

Bendle Public Schools**2016/2017 Accounts Payable Check Register**

Check#	Date	Run	Type	Status	Name	Invoice Description	Amount
086237	07/01/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 7/01/2016	237,089.73
086252	07/07/2016	1	Comp	Cleared	CITY OF BURTON	MAY WATER/SEWER INVOICES	4,698.62
086253	07/07/2016	1	Comp	Cleared	D. M. BURR FACILITIES	DISTRICT CLEANING/JUNE	31,803.05
086254	07/07/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	ATTENDANCE LIAISON OFFICER	459.55
086255	07/07/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	EARLY PAYMENT DISCOUNT	91.30
086256	07/07/2016	1	Comp	Cleared	GREEN PLANET LAWN & TREE CARE	VEGETATION CONTROL/ADMIN	1,400.00
086257	07/07/2016	1	Comp	Cleared	HADDIX, BRENDA	MILE/FOOD DELIVERY 6/20-30	12.42
086258	07/07/2016	1	Comp	Cleared	OFFICE DEPOT	PARENT CORD SUPPLIES	207.55
086259	07/07/2016	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	Title One Parent Involveme	1,408.23
086260	07/07/2016	1	Comp	Cleared	CDW GOVERNMENT INC	22I TRIG COMPUTERS	23,947.00
086261	07/15/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 7/15/2016	219,561.31
086262	07/14/2016	1	Comp	Cleared	ACCIDENT FUND INSURANCE CO.OF AM	WORKERS COMP 16/17	39,394.00
086263	07/14/2016	1	Comp	Cleared	ACE AMERICAN ALARM COMPANY	BEAM ADJUSTMENT/BUS GARAGE	72.00
086264	07/14/2016	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	REAR MOTOR SEAL/ZERO TURN	840.55
086265	07/14/2016	1	Comp	Cleared	BIGTEAMS LLC/SCHEDULE STAR LLC	BigTeams/SCHEDULE SUBSCRIP	495.00
086266	07/14/2016	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND/JULY	30.00
086267	07/14/2016	1	Comp	Cleared	CARMAN-AINSWORTH COMMUNITY SCHOO	HOMELESS TRANS 02/1-6/10	42.50
086268	07/14/2016	1	Comp	Cleared	CONSUMERS ENERGY	JUNE ELEC/GAS/HEAT INVOICE	11,687.85
086269	07/14/2016	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	E-RATE SERVICES 16/17 QTR1	300.00
086270	07/14/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	MONTHLY RENT/JUNE	14.00
086271	07/14/2016	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND JULY	30.00
086272	07/14/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND JULY	30.00
086273	07/14/2016	1	Comp	Cleared	FRONTLINE TECHNOLOGIES GROUP LLC	2016-2017 AESOP SERVICES	954.40
086274	07/14/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 1:6/6-6/19 K.BAILEY KE	649.94
086275	07/14/2016	1	Comp	Cleared	ISD EDUCATION INC	FOOD PROGRAM SOFTWARE SUPP	2,328.75
086276	07/14/2016	1	Comp	Cleared	LAROSE, SARAH	REIM/MOVIE NIGHT SUPPLIES	24.87
086277	07/14/2016	1	Comp	Cleared	LAROSE, SARAH	REIM/MOVIE NIGHT SUPPLIES-	51.09
086278	07/14/2016	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND JULY	30.00
086279	07/14/2016	1	Comp	Cleared	MASB	2016-2017 ANNUAL MEMBERSHI	3,178.00
086280	07/14/2016	1	Comp	Cleared	MASB	2016-17 RURAL DISTRICT DUE	50.00
086281	07/14/2016	1	Comp	Cleared	MICHIGAN SCHOOL BUSINESS OFFICIA	16-17 MSBO DUES J.SMITH	278.00
086282	07/14/2016	1	Comp	Cleared	MIEM	2016-2017 MEMBERSHIP	260.00
086283	07/14/2016	1	Comp	Cleared	POSTMASTER	BULK MAIL PERMIT RENEWAL	4,415.00
086284	07/14/2016	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	TITLE 1 PARENT NIGHT	105.53
086285	07/14/2016	1	Comp	Cleared	SCHOOL EQUITY CAUCUS	2016-2017 K-12 MEMBERSHIP	900.00
086286	07/14/2016	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND JULY	30.00
086287	07/14/2016	1	Comp	Cleared	SONITROL TRI-COUNTY	ALARM/SECURITY FOR DISTRIC	11,196.00
086288	07/14/2016	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	BUGLE - JULY PRINTING	914.50

086289	07/14/2016	1	Comp	Cleared	STATEWIDE OFFICE SYSTEMS	TONER FOR COLOR PRINTER	327.00
086290	07/14/2016	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
086291	07/14/2016	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND JULY	30.00
086292	07/14/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	JULY DUMPSTER INVOICES	331.63
086293	07/14/2016	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND JULY	30.00
086294	07/14/2016	1	Comp	Cleared	ZIMCO, INC.	16/17 STAGES ANNUAL MAINT	4,380.00
086295	07/25/2016	1	Comp	Cleared	ALL ARTISTIC FLAIR EMBROIDERY	COM FDN SLING BAGS	84.00
086296	07/25/2016	1	Comp	Cleared	ARBITERPAY TRUST ACCOUNT	FALL 2016 OFFICIALS	6,425.24
086297	07/25/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	JULY LEASE FOR BHS/BMS/SOU	1,975.56
086298	07/25/2016	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE/CINDYS COPIER	30.75
086299	07/25/2016	1	Comp	Cleared	GENCO	BACK TO SCHOOL WORKSHOP/TR	210.00
086300	07/25/2016	1	Comp	Cleared	MESSA	AUGUST 2016 PREMIUM	110,254.42
086301	07/25/2016	1	Comp	Cleared	PAETEC	JULY PHONE INVOICE	1,052.97
086302	07/25/2016	1	Comp	Cleared	WRS GROUP LTD	READY OR NOT TOT	424.00
086303	07/29/2016	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/JUL 2016	56,991.38
086304	07/29/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 7/29/2016	222,493.11
086305	08/04/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	SUMMER FOOD PURCHASE	823.32
086306	08/04/2016	1	Comp	Cleared	GORDON FOOD SERVICE	SUMMER FOOD PURCHASE	2,628.21
086307	08/04/2016	1	Comp	Cleared	HADDIX, BRENDA	REIM/SUMMER MEAL PREP-GORD	187.08
086308	08/04/2016	1	Comp	Cleared	OFFICE DEPOT	MHW PENS PORTFOLIOS	85.20
086309	08/04/2016	1	Comp	Cleared	PRESIDIO INFRASTRUCTURE	DESK TOP COMPUTERS BMS/HS	1,252.64
086310	08/04/2016	1	Comp	Cleared	RESERVE ACCOUNT	POSTAGE REFILL	2,000.00
086311	08/04/2016	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas June 16-July 18	395.62
086312	08/12/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 8/12/2016	224,332.83
086313	08/11/2016	1	Comp	Cleared	BENTLEY COMMUNITY SCHOOLS	WAGES/BENEFITS APR-JUNE 20	16,545.52
086314	08/11/2016	1	Comp	Cleared	BSN SPORTS/US GAMES	PYFP FITNESS GRAM RENEWAL	357.00
086315	08/11/2016	1	Comp	Cleared	BUGBEE, JANIS	2016-2017 BOARD STIPEND	30.00
086316	08/11/2016	1	Comp	Cleared	BURTON PRINTING CO	TWO PART NCR BUS CHECKLIST	170.00
086317	08/11/2016	1	Comp	Cleared	CENTER MEDICAL SUPPLY CO INC	SUPPLIES	255.80
086318	08/11/2016	1	Comp	Cleared	CERTIFIED ABATEMENT SERVICE	ABATEMENT OF SOUTH BENDLE	2,175.00
086319	08/11/2016	1	Comp	Cleared	CITY OF BURTON	June Water/Sewer Invoices	6,435.88
086320	08/11/2016	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND AUG	30.00
086321	08/11/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND AUG	30.00
086322	08/11/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	APPLITRACK	224.70
086323	08/11/2016	1	Comp	Cleared	GENESYS OCCUPATIONAL HEALTH NE	BUS DRIVER PHYSICAL	75.00
086324	08/11/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	TRIMMER LINE	31.80
086325	08/11/2016	1	Comp	Cleared	GORDON FOOD SERVICE	SUMMER PROGRAM	1,703.16
086326	08/11/2016	1	Comp	Cleared	GRAND BLANC OUTDOORS	CONTROLS FOR ZERO TURN	438.11
086327	08/11/2016	1	Comp	Cleared	HOMEVIEW IMPROVEMENTS LLC	1/2 DRAW PAY MODULAR/SOUTH	6,216.50
086328	08/11/2016	1	Comp	Cleared	JERRY'S TIRE	11-1 OIL CHG/SEAT REPAIR	747.18
086329	08/11/2016	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND AUG	30.00

086330	08/11/2016	1	Comp	Cleared	MASB	MSRSA/SCHOOL CAUCUS-BUGBEE	139.00
086331	08/11/2016	1	Comp	Cleared	MID-STATES BOLT & SCREW CO	BOLTS FOR STADIUM BENCHES	109.64
086332	08/11/2016	1	Comp	Cleared	REALITYWORKS, INC.	PARENTING CLASS	771.75
086333	08/11/2016	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND AUG	30.00
086334	08/11/2016	1	Comp	Cleared	TRIO PAINT & WALLPAPER	SOUTH BENDLE HALLWAY PAINT	1,320.00
086335	08/11/2016	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND AUG	30.00
086336	08/11/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	AUGUST DUMPSTER REMOVAL	418.21
086337	08/11/2016	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND AUG	30.00
086338	08/11/2016	1	Comp	Cleared	ZUDDLES INC.	POSTERS	178.00
086339	08/18/2016	1	Comp	Cleared	ADVANCED	ACCREDITATION FEE/BMS	750.00
086340	08/18/2016	1	Comp	Cleared	AMAZON/SYNCB	ENGLISH & HISTORY BOOKS	2,383.54
086341	08/18/2016	1	Comp	Cleared	BATTERIES PLUS	BATTERY FOR FIRE DOOR/HS	15.95
086342	08/18/2016	1	Comp	Cleared	BECKS PEST CONTROL	JULY INVOICE/PEST CONTROL	152.00
086343	08/18/2016	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERCIAL AUTO POLICY 9/1	23,469.60
086344	08/18/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	INK CARTRIDGES	2,247.92
086345	08/18/2016	1	Comp	Cleared	CONSUMERS ENERGY	JULY ELEC AND GAS/HEAT INV	8,944.20
086346	08/18/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	MONTHLY RENT/WATER FOR ADM	9.00
086347	08/18/2016	1	Comp	Cleared	CUMMINS BRIDGEWAY LLC	11-1 BUS OVERHEATING/COOLA	57.00
086348	08/18/2016	1	Comp	Cleared	D. M. BURR FACILITIES	JULY CLEANING OF DISTRICT	31,519.79
086349	08/18/2016	1	Comp	Cleared	EDMENTUM, INC	STUDY ISLAND/6TH & 7TH GRD	1,366.00
086350	08/18/2016	1	Comp	Cleared	FUNSCH, CINDY	MILE/JERRY TIRE JULY	44.40
086351	08/18/2016	1	Comp	Cleared	HOMEVIEW IMPROVEMENTS LLC	1/2 DRAW PAY MODULAR/WEST	6,216.50
086352	08/18/2016	1	Comp	Cleared	INSTA-LUBE, INC.	OIL CHANGE BOTH P/U TRUCKS	136.90
086353	08/18/2016	1	Comp	Cleared	LAROSE, SARAH	REIM/MHW MOVIE NIGHT SUPPL	67.18
086354	08/18/2016	1	Comp	Cleared	LOWES	BLEACHER BOARDS	211.60
086355	08/18/2016	1	Comp	Cleared	MASA	2016-2017 MASA MEMBERSHIP	1,310.00
086356	08/18/2016	1	Comp	Cleared	MASB	ALC BOARD FALL CONF/BUGBEE	529.00
086357	08/18/2016	1	Comp	Cleared	MCAFEE	INTEL SECURITY 2016-2017	1,080.00
086358	08/18/2016	1	Comp	Cleared	MEMSPA	MEMSPA MEMBERSHIP/GLEASON	555.00
086359	08/18/2016	1	Comp	Cleared	MICHIGAN FENCE CO	SOUTH PLAYGROUND PARTS	14.85
086360	08/18/2016	1	Comp	Cleared	MICHIGAN FITNESS FOUNDATION	EPEC MANUALS/POSTERS	1,535.60
086361	08/18/2016	1	Comp	Cleared	MPAAA	2016-2017 MEMBERSHIP/FECHE	60.00
086362	08/18/2016	1	Comp	Cleared	OFFICE DEPOT	OFFICE SUPPLIES	4,320.48
086363	08/18/2016	1	Comp	Cleared	PAETEC	AUGUST PHONE INVOICE	1,080.96
086364	08/18/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	OFFICE SUPPLIES 16/17	393.94
086365	08/18/2016	1	Comp	Cleared	SPENCE, DEBBIE	MILE/TO CUMMINGS BUS REPAI	83.16
086366	08/18/2016	1	Comp	Cleared	STAPLES ADVANTAGE	FAX MACHINE DRUM	1,446.98
086367	08/26/2016	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/AUG 2016	57,054.08
086368	08/26/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 8/26/2016	229,502.34
086369	08/25/2016	1	Comp	Cleared	ADVANCED	ADVANCED ACCREDITATION FEE	750.00
086370	08/25/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Summer Food/Bread/Buns/Rol	41.70

086371	08/25/2016	1	Comp	Cleared	B.E. PUBLISHING	LICENSES FOR COMP APP CLAS	296.73
086372	08/25/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	AUG LEASE FOR BHS/BMS/SOUT	2,870.25
086373	08/25/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	TONER FOR PRINTERS	240.95
086374	08/25/2016	1	Comp	Cleared	DON'S LIL JOHNS LLC	PORT-A-JOHNS/FTBALL PRACTI	805.00
086375	08/25/2016	1	Comp	Cleared	GENESEE AREA CONFERENCE	GAC 2016-2017 FALL DUES	1,700.00
086376	08/25/2016	1	Comp	Cleared	GENESEE SCHOOL DISTRICT	CROSS COUNTRY INVITE 9/10	140.00
086377	08/25/2016	1	Comp	Cleared	GENESYS OCCUPATIONAL HEALTH NE	CLINIC VISIT T.WILKINSON	869.00
086378	08/25/2016	1	Comp	Cleared	HADDIX, BRENDA	REIM/SUMMER FOOD-GORDONS	179.80
086379	08/25/2016	1	Comp	Cleared	HOLLY AREA SCHOOLS	CROSS COUNTRY INVITE 09/17	205.00
086380	08/25/2016	1	Comp	Cleared	HOMEVIEW IMPROVEMENTS LLC	WEST BENDLE MODULAR UNIT	19,453.00
086381	08/25/2016	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	FOOTBALL/VOLLEYBALL/BB SUP	711.83
086382	08/25/2016	1	Comp	Cleared	MASB	ALC BOARD FALL CONF/WALLAC	529.00
086383	08/25/2016	1	Comp	Cleared	MASSP	MASSP MEMBERSHIP FEES	350.00
086384	08/25/2016	1	Comp	Cleared	MASSP	STUDENT LEADERSHIP MEMBERS	125.00
086385	08/25/2016	1	Comp	Cleared	MESZAROS, THOMAS	REIM/MIEM CONFERENCE 8/23/	160.00
086386	08/25/2016	1	Comp	Cleared	MHSAA	ATHLETIC DIR IN-SERV 10/05	30.00
086387	08/25/2016	1	Comp	Cleared	MHSAA	ATHLETIC DIR ORIENTAT 9/13	20.00
086388	08/25/2016	1	Comp	Cleared	NASSP/NASC	STUDENT COUNCIL MEMBERSHIP	95.00
086389	08/25/2016	1	Comp	Cleared	NASSP/NHS	NHS MEMBERSHIP FEE	385.00
086390	08/25/2016	1	Comp	Cleared	OFFICE DEPOT	OFFICE SUPPLIES	268.35
086391	08/25/2016	1	Comp	Cleared	ORIENTAL TRADING COMPANY	TOOTH NECKLACES	21.99
086392	08/25/2016	1	Comp	Cleared	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECERTIFIC	7,699.88
086393	08/25/2016	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	CLASSROOM MAGAZINES	1,666.56
086394	08/25/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	SUPPLIES/S.CARTER	213.89
086395	08/25/2016	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	TONER FOR COLOR PRINTER	705.04
086396	08/25/2016	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas from 7/19-8/15	594.18
086397	08/25/2016	1	Comp	Cleared	TCI, LLC	SOCIAL ST INTERACTIVE NOTE	1,260.00
086398	09/01/2016	1	Comp	Cleared	AMERICAN SEWER CLEANERS	BOYS LOCKER ROOM DRAIN/BMS	85.00
086399	09/01/2016	1	Comp	Cleared	ARCHITECTURAL GLAZING SYSTEMS,	WINDOW HANDLES/WEST	30.00
086400	09/01/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	SUMMER FOOD/MILK	236.65
086401	09/01/2016	1	Comp	Cleared	FLIPSIDE PRODUCTS, INC.	CERTIFICATES	71.16
086402	09/01/2016	1	Comp	Cleared	GRAINGER INC	SOLENOID PLUNGER/SOUTH KDG	42.03
086403	09/01/2016	1	Comp	Cleared	JANELLE PUBLICATIONS	SUPPLIES FOR PATTY DEGNAR	185.00
086404	09/01/2016	1	Comp	Cleared	MICHIGAN MODEL FOR HEALTH	9-12 HEALTH MODEL MANUAL	139.10
086405	09/01/2016	1	Comp	Cleared	OREFICE Ltd	BAND UNIFORM	62.95
086406	09/01/2016	1	Comp	Cleared	PULLY, DAWN	REIM/PIZZA&SALAD STAFF MTG	184.88
086407	09/01/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	OFFICE SUPPLIES/B.HADDIX	484.56
086408	09/01/2016	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	BENDLE BUGLE-AUG	916.44
086409	09/01/2016	1	Comp	Cleared	THE STEREO GUY	DVR's for Adm & South	2,406.36
086410	09/01/2016	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
086411	09/01/2016	1	Comp	Cleared	ZODIAC GRAPHICS	BUSINESS CARDS/CHAPMAN	1,086.21

086412	09/01/2016	1	Comp	Cleared	ZUDDLES INC.	BFHS TRIFOLDS	201.99
086413	09/09/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 9/09/2016	241,190.06
086414	09/09/2016	1	Comp	Cleared	AMSTERDAM PRINTING	STAFF PLANNERS/CALENDARS	243.32
086415	09/09/2016	1	Comp	Cleared	BOURDON, GLORIA	REIM/BUILD A BEAR ANIMALS	1,491.00
086416	09/09/2016	1	Comp	Cleared	BURTON PRINTING CO	CODE OF CONDUCT BOOKS	3,351.65
086417	09/09/2016	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	COPIER STAPLES	303.00
086418	09/09/2016	1	Comp	Cleared	CENGAGE LEARNING	OFFICE 365 BOOKS	4,992.00
086419	09/09/2016	1	Comp	Cleared	CERTIFIED ABATEMENT SERVICE	ASBESTOS REMOVAL/BMS	2,175.00
086420	09/09/2016	1	Comp	Cleared	CHAPMAN, BRANDON	REIM/MIEM CONF REG 8/23/16	160.00
086421	09/09/2016	1	Comp	Cleared	D. M. BURR FACILITIES	SECURITY FOOTBALL 8/25/16	150.00
086422	09/09/2016	1	Comp	Cleared	GENESEE HEALTH SYSTEM	MHW SPEAKER FEE 8/29/16	400.00
086423	09/09/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	16/17 NOTIFICATION SERVICE	1,488.75
086424	09/09/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	TRIMMER LINE	124.72
086425	09/09/2016	1	Comp	Void	HADDIX, BRENDA	MILE/JUL & AUG SUMMER FOOD	16.20
086426	09/09/2016	1	Comp	Cleared	HENRY, VIKI	BFHS LITHIUM DATA LOGGER B	17.98
086427	09/09/2016	1	Comp	Cleared	KROLEWSKI, JOHN	REIM/DUAL ENROLL TEXTBOOKS	153.49
086428	09/09/2016	1	Comp	Cleared	MCGRAW-HILL COMPANIES	Text books	21,110.91
086429	09/09/2016	1	Comp	Cleared	MESSA	COBRA: ROSE WILKINS	729.32
086430	09/09/2016	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	LIGHT BULBS T-12 AND T-8	948.27
086431	09/09/2016	1	Comp	Cleared	MSBOA DISTRICT III	MARCHING BAND FESTIVL10/22	100.00
086432	09/09/2016	1	Comp	Cleared	MSBOA MEMBERSHIP	MSBOA MEMBERSHIP FEE/MS	750.00
086433	09/09/2016	1	Comp	Cleared	NEWEGG BUSINESS, INC	IT TECH SUPPLIES	24.63
086434	09/09/2016	1	Comp	Cleared	OFFICE DEPOT	OFFICE SUPPLIES	5,047.29
086435	09/09/2016	1	Comp	Cleared	PEARSON EDUCATION, INC	DRA Folders	488.10
086436	09/09/2016	1	Comp	Cleared	POSITIVE PROMOTIONS	MHW GRANT-PENCILS	135.80
086437	09/09/2016	1	Comp	Cleared	RIEGLE PRESS, INC.	TEACHER RECORD BOOKS	168.20
086438	09/09/2016	1	Comp	Cleared	ROCHESTER 100, INC	NICKY'S FOLDERS-HOMEWORK	562.50
086439	09/09/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	SUPPLIES/M.VINCENT	364.51
086440	09/09/2016	1	Comp	Cleared	SMITH, KATHRYN	READING MASTERY 9/6-9/9	3,600.00
086441	09/09/2016	1	Comp	Cleared	THRUN LAW FIRM, PC	PROFESSIONAL SERVICES/AUG	176.00
086442	09/09/2016	1	Comp	Cleared	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE 16/17	350.00
086443	09/09/2016	1	Comp	Cleared	WIN'S CORP OFFICE	INTERNET CORD	21.59
086444	09/09/2016	1	Comp	Cleared	WRS GROUP LTD	MHW BRAIN MODEL AND CHART	110.45
086445	09/09/2016	1	Comp	Cleared	ZANER BLOSER	SCHOOL BOOKS	3,945.09
086446	09/09/2016	1	Comp	Cleared	ZODIAC GRAPHICS	BUSINESS CARDS-STELLER	75.00
086447	09/09/2016	1	Comp	Cleared	ZUDDLES INC.	ROAR POSTERS	386.00
086448	09/09/2016	1	Comp	Cleared	CITY OF BURTON	July Water/Sewer Invoices	5,800.84
086449	09/16/2016	1	Comp	Cleared	ABBOTT'S MEAT INC	KOEGEL FRANKS LUNCH/SOUTH	354.00
086450	09/16/2016	1	Comp	Cleared	ADS PLUS PRINTING, LLC	PARENT COORDINATOR SUPPLIE	89.25
086451	09/16/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls South/BHS	66.27
086452	09/16/2016	1	Comp	Cleared	B.E. PUBLISHING	EDUTYPE RENEWAL	1,518.66

