

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
903	EFT	Printed	102	State of Michigan	\$6,561.56	Payroll - State Tax Payable	07/13/2018
904	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$42,229.85	Payroll - FICA Tax Payable	07/13/2018
905	EFT	Printed	100	MPSERS	\$65,447.89	MIP TDP	07/13/2018
906	EFT	Printed	92330	MPSERS Defined Contribution	\$3,477.02	MIP PHF EE/ER 2%	07/13/2018
907	EFT	Printed	92854	JPMorgan Chase Bank NA	\$4,260.47	Purchase Card 6/26/18	07/19/2018
908	EFT	Printed	102	State of Michigan	\$6,584.03	Payroll - State Tax Payable	07/27/2018
909	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$42,396.34	Payroll - FICA Tax Payable	07/27/2018
910	EFT	Printed	100	MPSERS	\$64,886.14	MIP TDP	07/27/2018
911	EFT	Printed	92330	MPSERS Defined Contribution	\$3,754.90	MIP Pension Plus 2 DC	07/27/2018
912	EFT	Printed	90085	MPSERS -	\$78,834.43	UAAL Rate Stabilization 7/27/18	08/02/2018
913	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$41,887.68	Payroll - FICA Tax Payable	08/10/2018
914	EFT	Printed	100	MPSERS	\$65,243.94	MIP TDP	08/10/2018
915	EFT	Printed	92330	MPSERS Defined Contribution	\$3,641.33	MIP Pension Plus 2 DC	08/10/2018
916	EFT	Printed	102	State of Michigan	\$6,503.24	Payroll - State Tax Payable	08/10/2018
917	EFT	Printed	102	State of Michigan	\$6,690.37	Payroll - State Tax Payable	08/24/2018
918	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$43,161.08	Payroll - FICA Tax Payable	08/24/2018
919	EFT	Printed	100	MPSERS	\$67,455.61	MIP TDP	08/24/2018
920	EFT	Printed	92330	MPSERS Defined Contribution	\$4,055.99	MIP Pension Plus 2 DC	08/24/2018
921	EFT	Printed	92854	JPMorgan Chase Bank NA	\$464.43	Purchase Card Closing Date 7/26/18	08/23/2018
922	EFT	Printed	90085	MPSERS -	\$78,921.16	UAAL Rate Stabilization 8/24/18	08/30/2018
923	EFT	Printed	102	State of Michigan	\$7,799.62	Payroll - State Tax Payable	09/07/2018
924	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$50,003.98	Payroll - FICA Tax Payable	09/07/2018
925	EFT	Printed	100	MPSERS	\$74,801.42	MIP TDP	09/07/2018
926	EFT	Printed	92330	MPSERS Defined Contribution	\$5,650.04	MIP Pension Plus 2 DC	09/07/2018
927	EFT	Printed	100	MPSERS	\$80,703.85	MIP TDP	09/17/2018
928	EFT	Printed	92330	MPSERS Defined Contribution	\$7,070.23	MIP Pension Plus 2 DC	09/17/2018
929	EFT	Printed	102	State of Michigan	\$8,797.18	Payroll - State Tax Payable	09/21/2018
930	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,884.71	Payroll - FICA Tax Payable	09/21/2018
931	EFT	Printed	92854	JPMorgan Chase Bank NA	\$7,071.76	Purchase Card Closing Date 8/27/18	09/20/2018
932	EFT	Printed	102	State of Michigan	\$8,723.21	Payroll - State Tax Payable	10/05/2018
933	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,497.63	Payroll - FICA Tax Payable	10/05/2018
934	EFT	Printed	100	MPSERS	\$83,987.32	MIP TDP	10/05/2018
935	EFT	Printed	92330	MPSERS Defined Contribution	\$7,333.72	MIP Pension Plus 2 DC	10/05/2018
936	EFT	Printed	90206	State Of Michigan Sales Tax	\$28.25	Food Service Sales Tax Sept 2018	10/10/2018
937	EFT	Printed	102	State of Michigan	\$9,075.05	Payroll - State Tax Payable	10/19/2018
938	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,833.40	Payroll - FICA Tax Payable	10/19/2018
939	EFT	Printed	100	MPSERS	\$85,746.87	MIP TDP	10/19/2018
940	EFT	Printed	92330	MPSERS Defined Contribution	\$8,496.18	MIP Pension Plus 2 DC	10/19/2018
941	EFT	Printed	92854	JPMorgan Chase Bank NA	\$4,552.11	Purchase Card Closing Date 9/26/18	10/25/2018
942	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,604.15	Payroll - FICA Tax Payable	11/02/2018
943	EFT	Printed	100	MPSERS	\$84,358.74	MIP TDP	11/02/2018
944	EFT	Printed	92330	MPSERS Defined Contribution	\$7,476.46	MIP Pension Plus 2 DC	11/02/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
945	EFT	Printed	90206	State Of Michigan Sales Tax	\$31.41	Food Service Sales Tax Oct 2018	11/07/2018
946	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$61,607.41	Payroll - FICA Tax Payable	11/16/2018
947	EFT	Printed	100	MPSERS	\$89,810.76	MIP TDP	11/16/2018
948	EFT	Printed	92330	MPSERS Defined Contribution	\$8,567.82	MIP Pension Plus 2 to DC	11/16/2018
949	EFT	Printed	90085	MPSERS -	\$156,442.84	UAAL Rate Stabilization 11/16/18	11/20/2018
950	EFT	Printed	92854	JPMorgan Chase Bank NA	\$3,674.54	Purchase Card Closing Date 10/26/18	11/20/2018
951	EFT	Printed	102	State of Michigan	\$8,708.65	Payroll - State Tax Payable	11/02/2018
952	EFT	Printed	102	State of Michigan	\$9,688.29	Payroll - State Tax Payable	11/16/2018
953	EFT	Printed	102	State of Michigan	\$8,736.88	Payroll - State Tax Payable	11/30/2018
954	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,462.12	Payroll - FICA Tax Payable	11/30/2018
955	EFT	Printed	100	MPSERS	\$91,371.92	MIP TDP	11/30/2018
956	EFT	Printed	92330	MPSERS Defined Contribution	\$11,784.12	MIP Pension Plus 2 to DC	11/30/2018
957	EFT	Printed	90206	State Of Michigan Sales Tax	\$31.78	Food Service Sales Tax Nov 2018	12/06/2018
958	EFT	Printed	102	State of Michigan	\$8,670.42	Payroll - State Tax Payable	12/14/2018
959	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,518.25	Payroll - FICA Tax Payable	12/14/2018
960	EFT	Printed	100	MPSERS	\$84,123.26	MIP TDP	12/14/2018
961	EFT	Printed	92330	MPSERS Defined Contribution	\$7,945.34	MIP Pension Plus 2 to DC	12/14/2018
962	EFT	Printed	92744	Health Equity	\$97,902.00	2019 Teacher HSA Payment	12/20/2018
963	EFT	Printed	92854	JPMorgan Chase Bank NA	\$3,198.17	Purchase Card Closing Date 11/26/18	12/20/2018
964	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 12/14/18	12/20/2018
965	EFT	Printed	102	State of Michigan	\$9,057.55	Payroll - State Tax Payable	12/28/2018
966	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$58,019.48	Payroll - FICA Tax Payable	12/28/2018
967	EFT	Printed	100	MPSERS	\$84,643.46	MIP TDP	12/28/2018
968	EFT	Printed	92330	MPSERS Defined Contribution	\$8,588.96	MIP Pension Plus 2 to DC	12/28/2018
969	EFT	Printed	102	State of Michigan	\$7,350.07	Payroll - State Tax Payable	01/11/2019
970	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$48,082.71	Payroll - FICA Tax Payable	01/11/2019
971	EFT	Printed	100	MPSERS	\$72,830.03	MIP TDP	01/11/2019
972	EFT	Printed	92330	MPSERS Defined Contribution	\$6,275.34	MIP Pension Plus 2 to DC	01/11/2019
973	EFT	Printed	90206	State Of Michigan Sales Tax	\$20.61	Food Service Sales Tax Dec 2018	01/09/2019
974	EFT	Printed	92854	JPMorgan Chase Bank NA	\$3,099.88	Purchase Card Closing Date 12/26/18	01/24/2019
975	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 01/25/19	02/01/2019
976	EFT	Printed	102	State of Michigan	\$8,831.84	Payroll - State Tax Payable	01/25/2019
977	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,910.70	Payroll - FICA Tax Payable	01/25/2019
978	EFT	Printed	100	MPSERS	\$84,454.50	MIP TDP	01/25/2019
979	EFT	Printed	92330	MPSERS Defined Contribution	\$9,098.42	MIP Pension Plus 2 to DC	01/25/2019
981	EFT	Printed	90206	State Of Michigan Sales Tax	\$39.81	Food Service Sales Tax Jan 2019	02/06/2019
982	EFT	Printed	102	State of Michigan	\$8,691.44	Payroll - State Tax Payable	02/08/2019
983	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,927.13	Payroll - FICA Tax Payable	02/08/2019
984	EFT	Printed	100	MPSERS	\$85,245.06	MIP TDP	02/08/2019
985	EFT	Printed	92330	MPSERS Defined Contribution	\$8,686.94	MIP Pension Plus 2 to DC	02/08/2019
986	EFT	Printed	102	State of Michigan	\$8,500.15	Payroll - State Tax Payable	02/22/2019
987	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,129.59	Payroll - FICA Tax Payable	02/22/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
988	EFT	Printed	100	MPSERS	\$80,960.41	MIP TDP	02/22/2019
989	EFT	Printed	92330	MPSERS Defined Contribution	\$8,474.92	MIP Pension Plus 2 to DC	02/22/2019
990	EFT	Printed	92854	JPMorgan Chase Bank NA	\$4,343.64	Purchase Card Closing Date 01/28/19	02/21/2019
991	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 03/05/19	02/28/2019
992	EFT	Printed	102	State of Michigan	\$8,476.53	Payroll - State Tax Payable	03/08/2019
993	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$54,623.49	Payroll - FICA Tax Payable	03/08/2019
994	EFT	Printed	100	MPSERS	\$83,343.20	MIP TDP	03/08/2019
995	EFT	Printed	92330	MPSERS Defined Contribution	\$8,188.06	MIP Pension Plus 2 to DC	03/08/2019
996	EFT	Printed	90206	State Of Michigan Sales Tax	\$27.96	Food Service Sales Tax Feb 2019	03/06/2019
997	EFT	Printed	93004	BMO Financial Group	\$1,226.54	Purchase Card 1/28-02/27/19	03/19/2019
998	EFT	Printed	102	State of Michigan	\$9,347.44	Payroll - State Tax Payable	03/22/2019
999	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$60,714.19	Payroll - FICA Tax Payable	03/22/2019
1000	EFT	Printed	100	MPSERS	\$87,690.25	MIP TDP	03/22/2019
1001	EFT	Printed	92330	MPSERS Defined Contribution	\$9,433.42	MIP Pension Plus 2 to DC	03/22/2019
1002	EFT	Printed	92854	JPMorgan Chase Bank NA	\$5,291.25	Purchase Card Closing Date 02/26/19	03/21/2019
1003	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 03/22/19	03/26/2019
1004	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$52,793.73	Payroll - FICA Tax Payable	04/05/2019
1005	EFT	Printed	100	MPSERS	\$82,194.91	MIP TDP	04/05/2019
1006	EFT	Printed	92330	MPSERS Defined Contribution	\$8,077.87	MIP Pension Plus 2 to DC	04/05/2019
1007	EFT	Printed	90206	State Of Michigan Sales Tax	\$28.35	Food Service Sales Tax Mar 2019	04/11/2019
1008	EFT	Printed	102	State of Michigan	\$8,146.78	Payroll - State Tax Payable	04/05/2019
1009	EFT	Printed	102	State of Michigan	\$8,757.15	Payroll - State Tax Payable	04/19/2019
1010	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,525.23	Payroll - FICA Tax Payable	04/19/2019
1011	EFT	Printed	92854	JPMorgan Chase Bank NA	\$2,025.54	Purchase Card Closing Date 03/26/19	04/25/2019
1012	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 04/19/19	04/25/2019
1013	EFT	Printed	100	MPSERS	\$84,784.62	MIP DB PR041919	04/29/2019
1014	EFT	Printed	92330	MPSERS Defined Contribution	\$8,770.81	MIP DC PR041919	04/29/2019
1015	EFT	Printed	93004	BMO Financial Group	\$6,358.44	Purchase Card 2/28-3/27/19	04/30/2019
1016	EFT	Printed	90206	State Of Michigan Sales Tax	\$47.40	Food Service Sales Tax Apr 2019	05/08/2019
1017	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$54,211.40	Payroll - FICA Tax Payable	05/03/2019
1018	EFT	Printed	100	MPSERS	\$83,166.72	MIP DB PR050319	05/13/2019
1019	EFT	Printed	92330	MPSERS Defined Contribution	\$8,300.36	MIP DC PR050319	05/13/2019
1020	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,486.79	Payroll - FICA Tax Payable	05/17/2019
1021	EFT	Printed	92854	JPMorgan Chase Bank NA	\$60.00	Purchase Card Closing Date 04/26/19	05/23/2019
1022	EFT	Printed	90085	MPSERS -	\$78,221.43	UAAL Rate Stabilization 05/17/19	05/23/2019
1023	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$32.62	Spence Disability Tax Payment	04/29/2019
1024	EFT	Printed	93004	BMO Financial Group	\$14,788.48	Purchase Card 3/28-4/27/19	05/24/2019
1025	EFT	Printed	100	MPSERS	\$84,926.23	MIP DB PR051719	05/31/2019
1026	EFT	Printed	92330	MPSERS Defined Contribution	\$8,748.82	MIP DC PR051719	05/31/2019
1027	EFT	Printed	90206	State Of Michigan Sales Tax	\$43.01	Food Service Sales Tax May 2019	06/05/2019
1028	EFT	Printed	93004	BMO Financial Group	\$11,915.34	Purchase Card 4/28-5/27/19	06/11/2019
1029	EFT	Printed	102	State of Michigan	\$8,398.42	Payroll - State Tax Payable	05/03/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1030	EFT	Printed	102	State of Michigan	\$8,920.12	Payroll - State Tax Payable	05/17/2019
1031	EFT	Printed	102	State of Michigan	\$8,775.42	Payroll - State Tax Payable	05/31/2019
1032	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,556.98	Payroll - FICA Tax Payable	05/31/2019
1033	EFT	Printed	100	MPSERS	\$86,063.40	MIP DB PR 05-31-19	06/14/2019
1034	EFT	Printed	92330	MPSERS Defined Contribution	\$8,465.46	MIP DC PR 05-31-19	06/14/2019
1035	EFT	Printed	90206	State Of Michigan Sales Tax	\$337.93	Sales Tax 2018-19 Yearbook Sales	06/13/2019
1036	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 06/28/19	06/19/2019
1037	EFT	Printed	90206	State Of Michigan Sales Tax	\$14.05	Food Service Sales Tax June 2019	06/19/2019
1038	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$70,591.32	Payroll - FICA Tax Payable	06/14/2019
1039	EFT	Printed	100	MPSERS	\$106,173.85	MIP DB PR 061419	06/14/2019
1040	EFT	Printed	92330	MPSERS Defined Contribution	\$10,695.20	MIP DC PR 061419	06/14/2019
1041	EFT	Printed	102	State of Michigan	\$10,885.54	Payroll - State Tax Payable	06/14/2019
1042	EFT	Printed	102	State of Michigan	\$8,597.39	Payroll - State Tax Payable	06/28/2019
1043	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,366.66	Payroll - FICA Tax Payable	06/28/2019
80866	PAPER	Printed	256	Legal Shield Corp	\$132.18	Pre-Paid Legal Servi	07/13/2018
80867	PAPER	Printed	200	Misdu	\$250.12	Garnishment (00150)	07/13/2018
80868	PAPER	Printed	92428	A Parts Warehouse	\$4,968.21	Parts, Supplies, Supplies, Supplies, Parts, Parts, Parts, Pa	07/12/2018
80869	PAPER	Printed	1130	Acentek	\$400.26	Phone Service BV Acct. No. 00009005-3	07/12/2018
80870	PAPER	Printed	91190	Asbestos Demolition Services, Inc.	\$8,499.00	Remove HS Hall Floor Tiles	07/12/2018
80871	PAPER	Printed	91607	Asphalt Solutions Of Michigan	\$5,481.00	Asphalt Repairs HS/MS	07/12/2018
80872	PAPER	Printed	3500	Benzie County Chamber of	\$150.00	2018-19 Membership Dues	07/12/2018
80873	PAPER	Printed	3490	Benzie County Road Commission	\$4,372.99	Fuel	07/12/2018
80874	PAPER	Printed	3389	Benzie-Leelanau District	\$594.00	Child Care Center Enviro Health Inspection - LA, Child Care	07/12/2018
80875	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 07/01-08/29/18	07/12/2018
80876	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental July 2018	07/12/2018
80877	PAPER	Printed	92813	Capitol Varsity Sports, Inc.	\$4,081.35	Football Helmet Reconditioning	07/12/2018
80878	PAPER	Printed	90515	Charter Communications	\$179.91	Spectrum/Charter Services Transportation Dept., Spectrum/Cha	07/12/2018
80879	PAPER	Printed	92429	Chartwells	\$17,029.67	Food Service Operating Cost June 2018	07/12/2018
80880	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,886.16	Electric Lake Ann	07/12/2018
80881	PAPER	Printed	5656	Cintas - 729	\$244.84	Uniforms/Supplies	07/12/2018
80882	PAPER	Printed	7355	District Health Department #10	\$250.00	Child Care Center Enviro Health Inspection - BV	07/12/2018
80883	PAPER	Printed	92810	EdTech Specialists, LLC	\$11,250.00	Consulting Services	07/12/2018
80884	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services	07/12/2018
80885	PAPER	Printed	91259	Honor Bank	\$1,350.00	HSA Deposit 07/01/18 - Kendra McIntyre	07/12/2018
80886	PAPER	Printed	11180	Kendall Electric, Incorporated	\$132.87	HS Repair Parts	07/12/2018
80887	PAPER	Printed	92876	Kingscott Associates, Inc.	\$652.67	Services May 2018/HS Disposal Field & Fire Alarm/Misc Exp	07/12/2018
80888	PAPER	Printed	92816	Summit Companies	\$189.95	Fire Alarm Repair	07/12/2018
80889	PAPER	Printed	25240	MASA	\$877.20	2018-19 Memberhip Renewal M Olson	07/12/2018
80890	PAPER	Printed	25250	MASB	\$3,672.00	2018-19 Membership Dues	07/12/2018
80891	PAPER	Printed	91916	MI Schools Energy Cooperative	\$8,182.64	Electric	07/12/2018
80892	PAPER	Printed	5850	Michigan Office Solutions	\$424.38	LA BB1562410 Base 6/19-7/18/18, Contract Base Rate 6/21-09/2	07/12/2018
80893	PAPER	Printed	25690	Michigan School Business	\$147.00	2018-19 Membership Dues M Murray	07/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80894	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$103.00	DOT Physical/Drug Screen L Brownell	07/12/2018
80895	PAPER	Printed	21070	NAPA Auto Parts	\$8.21	Parts & Supplies	07/12/2018
80896	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control CL, Pest Control LA, Pest Control MS/HS, Pest C	07/12/2018
80897	PAPER	Printed	27430	Nugent Ace Hardware	\$6.99	Supplies	07/12/2018
80898	PAPER	Printed	91497	ESS	\$2,338.14	Sub Custodian Payroll	07/12/2018
80899	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,651.00	Workers' Compensation Fund 2018-19 1st Qtr.	07/12/2018
80900	PAPER	Printed	90301	SOS Analytical	\$375.00	Water Test HS/LA/BV/PR/BV	07/12/2018
80901	PAPER	Printed	92331	LeeAnn Stephan	\$194.02	Mileage 06/20-06/22/18	07/12/2018
80902	PAPER	Printed	91789	TeleComp Solutions, LLC	\$489.60	USF Assistance 02/01-04/30/18	07/12/2018
80903	PAPER	Printed	90445	Tractor Supply Credit Plan	\$34.99	Supplies	07/12/2018
80904	PAPER	Printed	92460	Xerox Financial Services	\$272.08	Printer Lease HS LX7986214	07/12/2018
80905	PAPER	Printed	91017	BASIC	\$185.00	Section 125 Fee	07/19/2018
80906	PAPER	Printed	92061	BP Business Solutions	\$3,207.45	Fuel	07/19/2018
80907	PAPER	Printed	5160	Cap's Pumping Service	\$800.00	Portable Toilets X-Country Meet	07/19/2018
80908	PAPER	Printed	92188	Catina Crossman	\$34.99	Mileage 06/27/18	07/19/2018
80909	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$38.04	Parts	07/19/2018
80910	PAPER	Printed	90968	Nichols	\$5,468.22	Supplies, Supplies	07/19/2018
80911	PAPER	Printed	91497	ESS	\$2,215.08	Sub Custodian Payroll	07/19/2018
80912	PAPER	Printed	92516	Republic Services #239	\$730.81	Waste Removal	07/19/2018
80913	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$1,433.72	Clean Auditorium Carpet, Clean Classroom Carpet - LA	07/19/2018
80914	PAPER	Printed	90133	State Industrial Products	\$2,665.83	Supplies	07/19/2018
80915	PAPER	Printed	39267	Traverse City Record Eagle	\$88.00	Legal Notice 2018-19 Budget	07/19/2018
80916	PAPER	Printed	92460	Xerox Financial Services	\$5,060.85	Printer Lease HS BB1245879, HS Printer Lease BG2948544, MS/P	07/19/2018
80917	PAPER	Printed	90086	Benzie County Central Schools	\$2,596.75	BCCS PRETAX Health Contrib, BCCS PRETAX Health Contrib	07/27/2018
80918	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn, BCCS Educational Fdn	07/27/2018
80919	PAPER	Printed	300	Department #217901	\$23,276.00	MESSA PRETAX ALL PAYS, MESSA PRETAX ALL PAYS	07/27/2018
80920	PAPER	Printed	256	Legal Shield Corp	\$132.18	Pre-Paid Legal Servi	07/27/2018
80921	PAPER	Printed	200	Misdu	\$250.12	Garnishment (00150)	07/27/2018
80922	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol, Rcf Bc Science Schol	07/27/2018
80923	PAPER	Printed	25165	Centra Wellness Network	\$1,800.00	MS Safenet Program 04/23-08/31/18	07/26/2018
80924	PAPER	Printed	90515	Charter Communications	\$368.89	Spectrum/Charter Services HS/CBO	07/26/2018
80925	PAPER	Printed	6030	Consumers Energy	\$1,292.25	Electric Traffic Light 1000 00287 5238, Electric HS 1000 299	07/26/2018
80926	PAPER	Printed	92924	Jacob Crawford	\$53.25	Refund Lunch Account	07/26/2018
80927	PAPER	Printed	91441	Da Designs	\$435.00	Retirement Gifts - Stadium Blankets	07/26/2018
80928	PAPER	Printed	92925	Kaylah Dawson	\$6.95	Refund Lunch Account	07/26/2018
80929	PAPER	Printed	90264	DTE Energy	\$1,334.99	Natural Gas LA, Natural Gas TD, Natural Gas CL, Natural Gas,	07/26/2018
80930	PAPER	Printed	92927	Catherine Edwards	\$6.00	Refund Lunch Account	07/26/2018
80931	PAPER	Printed	92926	Sydney Ghering	\$9.60	Refund Lunch Account	07/26/2018
80932	PAPER	Printed	92928	Akaylia Hamilton	\$9.25	Refund Lunch Account	07/26/2018
80933	PAPER	Printed	92929	Jacob Ingleston	\$17.25	Refund Lunch Account	07/26/2018
80934	PAPER	Printed	23180	Laser Printer Tech	\$105.00	Toner - C. Crossman	07/26/2018
80935	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$792.90	Service Sprinkler System - Spring Start Up	07/26/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80936	PAPER	Printed	92802	Meal Magic Corporation	\$2,375.00	Meal Magic Licenses	07/26/2018
80937	PAPER	Printed	90026	MESSA	\$86,330.90	Insurance Premiums Aug 2018	07/26/2018
80938	PAPER	Printed	92930	Jose Mortenson	\$27.25	Refund Lunch Account	07/26/2018
80939	PAPER	Printed	91760	Priority Health	\$22,539.76	Medical Premiums Aug 2018	07/26/2018
80940	PAPER	Printed	90751	Productivity Plus Account	\$618.75	Bus Repairs 17A	07/26/2018
80941	PAPER	Printed	92931	Lucas Richards	\$23.75	Refund Lunch Account	07/26/2018
80942	PAPER	Printed	92932	Ryan Sass	\$20.40	Refund Lunch Account	07/26/2018
80943	PAPER	Printed	90027	SET-SEG	\$2,630.58	Dental/Life/LTD Premiums Aug 2018	07/26/2018
80944	PAPER	Printed	92933	Jessica Solem	\$14.25	Refund Lunch Account	07/26/2018
80945	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$110.70	Supplies	07/26/2018
80946	PAPER	Printed	92009	Superior Groundcover Inc.	\$12,025.00	Wood Fiber LA, Wood Fiber CL, Wood Fiber BV	07/26/2018
80947	PAPER	Printed	39035	TBAISD	\$1,823.00	2018-19 Read Naturally Live Subscription BV, 2018-19 Discove	07/26/2018
80948	PAPER	Printed	39035	TBAISD	\$56.00	Northern Michigan Legislative Association Dinner 8/02/18	07/26/2018
80949	PAPER	Printed	39260	Traverse City Area Public Schools	\$22,500.00	3 Used Buses #3247 #3248 #3249	07/26/2018
