 05/05/2023	WOODRUFF, ANGEL	COFFEE/CREAMER	24.38
095926 04/05/2023	1	Clr 05/05/2023	ADVANCE AUTO PARTS	OIL CHANGE FOR WORK TRUCKS	129.66
095927 04/05/2023	1	Clr 05/05/2023	ALTA CONSTRUCTION EQUIPMENT, L	LIFT RENTAL	282.00
095928 04/05/2023	1	Clr 05/05/2023	AMAZON CAPITAL SERVICES, INC	CRAFT SILCONE MOLDS	289.04
095929 04/05/2023	1	Clr 05/05/2023	BECKS PEST CONTROL	PEST CONTROL MONTHLY SERVICES	184.00
095930 04/05/2023	1	Clr 05/05/2023	BOURDON, GLORIA	CONSULTANT HOURS	1,300.00
095931 04/05/2023	1	Clr 05/05/2023	BROUHAHA FAMILY ENTERTAINMENT	FAMILY NIGHT	500.00
095932 04/05/2023	1	Clr 05/05/2023	CITI Building Services Inc.	APRIL JANITORIAL SERVICE	33,243.10
095933 04/05/2023	1	Clr 05/05/2023	CONSUMERS ENERGY	CONSUMERS 02/28/23-03/28/23	24,687.34
095934 04/05/2023	1	Clr 05/05/2023	GOYETTE MECHANICAL CO INC	ACID NEUTRALIZERS FOR BOILERS	1,300.00
095935 04/05/2023	1	Clr 05/05/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
095936 04/05/2023	1	Clr 05/05/2023	HOME DEPOT CREDIT SERVICES	LIGHT BULBS FOR BUILDINGS	144.74
095937 04/05/2023	1	Clr 05/05/2023	J.W. PEPPER & SON, INC	CLASSROOM SUPPLY BAND	45.00
095938 04/05/2023	1	Clr 05/05/2023	JOSTENS	PINS, CORDS, CAP AND GOWNS, MEDALS	223.16
095939 04/05/2023	1	Clr 05/05/2023	MACKO, DANIEL	OPEN PO FOR ROBOTICS MATERIALS	422.27
095940 04/05/2023	1	Clr 05/05/2023	PITNEY BOWES	MAIL METER LEASING	169.23
095941 04/05/2023	1	Clr 05/05/2023	RELIABLE AIR FILTER LLC	air handler filters	980.14
095942 04/05/2023	1	Clr 05/05/2023	SCHOLASTIC BOOK FAIRS - 15	SCHOLASTIC BOOK ORDER	295.74
095943 04/05/2023	1	Clr 05/05/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 3/5/23-3/18/23	8,801.00
095944 04/05/2023	1	Clr 05/05/2023	THRUN LAW FIRM, P.C	EMPLOYEE MATTER	60.00
095945 04/05/2023	1	Clr 05/05/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR APRIL 2023	776.18
095946 04/05/2023	1	Clr 05/05/2023	WIN'S CORP OFFICE	HIGH SCHOOL MEDIA CENTER	46.84
095947 04/14/2023	803	Clr 05/05/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 04-14-2023	353,227.37
095948 04/13/2023	803	Clr 05/05/2023	STATE OF MICHIGAN	MAR SALES TAX/ADULT LUNCH	26.95
095949 04/18/2023	803	Clr 05/05/2023	MPSERS-One Time Deposit	SEC147c(2)2/APR2023	69,327.90
095950 04/18/2023	803	Clr 05/05/2023	MPSERS-UAAL	UAAL STABIL/APR2023	119,040.75
095951 04/19/2023	1	Vod 05/15/2023	EDUSTAFF LLC	PAYROLL 03/26/2023-04/14/2023	5,138.90