086453	09/16/2016	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	TRUCK 2004 TRANS REPAIR	424.78
086454	09/16/2016	1	Comp	Cleared	BRAINPOP LLC	Brain pop and Brain pop jr	380.00
086455	09/16/2016	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND SEPT	30.00
086456	09/16/2016	1	Comp	Cleared	BURTON PRINTING CO	West Bendle Report Card En	175.00
086457	09/16/2016	1	Comp	Cleared	CHAPMAN, BRANDON	REIM/DUAL ENROLL BOOK B.SC	176.25
086458	09/16/2016	1	Comp	Cleared	COCA-COLA REFRESHMENTS	BHS Ala Carte Lunch Purcha	181.20
086459	09/16/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	Toner for Fax and Computer	119.00
086460	09/16/2016	1	Comp	Cleared	CONSUMERS ENERGY	Aug. Elec/Gas/Heat Invoice	7,998.01
086461	09/16/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Summer Milk	1,158.18
086462	09/16/2016	1	Comp	Cleared	D. M. BURR FACILITIES	August billing	31,698.46
086463	09/16/2016	1	Comp	Cleared	DATA IMAGE SYSTEMS	DOCUMENT CAMERA'S FOR TITL	346.00
086464	09/16/2016	1	Comp	Cleared	DELDUCA WELDING	HAND RAIL REPAIR TOSTADIUM	100.00
086465	09/16/2016	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND SEPT	30.00
086466	09/16/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND SEPT	30.00
086467	09/16/2016	1	Comp	Cleared	EDMENTUM, INC	Study Island Math & ELA	4,098.00
086468	09/16/2016	1	Comp	Cleared	GENESEE REFRIGERATION INC	BMS ROOFTOP COMPRESSOR REP	5,860.00
086469	09/16/2016	1	Comp	Cleared	GENESYS OCCUPATIONAL HEALTH NE	BUS DRIVERS DRUG SCREENED	165.00
086470	09/16/2016	1	Comp	Cleared	GORDON FOOD SERVICE	All Bldg. Food/Supply 8/23	42,155.16
086471	09/16/2016	1	Comp	Cleared	GRAINGER INC	FLUSH VALVE FOR SOUTH	343.58
086472	09/16/2016	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BHS Ice Cream for Ala Cart	1,061.18
086473	09/16/2016	1	Comp	Cleared	HUMAN RELATIONS MEDIA CENTER INC	MHW DVDS	824.84
086474	09/16/2016	1	Comp	Cleared	ISD EDUCATION INC	New BHS Ala Cart Computer/	1,430.00
086475	09/16/2016	1	Comp	Cleared	JERRY'S TIRE	13-1 & 13-2 More Batteries	510.38
086476	09/16/2016	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	Title One SUPPLIES	2,000.00
086477	09/16/2016	1	Comp	Cleared	KRAUS FIRE EQUIPMENT	Fire Ext.Annual Service Ca	484.00
086478	09/16/2016	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND SEPT	30.00
086479	09/16/2016	1	Comp	Cleared	LOWES	Youth Football Counter Top	142.08
086480	09/16/2016	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	READING MASTERY MATERIALS	21,944.83
086481	09/16/2016	1	Comp	Cleared	MESSA	SEPTEMBER 2016 PREMIUM	108,157.46
086482	09/16/2016	1	Comp	Cleared	MUSIC EXPRESS MAGAZINE	Music Express (Chaney)	195.00
086483	09/16/2016	1	Comp	Cleared	NATIONAL ROOFING & SHEET METAL	Roof repair to Admin	446.90
086484	09/16/2016	1	Comp	Cleared	OFFICE DEPOT	Copy Paper	3,221.26
086485	09/16/2016	1	Comp	Cleared	PENGUIN JUICE CO	BMS Slurpee for Ala Carte	211.00
086486	09/16/2016	1	Comp	Cleared	PIONEER MFG.	FIELD MARKING PAINT	654.80
086487	09/16/2016	1	Comp	Cleared	PITNEY BOWES	LEASE ON POSTAL METER	253.65
086488	09/16/2016	1	Comp	Cleared	PULLY, DAWN	REIM/VELCROE FOR OPEN HOUS	15.16
086489	09/16/2016	1	Comp	Cleared	ROBBIES TROPHIES AND GIFTS, INC.	VBALL INVITATIONAL TROPHY	75.00
086490	09/16/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	SUPPLIES/J.JAMISON	2,065.51
086491	09/16/2016	1	Comp	Cleared	SCHOOLMATE	School Planners	1,056.25
086492	09/16/2016	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND SEPT	30.00
086493	09/16/2016	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	CANON PRINTER COLOR INK	573.28

086494	09/16/2016	1	Comp	Cleared	SKAFF CARPET & FURNITURE CO.	INSTALL TILE/SOUTH	4,374.00
086495	09/16/2016	1	Comp	Cleared	STAPLES ADVANTAGE	WATER/COFFEE	41.63
086496	09/16/2016	1	Comp	Cleared	STATEWIDE OFFICE SYSTEMS	SERVICE TYPEWRITERS	225.00
086497	09/16/2016	1	Comp	Cleared	TIERNEY BROTHERS INC	PROJECTOR - PARKER	539.00
086498	09/16/2016	1	Comp	Cleared	TRIO PAINT & WALLPAPER	Paint for handrails (stadi	11.00
086499	09/16/2016	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND SEPT	30.00
086500	09/16/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	SEPT WASTE REMOVAL INVOICE	653.67
086501	09/16/2016	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND SEPT	30.00
086502	09/16/2016	1	Comp	Cleared	WOLVERINE POWER SYSTEMS	YEARLY MAINT ON GENERATOR	292.70
086503	09/16/2016	1	Comp	Cleared	WRS GROUP LTD	MHW CASE/DVD/GUIDES	628.81
086504	09/16/2016	1	Comp	Cleared	YOUTH OUTCOMES	EVALUATION FOR BFHS	1,250.00
086505	09/23/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 9/23/2016	284,212.53
086506	09/23/2016	1	Comp	Cleared	aha! Process, Inc.	FRAMEWORK FOR UNDERSTANDIN	3,194.00
086507	09/23/2016	1	Comp	Cleared	AMERICAN SEWER CLEANERS	GIRLS RESTROOM/SOUTH	85.00
086508	09/23/2016	1	Comp	Cleared	AMSTERDAM PRINTING	Daily Planners; BHS SE Stu	266.61
086509	09/23/2016	1	Comp	Cleared	BATTERIES PLUS OF FLINT	BACK UP BATTERIES BMS/SOUT	63.90
086510	09/23/2016	1	Comp	Cleared	BECKS PEST CONTROL	AUGUST PEST CONTROL	234.00
086511	09/23/2016	1	Comp	Cleared	BOURDON, GLORIA	CONSULTANT HOURS 9/1-9/21	1,625.00
086512	09/23/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	SEPT LEASE FOR BHS, BMS, S	3,198.38
086513	09/23/2016	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERICAL AUTO POLICY OCT	7,835.20
086514	09/23/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	Toner Parent Coordinat	41.99
086515	09/23/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	MONTHLY RENT/AUG	14.00
086516	09/23/2016	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY @ FOOTBALL	150.00
086517	09/23/2016	1	Comp	Cleared	DURAND HIGH SCHOOL	JV VBALL TOURNAMENT 9/10	350.00
086518	09/23/2016	1	Comp	Cleared	FECHER, LOU ELLEN	REIM/WATER-SAMS 8/4	14.94
086519	09/23/2016	1	Comp	Cleared	GENESEE REFRIGERATION INC	SOUTH WALK-IN COOLER W/FLO	16,226.00
086520	09/23/2016	1	Comp	Cleared	GRAINGER INC	FLUSH METER/SOUTH	129.47
086521	09/23/2016	1	Comp	Cleared	GRAND BLANC OUTDOORS	HYDRAULIC HOSE FOR ZERO TU	113.82
086522	09/23/2016	1	Comp	Cleared	GREEN PLANET LAWN & TREE CARE	WEED AND FEED/HS	2,030.00
086523	09/23/2016	1	Comp	Cleared	HEINEMANN	W TITLE I LLI LEVELED INTE	14,083.30
086524	09/23/2016	1	Comp	Cleared	JERRY'S TIRE	13-1 & 13-2 Battery Replac	1,020.76
086525	09/23/2016	1	Comp	Cleared	JOURNEYWORKS PUBLISHING	MHW PAMPHLETS	708.48
086526	09/23/2016	1	Comp	Cleared	LAROSE, SARAH	REIM/ MHW BANNER/POSTER	40.93
086527	09/23/2016	1	Comp	Cleared	NEW LOTHROP HIGH SCHOOL	CROSS COUNTRY MS INVITATIO	20.00
086528	09/23/2016	1	Comp	Cleared	PAETEC	SEPTEMBER PHONE INVOICE	1,053.50
086529	09/23/2016	1	Comp	Cleared	PEARSON EDUCATION, INC	ECONOMICS BOOKS	9,412.79
086530	09/23/2016	1	Comp	Cleared	QUILL	BATTERIES	18.68
086531	09/23/2016	1	Comp	Cleared	SIMPSON, REBECCA LEAH	REIM/TITLE I GAS CARDS	160.00
086532	09/23/2016	1	Comp	Cleared	SNAM	CONF REG/D.PULLY&B.HADDIX	290.00
086533	09/23/2016	1	Comp	Cleared	STAPLES ADVANTAGE	MHW TRIFOLD DISPLAY	68.98
086534	09/23/2016	1	Comp	Cleared	THE COUNCIL FOR EXCEPTIONAL	CEC MEMBRSHP/S.CURRY	220.00

086535	09/23/2016	1	Comp	Cleared	TRIO PAINT & WALLPAPER	FIELD MARKING PAINT	160.00
086536	09/23/2016	1	Comp	Cleared	WORLDPOINT ECC, INC.	BFHS CPR STUDENT BOOKS	212.44
086537	09/23/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 08/28-09/10	1,019.42
086538	09/30/2016	1	Comp	Cleared	A-FRAME AWARDS	NAME PLATES	42.00
086539	09/30/2016	1	Comp	Cleared	AMAZON/SYNCB	COMPUTER APPS BOOKS	1,738.02
086540	09/30/2016	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	OCTOBER 2016 PREMIUM	2,618.42
086541	09/30/2016	1	Comp	Cleared	BYRON AREA SCHOOLS	GAC POST SEASON GOLF TOURN	120.00
086542	09/30/2016	1	Comp	Cleared	CALVIN & COMPANY	SCREEN REPAIR/HS	530.00
086543	09/30/2016	1	Comp	Cleared	CHANNING BETE COMPANY. INC	BULLYING CLINGS	59.70
086544	09/30/2016	1	Comp	Cleared	CHERVENY, TRISHA	REIM/PARENT EVENT FOOD-TIM	49.74
086545	09/30/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	K.BAILEY PAY #7/KEARSLEY	334.62
086546	09/30/2016	1	Comp	Cleared	HAWTHORNE EDUCATIONAL SERVICES,	BDS-2 SCHOOL/HOME VERSION	176.00
086547	09/30/2016	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	TITLE I SHIRTS	3,684.00
086548	09/30/2016	1	Comp	Cleared	LARSEN, JENNIFER	REIM/INCENTIVES-MEIJER9/24	95.21
086549	09/30/2016	1	Comp	Cleared	LEARNING A-Z AND EXPLORELEARNING	RAZ KIDS RENEWAL	949.50
086550	09/30/2016	1	Comp	Cleared	LRP PUBLICATIONS	TITLE I FAMILY ENGAGEMENT	1,106.50
086551	09/30/2016	1	Comp	Cleared	MESSA	OCTOBER 2016 PREMIUM	102,904.88
086552	09/30/2016	1	Comp	Cleared	SCHOOL HEALTH CORPORATION	MHW POSTERS/GUIDES	576.70
086553	09/30/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	OFFICE SUPPLIES 16/17	2,525.77
086554	09/30/2016	1	Comp	Cleared	SECREST, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF M	67.17
086555	09/30/2016	1	Comp	Cleared	SMITH, KATHRYN	OBSERVE/COACH K-4 10/3-5	1,800.00
086556	09/30/2016	1	Comp	Cleared	TIERNEY BROTHERS INC	INTERACTIVE PROJECTOR	2,723.29
086557	09/30/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 09/11-09/24	5,955.22
086558	10/07/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 10/08/2016	287,238.34
086559	10/07/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls for All B	291.14
086560	10/07/2016	1	Comp	Cleared	BYRON AREA SCHOOLS	BYRON JV VOLLEYBALL TOURNA	150.00
086561	10/07/2016	1	Comp	Cleared	CALVIN & COMPANY	WINDOW AT ADMIN OFFICE	60.00
086562	10/07/2016	1	Comp	Cleared	CITY OF BURTON	August Water/Sewer Invoice	4,686.66
086563	10/07/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	TONER CARTRIDGES	514.90
086564	10/07/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Milk 9/8;9/12;9/15 All Bld	2,577.71
086565	10/07/2016	1	Comp	Cleared	D. M. BURR FACILITIES	MONTHLY CLEANING	532.20
086566	10/07/2016	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/NUTRITION CONSUMABLES	165.87
086567	10/07/2016	1	Comp	Cleared	GENESEE REFRIGERATION INC	BHS FREEZER FIRE PIPE LEAK	124.95
086568	10/07/2016	1	Comp	Cleared	GEORGE'S TOWING SERVICE	2003 P/U Towed to Belle Ti	55.00
086569	10/07/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	LOCKER ROOM REPAIR BOLTS	118.39
086570	10/07/2016	1	Comp	Cleared	GOPHER	GYM SUPPLIES	1,035.86
086571	10/07/2016	1	Comp	Cleared	GORDON FOOD SERVICE	Food/Supplies ALL bldgs 9/	25,081.04
086572	10/07/2016	1	Comp	Cleared	GRAINGER INC	STADIUM TOILET FILTERS	1,690.43
086573	10/07/2016	1	Comp	Cleared	HEATHER HILLS GOLF CLUB	MHSAA Golf Regionals 10/05	120.00
086574	10/07/2016	1	Comp	Cleared	HUMAN RELATIONS MEDIA CENTER INC	REPRODUCTIVE HEALTH VIDEOS	483.84
086575	10/07/2016	1	Comp	Cleared	MARSHALL MUSIC COMPANY	MAINTENANCE CONTRACT	680.00

086576	10/07/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	Wash 3 buses on 9/23/16	75.00
086577	10/07/2016	1	Comp	Cleared	NCS PEARSON, INC	CONNERS 3 TEACH RATE SCALE	140.00
086578	10/07/2016	1	Comp	Cleared	OSBURN DISTRIBUTORS	NOK-OUT FOR TUNNEL AT WEST	1,356.29
086579	10/07/2016	1	Comp	Cleared	PEARSON EDUCATION INC.	SCIENCE BOOKS	6,476.61
086580	10/07/2016	1	Comp	Cleared	PENGUIN JUICE CO	BMS Slurpee Ala Carte	522.05
086581	10/07/2016	1	Comp	Cleared	PULLY, DAWN	SEPTEMBER BANKING MILEAGE	69.12
086582	10/07/2016	1	Comp	Cleared	RENAISSANCE LEARNING INC	STAR READING AND MATH	13,225.98
086583	10/07/2016	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNAM MEMBERSHIP/T.WILKINS	48.00
086584	10/07/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	STAFF SUPPLIES	5,648.66
086585	10/07/2016	1	Comp	Cleared	SCHOOLWIDE INC	MATERIALS FOR K-2	752.54
086586	10/07/2016	1	Comp	Cleared	SILVER STRONG & ASSOCIATES, LLC	THOUGHTFUL CLASSROOM TRAIN	3,600.00
086587	10/07/2016	1	Comp	Cleared	SONITROL GREAT LAKES - MICHIGAN	KEY FOBS	108.17
086588	10/07/2016	1	Comp	Cleared	SULLENGER, KARON	PSYCH FOR BMS STUDENT	424.00
086589	10/07/2016	1	Comp	Cleared	THOMAS, MICHELLE	SEPTEMBER GSRP LUNCH MILEA	27.54
086590	10/07/2016	1	Comp	Cleared	THRUN LAW FIRM, PC	SEPT PROFESSIONAL SERVICES	110.00
086591	10/07/2016	1	Comp	Cleared	TIERNEY BROTHERS INC	SMARTBOARD	2,130.30
086592	10/07/2016	1	Comp	Cleared	VSC INC	PROJECTOR BULB	956.47
086593	10/14/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls all Bldgs	469.61
086594	10/14/2016	1	Comp	Cleared	AVENTRIC TECHNOLOGIES	LOWE'S GRANT - AED PURCHAS	1,795.00
086595	10/14/2016	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND OCT	30.00
086596	10/14/2016	1	Comp	Cleared	COCA-COLA REFRESHMENTS	BHS ala carte lunch purcha	209.28
086597	10/14/2016	1	Comp	Cleared	CONSUMERS ENERGY	SEPT ELEC/GAS/HEAT FOR DIS	13,538.45
086598	10/14/2016	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	E-RATE SERVICE 2ND QUARTER	300.00
086599	10/14/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Milk 9/19-9/29 All Bldgs.	3,022.99
086600	10/14/2016	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND OCT	30.00
086601	10/14/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND OCT	30.00
086602	10/14/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 8:9/12-9/25 K.BAILEY	1,506.38
086603	10/14/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	Bus 11-1 Seatbelt cutter	11.99
086604	10/14/2016	1	Comp	Cleared	GORDON FOOD SERVICE	Food for 9/27 for all Bldg	30,196.12
086605	10/14/2016	1	Comp	Cleared	HAWTHORNE EDUCATIONAL SERVICES,	Correct BDIS-2 SV Forms fo	44.00
086606	10/14/2016	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS Ice Creat for Ala Cart	207.72
086607	10/14/2016	1	Comp	Cleared	HOUGHTON MIFFLIN HARCOURT	GO MATH GD 4 TEACHER EDITI	916.98
086608	10/14/2016	1	Comp	Cleared	JERRY'S TIRE	Bus 11-1 Engine Lite On	2,297.72
086609	10/14/2016	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND OCT	30.00
086610	10/14/2016	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	IMAGINE IT SKILLS	1,764.17
086611	10/14/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	Wash 4 buses on 9/9/16	100.00
086612	10/14/2016	1	Comp	Cleared	NEWEGG BUSINESS, INC	VIDEO CONVERTER ADAPTER CA	60.03
086613	10/14/2016	1	Comp	Cleared	OFFICE DEPOT	COPY PAPER	805.31
086614	10/14/2016	1	Comp	Cleared	PITNEY BOWES	MAIL METER INK	130.88
086615	10/14/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	School Supplies (Murray)	2,151.07
086616	10/14/2016	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND OCT	30.00