80950	PAPER	Printed	92934	Leland Vanderlind	\$20.55	Refund Lunch Account	07/26/2018
80951	PAPER	Printed	91602	Verizon Wireless	\$100.44	Cell Phone Service	07/26/2018
80952	PAPER	Printed	92861	Vision Service Plan	\$517.72	Vision Premiums Aug 2018	07/26/2018
80953	PAPER	Printed	92935	Taylor Zolman	\$3.30	Refund Lunch Account	07/26/2018
80954	PAPER	Printed	90515	Charter Communications	\$19.99	Spectrum/Charter Services Benzie Academy	08/02/2018
80955	PAPER	Printed	91898	Hurst Mechanical Inc	\$788.89	Repairs BV, Repairs PR, Repairs HS, Repairs CL	08/02/2018
80956	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$1,044.74	Supplies CBO, Supplies G Sauer	08/02/2018
80957	PAPER	Printed	92876	Kingscott Associates, Inc.	\$2,713.10	Services June 2018/HS Disposal Field & Fire Alarm/Misc Exp	08/02/2018
80958	PAPER	Printed	13550	Nelco	\$594.06	Supplies CBO	08/02/2018
80959	PAPER	Printed	91497	ESS	\$1,230.60	Sub Custodian Payroll	08/02/2018
80960	PAPER	Printed	90167	Twin Bay Glass Inc.	\$474.71	Repairs BV	08/02/2018
80961	PAPER	Printed	90977	Xpress Lube & Tire Service	\$2,660.20	Tires	08/02/2018
80962	PAPER	Printed	200	Misdu	\$255.80	Garnishment (00150)	08/10/2018
80963	PAPER	Printed	92434	1st Ayd Corporation	\$1,519.38	Supplies, Supplies	08/09/2018
80964	PAPER	Printed	1130	Acentek	\$387.30	Phone Service BV Acct No. 00009005-3	08/09/2018
80965	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$1,811.01	Parts, Supplies	08/09/2018
80966	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,125.69	Electric Lake Ann	08/09/2018
80967	PAPER	Printed	92645	Corey's Big Dog Towing	\$175.00	Moved Bus Stop Shed	08/09/2018
80968	PAPER	Printed	92188	Catina Crossman	\$94.16	CEPI Training Mileage 08/01/18, PowerSchool Conf. Mileage/Me	08/09/2018
80969	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	08/09/2018
80970	PAPER	Printed	90394	Environmental Testing & Consulting Inc.	\$1,270.00	Consulting Services 7/2-7/3/18	08/09/2018
80971	PAPER	Printed	13210	Glass Works of Lake Ann	\$857.28	Bus Repairs	08/09/2018
80972	PAPER	Printed	19095	Jostens	\$15.97	Diploma	08/09/2018
80973	PAPER	Printed	92172	Maintenance Repair Supply	\$1,465.44	Supplies, Supplies	08/09/2018
80974	PAPER	Printed	91916	MI Schools Energy Cooperative	\$4,862.33	Electric	08/09/2018
80975	PAPER	Printed	92922	Mystery Science Inc.	\$99.00	Classroom Membership 2018-19 D Grimes	08/09/2018
80976	PAPER	Printed	21070	NAPA Auto Parts	\$86.75	Parts/Supplies	08/09/2018
80977	PAPER	Printed	90968	Nichols	\$867.91	Supplies, Supplies, Supplies	08/09/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80978	PAPER	Printed	90782	North Shore Services INC	\$198.00	Pest Control PR, Pest Control CL, Pest Control LA, Pest Cont	08/09/2018
80979	PAPER	Printed	27430	Nugent Ace Hardware	\$434.06	Parts/Supplies/Maintenance	08/09/2018
80980	PAPER	Printed	92006	Pioneer Diesel Service	\$1,719.42	Parts, Parts	08/09/2018
80981	PAPER	Printed	37540	Sherwin-Williams Co.	\$788.88	Supplies	08/09/2018
80982	PAPER	Printed	90265	State of Michigan	\$585.00	Post-Issuance Filing Fee SAN 18	08/09/2018
80983	PAPER	Printed	91559	Thirlby Automotive	\$512.87	Supplies, Supplies, Tools, Supplies, Tools, Supplies	08/09/2018
80984	PAPER	Printed	90445	Tractor Supply Credit Plan	\$155.94	Supplies/Parts/Tools	08/09/2018
80985	PAPER	Printed	39312	Tri Gas Distributing Co.	\$425.35	Propane BV	08/09/2018
80986	PAPER	Printed	92882	Tyler Technologies, Inc.	\$4,750.00	Traversa Saas & Implementation Fee 7/1/18-06/30/19	08/09/2018
80987	PAPER	Printed	43750	Village of Benzonia	\$1,005.23	Water 5/10-7/9/18 5609000, Water 5/10-7/9/18 1407480	08/09/2018
80988	PAPER	Printed	5270	Watson Benzie LLC	\$1,279.35	2008 Dodge Truck Repairs	08/09/2018
80989	PAPER	Printed	90977	Xpress Lube & Tire Service	\$704.64	Tires	08/09/2018
80990	PAPER	Printed	92428	A Parts Warehouse	\$839.85	Parts	08/16/2018
80991	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Aug 2018	08/16/2018
80992	PAPER	Printed	90515	Charter Communications	\$159.92	Spectrum/Charter Services Transportation Dept., Spectrum/Cha	08/16/2018
80993	PAPER	Printed	91081	David Clasen	\$213.65	Mileage 7/31-8/2 Mi Excel Blueprint, Reimb. Meals MiExcel Tr	08/16/2018
80994	PAPER	Printed	5685	Classic Interiors & Design	\$18,642.44	Flooring HS West Hallways	08/16/2018
80995	PAPER	Printed	91450	Decker Inc.	\$512.19	Supplies	08/16/2018
80996	PAPER	Printed	22055	Kingsley Area Schools	\$150.00	Kingsley Varsity Volleyball Tourn. 8/25/18	08/16/2018
80997	PAPER	Printed	90410	NEOLA, Inc.	\$650.00	Electronic Publishing Program Annual Maintenance Fee	08/16/2018
80998	PAPER	Printed	92124	Kelsey Neveu	\$800.00	Logo Design	08/16/2018
80999	PAPER	Printed	91497	ESS	\$1,230.60	Sub Custodian Payroll 8/10/18	08/16/2018
81000	PAPER	Printed	92516	Republic Services #239	\$604.04	Waste Removal	08/16/2018
81001	PAPER	Printed	37550	Shiffler Equipment Sales	\$878.35	Sanitaire Air Movers	08/16/2018
81002	PAPER	Printed	90301	SOS Analytical	\$700.00	Water Testing MS/HS	08/16/2018
81003	PAPER	Printed	92613	Supplyworks	\$492.21	Drinking Faucets	08/16/2018
81004	PAPER	Printed	39260	Traverse City Area Schools	\$3,630.07	K-6 Student Activity Books	08/16/2018
81005	PAPER	Printed	92938	Beverly Wenger	\$7.55	Refund Meal Account - Estrella Wenger, Refund Meal Account -	08/16/2018
81006	PAPER	Printed	92460	Xerox Financial Services	\$394.87	Printer Lease HS LX7986214, Printer Lease HS BB1245879	08/16/2018
81007	PAPER	Printed	90086	Benzie County Central Schools	\$2,075.88	BCCS PRETAX Health Contrib, BCCS PRETAX Health Contrib	08/24/2018
81008	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn, BCCS Educational Fdn	08/24/2018
81009	PAPER	Printed	300	Department #217901	\$26,014.08	MESSA PRETAX ALL PAYS, MESSA SY PRETAX ALL PAYS	08/24/2018
81010	PAPER	VOID	256	Legal Shield Corp	-voided-	Pre-Paid Legal Servi	08/24/2018
81011	PAPER	Printed	200	Misdu	\$255.80	Garnishment (00150)	08/24/2018
81012	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol, Rcf Bc Science Schol	08/24/2018
81013	PAPER	Printed	92434	1st Ayd Corporation	\$237.25	Supplies	08/23/2018
81014	PAPER	Printed	92428	A Parts Warehouse	\$10,465.16	Parts; Bus Cameras; Supplies	08/23/2018
81015	PAPER	Printed	92072	AJ's Excavating LLC	\$4,500.00	Spread Mulch LA/BV/CL	08/23/2018
81016	PAPER	Printed	92919	Amplify Education, Inc.	\$27,550.48	CKLA Activity Books BV; CKLA Activity Books LA; CKLA Activit	08/23/2018
81017	PAPER	Printed	1600	Apple Fence Co.	\$400.00	Fence Repairs CL	08/23/2018
81018	PAPER	Printed	92061	BP Business Solutions	\$617.41	Fuel	08/23/2018
81019	PAPER	Printed	9310	Camfil USA, Inc.	\$1,548.68	Supplies	08/23/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81020	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	08/23/2018
81021	PAPER	Printed	6030	Consumers Energy	\$1,036.02	Electric HS 1000 2999 1286; Electric Traffic Light 1000 0028	08/23/2018
81022	PAPER	Printed	92265	Don Crossman	\$70.00	V FB 08/16/18	08/23/2018
81023	PAPER	Printed	90802	Joe Dechow	\$70.00	V FB 08/16/18	08/23/2018
81024	PAPER	Printed	90264	DTE Energy	\$560.10	Natural Gas TD; Natural Gas LA; Natural Gas PR; Natural Gas	08/23/2018
81025	PAPER	Printed	92731	Janene Gee	\$600.00	Reimb. Course Work GVSU EDI 693 & EDF 672	08/23/2018
81026	PAPER	Printed	92941	Sandra Gionet	\$36.75	Refund Meal Account David Gionet	08/23/2018
81027	PAPER	Printed	92942	Paige Hamel	\$196.00	08/23/18 CPR Training 7 Benzie Participants	08/23/2018
81028	PAPER	Printed	92291	Inacomp Technical Services Group	\$501.00	K McIntyre Notebook Computer	08/23/2018
81029	PAPER	Printed	92869	Gabriel Janowiak	\$70.00	V FB 08/16/18	08/23/2018
81030	PAPER	Printed	90774	Joseph M Johnson	\$70.00	V FB 08/16/18	08/23/2018
81031	PAPER	Printed	22135	Traci Kelly	\$144.00	Reimb. athletic.net Sub/Race Bibs For Invites	08/23/2018
81032	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$229.52	Repairs HS	08/23/2018
81033	PAPER	Printed	92737	Jeff Main	\$3,120.00	Repair Bus Letters & Numbers	08/23/2018
81034	PAPER	Printed	25265	Mason County Central High School	\$175.00	Mason County Central Volleyball Tourn 8/21/18	08/23/2018
81035	PAPER	Printed	25437	Medco Supply, Inc.	\$170.65	H Schaub Supplies	08/23/2018
81036	PAPER	Printed	25540	MHSAA	\$50.00	2018-19 Athletic Admin Assistant In-Service 9/12/18 RMeachum	08/23/2018
81037	PAPER	Printed	25540	MHSAA	\$60.00	MHSAA required CAP training - Simerson	08/23/2018
81038	PAPER	Printed	90968	Nichols	\$4,336.67	Carpet Extractor; Supplies	08/23/2018
81039	PAPER	Printed	91606	Northwest Conference	\$750.00	2018-19 NWC Dues & Nothern MI Football Conf. Dues	08/23/2018
81040	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,071.90	IPAC/VUMARC Hosting Sept-Nov 2018	08/23/2018
81041	PAPER	Printed	91484	Roark Pargeon	\$70.00	V FB 08/16/18	08/23/2018
81042	PAPER	Printed	91760	Priority Health	\$20,122.03	Medical Premiums Sept 2018	08/23/2018
81043	PAPER	Printed	35135	Reed City Area Public Schools	\$150.00	RC JV Volleyball Tournament 8/18/18	08/23/2018
81044	PAPER	Printed	37280	School Specialty Inc	\$304.03	H Schaub Supplies	08/23/2018
81045	PAPER	Printed	90027	SET-SEG	\$3,035.85	Dental/Life/LTD Premiums Sept 2018	08/23/2018
81046	PAPER	Printed	90870	Shepherd Public Schools	\$200.00	Shepherd BlueJay XC Invite 9/29/18	08/23/2018
81047	PAPER	Printed	37845	Brett A Spalding	\$70.00	V FB 08/16/18	08/23/2018
81048	PAPER	Printed	90397	Standard Electric Company	\$384.59	Repairs CL	08/23/2018
81049	PAPER	Printed	90133	State Industrial Products	\$470.56	Supplies	08/23/2018
81050	PAPER	Printed	39035	TBAISD	\$4,303.00	2018-19 AIMSweb Licenses	08/23/2018
81051	PAPER	Printed	91602	Verizon Wireless	\$100.44	Cell Phone Service 283745284-00001	08/23/2018
81052	PAPER	Printed	92460	Xerox Financial Services	\$4,938.06	HS Printer Lease BG2948544; MS/BA/BV/CL/CBO Printer Lease 01	08/23/2018
81053	PAPER	Printed	91755	Aventric Technologies	\$6,925.00	5 Auto AED	08/30/2018
81054	PAPER	Printed	92944	Kathryn Berry	\$313.70	Playground Inspection LA	08/30/2018
81055	PAPER	Printed	91808	Betsie Valley Sales & Service Inc.	\$8.40	Supplies	08/30/2018
81056	PAPER	Printed	5020	Cadillac High School	\$175.00	Entry Fee JV Volleyball Tourn. 08/20/18	08/30/2018
81057	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	08/30/2018
81058	PAPER	Printed	90780	Sharyl Corey	\$97.00	Reimb. Supplies	08/30/2018
81059	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	08/30/2018
81060	PAPER	Printed	92945	Brian Fleetwood	\$355.80	Refund Lunch Account	08/30/2018
81061	PAPER	Printed	11185	Floor Care Concepts & Supply	\$15,026.50	Gym Floor HS/MS/LA/CL	08/30/2018



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81062	PAPER	Printed	23670	Ludington High School	\$90.00	Entry Fee MS XC Ludington Invite 9/15/18	08/30/2018
81063	PAPER	Printed	91016	MASB-SEG Property Casualty Pool	\$86,038.00	09/01/2018-08/31/2019 Insurance	08/30/2018
81064	PAPER	Printed	5850	Michigan Office Solutions	\$276.49	LA BB1562410 Base 7/19-8/18/18; TD A2T388319 Base 7/26-10/25	08/30/2018
81065	PAPER	Printed	92705	Matthew P Olson	\$208.41	Mileage 08/07-08/29/18	08/30/2018
81066	PAPER	Printed	91497	ESS	\$1,230.60	Sub Custodian Payroll	08/30/2018
81067	PAPER	Printed	92006	Pioneer Diesel Service	\$11,601.52	Parts; Bus Repairs 12C	08/30/2018
81068	PAPER	Printed	19120	The Pioneer Group	\$42.75	Subscription 1 Year Acct# 0012285	08/30/2018
81069	PAPER	Printed	31470	Pioneer Manufacturing Company	\$1,490.00	Repair Parts	08/30/2018
81070	PAPER	Printed	31540	Platte River Printing	\$1,466.00	Stationery/Forms	08/30/2018
81071	PAPER	Printed	35010	Radio North LLC	\$4,583.19	7 Bus Radios	08/30/2018
81072	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$111.60	Supplies	08/30/2018
81073	PAPER	Printed	38235	Christine Sullivan	\$70.00	Reimb. Drivers License Renewal 2018	08/30/2018
81074	PAPER	Printed	91559	Thirlby Automotive	\$32.31	Supplies	08/30/2018
81075	PAPER	Printed	92861	Vision Service Plan	\$453.81	Vision Premiums 30 073922 0001 Sept 2018	08/30/2018
81076	PAPER	Printed	200	Misdu	\$255.80	Garnishment (00150)	09/07/2018
81077	PAPER	Printed	90523	Kenneth Allen	\$130.00	JV FB 08/23/18; V FB 08/30/18	09/06/2018
81078	PAPER	Printed	92171	Katherine Ames	\$10.06	Reimb. Meals	09/06/2018
81079	PAPER	Printed	91047	William J Anderson	\$60.00	V Soccer 08/31/18	09/06/2018
81080	PAPER	Printed	91924	Andy's Cleaning Systems	\$104.00	Supplies	09/06/2018
81081	PAPER	Printed	92427	Apex Learning Inc.	\$13,225.00	Online Courses	09/06/2018
81082	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	V Soccer 08/28/18	09/06/2018
81083	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,780.47	Parts, Supplies	09/06/2018
81084	PAPER	Printed	91993	Tim Ashbury	\$60.00	V Soccer 08/28/18	09/06/2018
81085	PAPER	Printed	92735	Jeremy Jon Barrett	\$60.00	V Soccer 08/20/18	09/06/2018
81086	PAPER	Printed	3730	Blarney Castle Oil Company	\$1,813.94	Oil/Grease	09/06/2018
81087	PAPER	Printed	91450	Decker Inc.	\$1,084.70	Supplies	09/06/2018
81088	PAPER	Printed	7252	Dennis, Gartland & Niergarth	\$15,000.00	2017-18 Progress Billing Audited Financial Statements	09/06/2018
81089	PAPER	Printed	91621	Roger Fauble	\$60.00	V Soccer 08/31/18	09/06/2018
81090	PAPER	Printed	11135	Field Crafts, Inc.	\$430.40	XC Shirts 8/30/18 Invite	09/06/2018
81091	PAPER	Printed	92940	Flint City T-Shirts	\$7,762.00	Benzie T-Shirts	09/06/2018
81092	PAPER	Printed	92159	Vincent S Fults Jr.	\$70.00	V FB 08/23/18	09/06/2018
81093	PAPER	Printed	92946	David James Harrington	\$130.00	JV FB 08/23/18; V FB 08/30/18	09/06/2018
81094	PAPER	Printed	91486	William Henning	\$70.00	V FB 08/23/18	09/06/2018
81095	PAPER	Printed	15440	Honor Building Supply	\$123.05	Supplies	09/06/2018
81096	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$632.68	Supplies A Vanpoortfliet; Supplies CBO; Supplies L Bishop	09/06/2018
81097	PAPER	Printed	92869	Gabriel Janowiak	\$70.00	V FB 08/23/18	09/06/2018
81098	PAPER	Printed	92864	Clyde Johnson - GNHSBC	\$1,650.00	2017-18 Bowling Lanes - Balance Due	09/06/2018
81099	PAPER	Printed	92030	David R Jones	\$130.00	JV FB 08/23/18; V FB 08/30/18	09/06/2018
81100	PAPER	Printed	19020	Scott C Jones	\$130.00	JV FB 08/23/18; V FB 08/30/18	09/06/2018
81101	PAPER	Printed	92400	Adam Kackman	\$60.00	V Soccer 08/20/18	09/06/2018
81102	PAPER	Printed	92876	Kingscott Associates, Inc.	\$640.38	Services July 2018/HS Disposal Field & Fire Alarm/Misc Exp	09/06/2018
81103	PAPER	Printed	90462	Karen Leinaar	\$100.00	V XC 08/30/18	09/06/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81104	PAPER	Printed	23380	Leland Public Schools	\$140.00	JV Volleyball Invite 09/08/18	09/06/2018
81105	PAPER	Printed	25315	Maxwell Medals & Awards	\$46.90	JV Volleyball Tourn. Trophies	09/06/2018
81106	PAPER	Printed	91395	Edward Lee McCarty	\$70.00	V FB 08/30/18	09/06/2018
81107	PAPER	Printed	90026	MESSA	\$81,132.03	Insurance Premiums Sept 2018	09/06/2018
81108	PAPER	Printed	90852	Carol Moore	\$8.33	Reimb. Meals	09/06/2018
81109	PAPER	Printed	25970	MSBOA	\$550.00	2018-19 HS Membership; 2018-19 MS Membership	09/06/2018
81110	PAPER	Printed	90187	MSVMA	\$385.00	2018-19 Membership K Cline	09/06/2018
81111	PAPER	Printed	92621	Munson Regional EMS Education	\$26.00	CPR Training Coaches	09/06/2018
81112	PAPER	Printed	90968	Nichols	\$4,448.39	Supplies	09/06/2018
81113	PAPER	Printed	92417	NWEA	\$14,467.00	MAP Growth	09/06/2018
81114	PAPER	Printed	31260	Petoskey Public Schools	\$175.00	V Volleyball Invite 09/08/18	09/06/2018
81115	PAPER	Printed	92266	Jeffrey Scott Poremba	\$70.00	V FB 08/23/18	09/06/2018
81116	PAPER	Printed	92707	PowerSchool Group LLC	\$7,612.80	07/22/18-07/21/19 Annual Support/Subscription/Hosting	09/06/2018
81117	PAPER	Printed	92282	Ricardo Rodriguez	\$60.00	V Soccer 08/20/18	09/06/2018
81118	PAPER	Printed	35205	Jeffery Ross	\$60.00	V Soccer 08/28/18	09/06/2018
81119	PAPER	Printed	37550	Shiffler Equipment Sales	\$231.60	Supplies	09/06/2018
81120	PAPER	Printed	37560	Shop-N-Save Food Center	\$14.97	Supplies	09/06/2018
81121	PAPER	Printed	37690	Marlene A Smith	\$11.42	Reimb. Meals	09/06/2018
81122	PAPER	Printed	37845	Brett A Spalding	\$100.00	V XC 08/25/18	09/06/2018
81123	PAPER	Printed	90397	Standard Electric Company	\$559.55	Repairs HS	09/06/2018
81124	PAPER	Printed	90133	State Industrial Products	\$267.66	Supplies	09/06/2018
81125	PAPER	Printed	38065	Mark Stewart	\$130.00	JV FB 08/23/18; V FB 08/30/18	09/06/2018
81126	PAPER	Printed	92613	Supplyworks	\$381.63	Repairs - HS	09/06/2018
81127	PAPER	Printed	92947	Colleen Swartz	\$143.88	Mileage 06/25-07/31/18	09/06/2018
81128	PAPER	Printed	90493	Kevin L. Taylor	\$70.00	V FB 08/23/18	09/06/2018
81129	PAPER	Printed	39015	Tina Taylor-Leeball	\$14.20	Reimb. Meals	09/06/2018
81130	PAPER	Printed	91789	TeleComp Solutions, LLC	\$135.79	USF Assistance 05/01-07/31/18	09/06/2018
81131	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$5,074.00	Legal Service; Legal Service - State Aid Note	09/06/2018
81132	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 08/31/18	09/06/2018
81133	PAPER	Printed	92460	Xerox Financial Services	\$289.09	Printer Lease HS LX7986214	09/06/2018
81134	PAPER	Printed	1130	Acentek	\$345.16	Phone Service BV Acct No. 00009005-3	09/13/2018
81135	PAPER	Printed	1340	Allen Supply	\$9,285.42	Repairs MS; Repairs BV; Repairs LA; Supplies; Repairs CL	09/13/2018
81136	PAPER	Printed	90665	William Bartholemew	\$70.00	V FB 09/07/18	09/13/2018
81137	PAPER	Printed	3490	Benzie County Road Commission	\$615.24	Fuel Aug 2018	09/13/2018
81138	PAPER	Printed	92745	Benzie Sunrise Rotary Club	\$130.00	Dues M Olson	09/13/2018
81139	PAPER	Printed	92061	BP Business Solutions	\$1,939.65	Fuel	09/13/2018
81140	PAPER	Printed	90834	Carmen Briggs	\$157.73	Reimb. Supplies	09/13/2018
81141	PAPER	Printed	90515	Charter Communications	\$159.92	Spectrum/Charter Services Transportation Dept.; Spectrum/Cha	09/13/2018
81142	PAPER	Printed	5515	Cherryland Electric Cooperative	\$921.97	Electric Lake Ann	09/13/2018
81143	PAPER	Printed	91588	Crystal Lake Glass	\$903.58	Glass Repairs HS	09/13/2018
81144	PAPER	Printed	92936	Dallas Midwest, LLC	\$2,626.56	Tables	09/13/2018
81145	PAPER	Printed	92354	Michael Flynn	\$75.00	Reimb. 2018 License Renewal	09/13/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81146	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$225.00	Repaired Underground Wire for Scoreboard	09/13/2018
81147	PAPER	Printed	90632	Gina Gomulinski	\$70.00	Reimb. 2018 License Renewal	09/13/2018
81148	PAPER	Printed	92948	Brian Haven	\$65.00	Paint Bumper	09/13/2018
81149	PAPER	Printed	91486	William Henning	\$70.00	V FB 09/07/18	09/13/2018
81150	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$134.55	Repairs HS	09/13/2018
81151	PAPER	Printed	23180	Laser Printer Tech	\$198.00	Toner H Schaub	09/13/2018
81152	PAPER	Printed	25280	Massp	\$400.00	2018-19 Membership David Clasen	09/13/2018
81153	PAPER	Printed	91916	MI Schools Energy Cooperative	\$4,911.02	Electric	09/13/2018
81154	PAPER	Printed	25920	Peter Craig Moss	\$70.00	V FB 09/07/18	09/13/2018
81155	PAPER	Printed	21070	NAPA Auto Parts	\$373.87	Parts/Supplies	09/13/2018
81156	PAPER	Printed	92949	Renee Nowak	\$344.78	Reimb. Area Rug	09/13/2018
81157	PAPER	Printed	27430	Nugent Ace Hardware	\$709.18	Parts/Supplies/Maintenance	09/13/2018
81158	PAPER	Printed	29000	Edward O'Brien	\$65.00	MS Soccer 09/06/18	09/13/2018
81159	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$344.00	2018-19 DOT PE Ames, Katherine; 2018-19 DOT PE Lezotte, Arth	09/13/2018
81160	PAPER	Printed	91497	ESS	\$8,687.93	Payroll PPE 9/8/18	09/13/2018
81161	PAPER	Printed	92006	Pioneer Diesel Service	\$838.60	Parts	09/13/2018
81162	PAPER	Printed	92266	Jeffrey Scott Poremba	\$80.00	JV VB 09/04/18	09/13/2018
81163	PAPER	Printed	33100	Quill LLC	\$50.04	Supplies L Bishop; Supplies K O'Connor	09/13/2018
81164	PAPER	Printed	92282	Ricardo Rodriguez	\$65.00	MS Soccer 09/04/18	09/13/2018
81165	PAPER	Printed	91238	School Nurse Supply, Inc.	\$223.53	Supplies A Vanpoortfiliet	09/13/2018
81166	PAPER	Printed	37540	Sherwin-Williams Co.	\$2,578.52	Supplies	09/13/2018
81167	PAPER	Printed	37845	Brett A Spalding	\$70.00	V FB 09/07/18	09/13/2018
81168	PAPER	Printed	92816	Summit Companies	\$3,586.93	Fire Alarm System Inspection HS; Fire Alarm System Inspectio	09/13/2018
81169	PAPER	Printed	90445	Tractor Supply Credit Plan	\$8.51	Supplies/Parts/Tools	09/13/2018
81170	PAPER	Printed	91889	Trophy House Of Muskegon Inc.	\$2,068.00	Football/Soccer/Volleyball Supplies 2018; Wrestling Supplies	09/13/2018
81171	PAPER	Printed	91763	Curtis A Wolf	\$80.00	JV VB 09/04/18	09/13/2018
81172	PAPER	Printed	92460	Xerox Financial Services	\$4,470.79	HS Printer Lease BG2948544; Printer Lease HS BB1245879; MS/B	09/13/2018
81173	PAPER	Printed	90977	Xpress Lube & Tire Service	\$13,590.24	Bus Tires 09 B; Bus Tires 09 E; Bus Tires 09 D; Bus Tires 09	09/13/2018
81174	PAPER	Printed	90086	Benzie County Central Schools	\$2,615.60	BCCS PRETAX Health Contrib	09/17/2018