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095952 04/19/2023	1	Clr 05/05/2023	FLINT CITY T-SHIRTS INC	BALANCE FOR TSHIRTS STUD COUN	48.00
095953 04/19/2023	1	Clr 07/24/2023	YOUNG'S ENTERTAINMENT	DJ & PHOTO BOOTH PROM BALANCE	400.00
095954 04/19/2023	1	Clr 07/24/2023	ABSOLUTE SECURITY &	CAMERAS FOR THE DISTRICT	1,149.40
095955 04/19/2023	1	Clr 05/05/2023	ADVANCE AUTO PARTS	BEARING GREASE	13.40
095956 04/19/2023	1	Clr 05/05/2023	AMAZON CAPITAL SERVICES, INC	35A K-3 GRANT	3,465.93
095957 04/19/2023	1	Clr 05/05/2023	AMERICAN RV, INC.	MAINTENANCE/REPAIR BUS 11-1	1,528.73
095958 04/19/2023	1	Clr 05/05/2023	APPLIED INNOVATION	ADMIN CANON USAGE FEB 2023	93.64
095959 04/19/2023	1	Clr 05/05/2023	ARBITERPAY TRUST ACCOUNT	REFPAY SPRING 2023	4,138.00
095960 04/19/2023	1	Clr 05/05/2023	ATHERTON ROAD SALES & SERVICE	MAINTENANCE SUPPLIES	384.00
095961 04/19/2023	1	Clr 05/05/2023	AVENTRIC TECHNOLOGIES	AED PADS/ADULT/PED/REPLACEMENT KIT	866.00
095962 04/19/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	2,537.50
095963 04/19/2023	1	Clr 05/05/2023	BENDLE PUBLIC SCHOOLS	SOUTH TO PLANETARIUM	151.66
095964 04/19/2023	1	Clr 05/05/2023	CANON FINANCIAL SERVICES, INC	MARCH LEASE ON COPIER/ USAGE	2,583.08
095965 04/19/2023	1	Clr 05/05/2023	CRYSTAL WATER COMPANY	MARCH RENTAL FOR ADM	15.00
095966 04/19/2023	1	Clr 07/24/2023	DEFY	FT S AFS TO DEFY	527.70
095967 04/19/2023	1	Clr 07/24/2023	FIRST BANKCARD	OVERNIGHT MAIL	61.40
095968 04/19/2023	1	Clr 07/24/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 3/24-4/10/23	1,604.36
095969 04/19/2023	1	Clr 05/05/2023	GENESEE INTERMEDIATE	2022-2023 SHARED TECHNICAL SERVICES	27,975.75
095970 04/19/2023	1	Vod 05/24/2023	GRAND BLANC OUTDOORS	BLADES FOR MOWER	334.88
095971 04/19/2023	1	Clr 05/05/2023	HURLEY OCCUPATIONAL HEALTH	BUS DRIVER DRUG TEST	85.00
095972 04/19/2023	1	Clr 05/05/2023	J.W. PEPPER & SON, INC	BAND FESTIVAL MUSIC	12.00
095973 04/19/2023	1	Clr 05/05/2023	JOSTENS	PINS, CORDS, CAP AND GOWNS, MEDALS	139.08
095974 04/19/2023	1	Clr 05/05/2023	MAC PIZZA LLC	FOOD PURCHASES 12/8-4/13	1,881.00
095975 04/19/2023	1	Clr 05/05/2023	MASB	CBA CLASSES FOR BOARD MEMBER BEGGS	345.00
095976 04/19/2023	1	Clr 05/05/2023	MCGRAW-HILL	CORRECTIVE READING FOR WEST BENDLE	2,398.14
095977 04/19/2023	1	Clr 05/05/2023	MCNIEL, NILES	YOUNG ENTREPRENEUR	217.89
095978 04/19/2023	1	Clr 07/24/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR APRIL	120.00
095979 04/19/2023	1	Clr 05/05/2023	MONTROSE ORCHARDS	FOOD PURCHASES 4/5-4/12/23	1,982.40
095980 04/19/2023	1	Clr 05/05/2023	NASSP	HONOR SOLES FOR GRADUATION	116.99
095981 04/19/2023	1	Clr 05/05/2023	PITNEY BOWES	MAIL METER SUPPLIES	182.58
095982 04/19/2023	1	Clr 05/05/2023	RED ROVER TECHNOLOGIES, LLC	2023-2024 ABSENCE MANAGEMENT	1,852.56
095983 04/19/2023	1	Clr 05/05/2023	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES	1.79
095984 04/19/2023	1	Clr 05/05/2023	SLOAN MUSEUM	TRIP TO SLOAN MUSEUM	291.50
095985 04/19/2023	1	Clr 05/05/2023	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	254.59
095986 04/19/2023	1	Clr 05/05/2023	SULLENGER, KARON	PSYCH EVALUATIONS FOR STUDENTS	1,895.00
095987 04/19/2023	1	Clr 05/05/2023	TOWN CENTER INC	EQUIPMENT REPAIR 3/29/23	277.25
095988 04/19/2023	1	Clr 05/05/2023	VAN EERDEN FOODSERVICE	FOOD PURCHASES 4/6/23	1,219.38
095989 04/19/2023	1	Clr 05/05/2023	VECTOR TECH GROUP	CAMERA PROJECT FOR DISTRICT	17,490.00
095990 04/28/2023	803	Clr 05/05/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 04-28-2023	408,883.60
095991 04/26/2023	1	Clr 05/05/2023	EDUSTAFF LLC	PAYROLL 04/09/2023-04/22/2023	7,655.25
095992 04/26/2023	1	Clr 07/24/2023	SUPERFLEET MASTERCARD PROGRA	SUPT AUTO GAS	1,522.98
095993 04/26/2023	1	Clr 07/24/2023	ANDERSON'S	PROM KING CROWN, TIARA	102.66
095994 04/26/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	HOLIDAY LUNCH FOR STAFF	72.10
095995 04/26/2023	1	Clr 07/24/2023	PARKS, NANCY	WATER/CRACKERS STAFF/STUD	25.26
095996 04/26/2023	1	Clr 07/24/2023	ACCIDENT FUND INSURANCE CO.OF	21-22 ADJUST WORKERS COMP POLICY	2,610.00
095997 04/26/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES	BMS AFTERSCHOOL AMAZON ORDER	215.71
095998 04/26/2023	1	Clr 07/24/2023	AMERICAN FIDELITY ASSURANCE	APRIL 2023 PREMIUM	4,293.20
095999 04/26/2023	1	Clr 07/24/2023	AMERICAN RV, INC.	MAINTENACNE/REPAIRS ON BUS	1,265.24
096000 04/26/2023	1	Opn	BEGGS, ROB	2022-2023 BOARD STIPEND	90.00
096001 04/26/2023	1	Clr 07/24/2023	BOWSER, MARSHA	MITTEN CONFERENCE - SPANISH	200.00