086617	10/14/2016	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 8/16-9/18	1,288.68
086618	10/14/2016	1	Comp	Cleared	STAPLES ADVANTAGE	PRINTER TRANSFER KIT	957.35
086619	10/14/2016	1	Comp	Cleared	TRANSPORTATION ACCESSORIES	13-1 CAMERA FUSES	90.00
086620	10/14/2016	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND OCT	30.00
086621	10/14/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	OCTOBER WASTE REMOVAL	638.99
086622	10/14/2016	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND OCT	30.00
086623	10/14/2016	1	Comp	Cleared	ZUDDLES INC.	STUDENT PARKING PASSES	550.00
086624	10/14/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 09/25-10/08	5,935.23
086625	10/20/2016	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Sept Sales Tax/Adult Lunch	11.97
086626	10/21/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 10/21/2016	291,726.00
086627	10/21/2016	1	Comp	Cleared	AMAZON/SYNCB	COMPUTER APPS BOOKS	639.22
086628	10/21/2016	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	NOVEMBER 2016 PREMIUM	2,618.42
086629	10/21/2016	1	Comp	Cleared	AMERICAN SEWER CLEANERS	CLEANING OF DRAINS UNDER S	115.00
086630	10/21/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls for 10/10	136.75
086631	10/21/2016	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	HOMELESS TRANSPORTATION-CA	40.00
086632	10/21/2016	1	Comp	Cleared	BARNES AND NOBLE	BOOKS BUILD A BEAR	663.10
086633	10/21/2016	1	Comp	Cleared	BLUE LAKES CHARTERS & TOURS	MI STATE POLICE ACD TRIP	665.00
086634	10/21/2016	1	Comp	Cleared	BLUEWATER BOILER & MECHANICAL	BHS BOILER SERVICE CALL	771.00
086635	10/21/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	OCTOBER LEASE ADM/WEST	1,975.56
086636	10/21/2016	1	Comp	Cleared	CDW GOVERNMENT INC	PRO DOCKS FOR LENOVO COMPU	995.00
086637	10/21/2016	1	Comp	Cleared	CHANNING BETE COMPANY. INC	CHARACTER EDUCATION	5,248.63
086638	10/21/2016	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERICAL AUTO POLICY NOV	7,835.20
086639	10/21/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Milk all Bldgs. 10/3 & 10/	1,880.24
086640	10/21/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	SEPT WATER FOR ADM & FRIEL	29.00
086641	10/21/2016	1	Comp	Cleared	D & H DISTRIBUTING CO.	CLASSROOM CALCULATORS	1,219.00
086642	10/21/2016	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY FOOTBALL GA	30,599.89
086643	10/21/2016	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/BISCUITS LAB-KROGER	53.56
086644	10/21/2016	1	Comp	Cleared	EDWARD HOTEL MICHIGAN, LLC	SNAM CONF 10/27-10/30	417.96
086645	10/21/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 9:9/26-10/9 K.BAILEY	1,872.88
086646	10/21/2016	1	Comp	Cleared	GENESEE REFRIGERATION INC	WEST KITCHEN WATER LEAKING	115.00
086647	10/21/2016	1	Comp	Cleared	GEORGE'S TOWING SERVICE	Tow 13-1 (Accident) to Jer	195.00
086648	10/21/2016	1	Comp	Cleared	HAILEY, LINDA	REIM/BFHS - CPR CARDS	12.00
086649	10/21/2016	1	Comp	Cleared	LOWES	HS BULBS, SHRUBS, FERTILIZ	999.07
086650	10/21/2016	1	Comp	Cleared	MARSHALL MUSIC COMPANY	OPEN PO	50.00
086651	10/21/2016	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	SEPTEMBER BILLING	142.73
086652	10/21/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	Wash 4 buses on 10/7/16	100.00
086653	10/21/2016	1	Comp	Cleared	MONTROSE ORCHARDS	BHS/West Apples/Plums	492.00
086654	10/21/2016	1	Comp	Cleared	MORRICE AREA SCHOOLS	VOLLEYBALL TOURNAMENT 10/8	150.00
086655	10/21/2016	1	Comp	Cleared	NATIONAL TIME AND SIGNAL	SERVICE TO REPAIR DIGITAL	246.40
086656	10/21/2016	1	Comp	Cleared	NEWEGG BUSINESS, INC	HS LAPTOP REPLACEMENT BATT	3,838.80
086657	10/21/2016	1	Comp	Cleared	ORIENTAL TRADING COMPANY	W FUEL UP DECORATIONS	110.20

086658	10/21/2016	1	Comp	Cleared	PAETEC	SEPTEMBER PHONE BILL	1,081.73
086659	10/21/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	OFFICE SUPPLIES 16/17	8.80
086660	10/21/2016	1	Comp	Cleared	SKAFF CARPET & FURNITURE CO.	REPLACE CARPET IN RM 8 BMS	2,552.00
086661	10/21/2016	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
086662	10/21/2016	1	Comp	Cleared	UNEMPLOYMENT INSURANCE AGENCY	2015 UNEMPLOYMENT	79.50
086663	10/21/2016	1	Comp	Cleared	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	320.83
086664	10/21/2016	1	Comp	Cleared	ZUDDLES INC.	ANTI BULLYING SHIRTS	1,080.60
086665	10/28/2016	1	Comp	Cleared	aha! Process, Inc.	JIM LITTLEJON CONSULT 10/4	8,000.00
086666	10/28/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls for 10/17	110.72
086667	10/28/2016	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	HOMELESS TRANSPORTATION/CA	100.00
086668	10/28/2016	1	Comp	Cleared	BARDEN, TODD	REIM/HORTICULTURE SUPPLIES	27.97
086669	10/28/2016	1	Comp	Cleared	BECKS PEST CONTROL	SEPT PEST CONTROL	234.00
086670	10/28/2016	1	Comp	Cleared	BYTESPEED COMPUTERS LLC	MONITORS FOR SOUTH	615.00
086671	10/28/2016	1	Comp	Cleared	CITY OF BURTON	WATER BACKFLOW INSPECTIONS	200.00
086672	10/28/2016	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	INK CARTRIDGES	468.00
086673	10/28/2016	1	Comp	Cleared	D. M. BURR FACILITIES	SECURITY AT FOOTBALL GAME	192.00
086674	10/28/2016	1	Comp	Cleared	DAVE'S LOCK & SAFE	PRESS BOX & BATHROOM KEYS	19.00
086675	10/28/2016	1	Comp	Cleared	DENIS IKELER PIANO SERVICE	PIANO TUNING FOR CHANEY	180.00
086676	10/28/2016	1	Comp	Cleared	DETROIT LIONS FOOTBALL EDUCATION	DETROIT LIONS ASSEMBLY	675.00
086677	10/28/2016	1	Comp	Cleared	FUNSCH, CINDY	Mileage:Jerry Tire/AM RV/M	143.24
086678	10/28/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	GFEC LEADERSHIP ACADEMY -	300.00
086679	10/28/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	11-1 & Extra Antifreeze w/	40.97
086680	10/28/2016	1	Comp	Cleared	GORDON FOOD SERVICE	Food/Supplies 10/11 & 10/1	23,583.27
086681	10/28/2016	1	Comp	Cleared	Inacomp Technical Services Group	ADDITIONAL PHONE	316.22
086682	10/28/2016	1	Comp	Cleared	ISD EDUCATION INC	Food Service Support Contr	2,095.88
086683	10/28/2016	1	Comp	Cleared	JERRY'S TIRE	13-2 Inspection turn lite/	1,489.22
086684	10/28/2016	1	Comp	Cleared	MESSA	NOVEMBER 2016 PREMIUM	107,268.53
086685	10/28/2016	1	Comp	Cleared	OFFICE DEPOT	BROCHURE HOLDER	194.03
086686	10/28/2016	1	Comp	Cleared	POWERS CATHOLIC HIGH SCHOOL	Greater Flint CC Invit10/4	240.00
086687	10/28/2016	1	Comp	Cleared	SCHOOL SPECIALTY INC	Supplies for Alex Eskew	69.15
086688	10/28/2016	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas from 9/19-10/16	1,814.14
086689	10/28/2016	1	Comp	Cleared	STAFFORD SMITH INS	SHELVING FOR NEW COOLER @	874.00
086690	10/28/2016	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	154.24
086691	10/28/2016	1	Comp	Cleared	SULLENGER, KARON	TWO PSYCHS WEST/SOUTH	848.00
086692	10/28/2016	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	OCTOBER 2016 PREMIUM	461.68
086693	10/28/2016	1	Comp	Cleared	WEINSTEIN ELECTRIC	ELECTRICAL SERVICES	398.83
086694	10/28/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 10/09-10/22	7,320.25
086695	11/04/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 11/04/2016	292,235.03
086696	11/04/2016	1	Comp	Cleared	BLUE LAKES CHARTERS & TOURS	BMS-8th GRADE TO U OF M	1,410.00
086697	11/04/2016	1	Comp	Cleared	BUILD-A-BEAR WORKSHOP	STUFFED ANIMALS/CLOTHING	593.50
086698	11/04/2016	1	Comp	Cleared	CITY OF BURTON	Sept. Water/Sewer Invoices	5,008.16

086699	11/04/2016	1	Comp	Cleared	DAVISON HIGH SCHOOL	WRESTLING TOURN 12/17/16	200.00
086700	11/04/2016	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/APPLE PIE & DESSERT	173.57
086701	11/04/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY10:10/10-10/23 K BAILEY	2,243.77
086702	11/04/2016	1	Comp	Cleared	MONTROSE HIGH SCHOOL	WRESTLING TOURN 12/28/2016	175.00
086703	11/04/2016	1	Comp	Cleared	MOTT COMMUNITY COLLEGE	DUAL ENROLLMENT FALL 2016	4,121.80
086704	11/04/2016	1	Comp	Cleared	MSBOA DISTRICT III	MS MSBOA FESTIVAL 2017	150.00
086705	11/04/2016	1	Comp	Cleared	MT. MORRIS HIGH SCHOOL	WRESTLING TOURN 1/21/17	200.00
086706	11/04/2016	1	Comp	Cleared	NORTHSTAR STAFFING, INC.	FALL COACHES SALARY	43,135.40
086707	11/04/2016	1	Comp	Cleared	PULLY, DAWN	REIM/LUNCH SNAM CONF	168.87
086708	11/04/2016	1	Comp	Cleared	QUILL	BATTERIES REF PO HS6003	85.79
086709	11/04/2016	1	Comp	Cleared	SCALFANI, LISA	REIM/PEER SPEECH CONFERENC	163.18
086710	11/04/2016	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	CHROMEBOOKS FOR HIGH SCHOO	5,652.16
086711	11/04/2016	1	Comp	Cleared	SPENCE, DEBBIE	MILES/RETRIEVE BROKEN BUS	21.60
086712	11/04/2016	1	Comp	Cleared	STAPLES ADVANTAGE	WIREBOUND NOTEBOOKS FOR SR	180.97
086713	11/04/2016	1	Comp	Cleared	THOMAS, MICHELLE	OCTOBER GSRP LUNCH DELIVER	50.22
086714	11/04/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	NOV WASTE REMOVAL FOR DIST	638.99
086715	11/04/2016	1	Comp	Cleared	WILKINSON, TRACI	MILES/WORKSHOP 8/23/16	17.60
086716	11/11/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 10/25-11/05	6,538.84
086717	11/11/2016	1	Comp	Cleared	AdvanceED MICHIGAN NCA	CONF OCT 20-21 T MESZAROS	250.00
086718	11/11/2016	1	Comp	Cleared	ALLIED EQUIPMENT RENTAL	LIFT FOR BMS/SOUTH	208.00
086719	11/11/2016	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	DECEMBER 2016 PREMIUM	2,618.42
086720	11/11/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD ROLLS 10/24/2016	553.20
086721	11/11/2016	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	HOMELESS TRANSPORTATION	100.00
086722	11/11/2016	1	Comp	Cleared	BARDEN, TODD	REIM/HORTICULTURE CLASS	23.45
086723	11/11/2016	1	Comp	Cleared	BILDON APPLIANCE	BHS STEAMER CLEANER	307.90
086724	11/11/2016	1	Comp	Cleared	COCA-COLA REFRESHMENTS	BHS ALA CARTE SUPPLIES	179.04
086725	11/11/2016	1	Comp	Cleared	CONSUMERS ENERGY	OCT ELEC/GAS/HEAT	15,272.29
086726	11/11/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK 10/10-10/12/2016	6,332.46
086727	11/11/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	OCTOBER MONTHLY RENT	24.00
086728	11/11/2016	1	Comp	Cleared	D & H DISTRIBUTING CO.	CALCULATORS	1,298.40
086729	11/11/2016	1	Comp	Cleared	FUNSCH, CINDY	REIM/KEYS FOR K SMITH LH	29.75
086730	11/11/2016	1	Comp	Cleared	GENESYS OCCUPATIONAL HEALTH NE	BUS DRV DRUG TEST-BURNAINE	105.00
086731	11/11/2016	1	Comp	Cleared	GENESYS OCCUPATIONAL HEALTH NE	NEW BUS DRIVER PHYSICAL &	180.00
086732	11/11/2016	1	Comp	Cleared	GEORGE'S TOWING SERVICE	TOW 11-2 10/29/2016	498.00
086733	11/11/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	SNOWBROOM & FLASHLIGHT	26.98
086734	11/11/2016	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD SUPPLIES 11/1/2016	30,275.78
086735	11/11/2016	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS ICE CREAM ALA CARTE	288.76
086736	11/11/2016	1	Comp	Cleared	LEWIS & KNOPF	ANNUAL AUDIT	19,500.00
086737	11/11/2016	1	Comp	Cleared	MACKICHAN SOFTWARE INC	SCIENTIFIC NOTEBOOK PROG	164.00
086738	11/11/2016	1	Comp	Cleared	MICHIGAN ASSOCIATION OF	PROFESSIONAL MEMBERSHIP	350.00
086739	11/11/2016	1	Comp	Cleared	MONTROSE ORCHARDS	10 BUSHEL APPLES WEST BEN	270.00

086740	11/11/2016	1	Comp	Cleared	MSBOA DISTRICT III	ORCHESTRA FESTIVAL FEE	150.00
086741	11/11/2016	1	Comp	Cleared	PENGUIN JUICE CO	BMS SLURPEE JUICE BASE	251.50
086742	11/11/2016	1	Comp	Cleared	RENAISSANCE LEARNING INC	RENAISSANCE HOSTING FEE RE	599.00
086743	11/11/2016	1	Comp	Cleared	SANDUSKY COMMUNITY SCHOOLS	WRESTLING TOURNAMENT1/7/17	150.00
086744	11/11/2016	1	Comp	Cleared	UNIVERSITY OF MICHIGAN - FLINT	DUAL ENROLLED STUDENT FALL	632.17
086745	11/18/2016	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Oct Sales Tax/Adult Lunch	27.81
086746	11/18/2016	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/NOV 2016	122,360.05
086747	11/18/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 11/18/2016	288,115.07
086748	11/17/2016	1	Comp	Cleared	aha! Process, Inc.	CONSULT AUZEENE-CURL 10/25	4,000.00
086749	11/17/2016	1	Comp	Cleared	BUGBEE, JANIS	REIM/HOTEL 11/9-12 BUGBEE	804.00
086750	11/17/2016	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	Staples for Copy Machine	208.00
086751	11/17/2016	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERICAL UMBRELLA & PKY	7,835.20
086752	11/17/2016	1	Comp	Cleared	DUNSMORE, DALE	16-17 BOARD STIPEND NOV	30.00
086753	11/17/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	16-17 BOARD STIPEND NOV	30.00
086754	11/17/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	GENNET ITV HS 2016-2017 SE	5,850.00
086755	11/17/2016	1	Comp	Cleared	GENESEE REFRIGERATION INC	SOUTH MILK COOLER THERMOST	269.37
086756	11/17/2016	1	Comp	Cleared	GORDON FOOD SERVICE	W BENDLE POPCORN 12/15/15	70.28
086757	11/17/2016	1	Comp	Cleared	LAKE FENTON COMM. SCHOOLS	DINNER BOARD TRAIN PT 1,2	160.00
086758	11/17/2016	1	Comp	Cleared	LOVE, DAVE	16-17 BOARD STIPEND NOV	30.00
086759	11/17/2016	1	Comp	Cleared	MARSHALL MUSIC COMPANY	SUPPLIES FOR BAND CLASS	36.00
086760	11/17/2016	1	Comp	Cleared	MESSA	DECEMBER 2017 PREMIUM	111,716.22
086761	11/17/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES 11/7/16	100.00
086762	11/17/2016	1	Comp	Cleared	MT. MORRIS HIGH SCHOOL	MS WRESTLING TOURN 11/11	50.00
086763	11/17/2016	1	Comp	Cleared	PAETEC	NOVEMBER PHONE BILL	1,072.10
086764	11/17/2016	1	Comp	Cleared	PRESIDIO INFRASTRUCTURE	MONITORS FOR ADM	282.18
086765	11/17/2016	1	Comp	Cleared	SCHOOL LIFE	PBIS- CIRCLE BRAG TAGS	864.80
086766	11/17/2016	1	Comp	Cleared	SCOTT, BARD	16-17 BOARD STIPEND NOV	30.00
086767	11/17/2016	1	Comp	Cleared	UNIVERSITY OF MICHIGAN - FLINT	BALANCE OF FALL SEMESTER	632.17
086768	11/17/2016	1	Comp	Cleared	WALLACE, DAVE	REIM/CONF PARK 11/10-11/12	100.00
086769	11/17/2016	1	Comp	Cleared	WINTERS, RODNEY	16-17 BOARD STIPEND NOV	30.00
086770	11/17/2016	1	Comp	Cleared	ZODIAC GRAPHICS	BUSINESS CARDS	52.50
086771	12/02/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 12/02/2016	282,102.23
086772	12/02/2016	1	Comp	Cleared	A-FRAME AWARDS	NANCY PYNOCK AWARD	46.12
086773	12/02/2016	1	Comp	Cleared	AMAZON/SYNCB	LOWES HS: BIKE LOCKS	304.72
086774	12/02/2016	1	Comp	Cleared	AMERICAN RV, INC.	11-1 REPLACE EXHAUST SYS	2,633.37
086775	12/02/2016	1	Comp	Cleared	AMERICAN SEWER CLEANERS	BHS SEWER ISSUES	460.00
086776	12/02/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	ALL BLDGS BREAD	280.74
086777	12/02/2016	1	Comp	Cleared	AVENTRIC TECHNOLOGIES	FRIEL AED PED PADS	226.80
086778	12/02/2016	1	Comp	Cleared	BECKS PEST CONTROL	OCT PEST CONTROL	234.00
086779	12/02/2016	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	2003 PU FLOOR PAN ENGINE	1,638.00
086780	12/02/2016	1	Comp	Cleared	BLUMERICH COMMUNICATIONS SER	13-1 RADIO COST INSTALL	740.00

086781	12/02/2016	1	Comp	Cleared	BOURDON, GLORIA	CONSULTANT HRS 9/25-11/22	3,330.20
086782	12/02/2016	1	Comp	Cleared	BRAILLE PLUS, LLC	CELLS/HEREDITY BRAILLE BK	695.00
086783	12/02/2016	1	Comp	Cleared	BUCKLER SUPPLY COMPANY	WINTERIZE SPRINKLERS	290.00
086784	12/02/2016	1	Comp	Cleared	BURTON PRINTING CO	WEST ROAR CARDS	273.00
086785	12/02/2016	1	Comp	Cleared	C & M WIRE ROPE SUPPLY COM, INC	BMS AMERICAN FLAG	58.50
086786	12/02/2016	1	Comp	Cleared	CALVIN & COMPANY	REPLACEMENT WINDOW	78.24
086787	12/02/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	NOV LEASE FOR BHS, BMS, SO	2,054.61
086788	12/02/2016	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	CANON MACHINE STAPLES	193.00
086789	12/02/2016	1	Comp	Cleared	COCA-COLA REFRESHMENTS	BHS ALA CARTE LUNCH	370.80
086790	12/02/2016	1	Comp	Cleared	COMPASS GROUP USA, INC.	LUNCH FOR EMU VISIT	280.00
086791	12/02/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK 11/7/16 SOUTH	2,544.53
086792	12/02/2016	1	Comp	Cleared	D. M. BURR FACILITIES	OCT CLEANING	31,890.46
086793	12/02/2016	1	Comp	Cleared	DELDUCA WELDING	ATTEMPT WELD AIR COMP	40.00
086794	12/02/2016	1	Comp	Cleared	DELUX TROPHIES & AWARDS	FOOTBALL TROPHIES	54.50
086795	12/02/2016	1	Comp	Cleared	DOBIS, BROOKLYN	REIM EGG LAB	197.36
086796	12/02/2016	1	Comp	Cleared	DOVER & COMPANY	BMS SLIDE DOORS - BALCONY	5,019.69
086797	12/02/2016	1	Comp	Cleared	DURAND HIGH SCHOOL	CROSS COUNTRY MEET 101816	60.00
086798	12/02/2016	1	Comp	Cleared	FBH ARCHITECTURAL SECURITY, INC.	KEY CYLINDER KDG REAR	18.00
086799	12/02/2016	1	Comp	Cleared	FOR INSPIRATION & RECOGNITION	FIRST ROBOTICS TEAM FEE	2,000.00
086800	12/02/2016	1	Comp	Cleared	GENESEE AREA SCHOOL BUSINESS OFF	GASBO MEMBERSHIP/SMITH&KRO	25.00
086801	12/02/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 12: 11/7 - 11/20	4,297.71
086802	12/02/2016	1	Comp	Void	GENESEE INTERMEDIATE	GENESEE SUPERINTEDENT DUES	415.00
086803	12/02/2016	1	Comp	Cleared	GEORGE'S TOWING SERVICE	TOW 11-1 AV EXHAUST	185.00
086804	12/02/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	FAUCET FRIEL	143.59
086805	12/02/2016	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD SUPPLIES 11/8/16	39,758.18
086806	12/02/2016	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	PRZ TESTING	816.77
086807	12/02/2016	1	Comp	Cleared	GRAINGER INC	SR HS FILTERS	2,049.28
086808	12/02/2016	1	Comp	Cleared	GRAND BLANC CEMENT PRODUCTS INC.	CRACK FILLING SAND	176.00
086809	12/02/2016	1	Comp	Cleared	GREEN PLANET LAWN & TREE CARE	ROOT BUILDING/VAR BBALL	435.00
086810	12/02/2016	1	Comp	Cleared	GWINN, TAMMY	REIM UM 8TH GR MUNCHIE MON	655.00
086811	12/02/2016	1	Comp	Cleared	HANSCHMANN MASONRY	REBUILD TRACK MONUMENT	12,500.00
086812	12/02/2016	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS ALA CARTE ICE CREAM	145.60
086813	12/02/2016	1	Comp	Cleared	JERRY'S TIRE	13-1 BUY INSTALL BUMPER	1,417.64
086814	12/02/2016	1	Comp	Cleared	JOSTENS	DIPLOMA COVERS	791.91
086815	12/02/2016	1	Comp	Cleared	LARSEN, JENNIFER	REIM BUILD A BEAR INCENTIV	225.68
086816	12/02/2016	1	Comp	Cleared	LEARNING A-Z AND EXPLORELEARNING	LEARNING A-Z RENEWAL	109.95
086817	12/02/2016	1	Comp	Cleared	MARSHALL MUSIC COMPANY	AMPLATE LIGATURES	7.56
086818	12/02/2016	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	ADDIT 4TH GRADE BOOKS	1,260.21
086819	12/02/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES 11/25/16	175.00
086820	12/02/2016	1	Comp	Cleared	MONTROSE ORCHARDS	BHS/WEST APPLES 20 BU	540.00
086821	12/02/2016	1	Comp	Cleared	MSBOA DISTRICT III	MSBOA SOLO/ENSEMBLE FESTIV	80.00