81175	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	09/17/2018
81176	PAPER	Printed	300	Department #217901	\$24,290.41	MESSA SY PRETAX ALL PAYS	09/17/2018
81177	PAPER	Printed	200	Misdu	\$255.80	Garnishment (00150)	09/21/2018
81178	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	09/17/2018
81179	PAPER	Printed	92428	A Parts Warehouse	\$1,217.24	Supplies; Parts	09/20/2018
81180	PAPER	Printed	92629	Aero Technology Systems	\$293.00	Repair Fire Panel/Nortel Jack	09/20/2018
81181	PAPER	Printed	1378	All Rooter Inc	\$935.00	HS Kitchen Repairs	09/20/2018
81182	PAPER	Printed	1379	Alpena Public Schools	\$175.00	Entry Fee Soccer Tournament 09/22/18	09/20/2018
81183	PAPER	Printed	91047	William J Anderson	\$60.00	V Soccer 09/12/18	09/20/2018
81184	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	V Soccer 09/10/18	09/20/2018
81185	PAPER	Printed	92735	Jeremy Jon Barrett	\$60.00	V Soccer 09/12/18	09/20/2018
81186	PAPER	Printed	3605	Jeff Bretzke	\$75.00	MS FB 09/12/18	09/20/2018
81187	PAPER	Printed	5020	Cadillac High School	\$175.00	Entry Fee V Volleyball Tourn. 09/15/18	09/20/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81188	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Sept 2018	09/20/2018
81189	PAPER	Printed	92307	Catholic Central High School	\$350.00	XC Entry Fee Cougar Falcon Invite At The Eagles Nest 9/22/18	09/20/2018
81190	PAPER	Printed	6030	Consumers Energy	\$699.37	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	09/20/2018
81191	PAPER	Printed	90780	Sharyl Corey	\$30.21	Reimb. Supplies	09/20/2018
81192	PAPER	Printed	6410	Crystal Mountain Resort	\$475.00	2018-19 Ski Team Equip. Lockers	09/20/2018
81193	PAPER	Printed	91450	Decker Inc.	\$2,293.32	Mats	09/20/2018
81194	PAPER	Printed	90264	DTE Energy	\$584.01	Natural Gas LA; Natural Gas TD; Natural Gas PR; Natural Gas	09/20/2018
81195	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$2,865.00	Prevent. Maint. BV Fridge 2284; Prevent. Maint. HS Fridge 32	09/20/2018
81196	PAPER	Printed	91685	Allen Hebden	\$60.00	JV FB 09/13/18	09/20/2018
81197	PAPER	Printed	91486	William Henning	\$60.00	JV FB 09/13/18	09/20/2018
81198	PAPER	Printed	15370	Hobart Sales & Service	\$777.49	BV Dishwasher Repair	09/20/2018
81199	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$811.99	K Cline Supplies	09/20/2018
81200	PAPER	Printed	92869	Gabriel Janowiak	\$60.00	JV FB 09/13/18	09/20/2018
81201	PAPER	Printed	22017	Asa Kelly	\$71.81	Reimb. Supplies	09/20/2018
81202	PAPER	Printed	92543	Kenneth Knudsen	\$75.00	MS VB 09/11/18	09/20/2018
81203	PAPER	Printed	25440	Memspas	\$555.00	2018-19 Membership A. Erfourth	09/20/2018
81204	PAPER	Printed	92457	Michigan State University Cross Country	\$280.00	Entry Fee HS XC Spartan Invite 09/14/18	09/20/2018
81205	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$240.00	DOT Physical/Drug Screen C Moore/T Spence; DOT Physical/Drug	09/20/2018
81206	PAPER	Printed	27490	Kevin Novorolsky	\$60.00	V Soccer 09/10/18	09/20/2018
81207	PAPER	Printed	90703	Office Depot	\$539.80	CL Paper	09/20/2018
81208	PAPER	Printed	92892	Lawrence R Olsen	\$60.00	V Soccer 09/12/18	09/20/2018
81209	PAPER	Printed	31500	Pitney Bowes Global Financial Services L	\$620.46	Lease 06/30-09/29/18	09/20/2018
81210	PAPER	Printed	91760	Priority Health	\$23,423.17	Medical Premiums Oct 2018	09/20/2018
81211	PAPER	Printed	92516	Republic Services #239	\$1,051.30	Waste Removal	09/20/2018
81212	PAPER	Printed	92282	Ricardo Rodriguez	\$60.00	V Soccer 09/10/18	09/20/2018
81213	PAPER	Printed	90259	Scholastic Inc.	\$379.50	K Gramzow News 1 & 2	09/20/2018
81214	PAPER	Printed	37280	School Specialty Inc	\$203.06	CL Record/Data Folders; LA Student Weekly Planner	09/20/2018
81215	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,651.00	Workers' Compensation Fund 2018-19 2nd Qtr.	09/20/2018
81216	PAPER	Printed	90027	SET-SEG	\$3,134.45	Dental/Life/LTD Premiums Oct 2018	09/20/2018
81217	PAPER	Printed	37500	James R Sheets	\$75.00	MS VB 09/11/18	09/20/2018
81218	PAPER	Printed	91290	Stafford-Smith, Inc.	\$6,336.24	Food Service HS Carts/Heated Cabinets	09/20/2018
81219	PAPER	Printed	38065	Mark Stewart	\$75.00	MS FB 09/12/18	09/20/2018
81220	PAPER	Printed	91246	Supreme School Supply Co	\$55.82	HS Tardy Slip Books	09/20/2018
81221	PAPER	Printed	39035	TBAISD	\$40,805.00	2018-19 Crisis Training 8/15/18 Jordan-Case/Tennant; 2018-19	09/20/2018
81222	PAPER	Printed	92950	David William Thompson	\$60.00	JV FB 09/13/18	09/20/2018
81223	PAPER	Printed	39260	Traverse City Area Public Schools	\$175.00	Entry Fee Volleyball TCC Invite 8/18/18	09/20/2018
81224	PAPER	Printed	39267	Traverse City Record Eagle	\$99.40	Legal Notice Construction Management	09/20/2018
81225	PAPER	Printed	92454	University Of Oregon	\$460.00	BV SWIS License 09/01/18-08/31/19	09/20/2018
81226	PAPER	Printed	43800	Village of Honor	\$2,280.00	Sewer Service PR	09/20/2018
81227	PAPER	Printed	92460	Xerox Financial Services	\$663.71	Copier Lease LA EX9307084	09/20/2018
81228	PAPER	Printed	92150	ACP, LLC	\$205.00	Chair Glides	09/27/2018
81229	PAPER	Printed	92955	Catherine Allen-Goodwin	\$90.00	CPR 1st Aid Fee	09/27/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81230	PAPER	Printed	92735	Jeremy Jon Barrett	\$60.00	V Soccer 09/17/18	09/27/2018
81231	PAPER	Printed	90665	William Bartholemew	\$40.00	MS FB 09/19/18	09/27/2018
81232	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 10/01-11/29/18	09/27/2018
81233	PAPER	Printed	3995	Boyne City High School	\$150.00	JV Volleyball Tourn. 9/22/18	09/27/2018
81234	PAPER	Printed	3605	Jeff Bretzke	\$70.00	V FB 09/21/18	09/27/2018
81235	PAPER	Printed	90515	Charter Communications	\$239.88	Services HS/CBO 8245 12 141 0032272; Services Benzie Academy	09/27/2018
81236	PAPER	Printed	6030	Consumers Energy	\$487.51	Electric Aud 1000 2999 1054; Electric Alt Ed 1000 2999 1211	09/27/2018
81237	PAPER	Printed	92188	Catina Crossman	\$36.00	Reimb. Conf. Meals 09/23-09/25/18	09/27/2018
81238	PAPER	Printed	92265	Don Crossman	\$50.00	MS VB 09/19/18	09/27/2018
81239	PAPER	Printed	90802	Joe Dechow	\$70.00	V FB 09/21/18	09/27/2018
81240	PAPER	Printed	92952	Sidney DeCou	\$70.00	V FB 09/07/18	09/27/2018
81241	PAPER	Printed	92041	Bruce E Falberg	\$60.00	V Soccer 09/17/18	09/27/2018
81242	PAPER	Printed	13420	Grainger	\$891.41	Medical Starage Cabinet; Motor HS	09/27/2018
81243	PAPER	Printed	92946	David James Harrington	\$40.00	MS FB 09/19/18	09/27/2018
81244	PAPER	Printed	90774	Joseph M Johnson	\$70.00	V FB 09/21/18	09/27/2018
81245	PAPER	Printed	19020	Scott C Jones	\$40.00	MS FB 09/19/18	09/27/2018
81246	PAPER	Printed	92956	Kaleva-Norman Dickson Schools	\$125.00	MS Volleyball Tourn. 9/22/18	09/27/2018
81247	PAPER	Printed	92876	Kingscott Associates, Inc.	\$3,147.06	Services Aug. 2018/HS Disposal Field & Fire Alarm/Misc Exp	09/27/2018
81248	PAPER	Printed	92951	Landman Insulation, Inc.	\$1,258.00	Insulate/PVC Pipe Jacket Water Lines CL	09/27/2018
81249	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$74.08	Repairs HS	09/27/2018
81250	PAPER	Printed	91762	Lawson Products, Inc.	\$98.89	TD Elec Tape	09/27/2018
81251	PAPER	Printed	23670	Ludington High School	\$125.00	Refund - Overpayment XC Entry Fees	09/27/2018
81252	PAPER	Printed	92923	Medco Sports Medicine	\$252.00	Gatorade Package	09/27/2018
81253	PAPER	Printed	90026	MESSA	\$74,122.47	Insurance Premiums Oct 2018	09/27/2018
81254	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,882.30	Repairs Air Handler/Heating LA; Air Compressor Repair HS	09/27/2018
81255	PAPER	Printed	90968	Nichols	\$4,038.38	Supplies	09/27/2018
81256	PAPER	Printed	91484	Roark Pargeon	\$70.00	V FB 09/21/18	09/27/2018
81257	PAPER	Printed	91497	ESS	\$22,974.11	Payroll PPE 9/22/18	09/27/2018
81258	PAPER	Printed	92266	Jeffrey Scott Poremba	\$80.00	V VB 09/18/18	09/27/2018
81259	PAPER	Printed	92532	David Rapson	\$130.00	MS Soccer 09/18/18; MS Soccer 09/20/18	09/27/2018
81260	PAPER	Printed	91742	John Sawyer	\$80.00	V VB 09/18/18	09/27/2018
81261	PAPER	Printed	92954	Amy Schefke	\$20.00	Reimb. Heart Saver CPR Sanda Schefke	09/27/2018
81262	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$26.54	Adair 06/1-08/31/18	09/27/2018
81263	PAPER	Printed	37500	James R Sheets	\$50.00	MS VB 09/19/18	09/27/2018
81264	PAPER	Printed	37705	Randy Smith	\$60.00	V Soccer 09/17/18	09/27/2018
81265	PAPER	Printed	92953	Kathleen Snyder	\$40.00	Reimb. TB Test/First Aid/CPR Online	09/27/2018
81266	PAPER	Printed	37845	Brett A Spalding	\$70.00	V FB 09/21/18	09/27/2018
81267	PAPER	Printed	37940	Staples Credit Plan	\$99.99	B. Capser Chair	09/27/2018
81268	PAPER	Printed	38065	Mark Stewart	\$40.00	MS FB 09/19/18	09/27/2018
81269	PAPER	Printed	92816	Summit Companies	\$780.00	Monitoring 9/1/18-8/31/19 HS; Monitoring 9/1/18-8/31/19 Acad	09/27/2018
81270	PAPER	Printed	38330	Suttons Bay Schools	\$150.00	Volleyball Tourn. 10/06/18	09/27/2018
81271	PAPER	Printed	41170	Unity School Bus Parts	\$270.63	TD Mirrors	09/27/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81272	PAPER	Printed	91602	Verizon Wireless	\$100.44	Cell Phone Service 283745284-00001	09/27/2018
81273	PAPER	Printed	92861	Vision Service Plan	\$541.16	Vision Premiums 30 073922 0001 Oct 2018	09/27/2018
81274	PAPER	Printed	45177	Mark Wassa	\$72.76	Reimb. Supplies	09/27/2018
81275	PAPER	Printed	91794	Windemuller	\$2,557.97	Repair Conduit to Football Pole Lights	09/27/2018
81276	PAPER	Printed	200	Misdu	\$255.80	Garnishment (00150)	10/05/2018
81277	PAPER	Printed	90086	Benzie County Central Schools	\$200.00	Miscellaneous Payroll Deduction	10/02/2018
81278	PAPER	Printed	92171	Katherine Ames	\$104.00	Reimb. Supplies; Reimb. Meals	10/03/2018
81279	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$3,562.69	Parts, Supplies, Tools	10/03/2018
81280	PAPER	Printed	92551	Eric Baatz	\$21.99	Reimb. Meals	10/03/2018
81281	PAPER	Printed	92735	Jeremy Jon Barrett	\$65.00	V Soccer 09/24/18	10/03/2018
81282	PAPER	Printed	90665	William Bartholemew	\$50.00	MS FB 09/26/18	10/03/2018
81283	PAPER	Printed	92834	Edwin C Blough Jr	\$50.00	MS FB 09/26/18	10/03/2018
81284	PAPER	Printed	91970	Roger Chorley	\$16.00	Reimb. Meals	10/03/2018
81285	PAPER	Printed	92666	Matthew Coolman	\$200.00	JV VB 09/29/18	10/03/2018
81286	PAPER	Printed	91909	Jerika Currie	\$6.63	Reimb. Meals	10/03/2018
81287	PAPER	Printed	7252	Dennis, Gartland & Niergarth	\$5,900.00	2017-18 Final Billing Audit Services	10/03/2018
81288	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	10/03/2018
81289	PAPER	Printed	90434	Fortress Security, LLC	\$1,372.00	16 Channel DVR	10/03/2018
81290	PAPER	Printed	13210	Glass Works of Lake Ann	\$4,287.36	Bus Repairs 09A-F	10/03/2018
81291	PAPER	Printed	91339	Kimberly Gramzow	\$125.00	Reimb. Supplies	10/03/2018
81292	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$641.25	Repairs LA Unit 6997	10/03/2018
81293	PAPER	Printed	91863	Todd Guenthardt	\$60.00	JV FB 09/27/18	10/03/2018
81294	PAPER	Printed	92627	Jason P Hallead	\$60.00	JV FB 09/27/18	10/03/2018
81295	PAPER	Printed	90351	Home Depot Credit Services	\$23.36	Supplies 6035 3225 0331 2997	10/03/2018
81296	PAPER	Printed	92957	Homestead Construction	\$15,000.00	Press Box Remodel	10/03/2018
81297	PAPER	Printed	15440	Honor Building Supply	\$553.76	Supplies	10/03/2018
81298	PAPER	Printed	91898	Hurst Mechanical Inc	\$7,644.36	Boiler, Auditorium Rooftop AC/Heating Unit Repair; Replace T	10/03/2018
81299	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$271.48	07A08967/07A12493 K Cline Supplies	10/03/2018
81300	PAPER	Printed	92322	Mark Johnson	\$80.00	JV VB 09/27/18	10/03/2018
81301	PAPER	Printed	92335	Jerome C Jones	\$50.00	MS FB 09/26/18	10/03/2018
81302	PAPER	Printed	22017	Asa Kelly	\$40.97	Reimb. Supplies	10/03/2018
81303	PAPER	Printed	92406	Kimberly Kloeckner	\$200.00	JV VB 09/29/18	10/03/2018
81304	PAPER	Printed	92835	Genevieve Knudsen	\$200.00	JV VB 09/29/18	10/03/2018
81305	PAPER	Printed	25130	Aleitha Malkowski	\$144.00	Stipend BV B/A Care	10/03/2018
81306	PAPER	Printed	92855	Jason Meriwether	\$80.00	JV VB 09/27/18	10/03/2018
81307	PAPER	Printed	5850	Michigan Office Solutions	\$185.12	LA BB1562410 Base 9/19-10/18/18; Contract Base Rate 9/21-12/	10/03/2018
81308	PAPER	Printed	25690	Michigan School Business	\$147.00	2018-19 Membership Dues C Crossman	10/03/2018
81309	PAPER	Printed	92959	Jessica Louise Miller-McKinnon	\$200.00	JV VB 09/29/18	10/03/2018
81310	PAPER	Printed	90852	Carol Moore	\$8.00	Reimb. Meals	10/03/2018
81311	PAPER	Printed	91995	Nickerson Towing	\$1,050.00	Tow Bus 14C; Tow Bus 10B	10/03/2018
81312	PAPER	Printed	27490	Kevin Novorolsky	\$65.00	V Soccer 09/24/18	10/03/2018
81313	PAPER	Printed	92742	Otis Elevator Company	\$279.96	HS Service Contract	10/03/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81314	PAPER	Printed	91890	Otwell Mawby, P.C.	\$399.50	Asbestos Training 8/24/18	10/03/2018
81315	PAPER	Printed	92958	David Parker	\$14.78	Reimb. Meals	10/03/2018
81316	PAPER	Printed	92006	Pioneer Diesel Service	\$14,325.49	Fan,Belt,Bolt; Bus Repairs 12A; Bus Repairs 12B; 10B Bumper;	10/03/2018
81317	PAPER	Printed	92628	Portage Cross Country Invitational	\$250.00	Portage Cross Country 10/06/18	10/03/2018
81318	PAPER	Printed	35143	Renaissance Learning, Inc.	\$7,589.00	Accelerated Reader/Star Reading LA Subscriptions	10/03/2018
81319	PAPER	Printed	92282	Ricardo Rodriguez	\$65.00	MS Soccer 09/25/18	10/03/2018
81320	PAPER	Printed	37113	Guy Sauer	\$34.76	Reimb. Orientation Meeting Meal 08/30/18	10/03/2018
81321	PAPER	Printed	90259	Scholastic Inc.	\$181.50	Scholastic News 2 T Sedlar-Wing	10/03/2018
81322	PAPER	Printed	37500	James R Sheets	\$200.00	JV VB 09/29/18	10/03/2018
81323	PAPER	Printed	90870	Shepherd Public Schools	\$70.00	Shepherd MS Cross Country 9/29/18	10/03/2018
81324	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing HS/MS/LA/PR/BV	10/03/2018
81325	PAPER	Printed	92353	Theresa Spence	\$33.00	Reimb. Meals	10/03/2018
81326	PAPER	Printed	91290	Stafford-Smith, Inc.	\$10,095.26	Dishwasher CL	10/03/2018
81327	PAPER	Printed	38357	Stacey Swiatlowski	\$60.00	JV FB 09/27/18	10/03/2018
81328	PAPER	Printed	39015	Tina Taylor-Leeball	\$8.00	Reimb. Meals	10/03/2018
81329	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$49.00	Legal Service	10/03/2018
81330	PAPER	Printed	39312	Tri Gas Distributing Co.	\$384.96	Propane BV	10/03/2018
81331	PAPER	Printed	90642	Mike Winczewski	\$60.00	JV FB 09/27/18	10/03/2018
81332	PAPER	Printed	92460	Xerox Financial Services	\$289.09	Printer Lease HS LX7986214	10/03/2018
81333	PAPER	Printed	90977	Xpress Lube & Tire Service	\$2,307.33	Bus Tires 13 C; TD Shop Truck Tires; 2008 Dodge Oil Change	10/03/2018
81334	PAPER	Printed	92428	A Parts Warehouse	\$811.79	Door Handle, Latch; Rear Stop Arm; Ice Packs	10/10/2018
81335	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Brownell, L	10/10/2018
81336	PAPER	Printed	1130	Acentek	\$357.68	Phone Service BV Acct No. 00009005-3	10/10/2018
81337	PAPER	Printed	92629	Aero Technology Systems	\$339.25	Repair Telecom/Network BV	10/10/2018
81338	PAPER	Printed	1340	Allen Supply	\$49.50	Keys	10/10/2018
81339	PAPER	Printed	92939	American Hoist Air & Lube Equipment Inc	\$34,747.00	Column Hoist 4, Saddle Cross Beam TD	10/10/2018
81340	PAPER	Printed	92961	Victoria Anderson	\$52.84	Reimb. Supplies	10/10/2018
81341	PAPER	Printed	3520	Benzie, Crystal & Interlochen Pumping	\$2,950.00	MS/LA/BV/CL Pumping/Disposal	10/10/2018
81342	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Oct 2018	10/10/2018
81343	PAPER	Printed	90515	Charter Communications	\$159.92	Phone Service TD 8245 12 140 0013506; Phone Service CL 8245	10/10/2018
81344	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,794.13	Electric Lake Ann	10/10/2018
81345	PAPER	Printed	5656	Cintas - 729	\$366.09	Uniforms/Supplies	10/10/2018
81346	PAPER	Printed	92188	Catina Crossman	\$86.22	Mileage 7/16/18-10/8/18	10/10/2018
81347	PAPER	Printed	92936	Dallas Midwest, LLC	\$1,463.68	Classroom Chairs	10/10/2018
81348	PAPER	Printed	15370	Hobart Sales & Service	\$91.30	Install Spray Hose CL	10/10/2018
81349	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$97.10	K Neveu Supplies	10/10/2018
81350	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 9/17/18	10/10/2018
81351	PAPER	Printed	92057	Nichole Lamkey	\$93.79	Reimb. Supplies	10/10/2018
81352	PAPER	Printed	90231	Caribe McClellan	\$100.00	Reimb. Supplies	10/10/2018
81353	PAPER	Printed	92962	Kendra McIntyre	\$302.97	Mileage 08/29-09/28/18	10/10/2018
81354	PAPER	Printed	91916	MI Schools Energy Cooperative	\$5,722.89	Electric	10/10/2018
81355	PAPER	Printed	92333	Michiana Timing	\$2,475.00	Timing Service XC Invite 08/25/18	10/10/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81356	PAPER	Printed	21070	NAPA Auto Parts	\$212.96	Parts, Supplies, Screws, Bolts, Studs	10/10/2018
81357	PAPER	Printed	27430	Nugent Ace Hardware	\$658.64	Parts/Supplies/Maintenance/Bulbs/Postage CA 60/Batteries	10/10/2018
81358	PAPER	Printed	92705	Matthew P Olson	\$483.36	Mileage 09/04-09/26/18	10/10/2018
81359	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$86.00	2018-19 DOT PE Flynn, M	10/10/2018
81360	PAPER	Printed	91497	ESS	\$22,567.06	Payroll PPE 10/05/18; Payroll PPE 10/06/18 Student Svcs/GSRP	10/10/2018
81361	PAPER	Printed	19120	The Pioneer Group	\$33.00	B/A Care Workers Ad 9/5/18	10/10/2018
81362	PAPER	Printed	37540	Sherwin-Williams Co.	\$1,076.80	Supplies	10/10/2018
81363	PAPER	Printed	5830	Sarah Slade	\$106.47	Riemb. Supplies	10/10/2018
81364	PAPER	Printed	92353	Theresa Spence	\$85.00	Reimb. DOT Physical	10/10/2018
81365	PAPER	Printed	90133	State Industrial Products	\$214.26	Aerosol	10/10/2018
81366	PAPER	Printed	90265	State of Michigan	\$240.00	Boiler Certificates HS/CL	10/10/2018
81367	PAPER	Printed	92816	Summit Companies	\$75.75	Fire Ext Inspection PR	10/10/2018
81368	PAPER	Printed	39035	TBAISD	\$799.20	2018-19 Crisis Training 8/24/18 McIntyre; 2018-19 GSPR Over-	10/10/2018
81369	PAPER	Printed	5270	Watson Benzie LLC	\$57.55	Nut; 2004 GMC Truck Repairs	10/10/2018
81370	PAPER	Printed	92960	Angela Widrig	\$20.00	Reimb. CPR 1st Aid	10/10/2018
81371	PAPER	Printed	92460	Xerox Financial Services	\$122.79	Printer Lease HS BB1245879	10/10/2018
81372	PAPER	Printed	90086	Benzie County Central Schools	\$2,535.60	BCCS PRETAX Health Contrib	10/19/2018
81373	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	10/19/2018
81374	PAPER	Printed	300	Department #217901	\$26,401.97	MESSA SY PRETAX ALL PAYS	10/19/2018
81375	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	10/19/2018
81376	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	10/19/2018
81377	PAPER	Printed	200	Misdu	\$274.88	Garnishment (00150)	10/19/2018
81378	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	10/19/2018
81379	PAPER	Printed	91735	Felix Almandarez	\$200.00	JV Soccer 10/06/18	10/18/2018
81380	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	MS Soccer 10/04/18	10/18/2018
81381	PAPER	Printed	92735	Jeremy Jon Barrett	\$120.00	JV Soccer 10/06/18	10/18/2018
81382	PAPER	Printed	90665	William Bartholemew	\$70.00	MS FB 10/03/18	10/18/2018
81383	PAPER	Printed	92059	Bear Lake Schools	\$300.00	Entry Fee Manistee National XC Invite 10/20/18	10/18/2018
81384	PAPER	Printed	3490	Benzie County Road Commission	\$9,748.25	Fuel Sept 2018; Fuel Cards	10/18/2018
81385	PAPER	Printed	92600	Lowell A Berryhill	\$50.00	MS FB 10/10/18	10/18/2018
81386	PAPER	Printed	92061	BP Business Solutions	\$9,692.96	Fuel	10/18/2018
81387	PAPER	Printed	92965	Gary Campbell	\$70.00	V FB 10/12/18	10/18/2018
81388	PAPER	Printed	90517	John Carrick	\$100.00	V FB 10/12/18	10/18/2018
81389	PAPER	Printed	92492	Amede A DeCruydt, Jr	\$120.00	V Soccer 10/08/18; V Soccer 10/10/18	10/18/2018
81390	PAPER	Printed	91621	Roger Fauble	\$120.00	V Soccer 10/08/18; V Soccer 10/10/18	10/18/2018
81391	PAPER	Printed	13420	Grainger	\$1,448.26	Dehumidifier PR	10/18/2018
81392	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$1,053.76	Repairs HS Unit 0850; Repairs BV Unit 4182	10/18/2018
81393	PAPER	Printed	92703	Bryan Dana Hawkins	\$80.00	V VB 10/09/18	10/18/2018
81394	PAPER	Printed	91486	William Henning	\$125.00	MS FB 10/10/18; V XC 10/09/18	10/18/2018
81395	PAPER	Printed	15570	Houghton Mifflin Harcourt Publishing Co.	\$5,824.00	Math Expressions Online	10/18/2018
81396	PAPER	Printed	92964	David W. Jackson	\$50.00	MS VB 10/03/18	10/18/2018
81397	PAPER	Printed	92322	Mark Johnson	\$50.00	MS VB 10/03/18	10/18/2018



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81398	PAPER	Printed	92335	Jerome C Jones	\$60.00	JV FB 10/04/18	10/18/2018
81399	PAPER	Printed	21095	Lynne Keber	\$11.19	Reimb. Supplies	10/18/2018
81400	PAPER	Printed	92848	Kimball Midwest	\$1,244.13	Tools; Drill Set; Dual Lock	10/18/2018
81401	PAPER	Printed	92843	Timothy James Leyder	\$60.00	JV FB 10/04/18	10/18/2018
81402	PAPER	Printed	92838	Lovell, Keith D	\$60.00	JV FB 10/04/18	10/18/2018