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096002 04/26/2023	1	Clr 07/24/2023	BUGBEE, JANIS	2022-2023 BOARD STIPEND	90.00
096003 04/26/2023	1	Clr 07/24/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 3/21-4/4/23	3,027.02
096004 04/26/2023	1	Clr 07/24/2023	CITY OF BURTON	MARCH WATER/SEWER INVOICES	6,339.50
096005 04/26/2023	1	Clr 05/05/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	36.93
096006 04/26/2023	1	Clr 07/24/2023	DUNSMORE, DEBBIE	2022-2023 BOARD STIPEND	90.00
096007 04/26/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	SYNERGY SERVICES	2,550.27
096008 04/26/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR DESK @ BMS	26.70
096009 04/26/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	FOOD PURCHASES 3/30-4/18/23	26,933.80
096010 04/26/2023	1	Vod 05/24/2023	GRAND BLANC OUTDOORS	PARTS FOR TORO MOWER	54.04
096011 04/26/2023	1	Clr 07/24/2023	HARCOURT INDUSTRIES	MS WINDOW SAFETY COVERINGS	5,623.27
096012 04/26/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	SMOKE DETECTOR AT FRIEL	260.41
096013 04/26/2023	1	Clr 05/05/2023	KIM MESZAROS	MS- REIMBURSEMENT FOR KIM FOR AFTERSCHOOL	714.97
096014 04/26/2023	1	Clr 07/24/2023	KROLEWSKI, JOHN	TOWING FOR SUPERINTENDENT'S CAR	150.00
096015 04/26/2023	1	Clr 07/24/2023	LAKESHORE LEARNING	35 A EARLY LITERACY SUPPLIES KDG	431.12
096016 04/26/2023	1	Clr 07/24/2023	MESSA	MAY 2023 PREMIUM	129,351.47
096017 04/26/2023	1	Clr 07/24/2023	ROBBINS, RENE'	2022-2023 BOARD STIPEND	90.00
096018 04/26/2023	1	Clr 07/24/2023	SCHOOL SPECIALTY, LLC	KLEENEX, PENS, FILE FRAMES	244.64
096019 04/26/2023	1	Clr 07/24/2023	SCOTT, BARD	2022-2023 BOARD STIPEND	90.00
096020 04/26/2023	1	Clr 07/24/2023	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE FEE	776.25
096021 04/26/2023	1	Opn	STANKE, JOHN	2022-2023 BOARD STIPEND	90.00
096022 04/26/2023	1	Clr 07/24/2023	TEXAS LIFE INSURANCE COMPANY	APRIL 2023 PREMIUM	2,299.90
096023 04/26/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SOCIAL WK/SPEECH 3/19/23-4/1/23	4,872.00
096024 04/26/2023	1	Clr 07/24/2023	VIC BOND SALES, INC	BHS & BMS KITCHEN REPAIRS	56.08
096025 04/26/2023	1	Clr 07/24/2023	WALLACE, DAVE	2022-2023 BOARD STIPEND	90.00
096026 04/26/2023	1	Clr 07/24/2023	WIN'S CORP OFFICE	FUSE'S FOR PORTABLE	19.30
096027 04/26/2023	1	Clr 07/24/2023	YOUNG & KENADY INCORPORATED	CHALK ART BOARDS FOR BHS KITCHEN	665.00
096028 05/03/2023	1	Clr 07/24/2023	A-FRAME AWARDS	WRESTLING AWARDS/TROPHY	106.95
096029 05/03/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	BMS SCIENCE TRIP FLUSHING PARK	122.21
096030 05/03/2023	1	Clr 07/24/2023	FLINT CITY T-SHIRTS INC	SHIRTS/SWEATSHIRTS	269.80
096031 05/03/2023	1	Clr 07/24/2023	MCANDREW, BRETT	REIM FOOD/TABLE SERVICE G/B BB BANQUE	140.04
096032 05/03/2023	1	Clr 07/24/2023	SCHOOL SPECIALTY, LLC	REPAYMENT FOR REFUND	767.63
096033 05/03/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	SUPPLIES FROM AMAZON	115.05
096034 05/03/2023	1	Clr 07/24/2023	AMERICAN ACADEMY OF PEDIATRICS	PAH PAMPHLETS	108.00
096035 05/03/2023	1	Clr 07/24/2023	ARCH ENVIRONMENTAL GROUP	STORMWATER MANAGEMENT PROGRAM	1,831.35
096036 05/03/2023	1	Clr 07/24/2023	BELLE TIRE DISTRIBUTORS	SUPERINTENDENT CAR REPAIR	498.91
096037 05/03/2023	1	Clr 07/24/2023	BERSERK ATHLETICS, LLC	BASEBALL JERSEYS AND PANTS	1,830.00
096038 05/03/2023	1	Clr 07/24/2023	BOURDON, GLORIA	CONSULTANT HOURS	1,925.00
096039 05/03/2023	1	Clr 07/24/2023	BSN SPORTS/US GAMES	SOFTBALLS, HOME PLATE, ALL STAR PLAY S	247.50
096040 05/03/2023	1	Clr 07/24/2023	CITI Building Services Inc.	MONTHLY JANITORIAL SERVICES (MAY)	33,243.10
096041 05/03/2023	1	Clr 07/24/2023	CNA SURETY	BOND FOR JENNY	55.00
096042 05/03/2023	1	Clr 07/24/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	68.23
096043 05/03/2023	1	Clr 07/24/2023	FLINT METRO BOWLING CONFERENCE	MS BOWLING REGISTRATION	1,575.00
096044 05/03/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	PAINT FOR TRACK	83.84
096045 05/03/2023	1	Clr 07/24/2023	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE FEE	559.25
096046 05/03/2023	1	Clr 07/24/2023	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLY ORDER	2,083.97
096047 05/03/2023	1	Clr 07/24/2023	STONE QUEST INC	MATERIALS FOR UPKEEP OF BALL FIELDS	885.68
096048 05/03/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SPEECH 4/2-4/15/23	4,680.00
096049 05/03/2023	1	Clr 07/24/2023	THRUN LAW FIRM, P.C	TITLE IX TRAINING	490.00
096050 05/08/2023	1	Clr 07/24/2023	HOEKSTRA TRANSPORTATION INC	NEW BUS PURCHASE	128,589.00
096051 05/10/2023	1	Clr 07/24/2023	DEFY	FT S AFS TO DEFY	527.70



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096052 05/10/2023	1	Clr 07/24/2023	EDUSTAFF LLC	PAYROLL 04/28/2023-05/05/2023	7,802.75
096053 05/10/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	PTO DONATION FOR HS/MS	360.00
096054 05/10/2023	1	Clr 07/24/2023	BLACK TIE PRODUCTIONS	PHOTO BOOTH	495.00
096055 05/10/2023	1	Clr 07/24/2023	BLUE LAKES CHARTERS & TOURS	BALANCE FOR BUS BAND TRIP	1,330.00
096056 05/10/2023	1	Clr 07/24/2023	FUN EVENT GROUP INC	DJ/PHOTO BOOTH SPRING FLING	599.00
096057 05/10/2023	1	Clr 07/24/2023	LAROSE, SARAH	REIM TEA APP/PRIZES/SUPP	280.86
096058 05/10/2023	1	Clr 07/24/2023	MAC PIZZA LLC	PIZZA FOR WRESTLING GAME PARTY	172.00
096059 05/10/2023	1	Clr 07/24/2023	SLOAN MUSEUM	BENDLE PROM 4/29/2023	550.00
096060 05/10/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	AMAZON ORDER FOR WEST	684.58
096061 05/10/2023	1	Clr 07/24/2023	AMERICAN RV, INC.	BUS 13-2 REPAIRS AND MAINTENANCE	1,839.90
096062 05/10/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	850.00
096063 05/10/2023	1	Clr 07/24/2023	BECKS PEST CONTROL	APRIL INVOICES FOR PEST CONTROL	281.00
096064 05/10/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	SUB TEACHER MEALS	97.55
096065 05/10/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	BHS BBY TO THE FOOD BANK	48.03
096066 05/10/2023	1	Clr 07/24/2023	BOURDON, GLORIA	SF SOAP SUPPLIES	66.01
096067 05/10/2023	1	Clr 07/24/2023	BRANDON HIGH SCHOOL	TRACK TO BRANDON TRI COUNTY INVITE	200.00
096068 05/10/2023	1	Clr 07/24/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 4/11-4/21/23	3,371.26
096069 05/10/2023	1	Clr 07/24/2023	CINTAS	COVID19 HAND SANITIZER REFILLS	257.40
096070 05/10/2023	1	Clr 07/24/2023	CONSUMERS ENERGY	CONSUMERS 03/29/23-04/28/23	18,344.35
096071 05/10/2023	1	Clr 07/24/2023	CONTRACTORS PIPE & SUPPLY COR	SOUTH CIRC PUMP	471.37
096072 05/10/2023	1	Clr 07/24/2023	ELITE LAWN AND LANDSCAPE	FERTILIZER FOR DISTRICTS	375.00
096073 05/10/2023	1	Clr 07/24/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 4/26/23	1,492.61
096074 05/10/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	JODI TREVINO FINGERPRINTS	62.00
096075 05/10/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	FOOD PURCHASES 4/18-5/2/23	24,100.67
096076 05/10/2023	1	Clr 07/24/2023	GOYETTE MECHANICAL CO INC	OUTSIDE PORTABLE @ WEST	703.58
096077 05/10/2023	1	Vod 05/24/2023	GRAND BLANC OUTDOORS	BELT FOR TORO MOWER	175.99
096078 05/10/2023	1	Clr 07/24/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
096079 05/10/2023	1	Clr 07/24/2023	HERSHEY'S CREAMERY COMPANY	FOOD PURCHASES 4/18-4/26	377.94
096080 05/10/2023	1	Clr 07/24/2023	HODGES SUPPLY CO.	SUPPLIES FOR BATHROOMS	100.55
096081 05/10/2023	1	Clr 07/24/2023	MAC PIZZA LLC	FOOD PURCHASES 4/17-4/27/23	1,189.00
096082 05/10/2023	1	Clr 07/24/2023	SECURE EDUCATION CONSULTANTS,	SECURE EDUCATION CONSULTANTS	6,000.00
096083 05/10/2023	1	Clr 07/24/2023	SPARTAN DISTRIBUTORS, INC.	BELTS FOR TORO	68.98
096084 05/10/2023	1	Clr 07/24/2023	TOWN CENTER INC	EQUIPMENT REPAIR 4/21/23	343.11
096085 05/10/2023	1	Clr 07/24/2023	VIC BOND SALES, INC	BHS & BMS KITCHEN REPAIRS	1,873.75
096086 05/10/2023	1	Clr 07/24/2023	ZUDDLES LLC	STAFF SHIRTS	457.00
096087 05/12/2023	803	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 05-12-2023	413,829.86
096088 05/15/2023	1	Clr 07/24/2023	EDUSTAFF LLC	PAYROLL 03/26/2023-04/08/2023	2,106.30
096089 05/16/2023	803	Clr 07/24/2023	MPSERS-UAAL	UAAL STABIL/MAY2023	119,040.75
096090 05/16/2023	803	Clr 07/24/2023	MPSERS-One Time Deposit	SEC147c(2)2/MAY2023	69,327.91
096091 05/16/2023	803	Clr 07/24/2023	STATE OF MICHIGAN	APR SALES TAX/ADULT LUNCH	21.33
096092 05/17/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	BMS GRADE 6 FIELD TRIP ROLLHAVEN	67.07
096093 05/17/2023	1	Clr 07/24/2023	CRYSTAL WATER COMPANY	STAFF WATER	230.00
096094 05/17/2023	1	Clr 07/24/2023	LAROSE, SARAH	REIM TEA APPR COFFEE/OJ	367.41
096095 05/17/2023	1	Clr 07/24/2023	SIMPSON, REBECCA LEAH	REIM VOLUNTEER CENTER	96.25
096096 05/17/2023	1	Clr 07/24/2023	ZUDDLES LLC	BASEBALL JERSEY'S/HATS	1,350.00
096097 05/17/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	HS SUPPLIES	16.99
096098 05/17/2023	1	Clr 07/24/2023	APPLE INC.	IPADS FOR BHS & SOUTH	2,058.00
096099 05/17/2023	1	Clr 07/24/2023	APPLIED INNOVATION	ADMIN CANON USAGE APRIL 2023	129.05
096100 05/17/2023	1	Clr 07/24/2023	ATHERTON ROAD SALES & SERVICE	TRIMMER HEAD COVER	59.00
096101 05/17/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	1,900.00