086822	12/02/2016	1	Comp	Cleared	RAYMOND GEDDES AND COMPANY	BUILD A BEAR GRANT-INCENTI	354.24
086823	12/02/2016	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	SAND FILL CRACKS	566.65
086824	12/02/2016	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	UNITED WAY EARLY LITERACY	917.07
086825	12/02/2016	1	Comp	Cleared	SONITROL GREAT LAKES - MICHIGAN	SONITROL SERVICE CHECK	155.00
086826	12/02/2016	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 10/17-11/15	1,570.86
086827	12/02/2016	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	BENDLE BUGLE-NOVEMBER	915.49
086828	12/02/2016	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	138.84
086829	12/02/2016	1	Comp	Cleared	STATE OF MICHIGAN	LICENSE TABS FOR SUPERINTE	182.00
086830	12/02/2016	1	Comp	Cleared	STATEWIDE OFFICE SYSTEMS	CLEAN TOM'S PRINTER	234.95
086831	12/02/2016	1	Comp	Cleared	SULLENGER, KARON	OCTOBER EVALUATIONS	1,906.00
086832	12/02/2016	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	DECEMBER 2016 PREMIUM	230.84
086833	12/02/2016	1	Comp	Cleared	THE STEREO GUY	CAMERAS FOR BHS FRONT DOOR	9,659.49
086834	12/02/2016	1	Comp	Cleared	TRIO PAINT & WALLPAPER	PAINT	61.50
086835	12/02/2016	1	Comp	Cleared	UNIVERSITY OF OREGON	PBIS APPS	262.50
086836	12/02/2016	1	Comp	Cleared	VOCK, LINDA	REIM MILEAGE 11/2016	47.80
086837	12/02/2016	1	Comp	Cleared	WILKINSON, TRACI	REIM MILK GSRP- KROGER	5.37
086838	11/28/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 11/06-11/19	4,563.18
086839	12/02/2016	1	Comp	Void	GENESEE COUNTY SUPT. ASSOC.	2016-2017 MEMBERSHIP DUES	415.00
086840	12/05/2016	1	Comp	Cleared	GENESEE COUNTY ASSOC OF SCHOOL	HOLIDAY GATHERING 12/08/16	315.00
086841	12/05/2016	1	Comp	Cleared	GENESEE COUNTY SUPT. ASSOC.	2016-2017 MEMBERSHIP DUES	100.00
086842	12/08/2016	1	Comp	Cleared	ACE AMERICAN ALARM COMPANY	BUS LOT ALARM ANNUAL INV	288.00
086843	12/08/2016	1	Comp	Cleared	aha! Process, Inc.	CONSULTING NOVEMBER 22	8,000.00
086844	12/08/2016	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	LIFT TO REMOVE MS TV'S	31.00
086845	12/08/2016	1	Comp	Cleared	AMAZON/SYNCB	TONER FOR COPIER	120.41
086846	12/08/2016	1	Comp	Cleared	AMERICAN RV, INC.	11-1 REPLACE BRAKES	6,819.28
086847	12/08/2016	1	Comp	Cleared	ARBITERPAY TRUST ACCOUNT	WINTER OFFICIALS 2017	8,049.30
086848	12/08/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	ALL BLDGS BREAD 11/28/16	149.13
086849	12/08/2016	1	Comp	Cleared	B.E. PUBLISHING	ADDIT EDUTYPE SOFTWARE	194.70
086850	12/08/2016	1	Comp	Cleared	BARDEN, TODD	REIM BIO LAB SUPPLIES	7.50
086851	12/08/2016	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	LOF SUPERINTENDENT	102.98
086852	12/08/2016	1	Comp	Cleared	BOURDON, GLORIA	REIM STUDENT RUN SHOES	249.91
086853	12/08/2016	1	Comp	Cleared	CITY OF BURTON	Oct Water/Sewer Invoices	5,174.16
086854	12/08/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	GUIDED MATH REGISTRATION	95.00
086855	12/08/2016	1	Comp	Cleared	GILL-ROY'S HARDWARE	NOV SUPPLIES	586.78
086856	12/08/2016	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD SUPPLIES 11/29/16	11,109.12
086857	12/08/2016	1	Comp	Cleared	KNAPHEIDE TRUCK EQUIPMENT	TRUCK ONE SNOW BLADE	421.58
086858	12/08/2016	1	Comp	Void	KROLEWSKI, JOHN	REIM MSPRA CONF 12/02/2016	125.00
086859	12/08/2016	1	Comp	Cleared	MESZAROS, THOMAS	REIM MSPRA CONF 12/02/2016	125.00
086860	12/08/2016	1	Comp	Cleared	MICHIGAN BRAILLE TRANSCRIBING	VI BRAILLE SCIENCE BOOK	148.70
086861	12/08/2016	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	MH REDUCE JKT MOGUL BASE	217.66
086862	12/08/2016	1	Comp	Cleared	OFFICE DEPOT	OFFICE SUPPLIES	22.75

086863	12/08/2016	1	Comp	Cleared	PULLY, DAWN	NOVEMBER BANKING MILEAGE	60.48
086864	12/08/2016	1	Comp	Cleared	SEVENOKS, INC	INSULATED BAGS	192.08
086865	12/08/2016	1	Comp	Cleared	SMITH, JENNIFER	REIM MSPRA CONF 12/2/2016	125.00
086866	12/08/2016	1	Comp	Cleared	STATE OF MICHIGAN	STATE BOILER INSPECTIONS	600.00
086867	12/08/2016	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
086868	12/08/2016	1	Comp	Cleared	THOMAS, MICHELLE	NOVEMBER MILEAGE FOR GSRP	49.25
086869	12/08/2016	1	Comp	Cleared	TIERNEY BROTHERS INC	SMART BOARD - 4TH GRADE	3,918.70
086870	12/08/2016	1	Comp	Cleared	TOBINS LAKE SALES	MEDIA CENTER CURTAINS	4,900.00
086871	12/08/2016	1	Comp	Cleared	VARITRONICS LLC	POSTER PAPER	595.27
086872	12/08/2016	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	DEC DISTRICT WASTE REMOVAL	638.99
086873	12/08/2016	1	Comp	Cleared	ZUDDLES INC.	FS EMBROIDERED HATS	288.67
086874	12/16/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 12/13/2016	295,876.19
086875	12/16/2016	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Nov Sales Tax/Adult Lunch	43.43
086876	12/15/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 11/20-12/03	5,586.77
086877	12/16/2016	1	Comp	Cleared	AMAZON/SYNCB	FRIEL - TONER FOR ZB45	104.49
086878	12/16/2016	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	JANUARY 2017 PREMIUM	2,618.42
086879	12/16/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD ROLLS 12/5/2016	72.83
086880	12/16/2016	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	FOSTER STUDENT TRANS TO CL	990.00
086881	12/16/2016	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	BUMPER 2003 P/U TRUCK	600.00
086882	12/16/2016	1	Comp	Cleared	BENDLE FOOD SERVICE	RUN CLUB SNACKS	117.82
086883	12/16/2016	1	Comp	Cleared	BOURDON, GLORIA	REIM SHOES/DEODORANT	206.97
086884	12/16/2016	1	Comp	Cleared	BUGBEE, JANIS	2016-2017 BOARD STIPEND	30.00
086885	12/16/2016	1	Comp	Cleared	BUILD-A-BEAR WORKSHOP	STUFFED ANIMALS/CLOTHING	681.50
086886	12/16/2016	1	Comp	Cleared	CDW GOVERNMENT INC	COMPUTER HARD DRIVES FOR A	990.52
086887	12/16/2016	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	E-RATE SERVICES 3RD QTR	300.00
086888	12/16/2016	1	Comp	Cleared	CRYSTAL WATER COMPANY	NOVEMBER WATER ADM & FRIEL	24.00
086889	12/16/2016	1	Comp	Cleared	DEAN & FULKERSON. P.C.	PROFESSIONAL SERVICES	543.38
086890	12/16/2016	1	Comp	Cleared	DUNSMORE, DALE	2016-2017 BOARD STIPEND BA	30.00
086891	12/16/2016	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-2017 BOARD STIPEND	30.00
086892	12/16/2016	1	Comp	Cleared	EIDEX	2ND YEAR OF LICENSE	2,980.00
086893	12/16/2016	1	Comp	Cleared	FECHER, LOU ELLEN	REIM MILEAGE EXP JULY-DEC	242.46
086894	12/16/2016	1	Comp	Cleared	GORDON FOOD SERVICE	FS SUPPLIES 12/6/16	14,949.88
086895	12/16/2016	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS ALA CARTE ICE CREAM	534.26
086896	12/16/2016	1	Comp	Cleared	LOVE, DAVE	2016-2017 BOARD STIPEND	30.00
086897	12/16/2016	1	Comp	Cleared	LOWES	HS MULCH	425.00
086898	12/16/2016	1	Comp	Cleared	MARSHALL MUSIC COMPANY	INSTRUMENT REPAIR	10.00
086899	12/16/2016	1	Comp	Cleared	MASA REGION V	MASA REGION V DUES 2016/17	40.00
086900	12/16/2016	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES 12/9/16	75.00
086901	12/16/2016	1	Comp	Cleared	PENGUIN JUICE CO	BMS ALA CARTE SLURPEE	702.10
086902	12/16/2016	1	Comp	Cleared	PITNEY BOWES	LEASE ON POSTAGE METER	253.65
086903	12/16/2016	1	Comp	Cleared	RESERVE ACCOUNT	POSTAGE REFILL	2,000.00

086904	12/16/2016	1	Comp	Cleared	SCOTT, BARD	2016-2017 BOARD STIPEND	30.00
086905	12/16/2016	1	Comp	Cleared	SMITH, JENNIFER	REIM MILEAGE JULY-DEC	240.84
086906	12/16/2016	1	Comp	Cleared	WALLACE, DAVE	2016-2017 BOARD STIPEND	30.00
086907	12/16/2016	1	Comp	Cleared	WINTERS, RODNEY	2016-2017 BOARD STIPEND	30.00
086908	12/27/2016	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/DEC 2016	61,180.02
086909	12/21/2016	1	Comp	Cleared	AMERICAN RV, INC.	11-1 CK ENG /COOLANT	225.56
086910	12/21/2016	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/ROLLS 12/13/16	254.67
086911	12/21/2016	1	Comp	Cleared	BECKS PEST CONTROL	NOV PEST CONTROL	234.00
086912	12/21/2016	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	DEC LEASE FOR BHS/BMS/SOUT	4,773.99
086913	12/21/2016	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERCIAL UMBRELLA & PKY	7,835.20
086914	12/21/2016	1	Comp	Cleared	CONSUMERS ENERGY	NOV ELEC/GAS/HEAT	20,205.86
086915	12/21/2016	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Milk for 11/21-12/5	3,538.21
086916	12/21/2016	1	Comp	Cleared	DOBIS, BROOKLYN	REIM COOKIE LAB	84.09
086917	12/21/2016	1	Comp	Cleared	FUNSCH, CINDY	Mileage JT/AM RV/Dave Lock	79.14
086918	12/21/2016	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 13: 11/21 - 12/4	1,006.79
086919	12/21/2016	1	Comp	Cleared	GENESEE INTERMEDIATE	APPLITRACK	224.70
086920	12/21/2016	1	Comp	Cleared	GORDON FOOD SERVICE	Food/Supplies for 12/13	15,447.44
086921	12/21/2016	1	Comp	Cleared	LEITGEB'S, INC	BMS OVEN	184.00
086922	12/21/2016	1	Comp	Cleared	MESSA	JANUARY 2017 PREMIUM	105,278.40
086923	12/21/2016	1	Comp	Cleared	MOTT COMMUNITY COLLEGE	DUAL ENROLL WINT S ELKINS	455.97
086924	12/21/2016	1	Comp	Cleared	MSPRA	MEMBERSHIP: J.SMITH	125.00
086925	12/21/2016	1	Comp	Cleared	PAETEC	DECEMBER PHONE BILL	1,053.73
086926	12/21/2016	1	Comp	Cleared	PARKS, MEGAN	REIM SOAP LAB	105.76
086927	12/21/2016	1	Comp	Cleared	PULLY, DAWN	REIM MILE FOOD SUMMIT	115.56
086928	12/21/2016	1	Comp	Cleared	ROBBIES TROPHIES AND GIFTS, INC.	BASKETBALL TROPHIES	150.00
086929	12/21/2016	1	Comp	Cleared	SECREST, WARDLE, LYNCH,	ADAIR, ET AL VS STATE OF M	73.99
086930	12/21/2016	1	Comp	Cleared	STAPLES ADVANTAGE	FS PAPER OFFICE SUPPLIES	1,001.84
086931	12/21/2016	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	JAN 2016 PREMIUM	346.26
086932	12/21/2016	1	Comp	Cleared	VSC INC	PROJECTOR BULBS	438.00
086933	12/30/2016	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 12/30/2016	301,635.64
086934	01/05/2017	1	Comp	Cleared	DYNAMIC TESTING	CDLB ROAD TEST/LISA JOLLY	100.00
086935	01/06/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	SEWER CLEANOUT	945.00
086936	01/06/2017	1	Comp	Cleared	CDW GOVERNMENT INC	COMPUTER HARD DRIVES FOR A	65.78
086937	01/06/2017	1	Comp	Cleared	CERTIFIED ABATEMENT SERVICE	BMS FLOOR TILE REMOVAL	550.95
086938	01/06/2017	1	Comp	Cleared	CITY OF BURTON	Nov Water/Sewer Invoices	4,810.56
086939	01/06/2017	1	Comp	Cleared	CONSUMERS ENERGY	NOV BILL WEST BENDLE LATE	2,165.76
086940	01/06/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY AT BB GAMES	32,511.75
086941	01/06/2017	1	Comp	Cleared	FBH ARCHITECTURAL SECURITY, INC.	WEST TOILET PARTIION	34.00
086942	01/06/2017	1	Comp	Cleared	FLINT NEW HOLLAND INC	FORD TRACTOR SPINDLE	78.87
086943	01/06/2017	1	Comp	Cleared	FOLLETT HIGHER EDUCATION GROUP	BOOK FOR RACHEL DOYLE	99.00
086944	01/06/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 14: 12/5/16 - 12/18/16	669.24

086945	01/06/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	MICH MODELTRAININGS (OCT)	54.00
086946	01/06/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	FRIEL CSD-1 Replace	1,060.94
086947	01/06/2017	1	Comp	Cleared	GRAINGER INC	TOILET FLUSH VALVE	109.43
086948	01/06/2017	1	Comp	Cleared	HOUGHTON MIFFLIN HARCOURT	WJ IV ACHIEVEMENT TEST	181.78
086949	01/06/2017	1	Comp	Cleared	JOLLY, LISA J	REIM LISA JOLLY LICENSE	77.94
086950	01/06/2017	1	Comp	Cleared	KNAPHEIDE TRUCK EQUIPMENT	SALT SPREADER - P/U TRUCK	972.42
086951	01/06/2017	1	Comp	Cleared	KRAUS FIRE EQUIPMENT	KITCHEN FIRE SUPPRES INSPE	815.00
086952	01/06/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	TRUMPET (1) SAXAPHONE (1)	820.00
086953	01/06/2017	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	CLINIC BALLASTS	50.36
086954	01/06/2017	1	Comp	Cleared	MID-STATES BOLT & SCREW CO	Cutting Wheels and bits	25.88
086955	01/06/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES 12/22/16	100.00
086956	01/06/2017	1	Comp	Cleared	MT. MORRIS CONSOLIDATED SCHOOLS	JV 9/17- VAR VB 10/15 TOUR	360.00
086957	01/06/2017	1	Comp	Cleared	NORTHSTAR STAFFING, INC.	MS FALL COACHES 2016-17	9,444.92
086958	01/06/2017	1	Comp	Cleared	PRECISION DATA PRODUCTS INC	STAFF PRINTER	321.00
086959	01/06/2017	1	Comp	Cleared	PRO-ED INC.	TPI-2 TRANSITION FORMS	75.90
086960	01/06/2017	1	Comp	Cleared	PULLY, DAWN	REIM DECEMBER BANKING MILE	60.48
086961	01/06/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	SIDEWALK SALT /CHLORIDE	595.28
086962	01/06/2017	1	Comp	Cleared	SCHOLASTIC INC	UNITED WAY EARLY LITERACY	33.40
086963	01/06/2017	1	Comp	Cleared	SCHOOL HEALTH CORPORATION	BFHS LIGHTED LICE COMBS	412.84
086964	01/06/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 11/16-12/15	1,589.04
086965	01/06/2017	1	Comp	Cleared	STAPLES ADVANTAGE	Office Supplies	128.87
086966	01/06/2017	1	Comp	Cleared	SULLENGER, KARON	NOVEMBER PSYCHS (7)STUDENT	2,968.00
086967	01/06/2017	1	Comp	Cleared	THOMAS, MICHELLE	REIM GSRP MILEFOOD 12/2016	32.40
086968	01/06/2017	1	Comp	Cleared	THRUN LAW FIRM, PC	ANNUAL RETAINER FEE	1,994.00
086969	01/06/2017	1	Comp	Cleared	TRIO PAINT & WALLPAPER	WEST/OFF-SOUTH RR PAINT	123.97
086970	01/06/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	JAN DUMPSTER REMOVAL -DIST	638.99
086971	01/06/2017	1	Comp	Cleared	WIN'S CORP OFFICE	PORTABLE HEATERS SOUTH/WES	117.50
086972	01/13/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 01/13/2017	281,475.79
086973	01/20/2017	1	Comp	Cleared	ALLEN SUPPLY COMPANY	SECURITY KEYS BMS/BHS/WEST	106.00
086974	01/20/2017	1	Comp	Cleared	AMAZON/SYNCB	PROJECTOR BULB	65.50
086975	01/20/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	FEBRUARY 2017 PREMIUM	2,618.42
086976	01/20/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls Dec/Jan	221.38
086977	01/20/2017	1	Comp	Cleared	BECKS PEST CONTROL	Dec Pest Control on 12/9	234.00
086978	01/20/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	FLD TRIP/BHS MOTT 10/07	446.95
086979	01/20/2017	1	Comp	Cleared	BILL CARR SIGNS	BFHS SIGN-LOWES GRANT	85.00
086980	01/20/2017	1	Comp	Cleared	BLUE LAKES CHARTERS & TOURS	MSU COLLEGE VISIT 3/2/17	740.00
086981	01/20/2017	1	Comp	Cleared	BONNER, PAUL JAMES	BUS DRIVER TRAINING/L.JOLL	352.50
086982	01/20/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND JAN	30.00
086983	01/20/2017	1	Comp	Cleared	CERTIFIED ABATEMENT SERVICE	Room 14 at BMS Abatement	8,450.00
086984	01/20/2017	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERCIAL AUTO POLICY FEB	7,835.20
086985	01/20/2017	1	Comp	Cleared	CNA SURETY	NOTORY RENEWAL - L. FECHER	55.00