81403	PAPER	Printed	92172	Maintenance Repair Supply	\$297.13	Electrical Connectors; Housing/Connector/Bulbs	10/18/2018
81404	PAPER	Printed	25265	Mason County Central Schools	\$75.00	Entry Fee MS XC Meet 10/02/18	10/18/2018
81405	PAPER	Printed	92959	Jessica Louise Miller-McKinnon	\$50.00	MS VB 10/01/18	10/18/2018
81406	PAPER	Printed	91846	Michael Muldowney	\$80.00	V VB 10/09/18	10/18/2018
81407	PAPER	Printed	90968	Nichols	\$3,243.85	Supplies	10/18/2018
81408	PAPER	Printed	92821	Eric Niezgoda	\$60.00	V Soccer 10/08/18	10/18/2018
81409	PAPER	Printed	92301	Northern A-1 Environmental Services	\$9,652.25	Pumping Hoist Pit, Dispose Waste	10/18/2018
81410	PAPER	Printed	92034	Billy Norton	\$70.00	V FB 10/12/18	10/18/2018
81411	PAPER	Printed	29000	Edward O'Brien	\$60.00	V Soccer 10/10/18	10/18/2018
81412	PAPER	Printed	90703	Office Depot	\$4,869.54	Acct#34148168 Paper LA/HS/MS/CBO/BV	10/18/2018
81413	PAPER	Printed	92006	Pioneer Diesel Service	\$2,978.03	Tensioner; Bus Module; Strap/Tank/Lining; Pipe; Parts	10/18/2018
81414	PAPER	Printed	92516	Republic Services #239	\$1,043.17	Waste Removal	10/18/2018
81415	PAPER	Printed	92282	Ricardo Rodriguez	\$160.00	JV Soccer 10/06/18	10/18/2018
81416	PAPER	Printed	37280	School Specialty Inc	\$2,068.81	Supplies L Bishop; Supplies G Lucas; Supplies C Smith; Stude	10/18/2018
81417	PAPER	Printed	92832	David Scott	\$60.00	JV FB 10/04/18	10/18/2018
81418	PAPER	Printed	37500	James R Sheets	\$50.00	MS VB 10/01/18	10/18/2018
81419	PAPER	Printed	37818	Sound Environments	\$206.92	Auditorium Supplies	10/18/2018
81420	PAPER	Printed	91290	Stafford-Smith, Inc.	\$3,619.50	Food Service Storage Shelving HS	10/18/2018
81421	PAPER	Printed	92950	David William Thompson	\$120.00	MS FB 10/03/18; MS FB 10/10/18	10/18/2018
81422	PAPER	Printed	90445	Tractor Supply Credit Plan	\$50.10	Supplies	10/18/2018
81423	PAPER	Printed	92812	Treetop Tree Service	\$600.00	Tree Removal LA	10/18/2018
81424	PAPER	Printed	92460	Xerox Financial Services	\$5,011.71	HS Printer Lease BG2948544; MS/BA/BV/CL/CBO Printer Lease 01	10/18/2018
81425	PAPER	Printed	92434	1st Ayd Corporation	\$904.66	Supplies; Wipes	10/25/2018
81426	PAPER	Printed	92072	AJ's Excavating LLC	\$156,780.00	High School Disposal Field	10/25/2018
81427	PAPER	Printed	1378	All Rooter Inc	\$280.00	HS Clean Sewer Line/Reset Toilet	10/25/2018
81428	PAPER	Printed	1335	Bill Allen	\$65.00	Wrestling Scales Certification	10/25/2018
81429	PAPER	Printed	92971	Brooke Capser	\$199.47	Mileage 10/16-17/18	10/25/2018
81430	PAPER	Printed	90094	CDW Government, Inc.	\$5,300.94	Microsoft Desktop Licenses/Software	10/25/2018
81431	PAPER	Printed	25165	Centra Wellness Network	\$20,000.00	Safenet Program 09/01/18-08/31/19	10/25/2018
81432	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	10/25/2018
81433	PAPER	Printed	6030	Consumers Energy	\$1,020.26	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	10/25/2018
81434	PAPER	Printed	91184	James Curtis	\$9.53	Reimb. BASO Supplies-CDR	10/25/2018
81435	PAPER	Printed	91450	Decker Inc.	\$231.85	Supplies	10/25/2018
81436	PAPER	Printed	90264	DTE Energy	\$1,193.45	Natural Gas LA; Natural Gas TD; Natural Gas PR; Natural Gas	10/25/2018
81437	PAPER	Printed	92969	Michael Dudley	\$70.00	V FB 10/12/18	10/25/2018
81438	PAPER	Printed	35223	Amiee Erfourth	\$24.31	Mileage 9/18/18	10/25/2018
81439	PAPER	Printed	90689	Heritage Crystal Clean, LLC	\$201.68	Waste Oil Socks	10/25/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81440	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$11.25	K Cline Supplies	10/25/2018
81441	PAPER	Printed	92322	Mark Johnson	\$80.00	V VB 10/16/18	10/25/2018
81442	PAPER	Printed	92335	Jerome C Jones	\$80.00	V FB 10/19/18	10/25/2018
81443	PAPER	Printed	91817	Kerby's Backhoe Service LLC	\$975.00	Repair Old Hoist Hole	10/25/2018
81444	PAPER	Printed	92876	Kingscott Associates, Inc.	\$641.11	Services Sept 2018/HS Disposal Field & Fire Alarm/Misc Exp	10/25/2018
81445	PAPER	Printed	92835	Genevieve Knudsen	\$80.00	V VB 10/16/18	10/25/2018
81446	PAPER	Printed	23380	Leland Public Schools	\$140.00	V Volleyball Invite 10/20/18	10/25/2018
81447	PAPER	Printed	92843	Timothy James Leyder	\$80.00	V FB 10/19/18	10/25/2018
81448	PAPER	Printed	92968	William Lobsinger	\$70.00	V FB 10/12/18	10/25/2018
81449	PAPER	Printed	92838	Lovell, Keith D	\$80.00	V FB 10/19/18	10/25/2018
81450	PAPER	Printed	25195	Manistee High School	\$125.00	XC MS Grabowski Invite 10/11/18	10/25/2018
81451	PAPER	Printed	90026	MESSA	\$75,553.19	Insurance Premiums Nov 2018	10/25/2018
81452	PAPER	Printed	92966	Michigan AEYC	\$116.18	TEACH Grant K Houghton, V Anderson	10/25/2018
81453	PAPER	Printed	92092	Matt Miller	\$80.00	V FB 10/19/18	10/25/2018
81454	PAPER	Printed	91995	Nickerson Towing	\$350.00	Tow Bus 12A	10/25/2018
81455	PAPER	Printed	27462	Northwestern Michigan College	\$14,224.83	Dual Enrollment Fall 2018	10/25/2018
81456	PAPER	Printed	27510	Nugen Systems, Inc.	\$2,650.00	11/18-10/19 Lib/Net Software License Renewal	10/25/2018
81457	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$172.00	2018-19 DOT PE Taylor-Leeball, T; 2018-19 DOT PE Page, T	10/25/2018
81458	PAPER	Printed	91760	Priority Health	\$22,028.32	Medical Premiums Nov 2018	10/25/2018
81459	PAPER	Printed	90751	Productivity Plus Account	\$4,863.37	Bus Repairs 10B/Credit 14B/Parts	10/25/2018
81460	PAPER	Printed	35220	Kyle Brian Ross	\$135.19	Reimb. Supplies	10/25/2018
81461	PAPER	Printed	92832	David Scott	\$80.00	V FB 10/19/18	10/25/2018
81462	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Nov 2018	10/25/2018
81463	PAPER	Printed	92613	Supplyworks	\$425.46	Supplies	10/25/2018
81464	PAPER	Printed	38330	Suttons Bay Schools	\$130.00	MS Volleyball Invite 10/13/18	10/25/2018
81465	PAPER	Printed	39160	Time for Kids	\$123.75	S Slade Time For Kids	10/25/2018
81466	PAPER	Printed	39230	Rebecca Marie Travis	\$127.31	Mileage 9/4-10/16/18	10/25/2018
81467	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,629.01	Propane BV	10/25/2018
81468	PAPER	Printed	91602	Verizon Wireless	\$100.64	Cell Phone Service 283745284-00001	10/25/2018
81469	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Nov 2018	10/25/2018
81470	PAPER	Printed	92970	WMISD/GSRP	\$40.00	Conscious Discipline Training	10/25/2018
81471	PAPER	Printed	200	Misdu	\$274.88	Garnishment (00150)	11/02/2018
81472	PAPER	Printed	92434	1st Ayd Corporation	\$371.32	Battery Packs; File Set/Keys	11/01/2018
81473	PAPER	Printed	1340	Allen Supply	\$2,192.00	Lock; CL Playground Door Lock	11/01/2018
81474	PAPER	Printed	91735	Felix Almandarez	\$50.00	JV Soccer 10/06/18 Additional Payment Due	11/01/2018
81475	PAPER	Printed	1380	Alpine Electric Corporation	\$116,991.00	HS Fire Alarm System Progress Application No. 1; HS Fire Ala	11/01/2018
81476	PAPER	Printed	92171	Katherine Ames	\$70.00	Reimb. License Renewal	11/01/2018
81477	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,214.97	Bus Parts, Supplies, Batteries, Tools	11/01/2018
81478	PAPER	Printed	92735	Jeremy Jon Barrett	\$30.00	JV Soccer 10/06/18 Additional Payment Due	11/01/2018
81479	PAPER	Printed	90900	BCCS Food Service	\$54.00	Cookies P/T Conf. 10/11/18 BV	11/01/2018
81480	PAPER	Printed	3389	Benzie-Leelanau District	\$115.00	ServSafe Class & Exam R Trombly	11/01/2018
81481	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	11/01/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81482	PAPER	Printed	92429	Chartwells	\$89,743.26	Operating Cost Sept 2018	11/01/2018
81483	PAPER	Printed	92729	Crystal Lake Community Business Assoc	\$50.00	2019 Membership Dues	11/01/2018
81484	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$16.97	Supplies 06-07 Hood Repair	11/01/2018
81485	PAPER	Printed	90351	Home Depot Credit Services	\$19.98	CL Hook Rail 6035 3225 0331 2997	11/01/2018
81486	PAPER	Printed	15440	Honor Building Supply	\$34.37	Supplies/Repair & Maintenance	11/01/2018
81487	PAPER	Printed	91898	Hurst Mechanical Inc	\$1,430.19	Repairs HS; Repairs LA	11/01/2018
81488	PAPER	Printed	11180	Kendall Electric, Incorporated	\$364.60	HS Repair Parts	11/01/2018
81489	PAPER	Printed	25440	Memspa	\$299.00	2018 Annual Conf. A. Erfourth	11/01/2018
81490	PAPER	Printed	91774	MHSIBCA	\$35.00	Bowling Coaches Assoc. Membership Fee	11/01/2018
81491	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,536.34	Air Compressor Repair HS	11/01/2018
81492	PAPER	Printed	92967	Middle Cities Education Association	\$350.00	2018-19 Enrollment Projection Services	11/01/2018
81493	PAPER	Printed	92732	Michele Murray	\$51.61	Mileage 07/12-10/31/18	11/01/2018
81494	PAPER	Printed	92301	Northern A-1 Environmental Services	\$1,433.50	Vacuum Hoist Pit, Waste Analysis	11/01/2018
81495	PAPER	Printed	92705	Matthew P Olson	\$161.97	Mileage 10/1-10/31/2018	11/01/2018
81496	PAPER	Printed	91497	ESS	\$19,355.73	Payroll PPE 10/19/18; Payroll PPE 10/20/18 Student Svcs/GSRP	11/01/2018
81497	PAPER	Printed	92628	Portage Cross Country Invitational	\$170.00	MS XC Invite Entry Fee	11/01/2018
81498	PAPER	Printed	92282	Ricardo Rodriguez	\$40.00	JV Soccer 10/06/18 Additional Payment Due	11/01/2018
81499	PAPER	Printed	39035	TBAISD	\$8,175.00	2018-19 Read Naturally Live Subscription CL; 2018-19 Crisis;	11/01/2018
81500	PAPER	Printed	91559	Thirlby Automotive	\$12.63	Repair PR Exhaust Fan	11/01/2018
81501	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$73.50	Legal Service	11/01/2018
81502	PAPER	Printed	92428	A Parts Warehouse	\$290.15	Stop Arm	11/07/2018
81503	PAPER	Printed	1130	Acentek	\$362.42	Phone Service BV Acct No. 00009005-3	11/07/2018
81504	PAPER	Printed	92171	Katherine Ames	\$47.40	Reimb. Meals	11/07/2018
81505	PAPER	Printed	92551	Eric Baatz	\$8.55	Reimb. Meals	11/07/2018
81506	PAPER	Printed	91808	Betsie Valley Sales & Service Inc.	\$47.43	Supplies/Oil	11/07/2018
81507	PAPER	Printed	92027	Dave Buck	\$290.00	V VB 10/30/18	11/07/2018
81508	PAPER	Printed	92850	Sharon Buck	\$290.00	V VB 10/30/18	11/07/2018
81509	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Nov 2018	11/07/2018
81510	PAPER	Printed	5515	Cherryland Electric Cooperative	\$2,113.64	Electric Lake Ann	11/07/2018
81511	PAPER	Printed	5656	Cintas - 729	\$65.23	Uniforms/Supplies	11/07/2018
81512	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$79.51	Supplies	11/07/2018
81513	PAPER	Printed	91588	Crystal Lake Glass	\$532.84	Glass Repairs BV	11/07/2018
81514	PAPER	Printed	91441	Da Designs	\$335.00	Bus Driver Banners	11/07/2018
81515	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	11/07/2018
81516	PAPER	Printed	35223	Amiee Erfourth	\$94.61	Mileage 08/15-10/25/18; Reimb. Meals 10/16-17/18 Blueprint L	11/07/2018
81517	PAPER	Printed	92972	Excel Consultant Group, LLC	\$2,000.60	Transportation Review And Assessment	11/07/2018
81518	PAPER	Printed	90632	Gina Gomulinski	\$16.00	Reimb. Meals	11/07/2018
81519	PAPER	Printed	13420	Grainger	\$430.27	Wheelchair	11/07/2018
81520	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$407.68	Belts	11/07/2018
81521	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 10/16/18	11/07/2018
81522	PAPER	Printed	11180	Kendall Electric, Incorporated	\$43.06	HS Repair Parts	11/07/2018
81523	PAPER	Printed	91817	Kerby's Backhoe Service LLC	\$3,642.00	Repair Bus Garage Drive; Repair CL Drive	11/07/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81524	PAPER	Printed	91232	Kenneth Koehler	\$232.00	V VB 10/30/18	11/07/2018
81525	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$274.79	Service Sprinkler System	11/07/2018
81526	PAPER	VOID	92916	The Lockout LLC	-voided-	Smartboot/LED System 50% Down Payment (Rec. Refund 1st Pymt)	11/07/2018
81527	PAPER	Printed	25250	MASB	\$360.00	CBA 101 Lori Cota Hill & Amber Pomper 12/1/2018	11/07/2018
81528	PAPER	Printed	92962	Kendra McIntyre	\$247.38	Mileage 10/01-10/31/18	11/07/2018
81529	PAPER	Printed	25440	Memspa	\$299.00	2018 Annual Conf. B. Capser	11/07/2018
81530	PAPER	Printed	91916	MI Schools Energy Cooperative	\$6,930.94	Electric	11/07/2018
81531	PAPER	Printed	5850	Michigan Office Solutions	\$53.01	LA BB1562410 Base 10/19-11/18/18	11/07/2018
81532	PAPER	Printed	92959	Jessica Louise Miller-McKinnon	\$58.00	V VB 10/30/18	11/07/2018
81533	PAPER	Printed	90852	Carol Moore	\$14.16	Reimb. Meals	11/07/2018
81534	PAPER	Printed	21070	NAPA Auto Parts	\$926.25	Parts, Supplies, Tools, Batteries	11/07/2018
81535	PAPER	Printed	90968	Nichols	\$1,673.15	Supplies	11/07/2018
81536	PAPER	Printed	27430	Nugent Ace Hardware	\$593.73	Supplies/Parts/Tools	11/07/2018
81537	PAPER	Printed	92644	Tina Page	\$32.51	Reimb. Meals	11/07/2018
81538	PAPER	Printed	92958	David Parker	\$31.68	Reimb. Meals	11/07/2018
81539	PAPER	Printed	91497	ESS	\$20,527.68	Payroll PPE 11/02/18; Payroll PPE 11/03/18 Student Svcs/GSRP	11/07/2018
81540	PAPER	Printed	92006	Pioneer Diesel Service	\$1,476.98	Repairs Bus 10C/Motor/Hose/Fan	11/07/2018
81541	PAPER	Printed	19120	The Pioneer Group	\$23.65	Snow Removal Bids Notice	11/07/2018
81542	PAPER	Printed	90259	Scholastic Inc.	\$158.13	C Noffsinger News 2	11/07/2018
81543	PAPER	Printed	37280	School Specialty Inc	\$820.07	Rug - CL; Supplies B. Stoltz; Supplies D. Long; Supplies R.;	11/07/2018
81544	PAPER	Printed	37540	Sherwin-Williams Co.	\$710.00	Supplies	11/07/2018
81545	PAPER	Printed	90301	SOS Analytical	\$210.00	Water Testing PR	11/07/2018
81546	PAPER	Printed	91290	Stafford-Smith, Inc.	\$68.40	Food Service Galvanized Legs	11/07/2018
81547	PAPER	Printed	90397	Standard Electric Company	\$34.78	Conduit	11/07/2018
81548	PAPER	Printed	91700	Brenda Storms	\$6.76	Reimb. Meals	11/07/2018
81549	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$829.25	Repair Front Mount 6814899; Repair Snow Blower 121396; Repai	11/07/2018
81550	PAPER	Printed	92613	Supplyworks	\$146.10	Repairs - MS	11/07/2018
81551	PAPER	Printed	39015	Tina Taylor-Leeball	\$23.62	Reimb. Meals	11/07/2018
81552	PAPER	Printed	43750	Village of Benzonia	\$957.08	Water 7/9-10/11/18 5653400; Water 7/9-10/11/18 1413200	11/07/2018
81553	PAPER	Printed	91763	Curtis A Wolf	\$290.00	V VB 10/30/18	11/07/2018
81554	PAPER	Printed	92460	Xerox Financial Services	\$289.09	Printer Lease HS LX7986214	11/07/2018
81555	PAPER	Printed	200	Misdu	\$274.88	Garnishment (00150)	11/16/2018
81556	PAPER	Printed	92974	Parker Harvey PLC	\$238.43	Garnishment	11/16/2018
81557	PAPER	Printed	90900	BCCS Food Service	\$68.00	Cookies LA P/T Conf. 10/11/18	11/15/2018
81558	PAPER	Printed	30210	Corey Bechler	\$25.00	Volleyball Tournament Scorer	11/15/2018
81559	PAPER	Printed	3490	Benzie County Road Commission	\$13,914.23	Fuel Oct 2018	11/15/2018
81560	PAPER	Printed	91597	Benzie Transportation Authority	\$120.00	Student Pass #316; Student Pass #319; Student Pass #328	11/15/2018
81561	PAPER	Printed	92975	Big Teams LLC	\$795.00	Big Teams Schedule Star Subscription	11/15/2018
81562	PAPER	Printed	92061	BP Business Solutions	\$8,857.85	Fuel	11/15/2018
81563	PAPER	Printed	91881	Melissa Burch	\$100.00	Reimb. Supplies	11/15/2018
81564	PAPER	Printed	5160	Cap's Pumping Service	\$2,200.00	Portable Toilets 2 Months 2018	11/15/2018
81565	PAPER	Printed	90515	Charter Communications	\$159.92	Phone Service TD 8245 12 140 0013506; Phone Service CL 8245	11/15/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81566	PAPER	Printed	92668	Chaser Awards	\$897.94	Athletic Awards Materials	11/15/2018
81567	PAPER	Printed	90780	Sharyl Corey	\$106.21	Reimb. Supplies	11/15/2018
81568	PAPER	Printed	92973	Custom Flag Company	\$1,410.00	BC Football Flag	11/15/2018
81569	PAPER	Printed	92138	Wallace Fryer	\$33.74	Reimb. CPR Certification	11/15/2018
81570	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$645.00	Irrigation Pump Repair	11/15/2018
81571	PAPER	Printed	92340	Stephen Graetz	\$50.00	Volleyball Tournament Manager	11/15/2018
81572	PAPER	Printed	15135	Elijah Harris	\$50.00	Volleyball Tournament Manager	11/15/2018
81573	PAPER	Printed	91259	Honor Bank	\$12,242.50	2009 Energy Cons. Bond /Acct: 01-1011500/01-1021400	11/15/2018
81574	PAPER	Printed	15540	Julie Hospenthal	\$12.19	Reimb. Supplies	11/15/2018
81575	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 11/07/18	11/15/2018
81576	PAPER	Printed	92797	Barrie Kreiner	\$179.85	Mileage 10/19-11/09/18	11/15/2018
81577	PAPER	Printed	23180	Laser Printer Tech	\$99.00	MICR Toner CBO	11/15/2018
81578	PAPER	Printed	92828	Benjamine Thomas Layne	\$80.00	MS BB 11/10/18	11/15/2018
81579	PAPER	Printed	92225	Lingaur, Jeffrey	\$80.00	MS BB 11/10/18	11/15/2018
81580	PAPER	Printed	92977	Madison Lutzke	\$25.00	Volleyball Tournament Scorer	11/15/2018
81581	PAPER	Printed	92674	Rebecca Meachum	\$25.00	Volleyball Tournament Worker	11/15/2018
81582	PAPER	Printed	25437	Medco Supply, Inc.	\$146.12	Athletic Trainer Supplies	11/15/2018
81583	PAPER	Printed	25540	MHSAA	\$847.88	Volleyball Districts Host Surplus 10/30-11/2/18	11/15/2018
81584	PAPER	Printed	90154	Courtney Noffsinger	\$99.95	Reimb. Reading A-Z License	11/15/2018
81585	PAPER	Printed	90782	North Shore Services INC	\$198.00	Pest Control PR; Pest Control CL; Pest Control LA; Pest Cont	11/15/2018
81586	PAPER	Printed	92978	Mandie Novogradac	\$25.00	Volleyball Tournament Scorer	11/15/2018
81587	PAPER	Printed	92949	Renee Nowak	\$100.66	Reimb. Supplies	11/15/2018
81588	PAPER	Printed	29105	Matthew Olson	\$70.00	MS BB 11/07/18	11/15/2018
81589	PAPER	Printed	90826	Paul Osborne	\$80.00	MS BB 11/10/18	11/15/2018
81590	PAPER	Printed	91322	Steve F Puckett	\$80.00	MS BB 11/10/18	11/15/2018
81591	PAPER	Printed	92976	Heather Ramirez	\$25.00	Volleyball Tournament Scorer	11/15/2018
81592	PAPER	Printed	91676	Nancy Reed	\$41.50	Reimb. Batteries For TeachLogic Microphone	11/15/2018
81593	PAPER	Printed	92516	Republic Services #239	\$1,585.18	Waste Removal	11/15/2018
81594	PAPER	Printed	37113	Guy Sauer	\$174.00	Reimb. License 2018; Reimb. Transfer Bus Titles	11/15/2018
81595	PAPER	Printed	92613	Supplyworks	\$1,391.88	Fixture	11/15/2018
81596	PAPER	Printed	92589	Team Sports Inc.	\$1,154.10	Football Mouthpieces	11/15/2018
81597	PAPER	Printed	90445	Tractor Supply Credit Plan	\$28.98	Supplies/Parts/Tools	11/15/2018
81598	PAPER	Printed	39312	Tri Gas Distributing Co.	\$2,309.14	Propane BV	11/15/2018
81599	PAPER	Printed	92460	Xerox Financial Services	\$4,470.79	Printer Lease HS BB1245879; HS Printer Lease BG2948544; MS/B	11/15/2018
81600	PAPER	Printed	25550	Airgas USA, LLC	\$52.37	Whl Cut Off	11/20/2018
81601	PAPER	Printed	1340	Allen Supply	\$99.00	Repairs CL	11/20/2018
81602	PAPER	Printed	92551	Eric Baatz	\$79.00	Reimb. License 2018	11/20/2018
81603	PAPER	Printed	90383	Benzie County Treasurer	\$40,120.92	Chargebacks Through 8/10/18	11/20/2018
81604	PAPER	Printed	90795	Charles Bott	\$70.00	MS BB 11/13/18	11/20/2018
81605	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	11/20/2018
81606	PAPER	Printed	6030	Consumers Energy	\$976.43	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	11/20/2018
81607	PAPER	Printed	92188	Catina Crossman	\$31.61	Mileage PowerSchool Meeting	11/20/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81608	PAPER	Printed	91450	Decker Inc.	\$301.02	Sign; Post Kit & Cap	11/20/2018
81609	PAPER	Printed	90264	DTE Energy	\$6,676.31	Natural Gas TD; Natural Gas CL; Natural Gas PR; Natural Gas	11/20/2018
81610	PAPER	Printed	11260	Forestry Suppliers Inc	\$73.54	Eyewash	11/20/2018
81611	PAPER	Printed	91898	Hurst Mechanical Inc	\$540.20	Repairs HS Valve For Hot Water System Equip. Room; Repairs B	11/20/2018
81612	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$39.60	BV Name Plates	11/20/2018
81613	PAPER	Printed	22135	Traci Kelly	\$629.94	Reimb. XC State Finals Rooms 11/02/18	11/20/2018
81614	PAPER	Printed	91459	Michigan Mechanical North LLC	\$220.00	Repairs BV Tempspec Coil	11/20/2018
81615	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$80.00	DOT Physical/Drug Screen T Spence	11/20/2018
81616	PAPER	Printed	90968	Nichols	\$4,354.79	Brush Roll Kit; Blade Kit; Supplies	11/20/2018
81617	PAPER	Printed	91497	ESS	\$55,369.82	Payroll PPE 11/16/18; Payroll PPE 11/17/18 Student Svcs/Coac	11/20/2018
81618	PAPER	Printed	91760	Priority Health	\$22,028.32	Medical Premiums Dec 2018	11/20/2018
81619	PAPER	Printed	90751	Productivity Plus Account	\$235.00	Bus Parts	11/20/2018
81620	PAPER	Printed	92979	Purple Communications, Inc.	\$300.00	VRI Subscription 10/18-09/19	11/20/2018
81621	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	MS BB 11/13/18	11/20/2018
81622	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$23,612.08	124 Chromebooks; 124 Google Chrome License	11/20/2018
81623	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Dec 2018	11/20/2018
81624	PAPER	Printed	90265	State of Michigan	\$2,408.44	Public Water Supply Fee BV; Public Water Supply Fee MS/HS; P	11/20/2018
81625	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$532.85	Service Grasshopper 722D2/5811295	11/20/2018
81626	PAPER	Printed	39035	TBAISD	\$3,815.63	2018-19 Read Naturally Live Subscription BV; K McIntyre Cour	11/20/2018
81627	PAPER	Printed	39267	Traverse City Record Eagle	\$341.00	Vacancy Early Childhood Head Start Lead Teacher	11/20/2018