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096102 05/17/2023	1	Clr 07/24/2023	BELLE TIRE DISTRIBUTORS	SUPERINTENDENT CAR REPAIR	1,464.24
096103 05/17/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	ESTAR MEALS	420.00
096104 05/17/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	SOUTH AFS GOING TO DEFY	186.71
096105 05/17/2023	1	Clr 07/24/2023	BLACK TIE PRODUCTIONS	PHOTO BOOTH AFS	495.00
096106 05/17/2023	1	Clr 07/24/2023	BLUE LAKES CHARTERS & TOURS	BUS TO MICHIGAN ADVENTURE BAF	3,250.00
096107 05/17/2023	1	Clr 07/24/2023	BROWN, JENNIFER LYNN	FOOD PURCHASES 5/8/2023	21.76
096108 05/17/2023	1	Clr 07/24/2023	CDW GOVERNMENT INC	MICROSOFT LICENSE	16,202.53
096109 05/17/2023	1	Clr 07/24/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	39.01
096110 05/17/2023	1	Clr 07/24/2023	ELITE LAWN AND LANDSCAPE	FERTILIZED BENDLE DISTRICT	185.00
096111 05/17/2023	1	Clr 07/24/2023	FOWLER PUBLIC SCHOOLS	FOWLER SOFTBALL TOURNAMENT	175.00
096112 05/17/2023	1	Clr 07/24/2023	GENESEE COUNTY ASSOC OF SCHO	GCASBM AWARDS CEREMONY	75.00
096113 05/17/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	CTY EXPLOSIVE DETECTION K9 COST	5,836.44
096114 05/17/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR FREEZER	6.00
096115 05/17/2023	1	Vod 05/24/2023	GRAND BLANC OUTDOORS	MOWER BELT	175.99
096116 05/17/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	DEX SPACKLING FOR SOUTH	39.58
096117 05/17/2023	1	Clr 07/24/2023	KENNEDY EXCAVATING, INC	CONCRETE REPLACEMENT AND RESTORATI	4,212.00
096118 05/17/2023	1	Clr 07/24/2023	LABADIE FARM LLC	PETTING ZOO FOR END OF THE YEAR PARTY	650.00
096119 05/17/2023	1	Clr 07/24/2023	MICHIGAN ADVENTURE	MICHIGAN ADVENTURE AFS	5,345.34
096120 05/17/2023	1	Clr 07/24/2023	PLANET X	VIDEO GAME TRUCK	591.00
096121 05/17/2023	1	Clr 07/24/2023	R&D SEPTIC TANK CLEANING LLC	PORT A JOHNS FOR SPRING SPORTS	280.00
096122 05/17/2023	1	Clr 07/24/2023	SONITROL GREAT LAKES - MICHIGAN	INSTALL/MONTHLY SERVICE FEE	18,985.42
096123 05/17/2023	1	Clr 07/24/2023	SPARTAN DISTRIBUTORS, INC.	BELTS FOR MOWER	49.98
096124 05/17/2023	1	Clr 07/24/2023	SPHERO	WEST SPHERO ORDER	5,706.66
096125 05/17/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SPEECH 4/2-4/15/23	4,485.00
096126 05/17/2023	1	Clr 07/24/2023	VALLEY TENT RENTAL SERVICES INC	BOUNCEHOUSE FOR END OF THE YEAR PAR	1,460.00
096127 05/17/2023	1	Clr 07/24/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR MAY 2023	776.18
096128 05/17/2023	1	Clr 07/24/2023	WINDSTREAM	APRIL AND MAY TELEPHONE BILL	2,674.70
096129 05/24/2023	1	Clr 07/24/2023	AGILE SPORTS TECHNOLOGIES, INC	VARSITY FOOTBALL ONLINE VIDEO	900.00
096130 05/24/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	TRANSP TO H FORD MUSEUM	357.66
096131 05/24/2023	1	Clr 07/24/2023	FIRST BANKCARD	MICH ADV 5/26/23	1,396.64
096132 05/24/2023	1	Clr 07/24/2023	FLINT CITY T-SHIRTS INC	SHIRTS/SWEATSHIRTS STUD COUNC	307.95
096133 05/24/2023	1	Clr 07/24/2023	HACKETT, LORI	SENIOR LUNCH	157.67
096134 05/24/2023	1	Clr 07/24/2023	MACKO, DANIEL	SENIOR LUNCH	107.06
096135 05/24/2023	1	Clr 07/24/2023	MEINKA, KEVIN	BAND AWARDS BANQUET	249.75
096136 05/24/2023	1	Clr 07/24/2023	ROLLHAVEN SKATING ARENA	FIELD TRIP	732.00
096137 05/24/2023	1	Clr 07/24/2023	SIMPSON, REBECCA LEAH	SCH DANCE/PARENT ACTIVITY	150.58
096138 05/24/2023	1	Clr 07/24/2023	ADVANCE AUTO PARTS	MOWER AND CHALKER SUPPLIES	24.55
096139 05/24/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	WICKET FOR KITCHEN SCREENS	382.22
096140 05/24/2023	1	Clr 07/24/2023	AMERICAN FIDELITY ASSURANCE	MAY 2023 PREMIUM	4,293.20
096141 05/24/2023	1	Clr 07/24/2023	AMERICAN RV, INC.	MAINTENANCE / REPAIRS ON BUS	337.63
096142 05/24/2023	1	Clr 07/24/2023	BALE COMPANY	BAND & ORCHESTRA MEDALS	179.55
096143 05/24/2023	1	Clr 07/24/2023	BISHOP, TIMOTHY	FOOD FOR WEST FAMILIES - TITLE ONE FUN	1,125.00
096144 05/24/2023	1	Clr 07/24/2023	BSN SPORTS/US GAMES	TITLE 1 SUPPLIES & INCENTIVES	3,051.00
096145 05/24/2023	1	Clr 07/24/2023	DOBIS, BROOKLYN	OPEN PO FOR FOODS AND NUTRITION	56.92
096146 05/24/2023	1	Clr 07/24/2023	FIRST BANKCARD	MSBO CONF HOTEL	402.44
096147 05/24/2023	1	Clr 07/24/2023	FIRST BANKCARD	APPRECIATION G CARDS	6,164.96
096148 05/24/2023	1	Clr 07/24/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES5/1-5/5/23	1,692.86
096149 05/24/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	SE TRANSP CONSORT MAY 2023	8,267.80
096150 05/24/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	CREDIT TO FS2170	21,307.43
096151 05/24/2023	1	Clr 07/24/2023	J.W. PEPPER & SON, INC	MARCHING BAND MUSIC PREP	158.99