086986	01/20/2017	1	Comp	Cleared	COMMITTE FOR CHILDREN	31a FUNDS - LEARNING TOOLS	2,259.00
086987	01/20/2017	1	Comp	Cleared	CONSUMERS ENERGY	Dec Elec/Gas/Heat Invoices	26,435.10
086988	01/20/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	Dec Milk for lunch/breakfa	3,834.25
086989	01/20/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	DECEMBER WATER FOR ADM	14.00
086990	01/20/2017	1	Comp	Cleared	D. M. BURR FACILITIES	Dec Cleaning/Medical Ins.	32,574.46
086991	01/20/2017	1	Comp	Cleared	DEAN & FULKERSON. P.C.	PROFESSIONAL SERVICES RE:	590.62
086992	01/20/2017	1	Comp	Cleared	DOVER & COMPANY	Quote m1609-29 sr door rep	6,604.00
086993	01/20/2017	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND JAN	30.00
086994	01/20/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND JAN	30.00
086995	01/20/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 15: 12/19-1/1 K.BAILEY	254.18
086996	01/20/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	SHARED TECHNICAL SERVICES	28,840.00
086997	01/20/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	ICE MACHINE REPAIRS	508.45
086998	01/20/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	MAINT OF GYM LOCKERS & BAN	22.21
086999	01/20/2017	1	Comp	Cleared	GORDON FOOD SERVICE	Food/Supplies lunch/breakf	25,761.48
087000	01/20/2017	1	Comp	Cleared	JARVIS, LARHONDA	REIM/HOTDOG BUNS /SOUTH	10.50
087001	01/20/2017	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	DISPOSABLE ICE BAGS	458.65
087002	01/20/2017	1	Comp	Cleared	JOSTENS	YEARBOOKS	878.22
087003	01/20/2017	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND JAN	30.00
087004	01/20/2017	1	Comp	Cleared	LOWES	Ceiling Tile BHS/BMS	140.65
087005	01/20/2017	1	Comp	Cleared	MIEM	RECORD RETENTION WEBINAR	90.00
087006	01/20/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	Wash 4 buses on 1/6/17	100.00
087007	01/20/2017	1	Comp	Cleared	NEVCO, INC.	SCOREBOARD	15,220.48
087008	01/20/2017	1	Comp	Cleared	OFFICE DEPOT	COUNSELOR SUPPLIES	72.79
087009	01/20/2017	1	Comp	Cleared	PAETEC	JANUARY PHONE BILL	1,048.82
087010	01/20/2017	1	Comp	Cleared	PRIORITY CHILDREN	PRIORITY CHILDREN BREAKFAS	400.00
087011	01/20/2017	1	Comp	Cleared	PULLY, DAWN	REIM/FOOD ALLERGY TRAINING	50.00
087012	01/20/2017	1	Comp	Cleared	QUILL	BROCHURE STAND FOR GLORIA	240.79
087013	01/20/2017	1	Comp	Cleared	REALLY GOOD STUFF, INC.	TEST DIVIDERS	122.71
087014	01/20/2017	1	Comp	Cleared	SCHOOLWIDE INC	2ND GRADE MATERIALS/GRAMMA	228.61
087015	01/20/2017	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND JAN	30.00
087016	01/20/2017	1	Comp	Cleared	SKAFF CARPET & FURNITURE CO.	CARPET ROOM 14&PTO RM/BMS	5,824.00
087017	01/20/2017	1	Comp	Cleared	SMILEMAKERS	BFHS SUPPLIES GRAFF GRANT	344.86
087018	01/20/2017	1	Comp	Cleared	SWEERS EAVESTROUGH CO	SHINGLE ROOFING/POLE BARN	8,350.00
087019	01/20/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	FEBRUARY 2016 PREMIUM	230.84
087020	01/20/2017	1	Comp	Cleared	TIERNEY BROTHERS INC	PROJECTOR REPLACEMENT/CHAN	918.00
087021	01/20/2017	1	Comp	Cleared	UNITY SCHOOL BUS PARTS	BUS CROSSING PADDLES	96.13
087022	01/20/2017	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND JAN	30.00
087023	01/20/2017	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND JAN	30.00
087024	12/27/2016	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 12/04-12/17	5,320.95
087025	01/20/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 12/18-12/31	1,179.02
087026	01/24/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Nov Sales Tax/Adult Lunch	15.93

087027	01/23/2017	1	Comp	Cleared	FOLLETT HIGHER EDUCATION GROUP	DUAL ENROLL BOOK/N.MITCHEL	254.25
087028	01/27/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 01/27/2017	279,676.96
087029	01/27/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/JAN 2017	61,180.03
087030	01/27/2017	1	Comp	Cleared	1ST SOURCE SERVALL	BHS SAMSUNG DRYER MOTOR	182.68
087031	01/27/2017	1	Comp	Void	ALLIED EQUIPMENT RENTAL	SCISSOR LIFT TO HANG BANNE	137.00
087032	01/27/2017	1	Comp	Cleared	AMERICAN RV, INC.	13-2 REPAIR/CHECK ENGINE L	1,131.41
087033	01/27/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	BMS Water Jet on Eastside	190.00
087034	01/27/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls BMS/West	137.85
087035	01/27/2017	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	HOMELESS TRANS FROM CARMAN	20.00
087036	01/27/2017	1	Comp	Cleared	BEHLER YOUNG CO	South Gas Valve for Water	115.84
087037	01/27/2017	1	Comp	Cleared	BILL CARR SIGNS	Mounting Studs for Moument	818.98
087038	01/27/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	JAN LEASE FOR ADM/WEST	1,975.56
087039	01/27/2017	1	Comp	Cleared	COLLEGE BOARD	PSAT TESTING MATERIALS	1,176.00
087040	01/27/2017	1	Comp	Cleared	CONSUMERS ENERGY	DEC BMS ELEC BILL	4,488.06
087041	01/27/2017	1	Comp	Cleared	D. M. BURR FACILITIES	COVERAGE FOR PIZZA W/SANTA	1,402.98
087042	01/27/2017	1	Comp	Cleared	DELDUCA WELDING	Weld/Repair South Backboar	40.00
087043	01/27/2017	1	Comp	Cleared	DOVER & COMPANY	BHS Kitchen Rolldown door	1,371.84
087044	01/27/2017	1	Comp	Cleared	FOLLETT HIGHER EDUCATION GROUP	DUAL ENROLL BOOK/B.SCOTT	125.25
087045	01/27/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	CTY EXPLOSIVE DETECTION K9	14,173.19
087046	01/27/2017	1	Comp	Cleared	GORDON FOOD SERVICE	Food/supplies breakfast/lu	13,395.90
087047	01/27/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	REPLACE DRIVE ROOF UNIT	1,457.50
087048	01/27/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-2 REPLACE TWO SEAT COVE	810.87
087049	01/27/2017	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	AUTOGRAPH BASKETBALL	39.71
087050	01/27/2017	1	Comp	Cleared	JOSTENS	DIPLOMAS	367.13
087051	01/27/2017	1	Comp	Cleared	KRAUS FIRE EQUIPMENT	SEMIANNUAL KITCHEN INSPECT	312.00
087052	01/27/2017	1	Comp	Cleared	MESSA	FEBRUARY 2017 PREMIUM	105,148.36
087053	01/27/2017	1	Comp	Cleared	MICHIGAN FENCE CO	WEST FENCE REPAIR BY SUBWA	4,412.00
087054	01/27/2017	1	Comp	Cleared	OFFICE DEPOT	COPY PAPER	1,127.44
087055	01/27/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	PALLET OF ROCK SALT (QUICK	466.84
087056	01/27/2017	1	Comp	Cleared	SCALFANI, LISA	SPEECH MILEAGE 9/6-12/20/1	17.23
087057	01/27/2017	1	Comp	Cleared	SCHOOL HEALTH CORPORATION	BFHS SUPPLIES UWAY & AL SE	286.55
087058	01/27/2017	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP/S.SWANN	49.00
087059	01/27/2017	1	Comp	Cleared	SCHOOL SPECIALTY INC	MS/HS BIKE RACKS	802.72
087060	01/27/2017	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	Chromebooks & License-Titl	21,195.60
087061	01/27/2017	1	Comp	Cleared	SETON IDENTIFICATION PRODUCTS	TITLE I ASSET TAGS	570.00
087062	01/27/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 12/16-1/16	1,653.98
087063	01/27/2017	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	BUGLE JANUARY 2017	915.26
087064	01/27/2017	1	Comp	Cleared	SULLENGER, KARON	Psychs & KTEA Testing Dece	1,474.00
087065	01/27/2017	1	Comp	Cleared	THE STEREO GUY	BMS Gym Cameras/60% down p	1,423.32
087066	01/27/2017	1	Comp	Cleared	TRIO PAINT & WALLPAPER	Paint BMS/West/South	292.50
087067	01/27/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 01/01-01/14	2,264.98

087068	02/03/2017	1	Comp	Cleared	ALLEN SUPPLY COMPANY	5 GM Wide Keys	63.11
087069	02/03/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls breakfast	77.55
087070	02/03/2017	1	Comp	Cleared	AWARDS AMERICA, INC	SPORTS BANNERS FOR GYM	2,634.48
087071	02/03/2017	1	Comp	Cleared	BEHLER YOUNG CO	ACTUATOR HEAD FOR HEAT/WES	1,160.60
087072	02/03/2017	1	Comp	Cleared	CITY OF BURTON	December Water/Sewer invoi	5,125.96
087073	02/03/2017	1	Comp	Cleared	COCA-COLA REFRESHMENTS USA, Inc.	BHS LUNCH ALA CARTE PURCHA	171.84
087074	02/03/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY BB GAME1/20	32,371.16
087075	02/03/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 16: 1/2-1/15 K.BAILEY	334.62
087076	02/03/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	ENERGY PROGRAM 16-17 PAY#1	27,395.97
087077	02/03/2017	1	Comp	Cleared	GEORGE'S TOWING SERVICE	Tow 13-1 & 11-2 to Graff	330.00
087078	02/03/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	JANUARY HARDWARE PURCHASES	25.29
087079	02/03/2017	1	Comp	Cleared	GORDON FOOD SERVICE	Food/Supplies for 1/24	6,906.27
087080	02/03/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	SEAL KIT IN PUMP/FRIEL	1,177.26
087081	02/03/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-1 RADIATOR HOSE BLEW	3,214.57
087082	02/03/2017	1	Comp	Cleared	hand2mind, Inc	HANDS-ON CLASSROOM KIT-6TH	599.95
087083	02/03/2017	1	Comp	Cleared	HODGES SUPPLY CO.	SOUTH BOILER PRESSURE REDU	75.17
087084	02/03/2017	1	Comp	Cleared	LEITGEB'S, INC	REPAIR TOP OVEN/BHS	161.75
087085	02/03/2017	1	Comp	Cleared	MASB	SCHOOL LAW WRKSH2/8-KROLE	405.00
087086	02/03/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES ON 1/21/17	75.00
087087	02/03/2017	1	Comp	Cleared	PULLY, DAWN	JANUARY BANK MILEAGE	74.90
087088	02/03/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	ROAD SALT 12/12	510.00
087089	02/03/2017	1	Comp	Cleared	SILVER STRONG & ASSOCIATES, LLC	THOUGHTFUL CLASS TRAINING	2,400.00
087090	02/03/2017	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
087091	02/10/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 02/10/2017	302,482.81
087092	02/08/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Jan Sales Tax/Adult Lunch	17.04
087093	02/10/2017	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	SCISSOR LIFT TO HANG BANNE	137.00
087094	02/10/2017	1	Comp	Cleared	AMAZON/SYNCB	CROCHET HOOKS FOR FINE ART	251.89
087095	02/10/2017	1	Comp	Cleared	CHERVENY, TRISHA	REIM/GIFT CARDS TITLEI MTS	460.00
087096	02/10/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY 1/27/17	204.00
087097	02/10/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/COOKIE PANS COOKIELAB	8.00
087098	02/10/2017	1	Comp	Cleared	DURO-LAST ROOFING, INC	BHS ROOF REPAIR	252.40
087099	02/10/2017	1	Comp	Cleared	FLINN SCIENTIFIC INC	SCIENCE/CHEMISTRY LABS	2,190.73
087100	02/10/2017	1	Comp	Cleared	FLINT NEW HOLLAND INC	SALTER REPLACEMENT PLUG	33.46
087101	02/10/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	SHARED TECHNICAL SERIVCES	13,689.98
087102	02/10/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	CSD-1 BOILER CHECKS	1,160.00
087103	02/10/2017	1	Comp	Cleared	GRAINGER INC	SALT SPREADERS, QTY 2	634.50
087104	02/10/2017	1	Comp	Cleared	HADDIX, BRENDA	REIM/LUNCH HOTDOG BUN/WEST	21.25
087105	02/10/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	SAX NECK SCREW	3.00
087106	02/10/2017	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	ONLINE PROFESSIONAL LEARNI	1,362.60
087107	02/10/2017	1	Comp	Cleared	NASCO	MS FUEL UP SUPPLIES	205.80
087108	02/10/2017	1	Comp	Cleared	POSITIVE PROMOTIONS	STRESS RELIEVER PRODUCTS	546.92

087109	02/10/2017	1	Comp	Cleared	PULLY, DAWN	REIM/LUNCH HOTDOG BUN/WEST	12.25
087110	02/10/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	1 PALLET OF SIDEWALK SALT	705.64
087111	02/10/2017	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP/T.FERRIBY	49.00
087112	02/10/2017	1	Comp	Cleared	SIGNSCREEN OF FLINT, LLC	COLOR BUS MAGNETS	120.00
087113	02/10/2017	1	Comp	Cleared	SILVER STRONG & ASSOCIATES, LLC	THOUGHTFUL ASSESSMENT BOOK	5,308.83
087114	02/10/2017	1	Comp	Cleared	SIMPSON, REBECCA LEAH	REIM/KDG ROUNDUP TSHIRTS	400.00
087115	02/10/2017	1	Comp	Cleared	SITEIMPROVE INC	WEBSITE MONITORING SOFTWARE	2,034.50
087116	02/10/2017	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	92.98
087117	02/10/2017	1	Comp	Cleared	TEACHERSPAYTEACHERS	TITLE I GIFTCARDS MTSS	627.99
087118	02/10/2017	1	Comp	Cleared	THE STEREO GUY	40% BAL DUE BMS GYM CAMERA	790.89
087119	02/10/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	FEBRUARY WASTE REMOVAL	638.99
087120	02/10/2017	1	Comp	Cleared	WIN'S CORP OFFICE	BHS KITCHEN TRANSFORMER/RO	13.64
087121	02/10/2017	1	Comp	Cleared	REALLY GOOD STUFF, INC.	TITLE I GIFT CARDS MTSS	200.00
087122	02/10/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 01/15-01/28	3,044.58
087123	02/16/2017	1	Comp	Cleared	aha! Process, Inc.	CONSULTING 01/24/17	8,000.00
087124	02/16/2017	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	SCISSOR LIFT/BHS BANNERS	137.00
087125	02/16/2017	1	Comp	Cleared	AMAZON/SYNCB	TITLE I MTSS GIFT CARDS	175.00
087126	02/16/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	MARCH 2017 PREMIUM	2,618.42
087127	02/16/2017	1	Comp	Cleared	AMERICAN RV, INC.	11-1 BRAKE SPRING/PLUG COV	229.31
087128	02/16/2017	1	Comp	Cleared	AUDIOCRAFT PUBLISHING	MICHIGAN CHILLERS BOOKS	1,466.53
087129	02/16/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls for Janua	283.38
087130	02/16/2017	1	Comp	Cleared	AZTEC TAXI & SHUTTLE	HOMELESS TRANS FROM CARMAN	20.00
087131	02/16/2017	1	Comp	Cleared	BECKS PEST CONTROL	JANUARY PEST CONTROL SERVI	234.00
087132	02/16/2017	1	Comp	Cleared	BENDLE FOOD SERVICE	JANUARY SUB TEACHER LUNCHE	27.00
087133	02/16/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND FEB	30.00
087134	02/16/2017	1	Comp	Void	BURTON DIGITAL PRINTING	DETENTION NOTICES	149.00
087135	02/16/2017	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERICAL AUTO POLICY MAR	7,835.20
087136	02/16/2017	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	PRINTER CARTRIDGES	1,184.87
087137	02/16/2017	1	Comp	Cleared	CONSUMERS ENERGY	JANUARY ELEC/GAS/HEAT INVO	28,921.18
087138	02/16/2017	1	Comp	Cleared	CONTRACTORS PIPE & SUPPLY CORP	BMS BEARING ASSEMBLY LIBRA	239.53
087139	02/16/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	JANUARY MILK FOR ALL BLDGS	6,407.86
087140	02/16/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	MONTHLY RENT/JAN ADMIN	39.00
087141	02/16/2017	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND FEB	30.00
087142	02/16/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND FEB	30.00
087143	02/16/2017	1	Comp	Cleared	FUNSCH, CINDY	MILE 12/22-2/14 P/U BUSES	80.51
087144	02/16/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 17: 1/16-1/29 K.BAILEY	627.41
087145	02/16/2017	1	Comp	Cleared	GORDON FOOD SERVICE	1/31 & 2/7 FOOD/SUPPLIES	32,259.02
087146	02/16/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-2 DOSING VALVE/DEF MODU	859.26
087147	02/16/2017	1	Comp	Cleared	GRAINGER INC	BMS AIR HANDLER FILTERS IN	59.67
087148	02/16/2017	1	Comp	Cleared	HAILEY, LINDA	REIM/HEALTH FAIR SUPPLIES	17.97
087149	02/16/2017	1	Comp	Cleared	KROLEWSKI, JOHN	REIM/MSBO WORKSHOP 2017 FI	310.00

087150	02/16/2017	1	Comp	Cleared	LEONARDO, ANTHONY	WRESTLING SCALE CERTIFICAT	170.00
087151	02/16/2017	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND FEB	30.00
087152	02/16/2017	1	Comp	Cleared	MASB	LABOR RELATIONS CONF/BUGBE	180.00
087153	02/16/2017	1	Comp	Cleared	MESSA	MARCH 2017 PREMIUM	105,024.82
087154	02/16/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES ON 2/7/17	75.00
087155	02/16/2017	1	Comp	Cleared	MOTT COMMUNITY COLLEGE	DUAL ENROLLMENT	1,215.92
087156	02/16/2017	1	Comp	Cleared	MSBOA DISTRICT III	STATE SOLO & ENSEMBLE 3/19	18.00
087157	02/16/2017	1	Comp	Cleared	NELSON TRANE	SPARE ACTUATOR VALVE/WEST	211.02
087158	02/16/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	ROAD SALT, 1 YARD	68.00
087159	02/16/2017	1	Comp	Cleared	SCHOOL SPECIALTY INC	COL & SCHOOL SUPPLIES	455.13
087160	02/16/2017	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND FEB	30.00
087161	02/16/2017	1	Comp	Cleared	SILVER STRONG & ASSOCIATES, LLC	THOUGHTFUL CLASS/P.GLEASON	1,200.00
087162	02/16/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	MARCH 2017 PREMIUM	230.84
087163	02/16/2017	1	Comp	Cleared	THOMAS, MICHELLE	GSRP MILEAGE/FOOD DELIVERY	45.58
087164	02/16/2017	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND FEB	30.00
087165	02/16/2017	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND FEB	30.00
087166	02/16/2017	1	Comp	Cleared	ZODIAC GRAPHICS	BUSINESS CARDS: L SIMPSON	52.50
087167	02/24/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 02/24/2017	269,897.67
087168	02/24/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/FEB 2017	61,180.02
087169	02/23/2017	1	Comp	Cleared	CANDLELITE BOWL & BANQUET CENTER	BOWLING REGIONAL TOURN2/24	285.00
087170	02/24/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 01/29-02/11	3,198.54
087171	02/24/2017	1	Comp	Cleared	AMAZON/SYNCB	LEGOS-MATH INTERVENTION	1,386.75
087172	02/24/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS 02/13/17	166.38
087173	02/24/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	FUEL UP RALLY TRAVEL 02/16	500.00
087174	02/24/2017	1	Comp	Cleared	BOARD OF TRUSTEES OF MICHIGAN	MSU FIELD TRIP 03/02/17	549.45
087175	02/24/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	FEB LEASE/CHARGES FOR ADM/	2,417.96
087176	02/24/2017	1	Comp	Cleared	CONTRACTORS PIPE & SUPPLY CORP	WEST PORTABLE WATER HEATER	303.70
087177	02/24/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY AT BBALL	384.00
087178	02/24/2017	1	Comp	Cleared	FLINN SCIENTIFIC INC	CHEMISTRY SUPPLIES	1,382.27
087179	02/24/2017	1	Comp	Cleared	GENESEE COUNTY PARKS	W FUEL UP-GARDEN TRUCK	175.00
087180	02/24/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	2016-17 SHARED BUSINESS SV	8,955.88
087181	02/24/2017	1	Comp	Cleared	GOPHER	MS FUEL UP PE SUPPLIES	1,716.91
087182	02/24/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FEB FOOD/SUPPLIES	10,592.52
087183	02/24/2017	1	Comp	Cleared	KNAPHEIDE TRUCK EQUIPMENT	PLOW TRUCK FLASHING LIGHTS	184.54
087184	02/24/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	BAND MATERIALS	37.10
087185	02/24/2017	1	Comp	Cleared	MASA	SUPERINTENDENT EVAL TRAINI	1,000.00
087186	02/24/2017	1	Comp	Cleared	MID-STATES BOLT & SCREW CO	MOUNTING PLAQUE HARDWARE	7.08
087187	02/24/2017	1	Comp	Cleared	PAETEC	FEBRUARY PHONE BILL	1,054.09
087188	02/24/2017	1	Comp	Cleared	STAPLES ADVANTAGE	POCKET FOLDERS FOR READING	265.35
087189	02/24/2017	1	Comp	Cleared	TEACHERSPAYTEACHERS	MTSS GIFTCARDS	102.99
087190	02/24/2017	1	Comp	Cleared	THE STEREO GUY	40% BAL BHS IR SENSOR MIC	158.00