81628	PAPER	Printed	41170	Unity School Bus Parts	\$177.92	Entry Light	11/20/2018
81629	PAPER	Printed	91602	Verizon Wireless	\$100.64	Cell Phone Service 283745284-00001	11/20/2018
81630	PAPER	Printed	5270	Watson Benzie LLC	\$4,073.30	2004 GMC Truck Repairs	11/20/2018
81631	PAPER	Printed	91794	Windemuller	\$2,417.02	Electrical Service HS 1500 lamp/ballast	11/20/2018
81632	PAPER	Printed	92460	Xerox Financial Services	\$663.71	Copier Lease LA EX9307084	11/20/2018
81633	PAPER	Printed	90977	Xpress Lube & Tire Service	\$1,481.12	Bus Tires 14 C; Disposal Fee - Bus Tires 14 C	11/20/2018
81634	PAPER	Printed	90086	Benzie County Central Schools	\$3,837.90	BCCS PRETAX Health Contrib	11/30/2018
81635	PAPER	Printed	259	Benzie Educational Foundation	\$24.00	BCCS Educational Fdn	11/30/2018
81636	PAPER	Printed	300	Department #217901	\$39,233.47	MESSA SY PRETAX ALL PAYS	11/30/2018
81637	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	11/30/2018
81638	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	11/30/2018
81639	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	11/30/2018
81640	PAPER	Printed	200	Misdu	\$321.55	Garnishment (00150)	11/30/2018
81641	PAPER	Printed	92974	Parker Harvey PLC	\$255.82	Garnishment	11/30/2018
81642	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$27.00	Rcf Bc Science Schol	11/30/2018
81643	PAPER	Printed	92916	The Lockout LLC	\$224,137.17	Smartboot/LED System 50% Down Payment (Rec. Refund 1st Pymt)	11/29/2018
81644	PAPER	Printed	92072	AJ's Excavating LLC	\$5,000.00	High School Disposal Field - Balance Due	11/29/2018
81645	PAPER	Printed	92853	David Barresi	\$282.05	Reimb. Supplies	11/29/2018
81646	PAPER	Printed	91597	Benzie Transportation Authority	\$40.00	Student Pass HD	11/29/2018
81647	PAPER	Printed	91583	Central Michigan Paper	\$293.25	HS/CBO Color Copy Paper	11/29/2018
81648	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	11/29/2018
81649	PAPER	Printed	92429	Chartwells	\$63,232.79	Operating Cost Oct 2018	11/29/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81650	PAPER	Printed	11260	Forestry Suppliers Inc	\$273.06	First Aid Supplies TD	11/29/2018
81651	PAPER	Printed	92980	ReBecca Frieholtz	\$34.88	Mileage 11/6/18 CPR Training	11/29/2018
81652	PAPER	Printed	11180	Kendall Electric, Incorporated	\$151.31	HS Repair Parts	11/29/2018
81653	PAPER	Printed	25265	Mason County Central Schools	\$185.00	Scottville Optimist Wrestling 12/08/18	11/29/2018
81654	PAPER	Printed	92962	Kendra McIntyre	\$8.89	Mileage 11/16/18 TBAISD Conference	11/29/2018
81655	PAPER	Printed	90026	MESSA	\$65,987.33	Insurance Premiums Dec 2018	11/29/2018
81656	PAPER	Printed	27020	Nasco	\$1,834.72	C Bechler Supplies	11/29/2018
81657	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$388.50	2018 HS FB Officials Assigning; 2018 MS FB Officials Assigni	11/29/2018
81658	PAPER	Printed	29105	Matthew Olson	\$70.00	MS BB 11/19/18	11/29/2018
81659	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$258.00	2018-19 DOT PE Wichtner, K; 2018-19 DOT PE Gomulinski, G; 20	11/29/2018
81660	PAPER	Printed	33100	Quill LLC	\$15.49	A Vanpoortfliet Supplies	11/29/2018
81661	PAPER	Printed	91238	School Nurse Supply, Inc.	\$91.60	A Vanpoortfliet Supplies	11/29/2018
81662	PAPER	Printed	37280	School Specialty Inc	\$690.57	J Seymour Supplies; B Stoltz Supplies; D Bolazovic Supplies;	11/29/2018
81663	PAPER	Printed	92727	Emily Stevenson	\$65.40	Mileage 10/25/18 & 10/31/18 New Campus	11/29/2018
81664	PAPER	Printed	91559	Thirlby Automotive	\$412.45	Supplies; Truck Blades; Shop Truck Supplies	11/29/2018
81665	PAPER	Printed	39260	Traverse City Area Public Schools	\$112.00	Parts	11/29/2018
81666	PAPER	Printed	91889	Trophy House Of Muskegon Inc.	\$800.00	Basketballs, Scorebooks - Bball, Wrestling	11/29/2018
81667	PAPER	Printed	90498	Troxell Communications, Inc.	\$1,578.00	2 Chromebook Carts	11/29/2018
81668	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Dec 2018	11/29/2018
81669	PAPER	Printed	92576	Trevor Witkop	\$70.00	MS BB 11/19/18	11/29/2018
81670	PAPER	Printed	92428	A Parts Warehouse	\$1,310.81	Bus Emergency Doors; Bus Sno-Rakes; Bus Door Latch/Handle	12/06/2018
81671	PAPER	Printed	1130	Acentek	\$361.04	Phone Service BV Acct No. 00009005-3	12/06/2018
81672	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Dec 2018	12/06/2018
81673	PAPER	Printed	92878	Marc Alderman	\$212.73	Reimb. Supplies	12/06/2018
81674	PAPER	Printed	1340	Allen Supply	\$7,564.74	Maint. Shop Steel Doors; Egress Fire Doors MS; Hinges; Cylin	12/06/2018
81675	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$3,680.17	Bus Parts, Supplies, Tools	12/06/2018
81676	PAPER	Printed	3193	BCAM	\$80.00	2018-19 School Membership - Basketball Coaches Assoc. of MI	12/06/2018
81677	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 11/27/18	12/06/2018
81678	PAPER	Printed	92981	BWMS Training	\$165.00	M Zielinski DEQ Water Training 1/7/19	12/06/2018
81679	PAPER	Printed	5515	Cherryland Electric Cooperative	\$2,219.85	Electric Lake Ann	12/06/2018
81680	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	12/06/2018
81681	PAPER	Printed	92972	Excel Consultant Group, LLC	\$1,965.17	Transportation Review And Assessment	12/06/2018
81682	PAPER	Printed	11260	Forestry Suppliers Inc	\$39.75	Eyewash	12/06/2018
81683	PAPER	Printed	13420	Grainger	\$2,057.50	Thermostats	12/06/2018
81684	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$1,908.60	Bus Parts	12/06/2018
81685	PAPER	Printed	91812	GTR Equipment Co.	\$308.65	Plow Repair	12/06/2018
81686	PAPER	Printed	91259	Honor Bank	\$900.00	HSA Deposit 09/01/18 - Brooke Capser	12/06/2018
81687	PAPER	Printed	15440	Honor Building Supply	\$334.45	Supplies/Repair & Maintenance	12/06/2018
81688	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Dec 2018	12/06/2018
81689	PAPER	Printed	19020	Scott C Jones	\$70.00	V BB 11/27/18	12/06/2018
81690	PAPER	Printed	11180	Kendall Electric, Incorporated	\$296.61	Ballast & Lamps	12/06/2018
81691	PAPER	Printed	91762	Lawson Products, Inc.	\$68.75	Automatic Wire Stripper	12/06/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81692	PAPER	Printed	92172	Maintenance Repair Supply	\$1,483.96	Supplies; Bus Supplies	12/06/2018
81693	PAPER	Printed	92962	Kendra McIntyre	\$161.92	Mileage 11/02-11/29/18	12/06/2018
81694	PAPER	Printed	5850	Michigan Office Solutions	\$722.88	TD A2T388319 Base 10/26-01/25/19/Overage 7/26-10/25/18; Over	12/06/2018
81695	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$40,723.00	Playground Equipment BV; Playground Equipment CL; Playground	12/06/2018
81696	PAPER	Printed	21070	NAPA Auto Parts	\$49.08	Supplies/Tools	12/06/2018
81697	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,071.90	IPAC/VUMARC Hosting Dec 2018 - Feb 2019	12/06/2018
81698	PAPER	Printed	27430	Nugent Ace Hardware	\$185.52	Supplies	12/06/2018
81699	PAPER	Printed	92705	Matthew P Olson	\$276.97	Mileage 11/5-11/29/18	12/06/2018
81700	PAPER	Printed	90826	Paul Osborne	\$60.00	JV BB 11/27/18	12/06/2018
81701	PAPER	Printed	92829	Payne's Truck Service Of Buckley Inc.	\$5,501.80	Bus Repairs 10A; Bus Repairs 10C; Bus Repairs 06D; Bus Repai	12/06/2018
81702	PAPER	Printed	91497	ESS	\$16,414.17	Payroll PPE 11/30/18; Payroll PPE 12/01/18 Student Svcs/GSRP	12/06/2018
81703	PAPER	Printed	92006	Pioneer Diesel Service	\$724.16	Bus Parts Fitting; Bus Parts Valve/Manifold; Bus Parts Tube	12/06/2018
81704	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 11/27/18	12/06/2018
81705	PAPER	Printed	90259	Scholastic Inc.	\$149.41	W Kalush Que Tal	12/06/2018
81706	PAPER	Printed	90397	Standard Electric Company	\$163.63	Plugs & Lamps	12/06/2018
81707	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 11/27/18	12/06/2018
81708	PAPER	Printed	92252	Teacher Innovations, Inc.	\$25.20	Planbook - 4 Accounts	12/06/2018
81709	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$1,500.00	Election Preparation And Procedures	12/06/2018
81710	PAPER	Printed	39312	Tri Gas Distributing Co.	\$656.29	Propane BV	12/06/2018
81711	PAPER	Printed	200	Misdu	\$321.55	Garnishment (00150)	12/14/2018
81712	PAPER	Printed	92974	Parker Harvey PLC	\$255.82	Garnishment	12/14/2018
81713	PAPER	Printed	92983	Grand Haven Wrestling	\$150.00	Entry Fee Wrestling 12/15/18	12/13/2018
81714	PAPER	Printed	1378	All Rooter Inc	\$385.00	HS Clean Sewer Line	12/13/2018
81715	PAPER	Printed	92171	Katherine Ames	\$42.06	Reimb. Meals	12/13/2018
81716	PAPER	Printed	90900	BCCS Food Service	\$235.00	Cookies CL P/T Conf. 10/11/18; Blueprint Admin Meeting Lunch	12/13/2018
81717	PAPER	Printed	3490	Benzie County Road Commission	\$12,804.04	Fuel Nov 2018; Sand/Salt Mix	12/13/2018
81718	PAPER	Printed	90795	Charles Bott	\$130.00	JV BB 12/04/18	12/13/2018
81719	PAPER	Printed	92061	BP Business Solutions	\$8,005.83	Fuel	12/13/2018
81720	PAPER	Printed	92048	Jeffrey Scott Brunner	\$130.00	JV BB 12/04/18	12/13/2018
81721	PAPER	Printed	90515	Charter Communications	\$159.92	Phone Service TD 8245 12 140 0013506; Phone Service CL 8245	12/13/2018
81722	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	12/13/2018
81723	PAPER	Printed	92982	Kirsten Cline	\$53.90	Reimb. Clipboards	12/13/2018
81724	PAPER	Printed	13420	Grainger	\$334.38	Motor LA	12/13/2018
81725	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 12/03/18	12/13/2018
81726	PAPER	Printed	92470	Brandon Kelenske	\$70.00	V BB 12/04/18	12/13/2018
81727	PAPER	Printed	92797	Barrie Kreiner	\$31.61	Mileage 11/13-11/16/18	12/13/2018
81728	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,793.98	Electric	12/13/2018
81729	PAPER	Printed	90375	MIGCA	\$45.00	2018-19 MI Golf Coaches Association Membership M. Olson	12/13/2018
81730	PAPER	Printed	90968	Nichols	\$2,806.66	Supplies	12/13/2018
81731	PAPER	Printed	31127	Paxton/Patterson	\$455.10	D Barresi Supplies	12/13/2018
81732	PAPER	Printed	31500	Pitney Bowes Global Financial Services L	\$620.46	Lease 09/30-12/29/18	12/13/2018
81733	PAPER	Printed	31520	Purchase Power	\$5,050.00	Postage	12/13/2018



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81734	PAPER	Printed	92516	Republic Services #239	\$1,584.34	Waste Removal	12/13/2018
81735	PAPER	Printed	91700	Brenda Storms	\$17.16	Reimb. Meals	12/13/2018
81736	PAPER	Printed	39035	TBAISD	\$1,719.00	Xello - Career Exploration Subscription	12/13/2018
81737	PAPER	Printed	90445	Tractor Supply Credit Plan	\$208.83	Supplies/Parts/Tools	12/13/2018
81738	PAPER	Printed	39230	Rebecca Marie Travis	\$62.32	Reimb. Sleds, Shovels, Timers	12/13/2018
81739	PAPER	Printed	39314	Trophy Trolley, Inc	\$170.31	Plaques	12/13/2018
81740	PAPER	Printed	90566	Karla Wichtner	\$32.31	Reimb. Meals	12/13/2018
81741	PAPER	Printed	92576	Trevor Wittkop	\$70.00	MS BB 12/03/18	12/13/2018
81742	PAPER	Printed	92460	Xerox Financial Services	\$4,759.88	Printer Lease HS LX7986214; Printer Lease HS BB1245879; HS P	12/13/2018
81743	PAPER	Printed	92428	A Parts Warehouse	\$305.89	Air Stop Arm Assembly; Switch	12/20/2018
81744	PAPER	Printed	92171	Katherine Ames	\$8.26	Reimb. Meals	12/20/2018
81745	PAPER	Printed	1610	Arbor Scientific	\$110.41	M Bartley Supplies	12/20/2018
81746	PAPER	Printed	91597	Benzie Transportation Authority	\$11.00	November Bus Service HD, OC	12/20/2018
81747	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 1/1-3/1/19	12/20/2018
81748	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 12/13/18	12/20/2018
81749	PAPER	Printed	91881	Melissa Burch	\$100.00	Reimb. Supplies Teachers Pay Teachers	12/20/2018
81750	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Dec 2018	12/20/2018
81751	PAPER	Printed	91583	Central Michigan Paper	\$1,184.00	Paper CL	12/20/2018
81752	PAPER	Printed	6030	Consumers Energy	\$1,252.53	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	12/20/2018
81753	PAPER	Printed	92188	Catina Crossman	\$28.78	Mileage 10/16-12/11/18	12/20/2018
81754	PAPER	Printed	91450	Decker Inc.	\$1,196.94	Markerboard/Thermostat Protector; Supplies	12/20/2018
81755	PAPER	Printed	90264	DTE Energy	\$14,598.75	Natural Gas LA; Natural Gas CL; Natural Gas PR; Natural Gas	12/20/2018
81756	PAPER	Printed	11340	Michael Fought	\$130.00	JV BB 12/12/18	12/20/2018
81757	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$277.63	Bus Repairs 09C	12/20/2018
81758	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$147.50	Repairs CL Unit 4181	12/20/2018
81759	PAPER	Printed	92471	Dennis W Hall	\$70.00	V BB 12/12/18	12/20/2018
81760	PAPER	Printed	15370	Hobart Sales & Service	\$343.18	BV Dishwasher Repair	12/20/2018
81761	PAPER	Printed	91259	Honor Bank	\$42,321.42	HSA Deposit on or after 01/01/2019	12/20/2018
81762	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 11/14/18	12/20/2018
81763	PAPER	Printed	19030	Amy Jass	\$153.64	Reimb. Supplies	12/20/2018
81764	PAPER	Printed	92470	Brandon Kelenske	\$130.00	JV BB 12/14/18	12/20/2018
81765	PAPER	Printed	11180	Kendall Electric, Incorporated	\$362.41	LA Repair Parts; Circuit Breaker; HS Repair Parts	12/20/2018
81766	PAPER	Printed	90373	Margaret Lyons	\$44.47	Reimb. Supplies	12/20/2018
81767	PAPER	Printed	92962	Kendra McIntyre	\$167.75	Mileage 12/03-12/21/18	12/20/2018
81768	PAPER	Printed	5850	Michigan Office Solutions	\$1,317.67	Staples CL; Overage 9/1-11/30/18 HS BG2948544	12/20/2018
81769	PAPER	Printed	90187	MSVMA	\$215.00	District Solo & Ensemble Festival Certification	12/20/2018
81770	PAPER	Printed	90410	NEOLA, Inc.	\$1,245.31	Update Service Policies Vol 33 No 2	12/20/2018
81771	PAPER	Printed	91995	Nickerson Towing	\$350.00	Tow Bus 10B	12/20/2018
81772	PAPER	Printed	27462	Northwestern Michigan College	\$1,500.00	Charter Communications 07/01-12/31/18	12/20/2018
81773	PAPER	Printed	92561	Greg Olson	\$70.00	V BB 12/13/18	12/20/2018
81774	PAPER	Printed	92705	Matthew P Olson	\$545.00	Mileage 12/4-12/14/18	12/20/2018
81775	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$86.00	DOT Drug Test J. Chahbazi	12/20/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81776	PAPER	Printed	92644	Tina Page	\$12.70	Reimb. Meals	12/20/2018
81777	PAPER	Printed	92958	David Parker	\$27.27	Reimb. Meals	12/20/2018
81778	PAPER	Printed	91497	ESS	\$27,794.03	Payroll PPE 12/14/18; Payroll PPE 12/15/18 Student Svcs/GSRP	12/20/2018
81779	PAPER	Printed	90894	Thomas Pierson	\$140.00	MS BB 12/15/18	12/20/2018
81780	PAPER	Printed	92006	Pioneer Diesel Service	\$9,116.14	Bus Repairs 13B; Bus Repairs 10C; Bus Repairs 12A; Parts; Cr	12/20/2018
81781	PAPER	Printed	92266	Jeffrey Scott Poremba	\$130.00	JV BB 12/13/18	12/20/2018
81782	PAPER	Printed	91835	Benjamin R Post	\$130.00	JV BB 12/12/18	12/20/2018
81783	PAPER	Printed	91322	Steve F Puckett	\$140.00	MS BB 12/15/18	12/20/2018
81784	PAPER	Printed	33100	Quill LLC	\$55.90	Book Tape CL; W-2 Envelopes	12/20/2018
81785	PAPER	Printed	37280	School Specialty Inc	\$146.64	B Stoltz Supplies; B Whaley Supplies; Ceiling Hooks CL; Supp	12/20/2018
81786	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$44.73	Adair 09/4-11/30/18	12/20/2018
81787	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,651.00	Workers' Compensation Fund 2018-19 3rd Qtr.	12/20/2018
81788	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Jan 2019	12/20/2018
81789	PAPER	Printed	5830	Sarah Slade	\$47.71	Riemb. Supplies	12/20/2018
81790	PAPER	Printed	92109	Dave Smeltzer	\$140.00	MS BB 12/15/18	12/20/2018
81791	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing HS/MS/LA/PR/BV	12/20/2018
81792	PAPER	Printed	37845	Brett A Spalding	\$70.00	V BB 12/13/18	12/20/2018
81793	PAPER	Printed	92985	State Savings Bank	\$1,428.57	HSA Deposit on or after 01/01/2019	12/20/2018
81794	PAPER	Printed	91700	Brenda Storms	\$11.33	Reimb. Meals	12/20/2018
81795	PAPER	Printed	92613	Supplyworks	\$293.10	Supplies	12/20/2018
81796	PAPER	Printed	38259	Sean Sutcliffe	\$140.00	MS BB 12/15/18	12/20/2018
81797	PAPER	Printed	92856	Threads	\$1,348.32	LA Activity Acct. Shirts	12/20/2018
81798	PAPER	Printed	39312	Tri Gas Distributing Co.	\$3,108.46	Propane BV	12/20/2018
81799	PAPER	Printed	41170	Unity School Bus Parts	\$244.00	Parts	12/20/2018
81800	PAPER	Printed	43100	Valley Truck Parts INC	\$4,118.00	Transmission/Core Bus 10-A	12/20/2018
81801	PAPER	Printed	43800	Village of Honor	\$2,280.00	Sewer Service PR	12/20/2018
81802	PAPER	Printed	45505	Wheelock & Sons Welding, Inc.	\$85.00	Sandblast Fuel Tank Cage	12/20/2018
81803	PAPER	Printed	92538	Mitch Wilson	\$70.00	V BB 12/14/18	12/20/2018
81804	PAPER	Printed	92460	Xerox Financial Services	\$663.71	Copier Lease LA EX9307084	12/20/2018
81805	PAPER	Printed	52800	Richard Zych	\$130.00	JV BB 12/14/18	12/20/2018
81806	PAPER	Printed	90086	Benzie County Central Schools	\$2,604.60	BCCS PRETAX Health Contrib	12/28/2018
81807	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	12/28/2018
81808	PAPER	Printed	300	Department #217901	\$26,268.23	MESSA SY PRETAX ALL PAYS	12/28/2018
81809	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	12/28/2018
81810	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	12/28/2018
81811	PAPER	Printed	200	Misdu	\$321.55	Garnishment (00150)	12/28/2018
81812	PAPER	Printed	92974	Parker Harvey PLC	\$311.50	Garnishment	12/28/2018
81813	PAPER	Printed	92211	Petty Cash BCCS	\$150.00	BCCS Flower Fund	12/28/2018
81814	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	12/28/2018
81815	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	12/27/2018
81816	PAPER	Printed	90264	DTE Energy	\$707.01	Natural Gas TD	12/27/2018
81817	PAPER	Printed	90751	Productivity Plus Account	\$144.96	Bus Parts	12/27/2018

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81818	PAPER	Printed	91602	Verizon Wireless	\$100.64	Cell Phone Service 283745284-00001	12/27/2018
81819	PAPER	Printed	1130	Acentek	\$359.08	Phone Service BV Acct No. 00009005-3	01/03/2019
81820	PAPER	Printed	25550	Airgas USA, LLC	\$264.82	Argon Lease Renewal 01/01/19-01/31/23	01/03/2019
81821	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Jan 2019	01/03/2019
81822	PAPER	Printed	1380	Alpine Electric Corporation	\$12,999.00	HS Fire Alarm System Progress Application No. 2 Balance	01/03/2019
81823	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	01/03/2019
81824	PAPER	Printed	92429	Chartwells	\$60,507.78	Operating Cost Nov 2018	01/03/2019
81825	PAPER	Printed	90351	Home Depot Credit Services	\$45.30	Repair Supplies 6035 3225 0331 2997	01/03/2019
81826	PAPER	Printed	15440	Honor Building Supply	\$982.46	Luaun, BV Storage Area	01/03/2019
81827	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Jan 2019	01/03/2019
81828	PAPER	Printed	19050	Johnson Controls Fire Protection	\$960.00	Master Time LA	01/03/2019
81829	PAPER	Printed	92172	Maintenance Repair Supply	\$77.16	Bus Supplies	01/03/2019
81830	PAPER	Printed	25250	MASB	\$450.00	S Johnston MASB Institute 02/08-10/19	01/03/2019
81831	PAPER	Printed	90026	MESSA	\$73,636.07	Insurance Premiums Jan 2019	01/03/2019
81832	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$103.00	DOT Physical/Drug Screen J Chahbazi	01/03/2019
81833	PAPER	Printed	13550	Nelco	\$101.79	W-2 Forms	01/03/2019
81834	PAPER	Printed	90968	Nichols	\$2,333.99	Dust Brush; Sharps Container; Supplies	01/03/2019
81835	PAPER	Printed	91497	ESS	\$13,497.88	Payroll PPE 12/28/18; Payroll PPE 12/29/18 Student Svcs/GSRP	01/03/2019
81836	PAPER	Printed	90397	Standard Electric Company	\$465.24	Replacement Of Lights	01/03/2019
81837	PAPER	Printed	39035	TBAISD	\$987.00	2018-19 Content Filter And Firewall	01/03/2019
81838	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$2,200.00	Annual Retainer Fee	01/03/2019
81839	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,533.37	Propane BV	01/03/2019
81840	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Jan 2019	01/03/2019
81841	PAPER	Printed	200	Misdu	\$321.55	Garnishment (00150)	01/11/2019
81842	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	01/11/2019
81843	PAPER	Printed	92434	1st Ayd Corporation	\$787.44	Brake Lube & Dielectric Grease; Supplies	01/09/2019
81844	PAPER	Printed	1340	Allen Supply	\$926.90	Corbin/rekey/cut keys; Door Closer	01/09/2019
81845	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$3,021.32	Bus Parts, Supplies, Tools	01/09/2019
81846	PAPER	Printed	92986	Calhoun Intermediate School District	\$500.00	MI Excel Subscription Service 2018-19	01/09/2019
81847	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Jan 2019	01/09/2019
81848	PAPER	Printed	90515	Charter Communications	\$159.92	Phone Service TD 8245 12 140 0013506; Phone Service CL 8245	01/09/2019
81849	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,019.98	Electric Lake Ann	01/09/2019
81850	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	01/09/2019
81851	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$73.00	Supplies	01/09/2019
81852	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	01/09/2019
81853	PAPER	Printed	92987	Jennifer Greenlee	\$239.80	Mileage Oct-Dec 2108 Pupil Transportation	01/09/2019