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096152 05/24/2023	1	Clr 07/24/2023	KIM MESZAROS	HS REIMBRSMNT TO KIM FOR AFTERSCHO	1,001.87
096153 05/24/2023	1	Clr 07/24/2023	MAC PIZZA LLC	FOOD PURCHASES 5/1-5/11/23	1,131.00
096154 05/24/2023	1	Clr 07/24/2023	McKERCHIE ENTERPRISES, INC	MS GENERATOR	25,540.00
096155 05/24/2023	1	Clr 07/24/2023	MESSA	MAY 2023 PREMIUM	129,765.29
096156 05/24/2023	1	Clr 07/24/2023	PARAGON INTERNATIONAL INC	TITLE 1 COMMUNITY ACTIVITIES	2,007.00
096157 05/24/2023	1	Clr 07/24/2023	PENGUIN JUICE CO	FOOD PURCHASES 5/1/23	140.00
096158 05/24/2023	1	Clr 07/24/2023	SEHI COMPUTER PRODUCTS	TITLE 1 CHROMEBOOKS W/ LICENSES	42,110.30
096159 05/24/2023	1	Clr 07/24/2023	STAFFORD MEDIA SOLUTIONS	MAY BUGLE	1,102.18
096160 05/24/2023	1	Clr 07/24/2023	SULLENGER, KARON	PSYCH EVALUATIONS FOR STUDENTS	1,335.00
096161 05/24/2023	1	Clr 07/24/2023	TEXAS LIFE INSURANCE COMPANY	MAY 2023 PREMIUM	2,299.90
096162 05/24/2023	1	Clr 07/24/2023	VIDEO INSTALLATION AND SERVICE L	VIDEO INSTALLATION FOR NEW BUS	750.00
096163 05/26/2023	803	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 05-26-2023	411,668.55
096164 05/31/2023	1	Clr 07/24/2023	EDUSTAFF LLC	PAYROLL05/07/2023-05/20/2023	7,602.15
096165 05/31/2023	1	Clr 07/24/2023	SUPERFLEET MASTERCARD PROGRA	SUPERINTENDENT AUTO GAS	3,202.13
096166 05/31/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	BMS GRADE 7 FIELD TRIP I-FLY	299.58
096167 05/31/2023	1	Clr 07/24/2023	SEAVEY, ELIZABETH	SUPPLIES FOR PROM	50.97
096168 05/31/2023	1	Clr 07/24/2023	ALTA CONSTRUCTION EQUIPMENT, L	LIFT RENTAL FOR BMS	311.00
096169 05/31/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	OPEN PO: CLASSROOM/OFFICE SUPPLIES	716.61
096170 05/31/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	1,025.00
096171 05/31/2023	1	Clr 07/24/2023	BECKS PEST CONTROL	BECK'S PEST CONTROL APPLICATION	281.00
096172 05/31/2023	1	Clr 07/24/2023	BEVERLY, BRIAN	GRADUATION SPEAKER6/4/23 BEVERLY BRIA	100.00
096173 05/31/2023	1	Clr 07/24/2023	BOURDON, GLORIA	CONSULTANT HOURS	1,025.00
096174 05/31/2023	1	Clr 07/24/2023	CANON FINANCIAL SERVICES, INC	APRIL LEASE ON COPIER/ USAGE	2,654.36
096175 05/31/2023	1	Clr 07/24/2023	CARO COMMUNITY SCHOOLS	CARO MEMORIAL WRESTLING INVITATIONAL	250.00
096176 05/31/2023	1	Clr 07/24/2023	CITY OF BURTON	SALT FOR THE BUILDINGS	2,987.84
096177 05/31/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	ELL SERVICES	40.27
096178 05/31/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR PLAYGROUND	3.39
096179 05/31/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	REISSUED CHECKS TO GILLROY'S	740.90
096180 05/31/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	SUPPLIES FOR SOUTH AND TORO MOWER	85.05
096181 05/31/2023	1	Clr 07/24/2023	GOYETTE MECHANICAL CO INC	HOT WATER HEATER INSPECTION	580.00
096182 05/31/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	SINK BASKET SEAL KIT	15.32
096183 05/31/2023	1	Clr 07/24/2023	MACMILLAN, JENNIFER	JENNY NOTARY FEES	20.17
096184 05/31/2023	1	Clr 07/24/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR MONTH OF MAY	180.00
096185 05/31/2023	1	Clr 07/24/2023	MORRICE AREA SCHOOLS	TRACK GAC LEAGUE MEET AT MORRICE	100.00
096186 05/31/2023	1	Clr 07/24/2023	ROCK BOTTOM STONE SUPPLY, LLC	MULCH FOR BHS	540.00
096187 05/31/2023	1	Clr 07/24/2023	SCHOLASTIC	TITLE 1 BOOKS	737.70
096188 05/31/2023	1	Clr 07/24/2023	SONITROL GREAT LAKES - MICHIGAN	KEYFOBS AND POXY CARDS FOR TEACHERS	150.00
096189 05/31/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SPEECH 4/30-5/13/23	5,850.00
096190 05/31/2023	1	Clr 07/24/2023	WIN'S CORP OFFICE	CONSESSIONS AT BMS	80.05
096191 06/07/2023	1	Clr 07/24/2023	EDUSTAFF LLC	PAYROLL 05/21-06/03/2023	6,610.95
096192 06/09/2023	803	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 06-09-2023	476,983.75
096193 06/08/2023	1	Opn	A-FRAME AWARDS	GRAUDATION PLAQUES/AWARDS	1,166.20
096194 06/08/2023	1	Clr 07/24/2023	ABBOTT'S MEAT INC	FOOD PURCHASES 5/22/23	370.00
096195 06/08/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	ROAR BIN ITEMS	1,360.25
096196 06/08/2023	1	Clr 07/24/2023	AMERICAN RV, INC.	MAINTENACNE ON BUS 13-1	311.84
096197 06/08/2023	1	Clr 07/24/2023	APPLIED INNOVATION	ADMIN CANON USAGE MARCH	98.58
096198 06/08/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	3,475.00
096199 06/08/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	TACO BAR FAMILY FUN NIGHT	298.75
096200 06/08/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	SENIOR EXIT PRESENTATIONS	669.78
096201 06/08/2023	1	Clr 07/24/2023	BOURDON, GLORIA	SF SUPPLY/GCARDS	125.00