087191	02/24/2017	1	Comp	Cleared	VIC BOND SALES, INC	KITCHEN FLAME SENSOR/SOUTH	58.66
087192	03/03/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	OPEN CLOGGED TOILET/BMS	190.00
087193	03/03/2017	1	Comp	Cleared	ARBITERPAY TRUST ACCOUNT	WINTER OFFICIALS-ADDITIONA	676.60
087194	03/03/2017	1	Comp	Cleared	BENDLE FOOD SERVICE	FEBRUARY SUB TEACHER LUNCH	42.00
087195	03/03/2017	1	Comp	Cleared	BOURDON, GLORIA	REIM/RUN CLUB SHOES	193.43
087196	03/03/2017	1	Comp	Cleared	CALVIN & COMPANY	GLASS WINDOW ADMIN BLDG	108.40
087197	03/03/2017	1	Comp	Cleared	CDW GOVERNMENT INC	PRINTER FOR MARILYN	125.00
087198	03/03/2017	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	PRINTER CARTRIDGES	860.90
087199	03/03/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY AT BBGAME	295.00
087200	03/03/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS - GLOVES	14.79
087201	03/03/2017	1	Comp	Cleared	ECOLOGIC TECHNOLOGIES, INC	MISTING EQUIP FOR TUNNEL	362.99
087202	03/03/2017	1	Comp	Cleared	FORD'S PARTY RENTAL	GRAD STAGE & CHAIRS/RENTAL	100.00
087203	03/03/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 18:1/30-2/12 E.STIMAC	546.98
087204	03/03/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	ILLUMINATE 16-17	23,402.39
087205	03/03/2017	1	Comp	Cleared	GEORGE'S TOWING SERVICE	TOW 11-1 TO AM RV/NO BRAKE	195.00
087206	03/03/2017	1	Comp	Cleared	GOPHER	WEST SOCCER GOALS	2,812.68
087207	03/03/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	BMS BOYS LOCKEROOM UNIT CO	290.00
087208	03/03/2017	1	Comp	Cleared	HEWLETT-PACKARD CORPORATION	COMPUTER FOR VIDEO MESSENG	452.32
087209	03/03/2017	1	Comp	Cleared	KEATING, WALLEE	REIM/ROBOTICS MATERIAL	411.81
087210	03/03/2017	1	Comp	Cleared	MHSAA	GIRLS BBALL DIST SURPLUS	109.20
087211	03/03/2017	1	Comp	Cleared	MICHIGAN SCHOOL BUSINESS OFFICIA	CONFERENCE 5/2-5/4 J.SMITH	440.00
087212	03/03/2017	1	Comp	Cleared	MID-STATES BOLT & SCREW CO	HARDWARE	40.44
087213	03/03/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES/POWERWASH DUG	260.00
087214	03/03/2017	1	Comp	Cleared	NORTHSTAR STAFFING, INC.	WINTER COACHES SALARIES	23,349.42
087215	03/03/2017	1	Comp	Cleared	PEARSON EDUCATION, INC	CELF-5 RECORD FORM AGE9-21	89.50
087216	03/03/2017	1	Comp	Cleared	PULLY, DAWN	FEB BANK MILEAGE REIMBURSE	59.92
087217	03/03/2017	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP/C.FUNSCH	49.00
087218	03/03/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	DIESEL/GAS 1/17-2/16	1,680.50
087219	03/03/2017	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	154.05
087220	03/03/2017	1	Comp	Cleared	SULLENGER, KARON	JAN PSYCH/KTEA TESTING	2,911.50
087221	03/03/2017	1	Comp	Cleared	THOMAS, MICHELLE	GSRP FOOD DELIVERY MILEAGE	56.07
087222	03/03/2017	1	Comp	Cleared	THRUN LAW FIRM, PC	PROFESSIONAL SERVICES 2/15	440.00
087223	03/03/2017	1	Comp	Cleared	UNIVERSITY OF MICHIGAN - FLINT	DUAL ENROLL WTR/B.HERNANDE	632.17
087224	03/03/2017	1	Comp	Cleared	VIC BOND SALES, INC	HOTWATER FLAME SENSOR/SOUT	68.00
087225	03/03/2017	1	Comp	Cleared	ZUDDLES INC.	ROBOTICS T-SHIRTS	288.00
087226	03/10/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Feb Sales Tax/Adult Lunch	17.25
087227	03/10/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03/10/2017	293,026.97
087228	02/24/2017	N/A	Ppd	Cleared	CHEMICAL BANK	QZAB SET ASIDE PAYMENT	147,171.33
087229	03/10/2017	1	Comp	Cleared	ACE AMERICAN ALARM COMPANY	BUS LOT SERVICE CALL/UPDAT	125.00
087230	03/10/2017	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	TRIMER/CUTTER/HEDGE TRIM/C	1,290.98
087231	03/10/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS FOR BREAK	173.81

087232	03/10/2017	1	Comp	Cleared	AutoZone Inc	OIL/TAIL LIGHTS/WD-40	24.30
087233	03/10/2017	1	Comp	Cleared	BEHLER YOUNG CO	IGNITER	12.26
087234	03/10/2017	1	Comp	Cleared	CDW GOVERNMENT INC	TONER FOR OFFICE PRINTER	70.91
087235	03/10/2017	1	Comp	Cleared	CITY OF BURTON	JANUARY WATER/SEWER INVOIC	4,677.76
087236	03/10/2017	1	Comp	Cleared	CONSUMERS ENERGY	FEB ELEC/GAS/HEAT INVOICES	25,375.87
087237	03/10/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK SOUTH/WEST	2,576.86
087238	03/10/2017	1	Comp	Cleared	D. M. BURR FACILITIES	BBALL ARMED SECURITY 2/21	33,354.57
087239	03/10/2017	1	Comp	Cleared	DOBIS, BROOKLYN	FINE ARTS HAMPER	8.10
087240	03/10/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	BMS WALK IN COOLER DOOR CL	347.46
087241	03/10/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD/SUPPLIES FOR 2/21/17	24,471.71
087242	03/10/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-1 REPAIR AIR SWITCH	8,808.30
087243	03/10/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	TWO KEYS & 1 SEAT FOR TORO	252.99
087244	03/10/2017	1	Comp	Cleared	HADDIX, BRENDA	REIM/LUNCH&AFTER SCHL LUNC	21.45
087245	03/10/2017	1	Comp	Cleared	HAILEY, LINDA	REIM/LITHIUM BATTERIES	20.98
087246	03/10/2017	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS ALA CARTE ICE CREAM	149.97
087247	03/10/2017	1	Comp	Cleared	LEITGEB'S, INC	BHS TOP OVEN NOT LIGHTING	289.69
087248	03/10/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	MAINT CONTRACT REPAIR	10.00
087249	03/10/2017	1	Comp	Void	MCGRAW-HILL	READING MATERIALS	1,118.94
087250	03/10/2017	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	READING MASTERY GRADE 3	1,687.95
087251	03/10/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES 3/3/17	100.00
087252	03/10/2017	1	Comp	Cleared	OFFICE DEPOT	SUPPLIES FOR END OF 2017	1,020.71
087253	03/10/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	3 YARDS OF ROAD SALT 3/2	340.00
087254	03/10/2017	1	Comp	Cleared	SCHOOL SPECIALTY INC	TITLE I COMPUTER FURNITURE	8,284.57
087255	03/10/2017	1	Comp	Cleared	STAPLES ADVANTAGE	PRINTER CARTRIDGES	888.46
087256	03/10/2017	1	Comp	Cleared	TIERNEY BROTHERS INC	NEW PROJECTOR INSTALLATION	596.00
087257	03/10/2017	1	Comp	Cleared	TRI-COUNTY EQUIPMENT	JOHN DEERE OIL/ELEC FILTER	17.27
087258	03/10/2017	1	Comp	Cleared	TRIO PAINT & WALLPAPER	PAINT FOR SOUTH BATHROOMS	41.99
087259	03/10/2017	1	Comp	Cleared	VOCK, LINDA	MILEAGE TO P/U BUS	57.93
087260	03/10/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	MARCH DUMPSTER SERVICE	638.99
087261	03/10/2017	1	Comp	Cleared	WORLDPOINT ECC, INC.	CPR BOOKS FOR DR FLOYD	100.70
087262	03/10/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 02/12-02/25	1,944.66
087263	03/17/2017	1	Comp	Cleared	aha! Process, Inc.	CONSULTING 3/2	8,000.00
087264	03/17/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	APRIL 2017 PREMIUM	2,618.42
087265	03/17/2017	1	Comp	Cleared	APPLE INC	VPP FOR APPLE PROGRAMS FOR	208.80
087266	03/17/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	LOWES-BUS TRIP 9/28/16	56.31
087267	03/17/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND MAR	30.00
087268	03/17/2017	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	COPIER SERVICE CALL	1,047.76
087269	03/17/2017	1	Comp	Cleared	CITIZENS INSURANCE CO	COMMERICAL AUTO POLICY APR	7,835.20
087270	03/17/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	WATER FOR FRIEL	10.00
087271	03/17/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/WEAVING & PLASTIC CAN	44.25
087272	03/17/2017	1	Comp	Cleared	DOVER & COMPANY	LOCK REPLACEMENT/WEST CAFE	5,051.06

087273	03/17/2017	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND MAR	30.00
087274	03/17/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND MAR	30.00
087275	03/17/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 19: 2/13-2/26 E.STIMAC	752.90
087276	03/17/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	REPAIR SOUTH MILK COOLER	195.23
087277	03/17/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	SALT SPREADER SUPPLIES	130.03
087278	03/17/2017	1	Comp	Cleared	GORDON FOOD SERVICE	MS FUEL UP-CHOPPER	395.68
087279	03/17/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	BUS 11-2 LOF/EXHAUST CLAMP	254.64
087280	03/17/2017	1	Comp	Cleared	HADDIX, BRENDA	REIM/MILK-MEIJER /WEST	116.61
087281	03/17/2017	1	Comp	Cleared	hand2mind, Inc	HANDS-ON STANDARDS 7&8	118.92
087282	03/17/2017	1	Comp	Cleared	LAKESHORE LEARNING	TITLE I GIFTCARDS FOR MTSS	1,215.00
087283	03/17/2017	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND MAR	30.00
087284	03/17/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	REPAIR/MAINT CONTRACT	20.00
087285	03/17/2017	1	Comp	Cleared	MASB	CONFERENCE 5/16 J.BUGBEE	180.00
087286	03/17/2017	1	Comp	Cleared	MESSA	APRIL 2017 PREMIUM	104,739.51
087287	03/17/2017	1	Comp	Cleared	MHSAA	GIRLS BBALL QTRFINAL SURPL	1,472.60
087288	03/17/2017	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	PARKING LOT LIGHT FUSES/SO	391.44
087289	03/17/2017	1	Comp	Cleared	PITNEY BOWES	LEASE ON POSTAGE METER	253.65
087290	03/17/2017	1	Comp	Cleared	PULLY, DAWN	REIM/MILK-KROGER /WEST	21.25
087291	03/17/2017	1	Comp	Cleared	ROCK BOTTOM STONE SUPPLY, LLC	ROAD SALT/QUIKRETE ROCK SA	599.84
087292	03/17/2017	1	Comp	Cleared	SCHOOL LIFE	BRAG TAGS INCENTIVE/TITLEI	643.70
087293	03/17/2017	1	Comp	Cleared	SCHOOL SPECIALTY INC	SUPPLIES FOR END OF 2017	441.08
087294	03/17/2017	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND MAR	30.00
087295	03/17/2017	1	Comp	Cleared	SECREST, WARDLE, LYNCH,	ADAIR, et al vs State of M	69.08
087296	03/17/2017	1	Comp	Cleared	STARLITE DINER INC	CAREER FAIR FOOD 3/14	303.25
087297	03/17/2017	1	Comp	Cleared	SUPER DUPER PUBLICATIONS	TITLE I GIFTCARDS MTSS	230.00
087298	03/17/2017	1	Comp	Cleared	TEACHERS SYNERGY, LLC	TITLE I - MTSS	52.99
087299	03/17/2017	1	Comp	Cleared	TIERNEY BROTHERS INC	BULB FOR SHANA CARTER	97.02
087300	03/17/2017	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND MAR	30.00
087301	03/17/2017	1	Comp	Cleared	WILKINSON, TRACI	REIM/MILK-KROGER /BHS	106.71
087302	03/17/2017	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND MAR	30.00
087303	03/24/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 03/24/2017	300,631.79
087304	03/24/2017	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	BLADES FOR MOWERS/GATORLIN	2,816.75
087305	03/24/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BHS/BMS/SOUTH BREAD/BUNS/R	150.45
087306	03/24/2017	1	Comp	Cleared	BALE COMPANY	MSBOA FESTIVAL MEDALS	148.30
087307	03/24/2017	1	Comp	Cleared	BECKS PEST CONTROL	FEB PEST CONTROL INVOICES	193.00
087308	03/24/2017	1	Comp	Cleared	BEHLER YOUNG CO	WEST ACTUATOR ROOM 1	223.76
087309	03/24/2017	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	OIL CHANGE ON BUICK AUTO	102.98
087310	03/24/2017	1	Comp	Cleared	BURTON DIGITAL PRINTING	DETENTION NOTICES	149.00
087311	03/24/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	MARCH LEASE FOR ADM/WEST	4,590.05
087312	03/24/2017	1	Comp	Cleared	COCA-COLA REFRESHMENTS USA, Inc.	BHS LUNCH ALA CARTE PRODUC	171.84
087313	03/24/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	BHS/BMS/GRANT MILK FOR FOO	2,144.82

087314	03/24/2017	1	Comp	Cleared	D. M. BURR FACILITIES	JANITORIAL COVERAGE/VOLLEY	832.55
087315	03/24/2017	1	Comp	Cleared	DOBIS, BROOKLYN	FINE ARTS SUPPLIES-MICHAEL	9.26
087316	03/24/2017	1	Comp	Cleared	FECHER, LOU ELLEN	REIM/HOMELESS GAS CARDS	30.00
087317	03/24/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	GENNET ITV HS 2016-17 SEM	13,347.03
087318	03/24/2017	1	Comp	Cleared	GORDON FOOD SERVICE	CREDIT - FOOD	26,807.23
087319	03/24/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	WEST BOILER REPAIR	2,422.41
087320	03/24/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-1 LOF & HEADLIGHT OUT	336.64
087321	03/24/2017	1	Comp	Cleared	HADDIX, BRENDA	MILE/JUL & AUG SUMMER FOOD	16.20
087322	03/24/2017	1	Comp	Cleared	Inacomp Technical Services Group	TITLE I COMPUTERS & MONITO	19,968.90
087323	03/24/2017	1	Comp	Cleared	JARVIS, LARHONDA	REIM/HOTDOG BUNS-SOUTH	13.35
087324	03/24/2017	1	Comp	Cleared	JOSTENS	GRADUATION PINS AND CORDS	306.87
087325	03/24/2017	1	Comp	Cleared	KEARSLEY COMMUNITY SCHOOLS	TRACK INVITATIONAL 4/12/17	150.00
087326	03/24/2017	1	Comp	Cleared	KEATING, WALLEE	REIM/ROBOTICS SUPPLIES-MEI	279.52
087327	03/24/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	REPAIR - MAINT CONTRACT	10.00
087328	03/24/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES ON 3/17	100.00
087329	03/24/2017	1	Comp	Cleared	PAETEC	MARCH TELEPHONE BILL	1,074.15
087330	03/24/2017	1	Comp	Cleared	SMITH, KATHRYN	REIM/CONF & LODGING 3/2-3	780.93
087331	03/24/2017	1	Comp	Cleared	ST. LOUIS HIGH SCHOOL	SOFTBALL TOURNAMENT 4/22	150.00
087332	03/24/2017	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	MARCH BUGLE	915.79
087333	03/24/2017	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	351.85
087334	03/24/2017	1	Comp	Cleared	SULLENGER, KARON	FEB PSYCH AND KTEA	844.00
087335	03/24/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	APRIL 2017 PREMIUM	230.84
087336	03/24/2017	1	Comp	Cleared	THE STEREO GUY	SET UP DVR & TRAIN MATT W.	390.00
087337	03/24/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	40 YARD DUMPSTER FOR BMS S	803.35
087338	03/24/2017	1	Comp	Cleared	WIN'S CORP OFFICE	BHS HEATER GENNET ROOM	91.48
087339	03/24/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 02/26-03/11	4,179.02
087340	03/28/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/MAR 2017	61,180.02
087341	03/31/2017	1	Comp	Cleared	A-FRAME AWARDS	BOYS BASKETBALL MVP & MIP	47.00
087342	03/31/2017	1	Comp	Cleared	aha! Process, Inc.	CONSULTING WITH JIM LITTLE	4,000.00
087343	03/31/2017	1	Comp	Cleared	AMAZON/SYNCB	TONER CARTRIDGE	889.74
087344	03/31/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	BMS SEWER CLEANOUT EAST SI	190.00
087345	03/31/2017	1	Comp	Cleared	ARBITERPAY TRUST ACCOUNT	OFFICIALS SPRING 2017	4,737.15
087346	03/31/2017	1	Comp	Cleared	AUDIOCRAFT PUBLISHING	SPEAKING FEE-J.RAND 3/23	1,000.00
087347	03/31/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS BREAKFAST	248.93
087348	03/31/2017	1	Comp	Cleared	AutoZone Inc	EDGER STARTER FLUID/MOTOR	11.51
087349	03/31/2017	1	Comp	Cleared	BECKS PEST CONTROL	FEB BMS PEST CONTROL 2/14/	41.00
087350	03/31/2017	1	Comp	Cleared	BEHLER YOUNG CO	WATER HEATER INLET SWITCH	99.21
087351	03/31/2017	1	Comp	Cleared	BULLPEN SPORTS	SOFTBALL SUPPLIES	77.60
087352	03/31/2017	1	Comp	Cleared	CITY OF BURTON	FEBRUARY WATER/SEWER INVOI	4,918.46
087353	03/31/2017	1	Comp	Cleared	DAKTRONICS, INC.	HS SHOT CLOCK MAINTENANCE	947.50
087354	03/31/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-MI	28.37

087355	03/31/2017	1	Comp	Cleared	DON'S LIL JOHNS LLC	PORT-A-JOHNS WEST&HS FIELD	891.25
087356	03/31/2017	1	Comp	Cleared	DOVER & COMPANY	DOOR LOCKS/WEST CLASSROOMS	603.00
087357	03/31/2017	1	Comp	Cleared	FLINT NEW HOLLAND INC	FORD TRACTOR THROTTLE LINK	132.66
087358	03/31/2017	1	Comp	Cleared	FUNSCH, CINDY	MILE/MARCH BUS REPAIRS	60.01
087359	03/31/2017	1	Comp	Cleared	GENESEE COUNTY ASSOC OF SCHOOL	16/17 BOARD ANNUAL DUES	210.00
087360	03/31/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 20:2/27-3/12 E.STIMAC	669.24
087361	03/31/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	BMS MILK COOLER REPAIR	305.48
087362	03/31/2017	1	Comp	Cleared	GLEASON, PETER F	REIM/MATH NIGHT CATERING	455.00
087363	03/31/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD/SUPPLIES BREAKFAST/LU	15,381.65
087364	03/31/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	11-2 ENGINE REPAIR	8,990.77
087365	03/31/2017	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BHS ALA CARTE ICE CREAM	118.99
087366	03/31/2017	1	Comp	Cleared	LARSEN, JENNIFER	REIM/STUDENT INCENTIVES	136.25
087367	03/31/2017	1	Comp	Cleared	MASB	SCHOOL LAW WRKSHP/KROLEWSK	135.00
087368	03/31/2017	1	Comp	Cleared	MASB	LEGISLATIVE CONF/D.WALLACE	250.00
087369	03/31/2017	1	Comp	Cleared	OFFICE DEPOT	NEW DESK FOR BROCK	1,959.39
087370	03/31/2017	1	Comp	Cleared	PERSONNEL CONCEPTS INC	MICH STATE LABOR LAW POSTE	206.70
087371	03/31/2017	1	Comp	Cleared	SAGINAW VALLEY STATE UNIVERSITY	VARSITY TRACK MEET AT SVSU	400.00
087372	03/31/2017	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	TITLE IIA BMS CHROMEBOOKS	23,713.45
087373	03/31/2017	1	Comp	Cleared	SIMPSON, REBECCA LEAH	REIM/PARENT NIGHT SUPPLIES	267.81
087374	03/31/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	ROTORY TORO ROLLER REPAIR	38.76
087375	03/31/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	DIESEL/GAS 2/17-3/16	1,493.15
087376	03/31/2017	1	Comp	Cleared	STAPLES ADVANTAGE	INK FOR NEW PRINTER/FAX	237.82
087377	03/31/2017	1	Comp	Cleared	THE HOT DOG STAND	TITLE1 PARENT NIGHT HOTDOG	556.50
087378	03/31/2017	1	Comp	Cleared	ZODIAC ENTERPRISES INC	WILSON-BUSINESS CARDS	52.50
087379	03/31/2017	1	Comp	Cleared	ZUDDLES INC.	BFHS TRIFOLDS	1,552.69
087380	04/07/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 04/07/2017	296,902.38
087381	04/13/2017	1	Comp	Cleared	aha! Process, Inc.	CONSULTING W/C.AUZENNE-CUR	4,000.00
087382	04/13/2017	1	Comp	Cleared	AMAZON/SYNCB	BUS EME KIT/FIRST AID KITS	181.30
087383	04/13/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	MAY 2017 PREMIUM	2,618.42
087384	04/13/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	BHS BOY LOCKER ROOM	105.00
087385	04/13/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS BREAKFAST	89.10
087386	04/13/2017	1	Comp	Cleared	AutoZone Inc	OIL FOR TORO REEL MOWER	19.08
087387	04/13/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	MARCH SUB TEACHER LUNCHES	99.00
087388	04/13/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND APR	30.00
087389	04/13/2017	1	Comp	Cleared	CONSUMERS ENERGY	MARCH ELEC/GAS/HEAT INVOIC	26,585.47
087390	04/13/2017	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	E-RATE SERVICES 4TH QUARTE	300.00
087391	04/13/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	BHS MILK 2/27-3/30	8,006.39
087392	04/13/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	WATER SUPPLY FOR ADM/FRIEL	29.00
087393	04/13/2017	1	Comp	Cleared	D. M. BURR FACILITIES	MARCH CLEANING OF DISTRICT	32,196.61
087394	04/13/2017	1	Comp	Cleared	DUNSMORE, DALE	16-17 BOARD STIPEND APRIL	30.00
087395	04/13/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	16-17 BOARD STIPEND APRIL	30.00