81854	PAPER	Printed	11180	Kendall Electric, Incorporated	\$321.08	HS Repair Parts; MS Repair Parts	01/09/2019
81855	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$537.30	Winterization HS Sprinkler System	01/09/2019
81856	PAPER	Printed	91762	Lawson Products, Inc.	\$265.09	Screw Anchor Kit/Bit/Nut Set	01/09/2019
81857	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,908.03	Electric	01/09/2019
81858	PAPER	Printed	25818	Jennifer Mitchell	\$12.81	Mileage 07/18/18-11/19/18	01/09/2019
81859	PAPER	Printed	92732	Michele Murray	\$45.01	Mileage 11/01-12/27/18	01/09/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81860	PAPER	Printed	21070	NAPA Auto Parts	\$321.20	Meyer Plow FI/Battery	01/09/2019
81861	PAPER	Printed	90968	Nichols	\$441.83	Mopping Combos; Gloves	01/09/2019
81862	PAPER	Printed	27430	Nugent Ace Hardware	\$233.18	Supplies	01/09/2019
81863	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$86.00	2018-19 DOT PE Baatz, E	01/09/2019
81864	PAPER	Printed	31127	Paxton/Patterson	\$24.40	D Barresi Supplies	01/09/2019
81865	PAPER	Printed	92006	Pioneer Diesel Service	\$4,235.46	Bus Parts - Carrier/Gasket; Bus Parts - Brthr; Bus Parts - B	01/09/2019
81866	PAPER	Printed	37550	Shiffler Equipment Sales	\$178.42	Wall Clocks	01/09/2019
81867	PAPER	Printed	90133	State Industrial Products	\$895.24	Hand Wipes/Aerosol	01/09/2019
81868	PAPER	Printed	39230	Rebecca Marie Travis	\$100.00	Reimb. Markers, Erasers, Pencils, Glue	01/09/2019
81869	PAPER	Printed	3505	Benzie County Clerk	\$50.00	Updated Voter Registrations	01/17/2019
81870	PAPER	Printed	3490	Benzie County Road Commission	\$9,344.46	Fuel Dec 2018; Sand/Salt Mix	01/17/2019
81871	PAPER	Printed	91597	Benzie Transportation Authority	\$30.00	Dec 2018 Bus Service HD, OC	01/17/2019
81872	PAPER	Printed	92061	BP Business Solutions	\$3,891.08	Fuel	01/17/2019
81873	PAPER	Printed	92048	Jeffrey Scott Brunner	\$170.00	V BB 01/10/19; V BB 12/27/18	01/17/2019
81874	PAPER	Printed	5000	Caberfae Peaks Ski Resort	\$120.00	Cadillac Ski Invite Lift Tickets 1/22/19	01/17/2019
81875	PAPER	Printed	5020	Cadillac High School	\$100.00	Cadillac Ski Invite 1/22/19	01/17/2019
81876	PAPER	Printed	92429	Chartwells	\$53,497.81	Operating Cost Dec 2018	01/17/2019
81877	PAPER	Printed	92265	Don Crossman	\$100.00	V BB 12/27/18	01/17/2019
81878	PAPER	Printed	92389	ETNA Supply	\$147.52	Toilet Bowl	01/17/2019
81879	PAPER	Printed	13223	Glen Lake Community Schools	\$600.00	2019 Lake Michigan Ski Conf. Dues	01/17/2019
81880	PAPER	Printed	90435	Barry Hahn	\$99.54	Reimb. Shop-N-Save Supplies 12/17/18	01/17/2019
81881	PAPER	Printed	91685	Allen Hebden	\$70.00	V BB 01/10/19	01/17/2019
81882	PAPER	Printed	92988	Tiffany Husak	\$65.00	Partial Pay To Participate Refund	01/17/2019
81883	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 12/13/18	01/17/2019
81884	PAPER	Printed	22017	Asa Kelly	\$35.05	Reimb. Snap Circuits 12/6/18	01/17/2019
81885	PAPER	Printed	92828	Benjamine Thomas Layne	\$60.00	JV BB 01/10/19	01/17/2019
81886	PAPER	Printed	92225	Lingaur, Jeffrey	\$70.00	V BB 01/04/19	01/17/2019
81887	PAPER	Printed	90855	Joshua Lovendusky	\$92.00	Reimb. Fuel 1/5/19 Escanaba Wrestling	01/17/2019
81888	PAPER	Printed	92858	Frank N Mancuso Jr	\$100.00	V Wrestling 01/03/19	01/17/2019
81889	PAPER	Printed	25551	Micham, Andy	\$100.00	V BB 12/27/18	01/17/2019
81890	PAPER	Printed	5850	Michigan Office Solutions	\$260.36	TD A2T388319 Base Adj 12/21-1/25/19/Overage 10/26-12/20/18;	01/17/2019
81891	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$5,031.00	Playground Equip. BV - Reimb. by Federated Ins Rec. 1096	01/17/2019
81892	PAPER	Printed	90703	Office Depot	\$53.10	A VanPoortfliet Supplies	01/17/2019
81893	PAPER	Printed	91497	ESS	\$9,177.71	Payroll PPE 01/11/19; Payroll PPE 01/12/19 Student Svcs/GSRP	01/17/2019
81894	PAPER	Printed	91760	Priority Health	\$22,742.65	Medical Premiums Jan 2019	01/17/2019
81895	PAPER	Printed	92516	Republic Services #239	\$1,575.41	Waste Removal	01/17/2019
81896	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 01/04/19	01/17/2019
81897	PAPER	Printed	37280	School Specialty Inc	\$192.04	R Osgood Supplies; T Sedlar-Wing Supplies	01/17/2019
81898	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Feb 2019	01/17/2019
81899	PAPER	Printed	37845	Brett A Spalding	\$70.00	V BB 01/04/19	01/17/2019
81900	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 01/10/19	01/17/2019
81901	PAPER	Printed	38259	Sean Sutcliffe	\$60.00	JV BB 01/04/19	01/17/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81902	PAPER	Printed	38330	Suttons Bay Schools	\$522.88	Garland Invite Medals	01/17/2019
81903	PAPER	Printed	39260	Traverse City Area Public Schools	\$200.00	Entry Fee V Wrestling Invite 12/19/18	01/17/2019
81904	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,936.23	Propane BV	01/17/2019
81905	PAPER	Printed	92576	Trevor Witkop	\$120.00	JV BB 01/04/19; JV BB 01/10/19	01/17/2019
81906	PAPER	Printed	92460	Xerox Financial Services	\$813.92	Copier/Printer Lease 010-0018609-006	01/17/2019
81907	PAPER	Printed	90086	Benzie County Central Schools	\$1,528.26	BCCS PRETAX Health Contrib	01/25/2019
81908	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	01/25/2019
81909	PAPER	Printed	300	Department #217901	\$22,394.87	MESSA SY PRETAX ALL PAYS	01/25/2019
81910	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	01/25/2019
81911	PAPER	Printed	256	Legal Shield Corp	\$141.62	Pre-Paid Legal Servi	01/25/2019
81912	PAPER	Printed	200	Misdu	\$477.05	Garnishment (00150)	01/25/2019
81913	PAPER	Printed	92974	Parker Harvey PLC	\$312.08	Garnishment	01/25/2019
81914	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	01/25/2019
81915	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 01/14/19	01/24/2019
81916	PAPER	Printed	90795	Charles Bott	\$130.00	JV BB 01/15/19	01/24/2019
81917	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	01/24/2019
81918	PAPER	Printed	6030	Consumers Energy	\$1,408.48	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	01/24/2019
81919	PAPER	Printed	92991	Crown Choice Inn & Suites Lakeview	\$839.90	Bowling Regionals Hotel Stay 2/21/19	01/24/2019
81920	PAPER	Printed	90264	DTE Energy	\$13,518.29	Natural Gas TD; Natural Gas CL; Natural Gas PR; Natural Gas;	01/24/2019
81921	PAPER	Printed	35223	Amiee Erfourth	\$285.23	Mileage 11/01/18-01/15/19; Mileage MEMSPA Conf 12/05-07/18	01/24/2019
81922	PAPER	Printed	13210	Glass Works of Lake Ann	\$85.00	Bus Repairs 12A	01/24/2019
81923	PAPER	Printed	15070	Harig, Andrea	\$65.18	Mileage CPI Conf. 12/10-11/18	01/24/2019
81924	PAPER	Printed	91898	Hurst Mechanical Inc	\$1,769.40	Repairs Snowmelt System LA; Repairs BV Cleaver Brooks Boiler	01/24/2019
81925	PAPER	Printed	92857	Husky Wrestling Club	\$265.59	Reimb. Escanaba Hotel Rooms 1/4/19	01/24/2019
81926	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$26.40	Name Plates Pomper, Cota Hill	01/24/2019
81927	PAPER	Printed	90774	Joseph M Johnson	\$60.00	FR BB 1/17/19	01/24/2019
81928	PAPER	Printed	19020	Scott C Jones	\$70.00	V BB 01/14/19	01/24/2019
81929	PAPER	Printed	92828	Benjamine Thomas Layne	\$60.00	JV BB 01/14/19	01/24/2019
81930	PAPER	Printed	92225	Lingaur, Jeffrey	\$130.00	JV BB 01/15/19	01/24/2019
81931	PAPER	Printed	92858	Frank N Mancuso Jr	\$170.00	JV Wrestling 01/18/19	01/24/2019
81932	PAPER	Printed	90026	MESSA	\$81,597.30	Insurance Premiums Feb 2019	01/24/2019
81933	PAPER	Printed	91459	Michigan Mechanical North LLC	\$677.19	Repairs BV Mr. Wassas Room Valve Actuator	01/24/2019
81934	PAPER	Printed	25770	Beth Ann Miller	\$29.98	Mileage CPI Conf. 12/10-11/18	01/24/2019
81935	PAPER	Printed	27508	Nub's Nob	\$90.00	Grayling Ski Invite Lift Tickets 1/28/19	01/24/2019
81936	PAPER	Printed	31500	Pitney Bowes Inc	\$72.67	Postage Supplies Seal	01/24/2019
81937	PAPER	Printed	31680	Barbara A Powell	\$52.20	Mileage Conf. 1/16/19	01/24/2019
81938	PAPER	Printed	90751	Productivity Plus Account	\$84.27	Bus Parts Seal R. Main	01/24/2019
81939	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	V BB 01/15/19	01/24/2019
81940	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 01/14/19	01/24/2019
81941	PAPER	Printed	37940	Staples Credit Plan	\$103.35	G Sauer Clipboards 6035 5178 2016 5438	01/24/2019
81942	PAPER	Printed	92992	Zachary Thomas Stevenson	\$60.00	FR BB 1/17/19	01/24/2019
81943	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 01/14/19	01/24/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81944	PAPER	Printed	38357	Stacey Swiatlowski	\$300.00	JV Wrestling 01/18/18; V Wrestling 01/19/18	01/24/2019
81945	PAPER	Printed	91789	TeleComp Solutions, LLC	\$233.32	USF Assistance 08/01/18-10/31/18	01/24/2019
81946	PAPER	Printed	39230	Rebecca Marie Travis	\$214.87	Mileage 10/19/18-01/18/19	01/24/2019
81947	PAPER	Printed	91602	Verizon Wireless	\$100.70	Cell Phone Service 283745284-00001	01/24/2019
81948	PAPER	Printed	92576	Trevor Witkop	\$60.00	FR BB 1/15/19	01/24/2019
81949	PAPER	VOID	90440	Russell R. Wrzesinski	-voided-	JV Wrestling 01/18/19; V Wrestling 01/19/19	01/24/2019
81950	PAPER	Printed	91460	Young Supply Co.	\$514.06	Trane Flame Rod & Ignitor	01/24/2019
81951	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Chahbazi, J	02/01/2019
81952	PAPER	Printed	91583	Central Michigan Paper	\$3,552.00	Copy Paper MS/HS	02/01/2019
81953	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	02/01/2019
81954	PAPER	Printed	92849	Fleis & Vandenbrink Engineering, Inc.	\$5,570.00	Water Treatment System Project 837020 Partial Pmt.	02/01/2019
81955	PAPER	Printed	13420	Grainger	\$126.59	Repair Supplies LA	02/01/2019
81956	PAPER	Printed	92688	Grayling High School	\$150.00	Entry Fee Ski Invite 1/28/19	02/01/2019
81957	PAPER	Printed	90351	Home Depot Credit Services	\$39.41	Repair Supplies 6035 3225 0331 2997	02/01/2019
81958	PAPER	Printed	90968	Nichols	\$2,947.72	Supplies; Ice Melter; Sponges/Mops; Dispenser/Cleaner	02/01/2019
81959	PAPER	Printed	91497	ESS	\$19,009.93	Payroll PPE 01/25/19; Payroll PPE 01/26/19 Student Svcs/GSRP	02/01/2019
81960	PAPER	Printed	92006	Pioneer Diesel Service	\$8,307.43	Bus Repairs 12B; Bus Repairs 10B; Bus Repairs 12C; Tank, Str	02/01/2019
81961	PAPER	Printed	91760	Priority Health	\$22,231.21	Medical Premiums Feb 2019	02/01/2019
81962	PAPER	Printed	90301	SOS Analytical	\$940.00	Water Testing WSSN 2001110	02/01/2019
81963	PAPER	Printed	92727	Emily Stevenson	\$600.00	Graduate Credit Tuition 2018-19 SU 18	02/01/2019
81964	PAPER	Printed	92613	Supplyworks	\$248.57	Repairs - HS Faucet	02/01/2019
81965	PAPER	Printed	39035	TBAISD	\$71,230.00	2018-19 Business Services 2nd Qtr Oct-Dec 2018; 2018-19 LEA;	02/01/2019
81966	PAPER	Printed	91559	Thirlby Automotive	\$80.94	Supplies	02/01/2019
81967	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,726.08	Propane BV	02/01/2019
81968	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Feb 2019	02/01/2019
81969	PAPER	Printed	92993	Nathaniel Wilson	\$60.00	FR BB 1/15/19	02/01/2019
81970	PAPER	Printed	90440	Russell R. Wrzesinski	\$150.00	JV Wrestling 01/18/19	02/01/2019
81971	PAPER	Printed	1130	Acentek	\$351.24	Phone Service BV Acct No. 00009005-3	02/06/2019
81972	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Feb 2019	02/06/2019
81973	PAPER	Printed	92641	American Athletix LLC	\$500.00	Bleacher Inspections	02/06/2019
81974	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,213.69	Bus Parts, Supplies, Tools	02/06/2019
81975	PAPER	Printed	90665	William Bartholemew	\$70.00	V BB 02/02/19	02/06/2019
81976	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 01/22/19	02/06/2019
81977	PAPER	Printed	3780	Bloxsom Roofing & Siding Inc.	\$365.00	Roof Repairs HS	02/06/2019
81978	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,772.60	Electric Lake Ann	02/06/2019
81979	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	02/06/2019
81980	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$66.00	Supplies	02/06/2019
81981	PAPER	Printed	91450	Decker Inc.	\$260.90	Swivel Glides; Mirror	02/06/2019
81982	PAPER	VOID	92755	Gaylord High School	-voided-	Entry Fee MS Invite 1/25/19	02/06/2019
81983	PAPER	Printed	15440	Honor Building Supply	\$88.49	Supplies, HS Repairs, BV Refund	02/06/2019
81984	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Feb 2019	02/06/2019
81985	PAPER	Printed	11180	Kendall Electric, Incorporated	\$495.10	Repair Supplies CL	02/06/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81986	PAPER	Printed	92797	Barrie Kreiner	\$135.72	Mileage 1/7-1/31/19	02/06/2019
81987	PAPER	Printed	92828	Benjamin Thomas Layne	\$60.00	JV BB 01/22/19	02/06/2019
81988	PAPER	Printed	92172	Maintenance Repair Supply	\$155.62	Bus Supplies	02/06/2019
81989	PAPER	Printed	91384	Mancelona Public Schools	\$120.00	Entry Fee MS Wrestling Invite 2/16/19	02/06/2019
81990	PAPER	Printed	91464	Penny McDonald	\$70.00	V BB 02/02/19	02/06/2019
81991	PAPER	Printed	91916	MI Schools Enery Cooperative	\$8,265.66	Electric	02/06/2019
81992	PAPER	Printed	25551	Micham, Andy	\$60.00	JV BB 02/02/19	02/06/2019
81993	PAPER	Printed	91459	Michigan Mechanical North LLC	\$410.00	Repairs BV Coil	02/06/2019
81994	PAPER	Printed	21070	NAPA Auto Parts	\$186.61	Parts, Supplies, Tools	02/06/2019
81995	PAPER	Printed	90782	North Shore Services INC	\$198.00	Pest Control PR; Pest Control CL; Pest Control LA; Pest Cont	02/06/2019
81996	PAPER	Printed	92705	Matthew P Olson	\$170.87	Mileage 01/08-01/31/19	02/06/2019
81997	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 01/22/19	02/06/2019
81998	PAPER	Printed	37540	Sherwin-Williams Co.	\$424.89	Supplies	02/06/2019
81999	PAPER	Printed	92573	Spare Time Lanes	\$285.00	MHSAA Bowling Regional Entry Fee 2/22/19	02/06/2019
82000	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 01/22/19	02/06/2019
82001	PAPER	Printed	39260	Traverse City Area Public Schools	\$218.99	Bus Parts	02/06/2019
82002	PAPER	Printed	41170	Unity School Bus Parts	\$500.00	Warning Amber/Red	02/06/2019
82003	PAPER	Printed	43750	Village of Benzonia	\$1,127.95	Water 10/11/18-01/10/19 90500; Water 10/11/18-01/10/19 11730	02/06/2019
82004	PAPER	Printed	5270	Watson Benzie LLC	\$2,524.90	2008 Dodge Ram Repairs	02/06/2019
82005	PAPER	Printed	91300	Paul Williams	\$60.00	JV BB 02/02/19	02/06/2019
82006	PAPER	Printed	92538	Mitch Wilson	\$70.00	V BB 01/22/19	02/06/2019
82007	PAPER	Printed	200	Misdu	\$368.71	Garnishment (00150)	02/08/2019
82008	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	02/08/2019
82009	PAPER	Printed	90523	Kenneth Allen	\$200.00	JV BB 02/08/19; V BB 02/05/19	02/14/2019
82010	PAPER	Printed	92171	Katherine Ames	\$46.07	Reimb. Meals	02/14/2019
82011	PAPER	Printed	3490	Benzie County Road Commission	\$7,329.39	Fuel Jan 2019; Fuel Cards; Sand/Salt Mix	02/14/2019
82012	PAPER	Printed	90383	Benzie County Treasurer	\$5,033.18	Chargebacks Through 1/20/19	02/14/2019
82013	PAPER	Printed	3730	Blarney Castle Oil Company	\$1,168.89	Oil/Grease; Return Drum	02/14/2019
82014	PAPER	Printed	92061	BP Business Solutions	\$4,195.82	Fuel	02/14/2019
82015	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Feb 2019	02/14/2019
82016	PAPER	Printed	90515	Charter Communications	\$179.91	Services Benzie Academy 8245 12 141 0032264; Phone Service T	02/14/2019
82017	PAPER	Printed	92666	Matthew Coolman	\$130.00	JV BB 02/05/19	02/14/2019
82018	PAPER	Printed	92265	Don Crossman	\$70.00	V BB 02/06/19	02/14/2019
82019	PAPER	Printed	91450	Decker Inc.	\$446.35	Mat	02/14/2019
82020	PAPER	Printed	92542	Enerco Corporation	\$83.98	Filter Cartridges	02/14/2019
82021	PAPER	Printed	35223	Amiee Erfourth	\$206.75	Mileage/Parking MEMSPA Conf 01/18/19	02/14/2019
82022	PAPER	Printed	92389	ETNA Supply	\$129.10	Toilet Bowl	02/14/2019
82023	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$205.00	Repairs BV Unit 4182	02/14/2019
82024	PAPER	Printed	92471	Dennis W Hall	\$200.00	JV BB 02/09/19; MS BB 02/09/19	02/14/2019
82025	PAPER	Printed	92994	Kyle J Hondorp	\$70.00	V BB 02/02/19	02/14/2019
82026	PAPER	Printed	91898	Hurst Mechanical Inc	\$3,826.31	BV Boiler - Controls/wiring; Repairs BV Boiler	02/14/2019
82027	PAPER	Printed	92570	Charlie Ingraham	\$120.00	JV BB 02/05/19; JV BB 02/08/19	02/14/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82028	PAPER	Printed	19077	Stephanie Johnston	\$310.51	Mileage/Reimb. Meals 02/08-10/19 MASB Winter Institute	02/14/2019
82029	PAPER	Printed	19020	Scott C Jones	\$70.00	V BB 02/05/19	02/14/2019
82030	PAPER	Printed	90715	Manistee ISD	\$621.00	2019 Random Drug/Alcohol Testing Pool	02/14/2019
82031	PAPER	Printed	92364	Josh Nix	\$70.00	V BB 02/08/19	02/14/2019
82032	PAPER	Printed	90782	North Shore Services INC	\$198.00	Pest Control PR; Pest Control CL; Pest Control LA; Pest Cont	02/14/2019
82033	PAPER	Printed	27430	Nugent Ace Hardware	\$333.00	Supplies, Tools	02/14/2019
82034	PAPER	Printed	90371	Renee Osgood	\$137.97	Reimb. Microphone/External Drive - Replaces Check 79523	02/14/2019
82035	PAPER	Printed	92644	Tina Page	\$8.35	Reimb. Meals	02/14/2019
82036	PAPER	Printed	92958	David Parker	\$7.88	Reimb. Meals	02/14/2019
82037	PAPER	Printed	91497	ESS	\$10,260.59	Payroll PPE 02/09/19; Payroll PPE 02/09/19 Student Svcs/GSRP	02/14/2019
82038	PAPER	Printed	19120	The Pioneer Group	\$31.40	Sub Custodian Ad 1/05-16/19	02/14/2019
82039	PAPER	Printed	92266	Jeffrey Scott Poremba	\$130.00	JV BB 02/09/19	02/14/2019
82040	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	V BB 02/06/19	02/14/2019
82041	PAPER	Printed	92516	Republic Services #239	\$1,560.97	Waste Removal	02/14/2019
82042	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 02/08/19	02/14/2019
82043	PAPER	Printed	37280	School Specialty Inc	\$130.60	J Pettengill Supplies; D. Grime Supplies	02/14/2019
82044	PAPER	Printed	37690	Marlene A Smith	\$1.75	Reimb. Meals	02/14/2019
82045	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 02/06/19	02/14/2019
82046	PAPER	Printed	92613	Supplyworks	\$110.91	Supplies	02/14/2019
82047	PAPER	Printed	39015	Tina Taylor-Leeball	\$35.39	Reimb. Meals - Replaces Check 77430; Reimb. Meals Testing	02/14/2019
82048	PAPER	Printed	92856	Threads	\$102.00	LA Activity Acct. 2018 Spiritwear	02/14/2019
82049	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$153.00	Legal Service	02/14/2019
82050	PAPER	Printed	39312	Tri Gas Distributing Co.	\$2,286.44	Propane BV	02/14/2019
82051	PAPER	Printed	92292	US School Supply	\$256.70	BV Office Supplies	02/14/2019
82052	PAPER	Printed	92576	Trevor Witkop	\$70.00	MS BB 02/09/19	02/14/2019
82053	PAPER	Printed	52800	Richard Zych	\$130.00	JV BB 02/09/19	02/14/2019
82054	PAPER	Printed	90086	Benzie County Central Schools	\$2,017.64	BCCS PRETAX Health Contrib	02/22/2019
82055	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	02/22/2019
82056	PAPER	Printed	300	Department #217901	\$25,835.89	MESSA SY PRETAX ALL PAYS	02/22/2019
82057	PAPER	Printed	256	Legal Shield Corp	\$283.24	Pre-Paid Legal Servi	02/22/2019
82058	PAPER	Printed	200	Misdu	\$386.87	Garnishment (00150)	02/22/2019
82059	PAPER	Printed	92974	Parker Harvey PLC	\$352.42	Garnishment	02/22/2019
82060	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	02/22/2019
82061	PAPER	Printed	92143	James P Barbera	\$70.00	MS BB 02/11/19	02/21/2019
82062	PAPER	Printed	91597	Benzie Transportation Authority	\$30.00	Jan Bus Service OD, MR, NR	02/21/2019
82063	PAPER	Printed	92834	Edwin C Blough Jr	\$130.00	FR BB 02/16/19; MS BB 02/11/19	02/21/2019
82064	PAPER	Printed	92588	Emily Burrus	\$51.03	Reimb. New Harbinger Publications	02/21/2019
82065	PAPER	Printed	92429	Chartwells	\$55,061.93	Operating Cost Jan 2019	02/21/2019
82066	PAPER	Printed	92996	Chippewa Hills Wrestling	\$185.00	Entry Fee MS Wrestling Invite 12/22/18	02/21/2019
82067	PAPER	Printed	92841	College Entrance Examination Board	\$2,276.00	PSAT/NMSQT Test Fees Fall 2018 Administration	02/21/2019
82068	PAPER	Printed	92202	Kim Harcey	\$140.00	V BB 02/13/19	02/21/2019
82069	PAPER	Printed	92672	Huntington National Bank	\$500.00	Account 3584117803 Admin Fee 3/1/19-2/28/20	02/21/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82070	PAPER	Printed	22055	Kingsley High School	\$159.08	Entry Fee Kingsley Wrestling Invite 2/2/19	02/21/2019
82071	PAPER	Printed	90231	Caribe McClellan	\$78.46	Reimb. Words Their Way	02/21/2019
82072	PAPER	Printed	90026	MESSA	\$77,678.22	Insurance Premiums Mar 2019	02/21/2019
82073	PAPER	Printed	29120	Peter Thomas Olson	\$120.00	JV BB 02/13/19	02/21/2019
82074	PAPER	Printed	92880	Petoskey High School	\$175.00	Entry Fee Petoskey Wrestling Invite 1/11/19	02/21/2019
82075	PAPER	Printed	91760	Priority Health	\$22,231.21	Medical Premiums Mar 2019	02/21/2019
82076	PAPER	Printed	90751	Productivity Plus Account	\$3,524.07	DPF Kit	02/21/2019
82077	PAPER	Printed	90401	Tammera Roeske	\$95.13	Reimb. Supplies	02/21/2019
82078	PAPER	Printed	51800	Tammy Ann Sedlar-Wing	\$140.00	V BB 02/13/19	02/21/2019
82079	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Mar 2019	02/21/2019
82080	PAPER	Printed	37845	Brett A Spalding	\$130.00	JV BB 02/16/19	02/21/2019