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096202	06/08/2023	1	Clr 07/24/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 4/25-5/23/23	6,156.16
096203	06/08/2023	1	Clr 07/24/2023	CITY OF BURTON	WATER/SEWER DATES:04/01/23-04/30/23	6,130.22
096204	06/08/2023	1	Clr 07/24/2023	CONSUMERS ENERGY	CONSUMERS 04/28/23-05/29/23	15,502.32
096205	06/08/2023	1	Clr 07/24/2023	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 5/22/23	1,681.51
096206	06/08/2023	1	Clr 07/24/2023	FLY DETROIT INDOOR SKYDIVING , LL	BMS GRADE 6 FIELD TRIP	1,192.50
096207	06/08/2023	1	Clr 07/24/2023	FORD'S PARTY RENTAL	GRADUATION STAGE	727.50
096208	06/08/2023	1	Clr 07/24/2023	GILL-ROY'S HARDWARE	PARTS FOR MOWER	68.77
096209	06/08/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	CHEESE SAUCE JALAPENO	471.20
096210	06/08/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	FOOD PURCHASES 5/11-6/1/23	9,821.91
096211	06/08/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	FOOD PURCHASES 5/16-5/30/23	9,468.50
096212	06/08/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	WAX RING FOR TOILET AT WEST	20.72
096213	06/08/2023	1	Clr 07/24/2023	J.W. PEPPER & SON, INC	MARCHING BAND MUSIC PREP	45.00
096214	06/08/2023	1	Clr 07/24/2023	KLEE MFG & DIST	BUILDING ITEM FLAG	110.00
096215	06/08/2023	1	Clr 07/24/2023	LAROSE, SARAH	CONCESSIONS FAREWELL DANCE	102.38
096216	06/08/2023	1	Opn	MAC PIZZA LLC	FOOD PURCHASES 5/15-5/25/23	1,118.00
096217	06/08/2023	1	Opn	MAC PIZZA LLC	FOOD PURCHASES 2/21-6/1/23	438.00
096218	06/08/2023	1	Clr 07/24/2023	MOE SALES & SERVICE, INC.	BUS WASHING FOR THE MONTH POG JUNE	120.00
096219	06/08/2023	1	Clr 07/24/2023	MONTROSE ORCHARDS	FOOD PURCHASES 5/19/23	1,023.00
096220	06/08/2023	1	Clr 07/24/2023	PARKS, NANCY	GRADUATION SUPPLIES	22.44
096221	06/08/2023	1	Clr 07/24/2023	PITNEY BOWES	MAIL METER LEASING	169.23
096222	06/08/2023	1	Clr 07/24/2023	R&D SEPTIC TANK CLEANING LLC	PORT A JOHNS FOR SPRING SPORTS	280.00
096223	06/08/2023	1	Clr 07/24/2023	ROCK BOTTOM STONE SUPPLY, LLC	MULCH FOR BHS	25.00
096224	06/08/2023	1	Clr 07/24/2023	STAPLES BUSINESS ADVANTAGE	STAPLES SUPPLY ORDER	95.88
096225	06/08/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SPEECH 5/14/23-5/27/23	5,850.00
096226	06/08/2023	1	Clr 07/24/2023	TRUSSELL, JAMIE	MILEAGE APRIL-JUNE 2023	38.00
096227	06/08/2023	1	Clr 07/24/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER RENTAL FOR JUNE 2023	776.18
096228	06/08/2023	1	Clr 07/24/2023	ZUDDLES LLC	SUMMER FLYER PRINTING	1,142.60
096229	06/14/2023	1	Clr 07/24/2023	DIAMOND CLEANERS	BAND UNIFORM CLEANING	297.60
096230	06/14/2023	1	Clr 07/24/2023	ELITE SPORTSWEAR LP/OMNI CHEER	CHEER TOPS	479.84
096231	06/14/2023	1	Vod 06/14/2023	SHEDD JR, RICHARD	BASKETBALL BANQUET 06/07/2023	149.99
096232	06/15/2023	803	Clr 07/24/2023	STATE OF MICHIGAN	MAY SALES TAX/ADULT LUNCH	57.55
096233	06/14/2023	1	Opn	SHEDD JR, RICHARD	BASKETBALL BANQUET 06/07/2023	144.99
096234	06/14/2023	1	Clr 07/24/2023	APPLIED INNOVATION	ADMIN CANON USAGE MAY 2023	129.80
096235	06/14/2023	1	Clr 07/24/2023	BELLE TIRE DISTRIBUTORS	SUPERINTENDENT CAR REPAIR	105.48
096236	06/14/2023	1	Clr 07/24/2023	CEDAR CREST DAIRY INC	FOOD PURCHASES 5/12-6/2/23	1,609.32
096237	06/14/2023	1	Clr 07/24/2023	CITIZENS INSURANCE COMPANY	COMMERICAL AUTO POLICY	230.00
096238	06/14/2023	1	Opn	CRITICAL RESPONSE GROUP INC	CRITICAL RESPONSE GROUP	10,525.88
096239	06/14/2023	1	Opn	CRYSTAL WATER COMPANY	APRIL RENTAL FOR ADM	24.00
096240	06/14/2023	1	Opn	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 5/30-6/5/23	1,137.01
096241	06/14/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	2021-2022 SHARED TECHNICAL SERVICES	23,081.76
096242	06/14/2023	1	Clr 07/24/2023	GORDON FOOD SERVICE	FOOD PURCHASES 6/6-6/9/23	844.31
096243	06/14/2023	1	Clr 07/24/2023	GREAT AMERICAN FINANCIAL SERVI	CANON COPIER APPLIED	176.80
096244	06/14/2023	1	Clr 07/24/2023	MAC PIZZA LLC	FOOD PURCHASES 6/1-6/8/23	751.00
096245	06/14/2023	1	Clr 07/24/2023	MESSA	MAY 2023 PREMIUM	130,224.45
096246	06/14/2023	1	Clr 07/24/2023	PRO-COMM INC.	RADIO INSTALLATION ON NEW BUS	389.96
096247	06/14/2023	1	Clr 07/24/2023	R&D SEPTIC TANK CLEANING LLC	PORT A JOHNS FOR SPRING SPORTS	420.00
096248	06/14/2023	1	Clr 07/24/2023	S & S WORLDWIDE, INC	BHS AFTERSCHOOL S&S ORDER	325.68
096249	06/14/2023	1	Clr 07/24/2023	SECREST, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF MICHIGAN	100.81
096250	06/14/2023	1	Clr 07/24/2023	TOWN CENTER INC	EQUIPMENT REPAIR 5/26-5/30/23	2,702.66
096251	06/14/2023	1	Clr 07/24/2023	VALLEY TENT RENTAL SERVICES INC	INFLATABLES FOR BACK T2 SCHOOL RALLY	250.00