087396	04/13/2017	1	Comp	Cleared	FECHER, LOU ELLEN	REIM/NOTARY BOND RETRIEVAL	20.00
087397	04/13/2017	1	Comp	Cleared	GENESEE COUNTY HEALTH DEPT.	FS LICENSE APP 17-18 BHS	2,465.00
087398	04/13/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 21: 3/13-3/26 E.STIMAC	672.46
087399	04/13/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	SHARED TECHNICAL SERVICES	11,716.24
087400	04/13/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	BMS WALK-IN COOLER DOOR RE	30.00
087401	04/13/2017	1	Comp	Cleared	GEORGE'S TOWING SERVICE	TOW 11-1 LOT TO GRAFF/STAR	210.00
087402	04/13/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	NUTS/BOLTS/SCREWS	64.59
087403	04/13/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD/SUPPLIES BREAKF/LUNCH	10,693.23
087404	04/13/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	11-1 STARTER/VALVE/SEAL	4,204.10
087405	04/13/2017	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS ALA CARTE ICE CREAM/LU	222.12
087406	04/13/2017	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	BASEBALLS AND SOFTBALLS	449.94
087407	04/13/2017	1	Comp	Cleared	JOHNSON CONTROLS, INC.	BHS GENNET RM HEATING OFFL	736.90
087408	04/13/2017	1	Comp	Cleared	KROLEWSKI, JOHN	REIM MSPRA CONF 12/02/2016	125.00
087409	04/13/2017	1	Comp	Cleared	LAKE FENTON COMM. SCHOOLS	BLUE DEVILS VARSITY TRACK	200.00
087410	04/13/2017	1	Comp	Cleared	LEITGEB'S, INC	BHS STEAMER/TIMER SERV CAL	293.90
087411	04/13/2017	1	Comp	Cleared	LOVE, DAVE	16-17 BOARD STIPEND APRIL	30.00
087412	04/13/2017	1	Comp	Cleared	LOWES	SHOP VAC TO VAC AIR FILTER	108.30
087413	04/13/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	NONCONTRACT ITEMS-EB LEVER	52.50
087414	04/13/2017	1	Comp	Cleared	MESSA	MAY 2017 PREMIUM	107,815.55
087415	04/13/2017	1	Comp	Cleared	MHSAA	CAP 1 COACHING	60.00
087416	04/13/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES ON 3/31/17	75.00
087417	04/13/2017	1	Comp	Cleared	OFFICE DEPOT	EDP SUPPLIES	1,032.06
087418	04/13/2017	1	Comp	Cleared	PLAQUES & SUCH LLC	BAND LETTERS FOR GRADUATIO	113.14
087419	04/13/2017	1	Comp	Cleared	PULLY, DAWN	MILE/MARCH BANK MILEAGE	67.41
087420	04/13/2017	1	Comp	Cleared	SCOTT, BARD	16-17 BOARD STIPEND APRIL	30.00
087421	04/13/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	TORO ROTORY MOWER BUSHING	7.40
087422	04/13/2017	1	Comp	Cleared	THOMAS & DELANEY	2016-2017 RETAINER FEES	2,500.00
087423	04/13/2017	1	Comp	Cleared	THOMAS, MICHELLE	MILE/GSRP FOOD DELIVER MIL	92.13
087424	04/13/2017	1	Comp	Cleared	WALLACE, DAVE	16-17 BOARD STIPEND APRIL	30.00
087425	04/13/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	APRIL DUMPSTER SERVICE	678.99
087426	04/13/2017	1	Comp	Cleared	WEINSTEIN ELECTRIC	REPLACEMENT OF POWER PANEL	2,524.00
087427	04/13/2017	1	Comp	Cleared	WINTERS, RODNEY	16-17 BOARD STIPEND APRIL	30.00
087428	04/13/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 03/12-03/25	6,832.12
087429	04/18/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Mar Sales Tax/Adult Lunch	19.80
087430	04/25/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/APR 2017	61,180.03
087431	04/21/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 04/21/2017	258,542.44
087432	04/21/2017	1	Comp	Cleared	ACE AMERICAN ALARM COMPANY	STORM/BUS ALARM SERVICE	337.70
087433	04/21/2017	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	RENT ROLLER FOR FIELDS	196.00
087434	04/21/2017	1	Comp	Cleared	AMAZON/SYNCB	TEACHER APPRECIATION GIFTS	2,419.90
087435	04/21/2017	1	Comp	Cleared	AMERICAN SEWER CLEANERS	CLEAR TUNNEL DRAIN/WEST	85.00
087436	04/21/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS BHS/BMS/S	193.30

087437	04/21/2017	1	Comp	Cleared	BALE COMPANY	MSBOA FESTIVAL MEDALS 2/25	241.70
087438	04/21/2017	1	Comp	Cleared	BATTERIES PLUS OF FLINT	WEST KITCHEN BATTERY BACKU	20.95
087439	04/21/2017	1	Comp	Cleared	BECKS PEST CONTROL	MARCH PEST CONTROL	234.00
087440	04/21/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	EDP-FIELD TRIP TO MOTT COM	66.25
087441	04/21/2017	1	Comp	Cleared	BLUMERICH COMMUNICATIONS SER	WEST BASE BUS RADIO	1,209.15
087442	04/21/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	APRIL LEASE FOR BHS/BMS/SO	1,975.56
087443	04/21/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-DO	10.00
087444	04/21/2017	1	Comp	Cleared	DOVER & COMPANY	BMS 2 METAL ROLL UP DOORS	7,198.15
087445	04/21/2017	1	Comp	Cleared	DURO-LAST ROOFING, INC	REPAIR ROOF LEAK/BHS	331.60
087446	04/21/2017	1	Comp	Cleared	ELITE TRAUMA CLEAN-UP INC	BHFS MEDICAL WASTE REMOVAL	69.00
087447	04/21/2017	1	Comp	Cleared	FECHER, LOU ELLEN	WEED KILLER FOR FENCE LINE	38.96
087448	04/21/2017	1	Comp	Cleared	FLINT METRO BOWLING CONFERENCE	MS BOWLING FEES	1,125.00
087449	04/21/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 22: 3/27-4/9 E.STIMAC	418.28
087450	04/21/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	VE (GCI) TRANS CONSORT MAR	7,387.03
087451	04/21/2017	1	Comp	Cleared	GOODRICH HIGH SCHOOL	WRESTLING TOURNAMENT 2/4	100.00
087452	04/21/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD/SUPPLIES 4/11-4/18	14,981.62
087453	04/21/2017	1	Comp	Cleared	GRAINGER INC	HANDLER & MEDIA FILTERS	52.70
087454	04/21/2017	1	Comp	Cleared	HADDIX, BRENDA	WEST HOT DOG BUNS/LETTUCE/	17.87
087455	04/21/2017	1	Comp	Cleared	HPS	MEMBERSHIP DUES 4/1/17 - 3	3,045.00
087456	04/21/2017	1	Comp	Cleared	JOSTENS	GRADUATION PINS AND CORDS	147.93
087457	04/21/2017	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	SOUTH BALLAST RM #9	15.23
087458	04/21/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES ON 4/14/17	100.00
087459	04/21/2017	1	Comp	Cleared	NEWEGG BUSINESS, INC	LAPTOP KEYBOARDS	143.92
087460	04/21/2017	1	Comp	Cleared	RAYMOND GEDDES AND COMPANY	BUILD A BEAR INCENTIVE	167.52
087461	04/21/2017	1	Comp	Cleared	RESERVE ACCOUNT	POSTAGE METER REFILL	2,000.00
087462	04/21/2017	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP S.CRUMB	98.00
087463	04/21/2017	1	Comp	Cleared	SCHOOL OUTFITTERS LLC	TABLES - MATH NIGHT	1,293.83
087464	04/21/2017	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	EDP CHROMEBOOKS AND CART	9,880.82
087465	04/21/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	TORO ROTORY MOWER ROLLER A	215.93
087466	04/21/2017	1	Comp	Cleared	STAPLES ADVANTAGE	BFHS FAX/SCAN/COPY MACHINE	313.00
087467	04/21/2017	1	Comp	Cleared	SULLENGER, KARON	PSYCHS/KTEA FOR MARCH	1,264.00
087468	04/21/2017	1	Comp	Cleared	SULLIVAN CORPORATION	BALL FIELD SUPPLIES	1,117.26
087469	04/21/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	MAY 2017 PREMIUM	230.06
087470	04/21/2017	1	Comp	Cleared	TRANSPORTATION ACCESSORIES	EXTRA CAMERAS 2 PER BUS	2,681.48
087471	04/21/2017	1	Comp	Cleared	TRIO PAINT & WALLPAPER	SOUTH BATHROOM PAINT	38.50
087472	04/21/2017	1	Comp	Cleared	WEINSTEIN ELECTRIC	BMS PARKLOT LIGHT REPAIR	78.16
087473	04/21/2017	1	Comp	Cleared	WEST INTERACTIVE SERVICES	WEB DESIGN SCHOOLMESSENGER	5,780.00
087474	04/21/2017	1	Comp	Cleared	WIN'S CORP OFFICE	BHS EXTERIOR DOOR LIGHTS	371.79
087475	04/21/2017	1	Comp	Cleared	WINDSTREAM/PAETEC COMMUNICATION	APRIL TELEPHONE BILL	1,081.34
087476	04/21/2017	1	Comp	Cleared	ZUDDLES INC.	W TITL I TSHIRTS	856.00
087477	04/21/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 03/26-04/08	1,931.96

087478	04/27/2017	1	Comp	Cleared	CANON SOLUTIONS AMERICA, INC.	STAPLES FOR COPY MACHINE	208.00
087479	04/27/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-MI	32.65
087480	04/27/2017	1	Comp	Cleared	ELITE LAWN AND LANDSCAPE	WEED CONTROL/SOFTBAL FIELD	625.00
087481	04/27/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	GENNET SERVICES	10,729.30
087482	04/27/2017	1	Comp	Cleared	HODGES SUPPLY CO.	BHS AUTOMATIC TOILET FLUSH	72.75
087483	04/27/2017	1	Comp	Cleared	LEITGEB'S, INC	REPAIR WARMER THERMOSTAT/H	499.05
087484	04/27/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	REPAIR-MAINT CONTRACT	20.00
087485	04/27/2017	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	FLAGPOLE FLOOD LIGHT/BHS	17.95
087486	04/27/2017	1	Comp	Cleared	PEARSON EDUCATION, INC	BASC-3 Q-Global w/Interven	60.00
087487	04/27/2017	1	Comp	Cleared	SCHOOL NURSE SUPPLY, INC.	BFHS SUPPLIES - AL SERRA G	291.63
087488	04/27/2017	1	Comp	Cleared	SONITROL GREAT LAKES - MICHIGAN	BMS WEST ENTRY ALARM DOOR	392.50
087489	04/27/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 3/17-4/17	1,555.37
087490	04/27/2017	1	Comp	Cleared	WEINSTEIN ELECTRIC	PARKING LOT LIGHT/ADMIN	452.89
087491	05/05/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 05/05/2017	294,582.48
087492	05/05/2017	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	REPAIR GAS POWERED EDGER	126.23
087493	05/05/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS BREAKFAST	157.58
087494	05/05/2017	1	Comp	Cleared	AutoZone Inc	OIL FOR ZERO TURN MOWERS	69.98
087495	05/05/2017	1	Comp	Cleared	BULLPEN SPORTS	SPRING BALL FIELD DRYLINE	304.00
087496	05/05/2017	1	Comp	Cleared	CITY OF BURTON	MARCH WATER/SEWER INVOICES	5,067.86
087497	05/05/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK 4/10-4/27	4,915.26
087498	05/05/2017	1	Comp	Cleared	D. M. BURR FACILITIES	APRIL CLEANING & INSURANCE	32,046.21
087499	05/05/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-DO	41.10
087500	05/05/2017	1	Comp	Cleared	DOVER & COMPANY	DOOR LOCK MECHANISM/WEST	301.50
087501	05/05/2017	1	Comp	Cleared	FLASHTIMING, LLC	TRACK TIMING SYSTEM	2,532.00
087502	05/05/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	MSDS ONLINE 2016-17	1,000.00
087503	05/05/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	MAINTENANCE SUPPLIES	23.53
087504	05/05/2017	1	Comp	Cleared	GOODRICH HIGH SCHOOL	MS TRACK INVITE 5/17/17	110.00
087505	05/05/2017	1	Comp	Cleared	GORDON FOOD SERVICE	SOUTH/WEST SUPP SNACK/SUPP	23,783.52
087506	05/05/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	11-2 HEADLIGHT/LOW COOLANT	418.19
087507	05/05/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	TORO REEL MOWER HYDRYLLIC	89.98
087508	05/05/2017	1	Comp	Cleared	MICHIGAN ELECTRIC SUPPLY	BHS FLOOD LIGHTS/BULBS (12	101.90
087509	05/05/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES ON 5/1/17	100.00
087510	05/05/2017	1	Comp	Cleared	PENGUIN JUICE CO	BMS ALA CARTE SLURPEE BASE	395.35
087511	05/05/2017	1	Comp	Cleared	PULLY, DAWN	APRIL BANKING MILEAGE	52.43
087512	05/05/2017	1	Comp	Cleared	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP/N.FISHER	126.00
087513	05/05/2017	1	Comp	Cleared	SLOAN MUSEUM	9TH GRADE FIELD TRIP 5/2	376.00
087514	05/05/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	HYDRAULIC FILTER FOR MOWER	25.88
087515	05/05/2017	1	Comp	Cleared	STAPLES ADVANTAGE	BFHS FAX MACHINE ONLY	166.23
087516	05/05/2017	1	Comp	Cleared	TRIO PAINT & WALLPAPER	PARKING LOT MARKING PAINT	70.00
087517	05/05/2017	1	Comp	Cleared	VIC BOND SALES, INC	HS FAULT HANDLE	33.40
087518	05/05/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	MAY DUMPSTER SERVICE	638.99

087519	05/05/2017	1	Comp	Cleared	WILSON, MATTHEW	REIM/TIRE REPAIR-DELTA TIR	16.50
087520	05/05/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 04/09-04/22	3,259.50
087521	05/12/2017	1	Comp	Cleared	BECKS PEST CONTROL	APRIL PEST CONTROL FOR DIS	234.00
087522	05/12/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	EDP POSTAGE	65.42
087523	05/12/2017	1	Comp	Cleared	BOURDON, GLORIA	REIM/W FUEL UP SOIL	4,524.56
087524	05/12/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND MAY	30.00
087525	05/12/2017	1	Comp	Cleared	BURTON DIGITAL PRINTING	SENIOR ATHLETIC CERTIFICAT	391.00
087526	05/12/2017	1	Comp	Cleared	CDW GOVERNMENT INC	TEACHER PRINTER	242.00
087527	05/12/2017	1	Comp	Cleared	CONSUMERS ENERGY	APRIL ELEC/GAS/HEAT INVOIC	17,249.11
087528	05/12/2017	1	Comp	Cleared	CONTROL SOLUTIONS, INC	BHFS DATA LOGGER	141.00
087529	05/12/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-WA	35.72
087530	05/12/2017	1	Comp	Cleared	DOVER & COMPANY	GYM EQUIPMENT ROOM DOOR/HS	2,274.23
087531	05/12/2017	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND MAY	30.00
087532	05/12/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND MAY	30.00
087533	05/12/2017	1	Comp	Cleared	FUNSCH, CINDY	MILE/BUS D/O &P/U 4/12-5/9	28.24
087534	05/12/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 23: 4/10-4/23 E.STIMAC	588.80
087535	05/12/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	2016-17 SHARED BUSINESS SV	11,531.71
087536	05/12/2017	1	Comp	Cleared	GENESEE REFRIGERATION INC	REPLACED FAN MOTOR/BHS	195.50
087537	05/12/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	WATER HEATER REPLACEMENT/H	18,199.00
087538	05/12/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	13-1 REPAIR MIRROR	291.31
087539	05/12/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	HUB-PULLEYS & KEY-SQUARE	284.71
087540	05/12/2017	1	Comp	Cleared	HADDIX, BRENDA	LUNCH HOT DOGS & BUNS	45.90
087541	05/12/2017	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND MAY	30.00
087542	05/12/2017	1	Comp	Cleared	LOWES	BHS SCREEN FOR CLASSROOM W	24.21
087543	05/12/2017	1	Comp	Cleared	MARSHALL MUSIC COMPANY	MAINT CONTRACT REPAIR	20.00
087544	05/12/2017	1	Comp	Cleared	MCGRAW-HILL SCHOOL EDUCATION	READING MASTERY TEXTBOOK	1,191.12
087545	05/12/2017	1	Comp	Cleared	MICHIGAN FENCE CO	REFENCE TNL LOT W/ 1 GATE	1,286.00
087546	05/12/2017	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND MAY	30.00
087547	05/12/2017	1	Comp	Cleared	SMITH, JENNIFER	REIMB/MSBO CONF HOTEL5/2-4	359.56
087548	05/12/2017	1	Comp	Cleared	THE STEREO GUY	TRAINING ON DVR CAMERAS	65.00
087549	05/12/2017	1	Comp	Cleared	THOMAS, MICHELLE	APRIL GSRP FOOD SERVICE MI	48.47
087550	05/12/2017	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND MAY	30.00
087551	05/12/2017	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND MAY	30.00
087552	05/12/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 04/23-05/06	3,661.53
087553	05/19/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/MAY 2017	61,180.02
087554	05/19/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	Apr Sales Tax/Adult Lunch	10.20
087555	05/19/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 05/19/2017	302,156.07
087556	05/19/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	JUNE 2017 PREMIUM	2,618.42
087557	05/19/2017	1	Comp	Cleared	AutoZone Inc	Toro Zero Turn wheel Hub S	8.86
087558	05/19/2017	1	Comp	Cleared	BOURDON, GLORIA	LOWES GRANT-CHERRY TREE	99.99
087559	05/19/2017	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	PROFESSIONAL SERVICES	152.00

087560	05/19/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	WATER FOR BOARDROOM	14.00
087561	05/19/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY AT BMS 5/5/	396.00
087562	05/19/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	Toro Mower#1 Spindle shaft	91.30
087563	05/19/2017	1	Comp	Cleared	MESSA	JUNE 2017 PREMIUM	103,201.87
087564	05/19/2017	1	Comp	Cleared	MID-STATES BOLT & SCREW CO	Bolt for lawn mower	5.00
087565	05/19/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 4 BUSES ON 5/12/17	100.00
087566	05/19/2017	1	Comp	Cleared	MT. MORRIS HIGH SCHOOL	MT MORRIS VARSITY BB/SB TO	425.00
087567	05/19/2017	1	Comp	Cleared	NATIONAL TIME AND SIGNAL	BHS HORN/STROBE LIGHT SERV	264.80
087568	05/19/2017	1	Comp	Cleared	PULLY, DAWN	FOOD SERVICE LUNCHEON	464.72
087569	05/19/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	TORO ZERO TURN #1 HYDRO PU	747.29
087570	05/19/2017	1	Comp	Cleared	STAPLES ADVANTAGE	NOTARY STAMPS	283.39
087571	05/19/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	JUNE 2017 PREMIUM	230.06
087572	05/19/2017	1	Comp	Cleared	TREVITHICK, GENIE	BMS LICENSE CHILD CARD	150.00
087573	05/19/2017	1	Comp	Cleared	WEBBERVILLE HIGH SCHOOL	WEBBERVILLE VOLLEYBALL TOU	150.00
087574	05/19/2017	1	Comp	Cleared	WINDSTREAM/PAETEC COMMUNICATION	MAY PHONE BILL	1,054.64
087575	05/26/2017	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	LIFT BHS KITCHEN & GYM LI	226.00
087576	05/26/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	Bread/Buns/Rolls breakfast	491.70
087577	05/26/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	GCI BASECAMP FOR 8TH GRADE	203.55
087578	05/26/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	MAY LEASE FOR BHS/BMS/SOUT	2,900.43
087579	05/26/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK 5/01/17 SOUTH	2,933.61
087580	05/26/2017	1	Comp	Cleared	D. M. BURR FACILITIES	Gym Rental Maintenance Cov	670.74
087581	05/26/2017	1	Comp	Cleared	DOBIS, BROOKLYN	REIM/FINE ARTS SUPPLIES-WA	16.59
087582	05/26/2017	1	Comp	Cleared	ELITE LAWN AND LANDSCAPE	Weed Control 3 bldgs/3 fie	625.00
087583	05/26/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 24: 4/24-5/7 E.STIMAC	669.24
087584	05/26/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	SHARED TECHNICAL SERVICES	10,724.30
087585	05/26/2017	1	Comp	Cleared	GOPHER	FUEL UP SUPPLIES/JUMP ROPE	498.30
087586	05/26/2017	1	Comp	Cleared	GORDON FOOD SERVICE	WEST FOOD/SUPPLIES FOR MAY	7,807.56
087587	05/26/2017	1	Comp	Cleared	GORDON FOOD SERVICE	CREDIT	27,036.39
087588	05/26/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	Toro #1 zero turn	87.32
087589	05/26/2017	1	Comp	Cleared	GREAT LAKE COCA-COLA	BHS lunch Ala Carte	329.04
087590	05/26/2017	1	Comp	Cleared	HERSHEY'S CREAMERY COMPANY	BMS Ala Carte Ice Cream Lu	99.98
087591	05/26/2017	1	Comp	Cleared	KLEE MFG & DIST	FLAGS FOR GRADUATION	419.40
087592	05/26/2017	1	Comp	Cleared	NORTHSTAR STAFFING, INC.	SPRING SPORTS COACHES SALA	28,716.79
087593	05/26/2017	1	Comp	Cleared	PULLY, DAWN	REIM JUNE17 NUTRITION CONF	200.00
087594	05/26/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	TORO ZERO TURN #1 MOTOR WH	860.62
087595	05/26/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas 4/24-5/12	1,590.13
087596	05/26/2017	1	Comp	Cleared	STAFFORD MEDIA SOLUTIONS	MAY BENDLE BUGLE	916.84
087597	05/26/2017	1	Comp	Cleared	STAPLES ADVANTAGE	BOARDROOM CHAIRS	1,979.90
087598	05/26/2017	1	Comp	Cleared	SULLENGER, KARON	PSYCHS APRIL & 3 IN MAY	3,230.50
087599	05/26/2017	1	Comp	Cleared	WIN'S CORP OFFICE	BMS Gym Lights	8.64
087600	05/26/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 5/7-5/20	5,765.22