82081	PAPER	Printed	92816	Summit Companies	\$1,880.00	FAS Fire Alarm Inspection LA; FAS Fire Alarm Inspection PR;;	02/21/2019
82082	PAPER	Printed	38259	Sean Sutcliffe	\$120.00	JV BB 02/13/19	02/21/2019
82083	PAPER	Printed	39230	Rebecca Marie Travis	\$71.05	Reimb. Supplies	02/21/2019
82084	PAPER	Printed	91321	Jan Veliquette	\$270.00	JV BB 02/16/19; V BB 02/13/19	02/21/2019
82085	PAPER	Printed	91602	Verizon Wireless	\$100.70	Cell Phone Service 283745284-00001	02/21/2019
82086	PAPER	Printed	92576	Trevor Wittkop	\$60.00	FR BB 02/16/19	02/21/2019
82087	PAPER	Printed	92995	Keith Lyle Wright	\$150.00	Wrestling 01/19/18	02/21/2019
82088	PAPER	Printed	92460	Xerox Financial Services	\$5,776.58	Copier/Printer Lease 010-0018609-006 01/26-02/25/19	02/21/2019
82089	PAPER	Printed	92428	A Parts Warehouse	\$686.10	Supplies; Parts	02/28/2019
82090	PAPER	Printed	90523	Kenneth Allen	\$130.00	JV BB 02/20/19	02/28/2019
82091	PAPER	Printed	90900	BCCS Food Service	\$4,060.57	Sept/Oct 2018 Meals & Snacks GSRP; Nov 2018 Meals & Snacks G	02/28/2019
82092	PAPER	Printed	91597	Benzie Transportation Authority	\$490.00	TCX Student Punch Cards #1194-1198,#1243-1251	02/28/2019
82093	PAPER	Printed	92834	Edwin C Blough Jr	\$130.00	FR BB 02/20/19; MS BB 02/20/19	02/28/2019
82094	PAPER	Printed	92027	Dave Buck	\$60.00	JV BB 02/21/19	02/28/2019
82095	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	02/28/2019
82096	PAPER	Printed	6030	Consumers Energy	\$1,642.99	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	02/28/2019
82097	PAPER	Printed	90264	DTE Energy	\$17,521.76	Natural Gas TD 9100 209 2162 2; Natural Gas CL 9100 215 4494	02/28/2019
82098	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$26.85	Clips; Plow Supplies	02/28/2019
82099	PAPER	Printed	92471	Dennis W Hall	\$70.00	V BB 02/21/19	02/28/2019
82100	PAPER	Printed	91685	Allen Hebden	\$70.00	V BB 02/21/19	02/28/2019
82101	PAPER	Printed	92997	Michael Lawrence Holton	\$130.00	JV BB 02/16/19	02/28/2019
82102	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 1/18/19	02/28/2019
82103	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 02/20/19	02/28/2019
82104	PAPER	Printed	92858	Frank N Mancuso Jr	\$150.00	MS Wrestling 02/23/19	02/28/2019
82105	PAPER	Printed	90733	Peter Milne	\$112.34	Reimb. Supplies	02/28/2019
82106	PAPER	Printed	90925	Juan Munoz	\$150.00	MS Wrestling 02/23/19	02/28/2019
82107	PAPER	Printed	90968	Nichols	\$2,549.53	Clean By Peroxy; Supplies	02/28/2019
82108	PAPER	Printed	91995	Nickerson Towing	\$1,400.00	Tow Bus 10E; Tow Bus 12A; Tow Bus 12B	02/28/2019
82109	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,071.90	IPAC/VUMARC Hosting Mar-May 2019	02/28/2019
82110	PAPER	Printed	92561	Greg Olson	\$130.00	JV BB 02/22/19	02/28/2019
82111	PAPER	Printed	29105	Matthew Olson	\$60.00	FR BB 02/20/19	02/28/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82112	PAPER	Printed	29120	Peter Thomas Olson	\$130.00	JV BB 02/20/19	02/28/2019
82113	PAPER	Printed	91497	ESS	\$22,927.46	Payroll PPE 02/22/19; Payroll PPE 02/23/19 Student Svcs/GSRP	02/28/2019
82114	PAPER	Printed	31642	Thomas Post	\$70.00	V BB 02/21/19	02/28/2019
82115	PAPER	Printed	92103	Clyde Michael Reed	\$130.00	JV BB 02/20/19	02/28/2019
82116	PAPER	Printed	91676	Nancy Reed	\$70.42	Reimb. Supplies	02/28/2019
82117	PAPER	Printed	35220	Kyle Brian Ross	\$225.14	Reimb. Supplies	02/28/2019
82118	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 02/22/19	02/28/2019
82119	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$1,367.87	Chromebooks	02/28/2019
82120	PAPER	Printed	5830	Sarah Slade	\$41.00	Riemb. Supplies	02/28/2019
82121	PAPER	Printed	90397	Standard Electric Company	\$1,315.54	Water Main	02/28/2019
82122	PAPER	Printed	39035	TBAISD	\$2,666.64	2018-19 English Learner Instructional Services 2 of 3	02/28/2019
82123	PAPER	Printed	91559	Thirlby Automotive	\$74.02	Supplies; Antifreeze	02/28/2019
82124	PAPER	Printed	39312	Tri Gas Distributing Co.	\$3,616.89	Propane BV	02/28/2019
82125	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Mar 2019	02/28/2019
82126	PAPER	Printed	90652	Alan Waisnen	\$60.00	JV BB 02/22/19	02/28/2019
82127	PAPER	Printed	92576	Trevor Witkop	\$60.00	JV BB 02/21/19	02/28/2019
82128	PAPER	Printed	90440	Russell R. Wrzesinski	\$150.00	MS Wrestling 02/23/19	02/28/2019
82129	PAPER	Printed	52800	Richard Zych	\$130.00	JV BB 02/22/19	02/28/2019
82130	PAPER	Printed	200	Misdu	\$386.87	Garnishment (00150)	03/08/2019
82131	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	03/08/2019
82132	PAPER	Printed	1130	Acentek	\$357.23	Phone Service BV Acct No. 00009005-3	03/06/2019
82133	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Mar 2019	03/06/2019
82134	PAPER	Printed	1340	Allen Supply	\$3,528.00	Door Locks - MS	03/06/2019
82135	PAPER	Printed	90788	William J. Allen	\$70.00	V BB 2/28/19	03/06/2019
82136	PAPER	Printed	92171	Katherine Ames	\$42.67	Reimb. Meals	03/06/2019
82137	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$3,564.87	Bus Parts, Supplies, Tools	03/06/2019
82138	PAPER	Printed	92143	James P Barbera	\$70.00	MS BB 2/28/19	03/06/2019
82139	PAPER	Printed	92998	Benzie County Office Of	\$233.42	School Emergency Operations Plans	03/06/2019
82140	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Mar 2019	03/06/2019
82141	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	03/06/2019
82142	PAPER	Printed	5515	Cherryland Electric Cooperative	\$1,699.03	Electric Lake Ann	03/06/2019
82143	PAPER	Printed	91970	Roger Chorley	\$8.00	Reimb. Meals	03/06/2019
82144	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	03/06/2019
82145	PAPER	Printed	92265	Don Crossman	\$60.00	JV BB 2/28/19	03/06/2019
82146	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	03/06/2019
82147	PAPER	Printed	92999	Escanaba Area Public School District	\$175.00	Entry Fee HS Wrestling Invite 1/5/19	03/06/2019
82148	PAPER	Printed	92990	Fairview Learning LLC	\$745.78	Curriculum Materials - Dolch/Bridge	03/06/2019
82149	PAPER	Printed	13017	Garage Door Services Inc.	\$301.74	Bus Garage Door Repairs	03/06/2019
82150	PAPER	Printed	92994	Kyle J Hondorp	\$70.00	V BB 2/28/19	03/06/2019
82151	PAPER	Printed	15440	Honor Building Supply	\$199.94	Supplies, HS Repairs	03/06/2019
82152	PAPER	Printed	91898	Hurst Mechanical Inc	\$2,771.24	Repairs BV Boiler; Repairs LA Snowmelt System	03/06/2019
82153	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Mar 2019	03/06/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82154	PAPER	Printed	11180	Kendall Electric, Incorporated	\$385.85	Repair Supplies HS	03/06/2019
82155	PAPER	Printed	92848	Kimball Midwest	\$298.24	Tools; Supplies	03/06/2019
82156	PAPER	Printed	91464	Penny McDonald	\$70.00	V BB 2/28/19	03/06/2019
82157	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,412.95	Electric	03/06/2019
82158	PAPER	Printed	25551	Micham, Andy	\$70.00	MS BB 2/28/19	03/06/2019
82159	PAPER	Printed	91336	Edward Michels	\$8.15	Reimb. Meals	03/06/2019
82160	PAPER	Printed	91459	Michigan Mechanical North LLC	\$335.00	HS Auditorium Repairs	03/06/2019
82161	PAPER	Printed	90852	Carol Moore	\$4.85	Reimb. Meals	03/06/2019
82162	PAPER	Printed	92732	Michele Murray	\$90.36	Mileage 01/03-03/01/19	03/06/2019
82163	PAPER	Printed	21070	NAPA Auto Parts	\$591.19	Part/Supplies/Tools	03/06/2019
82164	PAPER	Printed	27462	Northwestern Michigan College	\$12,390.85	Dual Enrollment Spring 2019	03/06/2019
82165	PAPER	Printed	92644	Tina Page	\$40.51	Reimb. Meals	03/06/2019
82166	PAPER	Printed	92958	David Parker	\$40.40	Reimb. Meals	03/06/2019
82167	PAPER	Printed	92006	Pioneer Diesel Service	\$4,577.86	Bus Repairs 12A; Bus Repairs 12B; Bus Parts	03/06/2019
82168	PAPER	Printed	91828	Marc Rosseels	\$6.68	Reimb. Meals	03/06/2019
82169	PAPER	Printed	37690	Marlene A Smith	\$7.50	Reimb. Meals	03/06/2019
82170	PAPER	Printed	90397	Standard Electric Company	\$701.08	Boiler/Uni-Vent Components; HVAC Belt	03/06/2019
82171	PAPER	Printed	92613	Supplyworks	\$277.68	Elkay Water Filters	03/06/2019
82172	PAPER	Printed	39015	Tina Taylor-Leeball	\$8.00	Reimb. Meals	03/06/2019
82173	PAPER	Printed	91559	Thirlby Automotive	\$291.08	Parts; Supplies	03/06/2019
82174	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$3,134.00	Legal Service	03/06/2019
82175	PAPER	Printed	5270	Watson Benzie LLC	\$20.95	Hose	03/06/2019
82176	PAPER	Printed	90566	Karla Wichtner	\$16.00	Reimb. Meals	03/06/2019
82177	PAPER	Printed	92576	Trevor Witkop	\$60.00	JV BB 2/28/19	03/06/2019
82178	PAPER	Printed	92434	1st Ayd Corporation	\$778.55	Supplies	03/14/2019
82179	PAPER	Printed	92853	David Barresi	\$295.78	Reimb. Supplies	03/14/2019
82180	PAPER	Printed	91017	BASIC	\$400.00	Section 125 FSA Fee Mar-Dec 2019, FSA Admin Fee Mar-May 2019	03/14/2019
82181	PAPER	Printed	3490	Benzie County Road Commission	\$14,111.48	Fuel Feb 2019; Sand/Salt Mix	03/14/2019
82182	PAPER	Printed	91597	Benzie Transportation Authority	\$27.00	Feb Bus Service OD, MR, NR	03/14/2019
82183	PAPER	Printed	92061	BP Business Solutions	\$5,689.76	Fuel	03/14/2019
82184	PAPER	Printed	92649	Scott Burns	\$81.80	V BB 03/04/19	03/14/2019
82185	PAPER	Printed	92429	Chartwells	\$39,089.51	Operating Cost Feb 2019	03/14/2019
82186	PAPER	Printed	92188	Catina Crossman	\$50.23	Mileage 1/14-3/12/19	03/14/2019
82187	PAPER	Printed	93001	The Garden Theater	\$100.00	Professional Development Viewing DVD	03/14/2019
82188	PAPER	Printed	92340	Stephen Graetz	\$100.00	District Basketball Tournament Manager Honorarium	03/14/2019
82189	PAPER	Printed	92791	Katrina Grose	\$100.00	District Basketball Tournament Manager Honorarium	03/14/2019
82190	PAPER	Printed	90814	GTASOA	\$60.00	Soccer Officials Assigning Fee Fall 2018	03/14/2019
82191	PAPER	Printed	92471	Dennis W Hall	\$68.60	V BB 03/04/19	03/14/2019
82192	PAPER	Printed	15135	Elijah Harris	\$100.00	District Basketball Tournament Manager Honorarium	03/14/2019
82193	PAPER	Printed	91685	Allen Hebden	\$137.20	V BB 03/06/19; V BB 03/08/19	03/14/2019
82194	PAPER	Printed	90774	Joseph M Johnson	\$63.00	V BB 03/06/19	03/14/2019
82195	PAPER	Printed	92225	Lingaur, Jeffrey	\$73.00	V BB 03/04/19	03/14/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82196	PAPER	Printed	90855	Joshua Lovendusky	\$62.00	Reimb. Fuel 2/28-3/3/19 Wrestling State Finals	03/14/2019
82197	PAPER	Printed	92962	Kendra McIntyre	\$344.34	Mileage 1/09-1/24/19; Mileage 2/01-2/27/19, GSRP	03/14/2019
82198	PAPER	Printed	92914	Irvin Meachum	\$20.00	District Basketball Tournament Scorer	03/14/2019
82199	PAPER	Printed	92674	Rebecca Meachum	\$40.00	District Basketball Tournament Scorer	03/14/2019
82200	PAPER	Printed	25540	MHSAA	\$4,400.34	District Girls Basketball Surplus 3/4-8/19	03/14/2019
82201	PAPER	Printed	92092	Matt Miller	\$75.80	V BB 03/04/19	03/14/2019
82202	PAPER	Printed	91846	Michael Muldowney	\$65.00	V BB 03/04/19	03/14/2019
82203	PAPER	Printed	27169	Dave Nemecek	\$197.40	V BB 03/04/19; V BB 03/06/19; V BB 03/08/19	03/14/2019
82204	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	03/14/2019
82205	PAPER	Printed	27430	Nugent Ace Hardware	\$215.53	Supplies	03/14/2019
82206	PAPER	Printed	92705	Matthew P Olson	\$490.97	Mileage 02/08-02/25/19	03/14/2019
82207	PAPER	Printed	29132	Optimal Solutions Inc.	\$6,385.68	SchoolFinance 2019-20 Software Subscription	03/14/2019
82208	PAPER	Printed	91497	ESS	\$22,919.95	Payroll PPE 03/08/19; Payroll PPE 03/9/19 Student Svcs/GSRP/	03/14/2019
82209	PAPER	Printed	92141	Lisa Purchase	\$40.00	District Basketball Tournament Scorer	03/14/2019
82210	PAPER	Printed	92103	Clyde Michael Reed	\$67.40	V BB 03/06/19	03/14/2019
82211	PAPER	Printed	92516	Republic Services #239	\$1,547.52	Waste Removal	03/14/2019
82212	PAPER	Printed	91828	Marc Rosseels	\$20.00	District Basketball Tournament Scorer	03/14/2019
82213	PAPER	Printed	91918	Dennis Schaar	\$66.20	V BB 03/08/19	03/14/2019
82214	PAPER	Printed	37280	School Specialty Inc	\$127.14	D. Grimes Supplies; C. Smith Supplies	03/14/2019
82215	PAPER	Printed	38065	Mark Stewart	\$67.40	V BB 03/06/19	03/14/2019
82216	PAPER	Printed	91789	TeleComp Solutions, LLC	\$137.70	USF Assistance 11/01/18-01/31/19	03/14/2019
82217	PAPER	Printed	93000	Misty Tennant	\$100.00	Reimb. Battle Of The Books Shirts	03/14/2019
82218	PAPER	Printed	92856	Threads	\$2,308.50	LA Activity Acct. Classroom T-Shirts; LA Activity Acct. Futu	03/14/2019
82219	PAPER	Printed	90445	Tractor Supply Credit Plan	\$54.17	6035 3012 0349 1814 Supplies/Parts/Tools	03/14/2019
82220	PAPER	Printed	39260	Traverse City Area Public Schools	\$140.00	TC West Youth Wrestling Tournament 3/9/19	03/14/2019
82221	PAPER	Printed	43800	Village of Honor	\$2,280.00	Sewer Service PR	03/14/2019
82222	PAPER	Printed	93002	Susan Wagar-Dameron	\$231.42	Reimb. Books; Reimb. Supplies	03/14/2019
82223	PAPER	Printed	46010	Timothy Wing	\$63.00	V BB 03/06/19	03/14/2019
82224	PAPER	Printed	92460	Xerox Financial Services	\$5,377.44	Copier/Printer Lease 010-0018609-006 02/26-03/25/19	03/14/2019
82225	PAPER	Printed	92764	Julie Zych	\$40.00	District Basketball Tournament Scorer	03/14/2019
82226	PAPER	Printed	93003	Mike Zych	\$40.00	District Basketball Tournament Scorer	03/14/2019
82227	PAPER	Printed	90086	Benzie County Central Schools	\$1,934.06	BCCS PRETAX Health Contrib	03/22/2019
82228	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	03/22/2019
82229	PAPER	Printed	300	Department #217901	\$25,835.89	MESSA SY PRETAX ALL PAYS	03/22/2019
82230	PAPER	Printed	256	Legal Shield Corp	\$283.24	Pre-Paid Legal Servi	03/22/2019
82231	PAPER	Printed	200	Misdu	\$532.05	Garnishment (00150)	03/22/2019
82232	PAPER	Printed	92974	Parker Harvey PLC	\$312.08	Garnishment	03/22/2019
82233	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	03/22/2019
82234	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Vanpoortfliet, J	03/21/2019
82235	PAPER	Printed	92878	Marc Alderman	\$100.32	Reimb. Supplies	03/21/2019
82236	PAPER	Printed	1378	All Rooter Inc	\$340.00	HS Kitchen Repairs	03/21/2019
82237	PAPER	Printed	92641	American Athletix LLC	\$4,797.00	Bleacher Repairs	03/21/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82238	PAPER	Printed	90900	BCCS Food Service	\$659.38	Meals LA Preschool Feb 2019; Meals LA GSRP Feb 2019	03/21/2019
82239	PAPER	Printed	91998	Catholic Human Services	\$500.00	2018-19 BV Foster Grandparents Program	03/21/2019
82240	PAPER	Printed	91970	Roger Chorley	\$8.00	Reimb. Meals	03/21/2019
82241	PAPER	Printed	6410	Crystal Mountain Resort	\$1,100.00	2018-19 Ski Season Venue/Lane Fees; Ski Invitational Fees 2/	03/21/2019
82242	PAPER	Printed	93009	Flynn's Tower Design And Install	\$41.99	Radio & Program	03/21/2019
82243	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$562.50	Repairs HS Unit 0850	03/21/2019
82244	PAPER	Printed	91008	Hi-Tech Systems Service, Inc.	\$275.00	Extreme Contract Renewal EXT-R779636 Exp. 5/31/2020	03/21/2019
82245	PAPER	Printed	15370	Hobart Sales & Service	\$834.89	CL Dishwasher Repair	03/21/2019
82246	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 2/21/19	03/21/2019
82247	PAPER	Printed	93006	Megan Jordan-Case	\$110.09	Mileage 08/30/18	03/21/2019
82248	PAPER	Printed	21095	Lynne Keber	\$44.50	Reimb. Supplies	03/21/2019
82249	PAPER	Printed	11180	Kendall Electric, Incorporated	\$152.03	Repair Supplies HS	03/21/2019
82250	PAPER	Printed	25315	Maxwell Medals & Awards	\$135.00	18-19 Ski Invite Awards	03/21/2019
82251	PAPER	Printed	90026	MESSA	\$75,619.17	Insurance Premiums Apr 2019	03/21/2019
82252	PAPER	Printed	92732	Michele Murray	\$239.60	Mileage & Meals 03/20/19	03/21/2019
82253	PAPER	Printed	90968	Nichols	\$3,671.10	Supplies	03/21/2019
82254	PAPER	Printed	92644	Tina Page	\$11.01	Reimb. Meals	03/21/2019
82255	PAPER	Printed	92958	David Parker	\$18.30	Reimb. Meals	03/21/2019
82256	PAPER	Printed	91760	Priority Health	\$21,268.33	Medical Premiums Apr 2019	03/21/2019
82257	PAPER	Printed	31825	Putney, Adam	\$162.00	Reimb. Ski Lift Tickets MHSAA Regionals	03/21/2019
82258	PAPER	Printed	91676	Nancy Reed	\$73.66	Mileage 01/21-2/26/19	03/21/2019
82259	PAPER	Printed	91828	Marc Rosseels	\$6.08	Reimb. Meals	03/21/2019
82260	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$288.00	HS Repairs	03/21/2019
82261	PAPER	Printed	37113	Guy Sauer	\$293.42	Reimb. Bus Garage Shelving	03/21/2019
82262	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,651.00	Workers' Compensation Fund 2018-19 4th Qtr.	03/21/2019
82263	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Apr 2019	03/21/2019
82264	PAPER	Printed	37818	Sound Environments	\$33.62	Auditorium Supplies	03/21/2019
82265	PAPER	Printed	92613	Supplyworks	\$3,201.00	Water Cooler Bottle Fill	03/21/2019
82266	PAPER	Printed	39015	Tina Taylor-Leeball	\$15.81	Reimb. Meals	03/21/2019
82267	PAPER	Printed	93008	Carolyn Thayer	\$172.92	Reimb. Ski Team Hotel Rooms MHSAA State Finals	03/21/2019
82268	PAPER	Printed	39312	Tri Gas Distributing Co.	\$3,267.10	Propane BV	03/21/2019
82269	PAPER	Printed	91602	Verizon Wireless	\$100.70	Cell Phone Service 283745284-00001	03/21/2019
82270	PAPER	Printed	92428	A Parts Warehouse	\$214.77	Bus Parts Air Stop Arm	03/26/2019
82271	PAPER	Printed	25550	Airgas USA, LLC	\$233.95	1CL Oxygen Fill M Jones; Elect Stck M Jones	03/26/2019
82272	PAPER	Printed	92020	Batteries Plus	\$50.97	Supplies	03/26/2019
82273	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 4/1-5/30/19	03/26/2019
82274	PAPER	Printed	93011	BSN Sports, LLC	\$1,785.52	Footballs Fall 2019; Baseballs 2019	03/26/2019
82275	PAPER	Printed	90515	Charter Communications	\$219.89	Services HS/CBO 8245 12 141 0032272	03/26/2019
82276	PAPER	Printed	6030	Consumers Energy	\$1,506.95	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	03/26/2019
82277	PAPER	Printed	90264	DTE Energy	\$15,149.34	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	03/26/2019
82278	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	03/26/2019
82279	PAPER	Printed	91898	Hurst Mechanical Inc	\$3,000.00	Boiler Testing CSD-1	03/26/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82280	PAPER	Printed	93010	Lamar Companies	\$600.00	Enrollment Posters 3/11-4/7/19	03/26/2019
82281	PAPER	Printed	91995	Nickerson Towing	\$700.00	Tow Bus 13C; Tow Bus 05A	03/26/2019
82282	PAPER	Printed	91497	ESS	\$44,981.35	Payroll PPE 03/22/19; Payroll PPE 03/23/19 Student Svcs/GSRP	03/26/2019
82283	PAPER	Printed	92006	Pioneer Diesel Service	\$8,307.24	Bus Repairs 05A; Bus Repairs 13C; Bus Parts Trnsmtr; Bus Par	03/26/2019
82284	PAPER	Printed	93012	Andrew Radtke - GNHSBC	\$4,065.00	GNHSBC 2018-19 Bowling Lanes	03/26/2019
82285	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$43.52	Adair 12/3/18-2/28/19	03/26/2019
82286	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$859.95	Projector Lamps	03/26/2019
82287	PAPER	Printed	200	Misdu	\$314.20	Garnishment (00150)	04/05/2019
82288	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	04/05/2019
82289	PAPER	Printed	92434	1st Ayd Corporation	\$756.94	Supplies	04/04/2019
82290	PAPER	Printed	1130	Acentek	\$360.94	Phone Service BV Acct No. 00009005-3	04/04/2019
82291	PAPER	Printed	91670	Air N Energy Consulting Inc.	\$140.03	CL Repairs	04/04/2019
82292	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Apr 2019	04/04/2019
82293	PAPER	Printed	1378	All Rooter Inc	\$445.00	HS Kitchen Employee Bathroom Repairs	04/04/2019
82294	PAPER	Printed	1340	Allen Supply	\$243.00	Keys	04/04/2019
82295	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$2,284.94	Bus Parts, Supplies, Tools	04/04/2019
82296	PAPER	Printed	3389	Benzie-Leelanau District	\$669.00	Food Service License Application HS 04/30/19-4/30/20; Food S	04/04/2019
82297	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental Apr 2019	04/04/2019
82298	PAPER	Printed	25165	Centra Wellness Network	\$1,800.00	Safenet Contract 20190193E	04/04/2019
82299	PAPER	Printed	90515	Charter Communications	\$19.99	Services Benzie Academy 8245 12 141 0032264	04/04/2019
82300	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	04/04/2019
82301	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$24.12	Supplies	04/04/2019
82302	PAPER	Printed	7100	Dean Boiler Sales Inc	\$319.50	BV Boiler Repairs	04/04/2019
82303	PAPER	Printed	91450	Decker Inc.	\$60.80	Sign	04/04/2019
82304	PAPER	Printed	7355	District Health Department #10	\$450.00	Food Service License Application BV 04/30/19-4/30/20	04/04/2019
82305	PAPER	Printed	11350	Frankfort Elberta Area Schools	\$34,783.17	Reimb. 50% Employee Salary & Benefits 9/1/18-3/29/19	04/04/2019
82306	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$9,188.84	KWSKI Mule 4x4	04/04/2019
82307	PAPER	Printed	92987	Jennifer Greenlee	\$274.34	Mileage Jan-Mar 2019 Pupil Transportation	04/04/2019
82308	PAPER	Printed	90351	Home Depot Credit Services	\$18.48	Supplies 6035 3225 0331 2997	04/04/2019
82309	PAPER	Printed	15440	Honor Building Supply	\$238.74	Supplies	04/04/2019
82310	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Apr 2019	04/04/2019