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096252 06/14/2023	1	Clr 07/24/2023	WINDSTREAM	JUNE TELEPHONE BILL	1,307.43
096253 06/26/2023	803	Clr 07/24/2023	MPSERS-UAAL	UAAL STABIL/JUN2023	119,040.75
096254 06/26/2023	803	Clr 07/24/2023	MPSERS-One Time Deposit	SEC147c(2)2/JUN2023	69,327.90
096255 06/21/2023	1	Clr 07/24/2023	EDUSTAFF LLC	PAYROLL 6/4-6/14/2023	1,669.70
096256 06/23/2023	803	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 06-23-2023	408,950.98
096257 06/21/2023	1	Clr 07/24/2023	A-FRAME AWARDS	SOFTBALL AWARDS	15.00
096258 06/21/2023	1	Clr 07/24/2023	AMAZON CAPITAL SERVICES, INC	BMS BBY AMAZON ORDER	4,441.51
096259 06/21/2023	1	Clr 07/24/2023	AMERICAN FIDELITY ASSURANCE	JUNE 2023 PREMIUM	4,293.20
096260 06/21/2023	1	Clr 07/24/2023	ATHERTON ROAD SALES & SERVICE	INNER TUBE FOR TORO MOWER	9.99
096261 06/21/2023	1	Clr 07/24/2023	AZTEC TAXI & SHUTTLE CO	TAXI TRANS FOR HOMELESS	550.00
096262 06/21/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	VINYL GLOVES BOR BBY PROGRAM	699.00
096263 06/21/2023	1	Clr 07/24/2023	CERTIFIED ABATEMENT SERVICE	REPAIRING THE FLOOR IN BAND ROOM	4,975.00
096264 06/21/2023	1	Clr 07/24/2023	CSM SERVICES	JANITORIAL SERVICES FOR JUNE 2023	45,327.50
096265 06/21/2023	1	Clr 07/24/2023	D. M. BURR FACILITIES	SECURITY FOR DISTRICT GROUNDS	173.10
096266 06/21/2023	1	Clr 07/24/2023	ELITE LAWN AND LANDSCAPE	FERTILIZER FOR LAWNS IN DISTRICT	375.00
096267 06/21/2023	1	Clr 07/24/2023	FENNERS FLOWER AND GIFTS	PLANT WITH FLOWERS	683.00
096268 06/21/2023	1	Clr 07/24/2023	FIRST BANKCARD	SAM'S CLUB MEMBERSHIP	863.34
096269 06/21/2023	1	Opn	GALLAGHER, MARYJO ANN	STUDENT OF THE MONTH	74.45
096270 06/21/2023	1	Clr 07/24/2023	GENESEE INTERMEDIATE	CONFERENCE FOR MADELINE BELLAND	50.00
096271 06/21/2023	1	Opn	GORDON FOOD SERVICE	COUNSELOR ITEM FOR STUDENTS	74.38
096272 06/21/2023	1	Opn	HERNANDEZ, JAKE	VOLUNTEER APPRECIATION	49.74
096273 06/21/2023	1	Clr 07/24/2023	HOME DEPOT CREDIT SERVICES	BRUSHLESS BLOWER	301.43
096274 06/21/2023	1	Clr 07/24/2023	JOSTENS	REPRINT OF DIPLOMAS	20.95
096275 06/21/2023	1	Opn	JOSTENS	PINS, CORDS, CAP AND GOWNS, MEDALS	1,060.75
096276 06/21/2023	1	Vod 06/22/2023	JOSTENS/REQUESTED DELETED	CAP, GOWNS GRADUATION	1,067.75
096277 06/21/2023	1	Opn	KENNEDY EXCAVATING, INC	DIRT HAULED OFF SITE	350.00
096278 06/21/2023	1	Clr 07/24/2023	KIM MESZAROS	SUMMER SOUTH KIM REIMBURS FOR AFT SU	1,698.74
096279 06/21/2023	1	Clr 07/24/2023	KOZMA, DANA	END OF YEAR LUNCHEON	195.52
096280 06/21/2023	1	Clr 07/24/2023	MACMILLAN, JENNIFER	MILEAGE JAN-JUNE 2023	503.30
096281 06/21/2023	1	Clr 07/24/2023	OTC Brands, Inc.	WEST ORIENTAL TRADING SUPPLIES	215.95
096282 06/21/2023	1	Opn	PLACE, BROCK	STAFF LUNCHEON	297.47
096283 06/21/2023	1	Clr 07/24/2023	PLAQUES & SUCH LLC	GRADUATION ACADEMIC LETTERS	230.00
096284 06/21/2023	1	Clr 07/24/2023	R&D SEPTIC TANK CLEANING LLC	PORT A JOHNS FOR SPRING SPORTS	1,001.00
096285 06/21/2023	1	Opn	SMITH, JENNIFER	MILEAGE 7/1-6/30	180.71
096286 06/21/2023	1	Clr 07/24/2023	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR SPECIAL SERVICES	710.67
096287 06/21/2023	1	Clr 07/24/2023	SULLENGER, KARON	PSYCH EVALUATIONS FOR STUDENTS	1,335.00
096288 06/21/2023	1	Clr 07/24/2023	THE STEPPING STONES GROUP LLC	SPEECH 5/28/23-6/10/23	5,265.00
096289 06/21/2023	1	Clr 07/24/2023	TRIO PAINT & WALLPAPER	PAINT FOR DOORS	117.98
096290 06/26/2023	1	Vod 06/28/2023	WILDERNESS TRAILS ZOO	BBY TO WILDERNESS ZOO	168.00
096291 06/28/2023	1	Opn	SUPERFLEET MASTERCARD PROGRA	DIESEL/GAS 3.16.23-4.16.23	1,682.79
096292 06/29/2023	1	Opn	AMAZON CAPITAL SERVICES, INC	BMS BBY PROGRAM SUPPLIES	346.66
096293 06/29/2023	1	Opn	APPLEGATE CHEVROLET CO	VAN AIRBAG REPAIR	441.21
096294 06/29/2023	1	Opn	ARCH ENVIRONMENTAL GROUP	STORMWATER PERMIT APPLICATION	3,399.36
096295 06/29/2023	1	Opn	AVENTRIC TECHNOLOGIES	AED PADS/ADULT/PED/REPLACEMENT KIT	208.00
096296 06/29/2023	1	Clr 07/24/2023	BENDLE FOOD SERVICE	ADULT MEALS FOR FAMILY FUN NIGHT	170.00
096297 06/29/2023	1	Clr 07/24/2023	BENDLE PUBLIC SCHOOLS	BMS BBY TRIP TO LIGON	140.90
096298 06/29/2023	1	Opn	BREIDENSTEIN, KRISTINA	BENDLE PRIDE SUPPLIES	57.93
096299 06/29/2023	1	Opn	CANON FINANCIAL SERVICES, INC	MAY LEASE ON COPIER/ USAGE	2,617.80
096300 06/29/2023	1	Opn	CEDAR CREST DAIRY INC	FOOD PURCHASES 6/5-6/22	1,418.64
096301 06/29/2023	1	Opn	CITY OF BURTON	MAY WATER & SEWER INVOICES	6,662.14