087601	06/02/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 06/02/2017	319,588.08
087602	06/02/2017	1	Comp	Cleared	AutoZone Inc	2003 P/U Alternator	127.79
087603	06/02/2017	1	Comp	Cleared	BOURDON, GLORIA	REIM-BUILD A BEAR/FUEL UP	850.00
087604	06/02/2017	1	Comp	Cleared	CITI Building Services Inc.	MAY 31ST 1ST DAY PRORATED	2,322.26
087605	06/02/2017	1	Comp	Cleared	CITY OF BURTON	APRIL WATER/SEWER INVOICES	4,578.16
087606	06/02/2017	1	Comp	Cleared	COMPATIBLE LASER PRODUCTS	BFHS PRINTER CARTRIDGES	108.00
087607	06/02/2017	1	Comp	Cleared	FECHER, LOU ELLEN	BOARD PLAQUE FOR STUDENT R	19.49
087608	06/02/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 25: 5/8-5/21/17 STIMAC	752.90
087609	06/02/2017	1	Comp	Cleared	GORDON FOOD SERVICE	EDP REFRESHMENTS SENIOR EX	535.28
087610	06/02/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	TORO ZERO TURN MOWER #2;ID	292.30
087611	06/02/2017	1	Comp	Cleared	J.W.PEPPER & SON, INC	MARCHING BAND MUSIC MATERI	217.99
087612	06/02/2017	1	Comp	Cleared	PULLY, DAWN	MAY BANKING MILEAGE	70.62
087613	06/02/2017	1	Comp	Cleared	SONITROL GREAT LAKES - MICHIGAN	BMS REPLACE MOTION DECT.BY	200.00
087614	06/02/2017	1	Comp	Cleared	SPARTAN DISTRIBUTORS, INC.	TORO ZERO TURN #2 SEAT FRA	164.54
087615	06/02/2017	1	Comp	Cleared	STAPLES ADVANTAGE	TITLE I SUPPLIES	5,004.40
087616	06/02/2017	1	Comp	Cleared	THOMAS, MICHELLE	MAY MILEAGE FOR GRSP FOOD	77.58
087617	06/02/2017	1	Comp	Cleared	WASTE MANAGEMENT OF MICHIGAN	JUNE DUMPSTER SERVICE	638.99
087618	06/09/2017	1	Comp	Cleared	A-FRAME AWARDS	PLAQUES FOR GRADUATION	466.86
087619	06/09/2017	1	Comp	Cleared	ALLPLAY CONSTRUCTION, LLC	PLAYGROUND INSPECTION - FR	300.00
087620	06/09/2017	1	Comp	Cleared	AMAZON/SYNCB	FUSER UNITY FOR JOHN'S PRI	187.09
087621	06/09/2017	1	Comp	Cleared	ASELTINE, MELISSA	DIRECT INSTRUCTION CONFERE	855.60
087622	06/09/2017	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	RENT 2 LAWNMOWERS TO MOW D	200.00
087623	06/09/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS 5/22-6/5	384.98
087624	06/09/2017	1	Comp	Cleared	BARRY'S SIGN COMPANY	LOWES GRANT-BHS DOOR # SIG	300.00
087625	06/09/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	BUS COOKS DAIRY FARM	295.10
087626	06/09/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	MAY SUB LUNCHES	54.00
087627	06/09/2017	1	Comp	Cleared	BENTLEY FLORIST	GRADUATION STAGE FLOWERS	433.75
087628	06/09/2017	1	Comp	Cleared	BURTON DIGITAL PRINTING	GRADUATION PROGRAMS	433.40
087629	06/09/2017	1	Comp	Cleared	CDW GOVERNMENT INC	ADOBE SOFTWARE FOR ADM	245.43
087630	06/09/2017	1	Comp	Cleared	CHERVENY, TRISHA	DIRECT INSTRUCTION CONFERE	885.60
087631	06/09/2017	1	Comp	Cleared	CITI Building Services Inc.	GRADUATION CLEANING STAFF	125.00
087632	06/09/2017	1	Comp	Cleared	CONSUMERS ENERGY	MAY ELEC/HEAT/GAS INVOICES	13,843.36
087633	06/09/2017	1	Comp	Cleared	CONVERGENT TECHNOLOGY PARTNERS	PURCHASE OF WIRELESS INFRA	190.00
087634	06/09/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK 5/22/17 WEST	2,535.15
087635	06/09/2017	1	Comp	Cleared	D. M. BURR FACILITIES	ARMED SECURITY AT BD MTG &	438.00
087636	06/09/2017	1	Comp	Cleared	FORD'S PARTY RENTAL	GRADUATION STAGE	509.50
087637	06/09/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	2016-17 ESOL BILLING	3,981.07
087638	06/09/2017	1	Comp	Cleared	GILL-ROY'S HARDWARE	May Hardware purchases	36.05
087639	06/09/2017	1	Comp	Cleared	GORDON FOOD SERVICE	FOOD/SUPPLIES 5/23-6/1	18,973.89
087640	06/09/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	11-2 Rear heater/rattling	622.16
087641	06/09/2017	1	Comp	Cleared	J.W.PEPPER & SON, INC	MARCHING BAND MUSIC MATERI	60.00

087642	06/09/2017	1	Comp	Cleared	LOWES	BRANCH TRIMMER/MAT TO CLEA	86.25
087643	06/09/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES ON 5/29/17	75.00
087644	06/09/2017	1	Comp	Cleared	NEWTON, DALE	SOFTBALL AWARDS	81.90
087645	06/09/2017	1	Comp	Cleared	PENGUIN JUICE CO	MARCH BMS SLURPEE BASE/FLA	188.63
087646	06/09/2017	1	Comp	Cleared	PITNEY BOWES	LEASE PAYMENT 3/30 - 6/29	253.65
087647	06/09/2017	1	Comp	Cleared	PRESIDIO INFRASTRUCTURE	COMPUTER FOR MARILYN	392.00
087648	06/09/2017	1	Comp	Cleared	RUSSELL, KASEY L	DIRECT INSTRUCTION CONFERE	855.60
087649	06/09/2017	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	SCHOLASTIC NEWS FOR KDG AN	280.51
087650	06/09/2017	1	Comp	Cleared	STAPLES ADVANTAGE	OFFICE SUPPLIES	251.47
087651	06/09/2017	1	Comp	Cleared	THRUN LAW FIRM, PC	STUDENT DISCIPLINE POLICY	295.00
087652	06/09/2017	1	Comp	Cleared	VOCK, LINDA	MILEAGE TO P/U & D/O BUS @	14.12
087653	06/09/2017	1	Comp	Cleared	WALLACE, TASHIRA	DIRECT INSTRUCTION CONFERE	855.60
087654	06/09/2017	1	Comp	Cleared	WITTOCK, EMMALIE	DIRECT INSTRUCTION CONFERE	855.60
087655	06/13/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	May Sales Tax/Adult Lunch	24.75
087656	06/13/2017	1	Comp	Cleared	APPLEGATE CHEVROLET CO	2015 GMC CARGO VAN/FOOD SE	20,933.00
087657	06/16/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 06/16/2017	296,276.51
087658	06/16/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 5/21-6/3	4,345.87
087659	06/16/2017	1	Comp	Cleared	A-FRAME AWARDS	SCHOLARSHIP AND TRACK AWAR	181.00
087660	06/16/2017	1	Comp	Cleared	aha! Process, Inc.	CONSULTING SERVICES 5/31/2	4,000.00
087661	06/16/2017	1	Comp	Cleared	AMERICAN FIDELITY ASSURANCE	JULY 2017 PREMIUM	2,618.42
087662	06/16/2017	1	Comp	Cleared	APEX LEARNING	APEX LEARNING	7,500.00
087663	06/16/2017	1	Comp	Cleared	APPERSON, INC	SCANTRON SHEETS FOR EXAMS	111.04
087664	06/16/2017	1	Comp	Cleared	ATHERTON ROAD SALES & SERVICE	TORO # 1 HYDRAULIC WHEEL P	1,038.07
087665	06/16/2017	1	Comp	Cleared	AVENTRIC TECHNOLOGIES	AED SUPPLIES	119.80
087666	06/16/2017	1	Comp	Cleared	BECKS PEST CONTROL	MAY PEST CONTROL INVOICE	164.00
087667	06/16/2017	1	Comp	Cleared	BENDLE PUBLIC SCHOOLS	JUNE SUB LUNCHES	15.00
087668	06/16/2017	1	Comp	Cleared	BOURDON, GLORIA	CONTRACT SERVICES JUNE	617.00
087669	06/16/2017	1	Comp	Cleared	BROWN, JENNIFER LYNN	WEST LUNCH MINI CORN DOGS	42.18
087670	06/16/2017	1	Comp	Cleared	BUGBEE, JANIS	2016-17 BOARD STIPEND JUN	30.00
087671	06/16/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK; 3 BLDGS 5/1-5/18	1,276.62
087672	06/16/2017	1	Comp	Cleared	CRYSTAL WATER COMPANY	WATER FOR ADM & FRIEL	34.00
087673	06/16/2017	1	Comp	Cleared	D. M. BURR FACILITIES	YOUTH BASKETBALL COVERAGE	383.71
087674	06/16/2017	1	Comp	Cleared	DAVE'S LOCK & SAFE	CUT BUS GATE KEYS/SOUTH MO	27.75
087675	06/16/2017	1	Comp	Cleared	DEGNER, PATRICIA	SPEECH MILEAGE SOUTH/FRIEL	55.32
087676	06/16/2017	1	Comp	Cleared	DUNSMORE, DALE	2016-17 BOARD STIPEND JUN	30.00
087677	06/16/2017	1	Comp	Cleared	DUNSMORE, DEBBIE	2016-17 BOARD STIPEND JUN	30.00
087678	06/16/2017	1	Comp	Cleared	FERRIS, MICHAEL	LODGING FOR STATE TRACK FI	70.85
087679	06/16/2017	1	Comp	Cleared	FUNSCH, CINDY	MILE/BUS D/O&P/U 5/26-6/14	42.78
087680	06/16/2017	1	Comp	Cleared	GENESEE EDUCATION CONSULTANT	PAY 26: 5/22 - 6/4/17	1,293.44
087681	06/16/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	ENERGY 2016-17	11,720.51
087682	06/16/2017	1	Comp	Cleared	HODGES SUPPLY CO.	FRIEL OUTSIDE FAUCET SILCO	25.52

087683	06/16/2017	1	Comp	Cleared	LARSEN, JENNIFER	ROAR PRIZES FOR WEST	788.54
087684	06/16/2017	1	Comp	Cleared	LEITGEB'S, INC	BHS STEAMER NOT HEATING	250.75
087685	06/16/2017	1	Comp	Cleared	LOVE, DAVE	2016-17 BOARD STIPEND JUN	30.00
087686	06/16/2017	1	Comp	Cleared	LOWES	LOWES GRANT SUPPLIES	703.17
087687	06/16/2017	1	Comp	Cleared	MESSA	JULY 2017 PREMIUM	106,770.97
087688	06/16/2017	1	Comp	Cleared	POSITIVE PROMOTIONS	BUILD A BEAR SUPPLIES	630.06
087689	06/16/2017	1	Comp	Cleared	SCALFANI, LISA	SPEECH MILEAGE 01/23-06/13	30.44
087690	06/16/2017	1	Comp	Cleared	SCHOLASTIC BOOK FAIRS	READING BOOKS FOR ALL STUD	4,454.42
087691	06/16/2017	1	Comp	Cleared	SCOTT, BARD	2016-17 BOARD STIPEND JUN	30.00
087692	06/16/2017	1	Comp	Cleared	SECREST, WARDLE, LYNCH,	PROFESSIONAL SER 3/1-5/31	42.67
087693	06/16/2017	1	Comp	Cleared	SEHI COMPUTER PRODUCTS	COLOR TONER FOR STAFF	705.04
087694	06/16/2017	1	Comp	Cleared	THOMAS, MICHELLE	JUNE GSRP MILEAGE	23.86
087695	06/16/2017	1	Comp	Cleared	WALLACE, DAVE	2016-17 BOARD STIPEND JUN	30.00
087696	06/16/2017	1	Comp	Cleared	WINDSTREAM/PAETEC COMMUNICATION	JUNE PHONE BILL	1,054.03
087697	06/16/2017	1	Comp	Cleared	WINTERS, RODNEY	2016-17 BOARD STIPEND JUN	30.00
087698	06/22/2017	1	Comp	Cleared	ALICE TRAINING INSTITUTE, LLC	ALICE TRAINING FOR CHAPMAN	595.00
087699	06/22/2017	1	Comp	Cleared	ALTA CONSTRUCTION EQUIPMENT, LLC	RENT AUGER;WEST SOCCER GOA	225.00
087700	06/22/2017	1	Comp	Cleared	AUNT MILLIES BAKERIES	BREAD/BUNS/ROLLS FOR BMS	28.20
087701	06/22/2017	1	Comp	Cleared	BARNES AND NOBLE	BUILD A BEAR-BOOKS	402.80
087702	06/22/2017	1	Comp	Cleared	BELLE TIRE DISTRIBUTORS	TIRES FOR SUPERINTENDENT A	825.95
087703	06/22/2017	1	Comp	Cleared	C.B. TENURE	MI TEACHER AND TENURE, 201	660.00
087704	06/22/2017	1	Comp	Cleared	CANON FINANCIAL SERVICES, INC	JUNE LEASE FOR BHS/BMS/SOU	4,643.38
087705	06/22/2017	1	Comp	Cleared	CDW GOVERNMENT INC	MONITOR FOR MARILYN'S COMP	130.00
087706	06/22/2017	1	Comp	Cleared	CITI Building Services Inc.	JUNE JANITORIAL SERVICES	26,916.00
087707	06/22/2017	1	Comp	Cleared	DAVISON HIGH SCHOOL	DAVISON TRACK CLASSIC	250.00
087708	06/22/2017	1	Comp	Cleared	DOVER & COMPANY	SOUTH GYM PLAYGROUND NEW D	2,951.47
087709	06/22/2017	1	Comp	Cleared	FLASHBAY INC	FLASH DRIVES FOR EDP	1,768.00
087710	06/22/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	P.E. HEALTH TRAINING 5/23	20.00
087711	06/22/2017	1	Comp	Cleared	GORDON FOOD SERVICE	BHS/BMS JUNE FOOD/SUPPLIES	1,394.02
087712	06/22/2017	1	Comp	Cleared	GOYETTE MECHANICAL CO INC	BMS FREQUENCY DRIVE INSTAL	2,074.00
087713	06/22/2017	1	Comp	Cleared	GRAFF TRUCK CENTER INC.	11-1 AIR DOOR/ENG LATCH/EM	2,399.01
087714	06/22/2017	1	Comp	Cleared	HADDIX, BRENDA	MILK FOR SUMMER BREAKFAST	14.93
087715	06/22/2017	1	Comp	Cleared	HPS	MS FUEL UP TABLE	551.89
087716	06/22/2017	1	Comp	Cleared	JOSTENS	GRADUATION PINS AND CORDS	60.92
087717	06/22/2017	1	Comp	Cleared	KEARSLEY COMMUNITY SCHOOLS	1751 SPEC ED CONSORTIUM AG	11,098.40
087718	06/22/2017	1	Comp	Cleared	LOWES	PARTS FOR SPRINKLER HEADS	189.44
087719	06/22/2017	1	Comp	Cleared	OFFICE DEPOT	SUPPLIES FOR EDP	960.68
087720	06/22/2017	1	Comp	Cleared	STAPLES ADVANTAGE	FILE CABINETS/LABEL TAPE/D	465.06
087721	06/22/2017	1	Comp	Cleared	SULLIVAN CORPORATION	BALL FIELDS LINE CHALK	319.40
087722	06/22/2017	1	Comp	Cleared	TEXAS LIFE INSURANCE COMPANY	JULY 2017 PREMIUM	224.21
087723	06/22/2017	1	Comp	Cleared	WEINSTEIN ELECTRIC	BUS LOT TREE DOWN; STORM D	450.64

087724	06/22/2017	1	Comp	Open	ZUDDLES INC.	MS FUEL UP-SALAD BAR WRAPS	584.89
087725	06/23/2017	803	Comp	Cleared	MPSERS-UAAL	UAAL STABIL/JUN 2017	61,180.03
087726	06/26/2017	803	Comp	Cleared	STATE OF MICHIGAN - TREASURY	June Sales Tax/Adult Lunch	5.94
087727	06/30/2017	803	Comp	Cleared	BENDLE PUBLIC SCHOOLS-P/R ACCT	PAYROLL DEPOSIT 06/30/2017	292,024.32
087728	06/29/2017	N/A	Ppd	Cleared	GENESEE INTERMEDIATE	PESG PAYROLL 6/04-6/17	2,135.14
087729	06/29/2017	1	Comp	Cleared	AMERICAN SCHOOL BOARD JOURNAL	SCHOOL BOARD JOURNAL	273.00
087730	06/29/2017	1	Comp	Open	BOURDON, GLORIA	LOWES GRANT SUPPLIES	140.58
087731	06/29/2017	1	Comp	Cleared	CDW GOVERNMENT INC	TONER FOR OFFICE PRINTER	34.55
087732	06/29/2017	1	Comp	Cleared	CITY OF BURTON	MAY WATER/SEWER INVOICES	4,943.36
087733	06/29/2017	1	Comp	Cleared	COUNTRY FRESH LIVONIA	MILK FOR BREAKFAST/LUNCH P	1,529.60
087734	06/29/2017	1	Comp	Cleared	COUNTY WIDE ASPHALT PAVING INC	SOUTH PARKING LOT REPAIRS	2,450.00
087735	06/29/2017	1	Comp	Cleared	D. M. BURR FACILITIES	MAY CLEANING OF DISTRICT	32,046.21
087736	06/29/2017	1	Comp	Cleared	EARL DAUP SIGNS, LTD.	INSTALL SCOREBOARD	2,200.00
087737	06/29/2017	1	Comp	Cleared	FECHER, LOU ELLEN	MILEAGE JAN-JUNE 2017	330.10
087738	06/29/2017	1	Comp	Cleared	GENESEE INTERMEDIATE	2016-17 ESOL BILLING	12,050.83
087739	06/29/2017	1	Comp	Cleared	GRAND BLANC OUTDOORS	TORO #2 FRONT WHEEL BEARIN	32.62
087740	06/29/2017	1	Comp	Cleared	JOHNNY MAC'S SPORTING GOODS, INC	ROAR SHIRTS	1,989.00
087741	06/29/2017	1	Comp	Cleared	JOSTENS	STAFF CAP AND GOWNS	454.93
087742	06/29/2017	1	Comp	Cleared	KRAUS FIRE EQUIPMENT	SEMI-ANNUAL FIRE SUPPRESSI	492.00
087743	06/29/2017	1	Comp	Cleared	MOE SALES & SERVICE, INC.	WASH 3 BUSES ON 6/16/17	75.00
087744	06/29/2017	1	Comp	Cleared	MOTT COMMUNITY COLLEGE	DUAL ENROLL SPRING '17 #54	607.96
087745	06/29/2017	1	Comp	Cleared	OKONO CORPORATION	PORTABLE GATE FOR HALLWAYS	2,947.72
087746	06/29/2017	1	Comp	Cleared	PLACE, BROCK	DIRECT INSTRUCTION CONFERE	1,809.60
087747	06/29/2017	1	Comp	Cleared	SMITH, JENNIFER	MILEAGE DEC-JUNE 2017	250.38
087748	06/29/2017	1	Comp	Void	SPEEDWAY SUPERAMERICA LLC	Diesel/Gas for 6/8,6/9,6/1	1,669.48
087749	06/29/2017	1	Comp	Cleared	WILSON, MATTHEW	WEED WACKER FUEL (NO ETHEN	18.50
087750	06/29/2017	1	Comp	Cleared	ZUDDLES INC.	MAGNETS FOR FOOD VAN	200.00
087751	06/29/2017	1	Comp	Cleared	SPEEDWAY SUPERAMERICA LLC	GAS/DIESEL FROM 5/16-6/15	1,319.55
087752	06/29/2017	1	Comp	Cleared	SUPERFLEET MASTERCARD PROGRAM	DIESEL/GAS 05/16-06/16	349.93
CHECK TOTAL							12,630,160.16
LESS VOIDS							4,045.62
GRAND TOTAL							12,626,114.54

Check Summary

Status	Count	Check Type	Count	Amount
Open	2		Computer	1474 12,399,935.85
Cleared	1492		Prepaid	20 226,178.69
Void	8			
Scratch				

TOTAL 1502

TOTAL

1494 12,626,114.54