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Bendle Public Schools

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

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
096302 06/29/2023	1	Opn	ELITE LAWN AND LANDSCAPE	FERTILIZE SCHOOLS LAWN	185.00
096303 06/29/2023	1	Opn	EMILIO, RILEY	BOB SORENSEN SCHOLARSHIP	2,000.00
096304 06/29/2023	1	Opn	FLINT FRESH MOBILE MARKET	FOOD PURCHASES 6/9-6/23	477.50
096305 06/29/2023	1	Opn	GAUTHIER, DOUGLAS	BOB SORENSEN SCHOLARSHIP	2,000.00
096306 06/29/2023	1	Cir 07/24/2023	GENESEE INTERMEDIATE	ELL SERVICES	40.27
096307 06/29/2023	1	Opn	GORDON FOOD SERVICE	WEST FIELD DAY	75.15
096308 06/29/2023	1	Opn	GORDON FOOD SERVICE	Water for families for West Spring Fling	5,439.32
096309 06/29/2023	1	Opn	GOYETTE MECHANICAL CO INC	FAN REPAIR AT BHS	325.00
096310 06/29/2023	1	Opn	HOME DEPOT CREDIT SERVICES	COIL CLEANER FOR SCHOOLS	27.54
096311 06/29/2023	1	Opn	JOHNSON, DAKOTA	BOB SORENSEN SCHOLARSHIP	2,000.00
096312 06/29/2023	1	Opn	KRAUS FIRE EQUIPMENT	FIRE SYSTEM INSPECTION	683.00
096313 06/29/2023	1	Opn	LAROSE, SARAH	FAMILY GIVEAWAY SUPPLIES	97.14
096314 06/29/2023	1	Opn	MATTHEWS, AMIYA	DEDRA SORENSEN SCHOLARSHIP	2,000.00
096315 06/29/2023	1	Cir 07/24/2023	MLIVE MEDIA GROUP	NOTICE OF A PUBLIC HEARING MLIVE	181.72
096316 06/29/2023	1	Opn	PERKINS, SARAYA	BENDLE BOOTSTRAP SCHOLARSHIP	300.00
096317 06/29/2023	1	Opn	PRESIDIO NETWORKED SOLUTIONS	STUDENT LAPTOPS	6,666.00
096318 06/29/2023	1	Opn	PULLY, DAWN	REACH OUT TO STRENGTHEN FAMILIES	176.18
096319 06/29/2023	1	Opn	ROLLHAVEN SKATING ARENA	BHS & BMS BBY TRIP TO ROLLHAVEN	636.00
096320 06/29/2023	1	Opn	SEHI COMPUTER PRODUCTS	TITLE 1 CHROMEBOOKS W/ LICENSES	1,670.00
096321 06/29/2023	1	Opn	SKAFF CARPET & FURNITURE CO.	NEW FLOORS AT SOUTH BENDLE	15,324.00
096322 06/29/2023	1	Opn	SUMDOG INC	STRAWBEES ORDER FOR WEST & SOUTH	3,094.00
096323 06/29/2023	1	Opn	TEXAS LIFE INSURANCE COMPANY	JUNE 2023 PREMIUM	2,299.90
096324 06/29/2023	1	Opn	VALLEY TENT RENTAL SERVICES INC	BOUNCE HOUSES FOR FIELD DAY	650.00
096325 06/29/2023	1	Opn	WOLVERINE POWER SYSTEMS	BATTERY AND MODULE SERVICES	1,705.07
096326 06/29/2023	1	Opn	YOUNG SUPPLY COMPANY	FAN REPAIR AT BHS	164.30
096327 06/29/2023	1	Opn	ZUDDLES LLC	BANNER FOR WEST AFTERSCHOOL	1,958.98

Total of All Checks 17,912,969.73

Less Voids 436,166.11

Grand Total 17,476,803.62

Check Summary

Check Status	Count	Amount
Open	52	83,870.93
Cleared	1,501	17,392,932.69
Void	23	436,166.11
Total	1,576	17,912,969.73