82311	PAPER	Printed	92172	Maintenance Repair Supply	\$105.98	Bus Supplies	04/04/2019
82312	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,019.54	BV Repairs	04/04/2019
82313	PAPER	Printed	93014	Mott Community College	\$50.00	MEMCA Workshop 2/22/19 M. Olson	04/04/2019
82314	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$90.00	DOT Physical/Drug Screen D Parker	04/04/2019
82315	PAPER	Printed	91995	Nickerson Towing	\$350.00	Tow Bus 13A	04/04/2019
82316	PAPER	Printed	90782	North Shore Services INC	\$757.00	Pest Control PR; Pest Control LA; Pest Control HS/MS; Pest C	04/04/2019
82317	PAPER	Printed	27430	Nugent Ace Hardware	\$385.96	Supplies/Parts/Tools	04/04/2019
82318	PAPER	Printed	92705	Matthew P Olson	\$319.93	Mileage 03/04-03/22/19	04/04/2019
82319	PAPER	Printed	33100	Quill LLC	\$29.03	B Capser WIN Supplies	04/04/2019
82320	PAPER	Printed	35220	Kyle Brian Ross	\$51.38	Reimb. Supplies	04/04/2019
82321	PAPER	Printed	37280	School Specialty Inc	\$295.33	D Grimes Supplies; B Capser WIN Supplies; A Hanson Supplies	04/04/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82322	PAPER	Printed	39035	TBAISD	\$7,082.44	2018-19 Crisis Training 11/14/18 Travis, R; 2018-19 Crisis T	04/04/2019
82323	PAPER	Printed	91559	Thirlby Automotive	\$91.55	Supplies	04/04/2019
82324	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$1,492.99	Legal Service	04/04/2019
82325	PAPER	Printed	41170	Unity School Bus Parts	\$346.80	Bus Parts	04/04/2019
82326	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Apr 2019	04/04/2019
82327	PAPER	Printed	90977	Xpress Lube & Tire Service	\$15.00	Replace Valve Stem - Trailer	04/04/2019
82328	PAPER	Printed	3490	Benzie County Road Commission	\$12,210.80	Fuel Mar 2019; Sand/Salt Mix	04/11/2019
82329	PAPER	Printed	91597	Benzie Transportation Authority	\$23.00	March Bus Service MR, NR	04/11/2019
82330	PAPER	Printed	5680	Classic Motor Sports	\$211.86	Gator Repair Diagnostic	04/11/2019
82331	PAPER	Printed	7100	Dean Boiler Sales Inc	\$319.50	HS Boiler Repairs	04/11/2019
82332	PAPER	Printed	11260	Forestry Suppliers Inc	\$952.30	Supplies	04/11/2019
82333	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$463.75	CL Repairs Unit# 5368	04/11/2019
82334	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 3/22/19	04/11/2019
82335	PAPER	Printed	19095	Jostens	\$977.76	Diplomas/Covers	04/11/2019
82336	PAPER	Printed	92057	Nichole Lamkey	\$121.60	Reimb. Supplies	04/11/2019
82337	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$378.32	Repairs HS Mower	04/11/2019
82338	PAPER	Printed	90231	Caribe McClellan	\$102.90	Reimb. Supplies	04/11/2019
82339	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,237.35	Electric	04/11/2019
82340	PAPER	Printed	91459	Michigan Mechanical North LLC	\$2,089.17	BV Repairs	04/11/2019
82341	PAPER	Printed	21070	NAPA Auto Parts	\$143.52	Part/Supplies/Tools	04/11/2019
82342	PAPER	Printed	90782	North Shore Services INC	\$1,000.00	Pest Control LA - Additional Service; Pest Control BV - Addi	04/11/2019
82343	PAPER	Printed	31120	Paul Oliver Memorial Hospital	\$5,000.00	Athletic Trainer 2018-19	04/11/2019
82344	PAPER	Printed	91497	ESS	\$11,138.78	Payroll PPE 04/05/19; Payroll PPE 4/6/19 Student Svcs/GSRP/P	04/11/2019
82345	PAPER	Printed	93018	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure Report Assistance	04/11/2019
82346	PAPER	Printed	93017	Picture This Photography Studio	\$100.00	2019 Spring Softball/Baseball Photo Shoot	04/11/2019
82347	PAPER	Printed	19120	The Pioneer Group	\$33.00	Maintenance Truck Bids 03/13/19	04/11/2019
82348	PAPER	Printed	31680	Barbara A Powell	\$31.00	Reimb. Supplies	04/11/2019
82349	PAPER	Printed	31782	Professional Tool Service	\$159.40	D Barresi Blades/Tools Sharpened	04/11/2019
82350	PAPER	Printed	90259	Scholastic Inc.	\$195.71	K Ross Books	04/11/2019
82351	PAPER	Printed	37560	Shop-N-Save Food Center	\$20.48	Repair Supplies	04/11/2019
82352	PAPER	Printed	5270	Watson Benzie LLC	\$422.97	2008 Dodge Ram Repairs	04/11/2019
82353	PAPER	Printed	90086	Benzie County Central Schools	\$1,956.85	BCCS PRETAX Health Contrib	04/19/2019
82354	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	04/19/2019
82355	PAPER	Printed	300	Department #217901	\$27,671.50	MESSA SY PRETAX ALL PAYS	04/19/2019
82356	PAPER	Printed	256	Legal Shield Corp	\$283.24	Pre-Paid Legal Servi	04/19/2019
82357	PAPER	Printed	200	Misdu	\$441.38	Garnishment (00150)	04/19/2019
82358	PAPER	Printed	92974	Parker Harvey PLC	\$312.08	Garnishment	04/19/2019
82359	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	04/19/2019
82360	PAPER	Printed	92853	David Barresi	\$208.26	Reimb. Supplies	04/18/2019
82361	PAPER	Printed	90665	William Bartholemew	\$95.00	V BB 04/10/19	04/18/2019
82362	PAPER	Printed	90900	BCCS Food Service	\$858.35	Meals LA Preschool Mar 2019; Meals LA GSRP Mar 2019; Meals L	04/18/2019
82363	PAPER	Printed	92600	Lowell A Berryhill	\$85.00	JV SB 04/08/19	04/18/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82364	PAPER	Printed	92503	Lara Bishop	\$85.00	Reimb. 2018-19 MPAAA Membership	04/18/2019
82365	PAPER	Printed	92061	BP Business Solutions	\$4,897.37	Fuel	04/18/2019
82366	PAPER	Printed	92048	Jeffrey Scott Brunner	\$90.00	V SB 04/10/19	04/18/2019
82367	PAPER	Printed	92588	Emily Burrus	\$15.45	Reimb. Bins For Testing	04/18/2019
82368	PAPER	Printed	92429	Chartwells	\$52,474.11	Operating Cost Mar 2019	04/18/2019
82369	PAPER	Printed	6030	Consumers Energy	\$5.49	Electric Traffic Light 1000 00287 5238	04/18/2019
82370	PAPER	Printed	7250	Demco	\$58.09	B Capser Supplies	04/18/2019
82371	PAPER	Printed	91497	ESS	\$2,583.88	Benefits/Insurance Dental/Vison Jan. 2019; Benefits/Insuranc	04/18/2019
82372	PAPER	Printed	92687	Holton High School	\$170.00	Holton JV Softball Tournament 4/13/19	04/18/2019
82373	PAPER	Printed	93021	J & R Machine Sales	\$1,503.22	Woodshop Machines Repairs	04/18/2019
82374	PAPER	Printed	19050	Johnson Controls Fire Protection	\$789.00	Alarm/Detection Repair LA	04/18/2019
82375	PAPER	Printed	93022	Johnson Video	\$1,775.00	Get Out And Vote Video	04/18/2019
82376	PAPER	Printed	92322	Mark Johnson	\$85.00	JV SB 04/08/19	04/18/2019
82377	PAPER	Printed	91817	Kerby's Backhoe Service LLC	\$200.00	Snow Removal TD	04/18/2019
82378	PAPER	Printed	90968	Nichols	\$2,474.13	Supplies	04/18/2019
82379	PAPER	Printed	29000	Edward O'Brien	\$60.00	V Soccer 04/10/19	04/18/2019
82380	PAPER	Printed	90703	Office Depot	\$64.78	Acct. 34148168 / M Lyons Supplies	04/18/2019
82381	PAPER	Printed	92892	Lawrence R Olsen	\$60.00	V Soccer 04/10/19	04/18/2019
82382	PAPER	Printed	92006	Pioneer Diesel Service	\$1,381.96	Bus Repairs 12B; Bus Repairs 13C	04/18/2019
82383	PAPER	Printed	92516	Republic Services #239	\$1,557.45	Waste Removal	04/18/2019
82384	PAPER	Printed	91307	Thomas S Spencer	\$60.00	V Soccer 04/10/19	04/18/2019
82385	PAPER	Printed	38065	Mark Stewart	\$95.00	V BB 04/10/19	04/18/2019
82386	PAPER	Printed	92816	Summit Companies	\$798.16	Annual Fire Sprinkler Inspections HS	04/18/2019
82387	PAPER	Printed	5270	Watson Benzie LLC	\$53,690.00	2018 RAM 2500 4x4 Reg Cab; 2018 RAM 3500 4x4 Reg Cab	04/18/2019
82388	PAPER	Printed	91763	Curtis A Wolf	\$90.00	V SB 04/10/19	04/18/2019
82389	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 03/26-04/25/19	04/18/2019
82390	PAPER	Printed	92428	A Parts Warehouse	\$239.70	Latch	04/25/2019
82391	PAPER	Printed	91980	Alma College	\$300.00	Entry Fee Scottie Classic Alma Track Meet 5/11/19	04/25/2019
82392	PAPER	Printed	90383	Benzie County Treasurer	\$3,591.37	Chargebacks Through 4/08/19	04/25/2019
82393	PAPER	Printed	92834	Edwin C Blough Jr	\$85.00	JV SB 04/20/19	04/25/2019
82394	PAPER	Printed	93011	BSN Sports, LLC	\$423.30	Softballs, Soccer Balls	04/25/2019
82395	PAPER	Printed	5020	Cadillac High School	\$175.00	Entry Fee Cadillac Rathbun HS Track Meet 4/18/19	04/25/2019
82396	PAPER	Printed	93023	Richard Cameron Clark	\$85.00	JV BB 04/8/19	04/25/2019
82397	PAPER	Printed	6030	Consumers Energy	\$1,165.27	Electric Aud 1000 2999 1385; Electric HS 1000 2999 1286; Ele	04/25/2019
82398	PAPER	Printed	93024	William Crain	\$60.00	V Soccer 04/15/19	04/25/2019
82399	PAPER	Printed	90264	DTE Energy	\$11,998.05	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	04/25/2019
82400	PAPER	Printed	91497	ESS	\$20,558.16	Payroll PPE 04/19/19; Payroll PPE 4/20/19 Student Svcs/GSRP/	04/25/2019
82401	PAPER	Printed	92306	Gosling Czubak Engineering Sciences, Inc	\$4,461.01	Professional Services - Bus Garage	04/25/2019
82402	PAPER	Printed	92135	Bruce Hulteen	\$85.00	JV BB 04/16/19	04/25/2019
82403	PAPER	Printed	92335	Jerome C Jones	\$85.00	JV BB 04/20/19	04/25/2019
82404	PAPER	Printed	19095	Jostens	\$351.99	Cords	04/25/2019
82405	PAPER	Printed	93025	Dennis James Keeney	\$70.00	V Track 04/17/19	04/25/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82406	PAPER	Printed	92470	Brandon Kelenske	\$85.00	JV BB 04/16/19	04/25/2019
82407	PAPER	Printed	92406	Kimberly Kloeckner	\$170.00	JV SB 04/16/19; JV SB 04/20/19	04/25/2019
82408	PAPER	Printed	93010	Lamar Companies	\$600.00	Enrollment Posters 4/8-5/5/19	04/25/2019
82409	PAPER	Printed	23670	Ludington Area School District	\$150.00	Entry Fee Ludington MS Track Meet 4/25/19	04/25/2019
82410	PAPER	Printed	91384	Mancelona Public Schools	\$150.00	Entry Fee - Mancelona HS Track Meet 5/10/19	04/25/2019
82411	PAPER	Printed	25315	Maxwell Medals & Awards	\$94.00	Garland Track Meet Team Plaques	04/25/2019
82412	PAPER	Printed	90026	MESSA	\$74,083.50	Insurance Premiums May 2019	04/25/2019
82413	PAPER	Printed	92508	Mary Mikko	\$60.00	V Soccer 04/15/19	04/25/2019
82414	PAPER	Printed	92732	Michele Murray	\$115.33	Mileage & Reimb. Supplies 03/08-04/24/19	04/25/2019
82415	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$172.00	DOT Drug Test J. Haveman; DOT Drug Test J. Hernandez	04/25/2019
82416	PAPER	Printed	91760	Priority Health	\$22,712.65	Medical Premiums May 2019	04/25/2019
82417	PAPER	Printed	92271	Reeths-Puffer High School	\$300.00	Entry Fee Reeths-Puffer HS Track Meet 4/12/19	04/25/2019
82418	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums May 2019	04/25/2019
82419	PAPER	Printed	92950	David William Thompson	\$85.00	JV SB 04/16/19	04/25/2019
82420	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,509.61	Propane BV	04/25/2019
82421	PAPER	Printed	41170	Unity School Bus Parts	\$440.60	Bus Parts	04/25/2019
82422	PAPER	Printed	91602	Verizon Wireless	\$100.60	Cell Phone Service 283745284-00001	04/25/2019
82423	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 04/15/19	04/25/2019
82424	PAPER	Printed	200	Misdu	\$484.19	Garnishment (00150)	05/03/2019
82425	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	05/03/2019
82426	PAPER	Printed	25550	Airgas USA, LLC	\$108.35	AR CD25300 M Jones	05/02/2019
82427	PAPER	Printed	92072	AJ's Excavating LLC	\$250.00	Repair HS Water Line	05/02/2019
82428	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	V Soccer 4/26/19	05/02/2019
82429	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$2,437.76	Bus Parts, Supplies	05/02/2019
82430	PAPER	Printed	92834	Edwin C Blough Jr	\$85.00	JV BB 4/24/19	05/02/2019
82431	PAPER	Printed	93011	BSN Sports, LLC	\$275.60	HS Softball Catcher Gear	05/02/2019
82432	PAPER	Printed	5020	Cadillac Area Public Schools	\$175.00	Entry Fee Cadillac JV Softball Quad 4/27/19	05/02/2019
82433	PAPER	Printed	92971	Brooke Capser	\$73.35	Reimb. Meals 4/25/19	05/02/2019
82434	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	05/02/2019
82435	PAPER	Printed	93024	William Crain	\$60.00	V Soccer 4/22/19	05/02/2019
82436	PAPER	Printed	92492	Amede A DeCruydt, Jr	\$60.00	V Soccer 4/26/19	05/02/2019
82437	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	05/02/2019
82438	PAPER	Printed	35223	Amiee Erfourth	\$216.16	Mileage 1/22-4/18/19	05/02/2019
82439	PAPER	Printed	92041	Bruce E Falberg	\$60.00	V Soccer 4/22/19	05/02/2019
82440	PAPER	Printed	92138	Wallace Fryer	\$43.80	Mileage 02/22-23/19 Regionals	05/02/2019
82441	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$1,460.08	Tractor Service	05/02/2019
82442	PAPER	Printed	15440	Honor Building Supply	\$610.52	Supplies	05/02/2019
82443	PAPER	Printed	92689	Michael Jones	\$700.08	Mileage 10/08-03/06/19	05/02/2019
82444	PAPER	Printed	93025	Dennis James Keeney	\$60.00	MS Track 4/22/19	05/02/2019
82445	PAPER	Printed	92797	Barrie Kreiner	\$157.93	Mileage 3/13-4/17/19	05/02/2019
82446	PAPER	Printed	91762	Lawson Products, Inc.	\$458.78	Supplies	05/02/2019
82447	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,538.65	BV Repairs	05/02/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82448	PAPER	Printed	93027	Michigan State University - FFA	\$735.00	FFA Membership Dues; State Convention Registration Fees	05/02/2019
82449	PAPER	Printed	91995	Nickerson Towing	\$1,400.00	Tow Bus 13C; Tow Bus 10A; Tow Bus 12A; Tow Bus 14B	05/02/2019
82450	PAPER	Printed	92705	Matthew P Olson	\$502.98	Mileage 04/04-04/29/19	05/02/2019
82451	PAPER	Printed	92006	Pioneer Diesel Service	\$14,665.49	Bus Parts Motor; Bus Repairs 13A; Bus Repairs 12C; Bus Parts	05/02/2019
82452	PAPER	Printed	93015	Progressive Surveillance Tech	\$976.45	DVR & Install	05/02/2019
82453	PAPER	Printed	35205	Jeffery Ross	\$60.00	V Soccer 4/26/19	05/02/2019
82454	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing	05/02/2019
82455	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$1,115.05	Grasshopper Repairs; Grasshopper Blades; Backpack Blower	05/02/2019
82456	PAPER	Printed	92613	Supplyworks	\$225.64	Toilet Seat	05/02/2019
82457	PAPER	Printed	91559	Thirlby Automotive	\$42.53	Supplies	05/02/2019
82458	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 May 2019	05/02/2019
82459	PAPER	Printed	93028	Ronald J Wagner	\$170.00	JV BB 4/08/19; JV BB 4/20/19	05/02/2019
82460	PAPER	Printed	5270	Watson Benzie LLC	\$1,823.55	2008 Dodge Ram Repairs	05/02/2019
82461	PAPER	Printed	92918	Max Watson	\$60.00	V Soccer 4/22/19	05/02/2019
82462	PAPER	Printed	1130	Acentek	\$361.75	Phone Service BV Acct No. 00009005-3	05/08/2019
82463	PAPER	Printed	90732	Advanced Turf Solutions, Inc.	\$304.00	Supplies	05/08/2019
82464	PAPER	Printed	90523	Kenneth Allen	\$95.00	V SB 04/30/19	05/08/2019
82465	PAPER	Printed	92171	Katherine Ames	\$45.13	Reimb. Meals	05/08/2019
82466	PAPER	Printed	92143	James P Barbera	\$95.00	V SB 05/02/19	05/08/2019
82467	PAPER	Printed	3490	Benzie County Road Commission	\$13,718.33	Fuel Apr 2019; Fuel Cards	05/08/2019
82468	PAPER	Printed	92600	Lowell A Berryhill	\$95.00	V BB 04/30/19	05/08/2019
82469	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental May 2019	05/08/2019
82470	PAPER	Printed	92971	Brooke Capser	\$91.89	Reimb. Scholastic Books	05/08/2019
82471	PAPER	Printed	91970	Roger Chorley	\$4.99	Reimb. Meals	05/08/2019
82472	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2018-19 PE Haynes, Frederick R	05/08/2019
82473	PAPER	Printed	91909	Jerika Currie	\$13.23	Reimb. Meals	05/08/2019
82474	PAPER	Printed	91441	Da Designs	\$392.00	Sandwich Easel Outdoor Signs - Inserts Vote Today	05/08/2019
82475	PAPER	VOID	9140	Elk Rapids High School	-voided-	Entry Fee Golf Invite 05/08/19	05/08/2019
82476	PAPER	Printed	91497	ESS	\$24,924.81	Payroll PPE 05/03/19; Payroll PPE 05/04/19 Student Svcs/GSRP	05/08/2019
82477	PAPER	Printed	91486	William Henning	\$65.00	V Track 05/01/19	05/08/2019
82478	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 4/17/19	05/08/2019
82479	PAPER	Printed	93030	Anthony Lee Jenkins	\$85.00	JV BB 04/24/19	05/08/2019
82480	PAPER	Printed	92322	Mark Johnson	\$95.00	V SB 04/30/19	05/08/2019
82481	PAPER	Printed	92828	Benjamine Thomas Layne	\$180.00	JV SB 05/03/19; V SB 05/02/19	05/08/2019
82482	PAPER	Printed	90671	Charles Leduc	\$85.00	JV SB 05/03/19	05/08/2019
82483	PAPER	Printed	90855	Joshua Lovendusky	\$78.00	Reimb. Archery Service/Supplies	05/08/2019
82484	PAPER	Printed	23670	Ludington High School	\$85.00	Entry Fee JV Baseball 5/11/19	05/08/2019
82485	PAPER	Printed	92962	Kendra McIntyre	\$304.04	Mileage 04/01-04/30/19	05/08/2019
82486	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,252.30	Electric	05/08/2019
82487	PAPER	Printed	91336	Edward Michels	\$44.96	Reimb. Meals	05/08/2019
82488	PAPER	Printed	90408	Moore Mechanical	\$345.00	Repairs CL	05/08/2019
82489	PAPER	Printed	92270	Dale Myers	\$95.00	V BB 04/30/19	05/08/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82490	PAPER	Printed	21070	NAPA Auto Parts	\$149.56	Part/Supplies/Tools	05/08/2019
82491	PAPER	Printed	90968	Nichols	\$2,140.55	Supplies	05/08/2019
82492	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	05/08/2019
82493	PAPER	Printed	27462	Northwestern Michigan College	\$19.27	Dual Enrollment Bookstore Transactions	05/08/2019
82494	PAPER	Printed	27430	Nugent Ace Hardware	\$565.65	Supplies/Parts/Tools	05/08/2019
82495	PAPER	Printed	92644	Tina Page	\$30.48	Reimb. Meals	05/08/2019
82496	PAPER	Printed	92958	David Parker	\$15.27	Reimb. Meals	05/08/2019
82497	PAPER	Printed	31680	Barbara A Powell	\$34.80	Mileage 04/25/19	05/08/2019
82498	PAPER	Printed	93020	Saw Stop	\$70.00	D Barresi Blade Guard	05/08/2019
82499	PAPER	Printed	37540	Sherwin-Williams Co.	\$525.13	Supplies	05/08/2019
82500	PAPER	Printed	92888	Timothy Edward Simon	\$85.00	JV BB 05/03/19	05/08/2019
82501	PAPER	Printed	37690	Marlene A Smith	\$55.66	Reimb. Meals	05/08/2019
82502	PAPER	Printed	90397	Standard Electric Company	\$638.00	Repair Supplies HS; Welding Plugs	05/08/2019
82503	PAPER	Printed	91700	Brenda Storms	\$6.98	Reimb. Meals	05/08/2019
82504	PAPER	Printed	39015	Tina Taylor-Leeball	\$15.82	Reimb. Meals	05/08/2019
82505	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$1,364.50	Legal Service	05/08/2019
82506	PAPER	Printed	5270	Watson Benzie LLC	\$169.60	Extra Keys	05/08/2019
82507	PAPER	Printed	52800	Richard Zych	\$85.00	JV BB 05/03/19	05/08/2019
82508	PAPER	Printed	200	Misdu	\$238.62	Garnishment (00150)	05/17/2019
82509	PAPER	Printed	92974	Parker Harvey PLC	\$312.08	Garnishment	05/17/2019
82510	PAPER	Printed	93032	A-Ga-Ming	\$150.00	MHSAA D3 Golf Regionals 05/29/19	05/16/2019
82511	PAPER	Printed	13085	ACCO Brands USA LLC	\$1,708.00	Laminator HS/MS	05/16/2019
82512	PAPER	Printed	91735	Felix Almandarez	\$60.00	V Soccer 05/09/19	05/16/2019
82513	PAPER	Printed	92529	Kevin Avery	\$60.00	V Soccer 05/06/19	05/16/2019
82514	PAPER	Printed	90665	William Bartholemew	\$95.00	V BB 05/07/19	05/16/2019
82515	PAPER	Printed	90900	BCCS Food Service	\$1,409.35	Holiday Luncheon LA Dec. 2018; Breakfast For Dads LA; Meals;	05/16/2019
82516	PAPER	Printed	93035	Cassandra Bentley	\$50.46	Mileage 04/11-04/30/19	05/16/2019
82517	PAPER	Printed	3760	Big Rapids High School	\$330.00	Entry Fee V BB & SB Tourn. 05/11/19	05/16/2019
82518	PAPER	Printed	92503	Lara Bishop	\$479.45	Reimb. MPAAA Conf. Fees/Mileage 5/6-7/19	05/16/2019
82519	PAPER	Printed	90795	Charles Bott	\$90.00	V SB 05/07/19	05/16/2019
82520	PAPER	Printed	92061	BP Business Solutions	\$6,581.85	Fuel	05/16/2019
82521	PAPER	Printed	93036	Kelly Carpenter	\$292.23	Reimb. Supplies	05/16/2019
82522	PAPER	Printed	92429	Chartwells	\$64,855.22	Operating Cost Apr 2019	05/16/2019
82523	PAPER	Printed	92982	Kirsten Cline	\$400.00	Graduate Credit Tuition 2019-20 CFA AR670	05/16/2019
82524	PAPER	Printed	92188	Catina Crossman	\$201.26	Mileage 04/08-05/02/19; Mileage MPAAA Conf. 5/6-8/19	05/16/2019
82525	PAPER	Printed	92936	Dallas Midwest, LLC	\$5,089.92	Lab Tables	05/16/2019
82526	PAPER	Printed	92389	ETNA Supply	\$23.07	HS Repairs	05/16/2019
82527	PAPER	Printed	91621	Roger Fauble	\$120.00	V Soccer 05/06/19; V Soccer 05/09/19	05/16/2019
82528	PAPER	Printed	11160	Anne Fitch-Clark	\$38.72	Reimb. Supplies	05/16/2019
82529	PAPER	Printed	13017	Garage Door Services Inc.	\$222.00	Bus Garage Door Repairs	05/16/2019
82530	PAPER	Printed	13210	Glass Works of Lake Ann	\$3,059.03	Bus Repairs	05/16/2019
82531	PAPER	Printed	92688	Grayling High School	\$150.00	Entry Fee Individual Wrestling Tourn. 12/15/19	05/16/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82532	PAPER	Printed	91486	William Henning	\$100.00	V Track 05/09/19	05/16/2019
82533	PAPER	Printed	15370	Hobart Sales & Service	\$183.50	Repair HS Disposal	05/16/2019
82534	PAPER	Printed	15484	Brett Hood	\$186.36	Reimb. Supplies	05/16/2019
82535	PAPER	Printed	93031	Interlochen Golf Course	\$150.00	NWC Championship Golf Match 5/21/19	05/16/2019
82536	PAPER	Printed	19095	Jostens	\$197.00	Hood; Gowns/Hoods	05/16/2019
82537	PAPER	Printed	23115	Lakeview Schools	\$125.00	Entry Fee JV Baseball 04/24/19	05/16/2019
82538	PAPER	Printed	25195	Manistee High School	\$300.00	Entry Fee JV BB & SB Tournaments 5/18/19	05/16/2019
82539	PAPER	Printed	92732	Michele Murray	\$162.40	MSBO Conf. Mileage 4/30-05/02/19	05/16/2019
82540	PAPER	Printed	92644	Tina Page	\$70.00	Reimb. Drivers License Renewal 2019	05/16/2019
82541	PAPER	Printed	19120	The Pioneer Group	\$500.00	Kindergarten Roundup Ad 04/10/19 & 04/17/19	05/16/2019
82542	PAPER	Printed	91676	Nancy Reed	\$162.05	Mileage 03/04-04/30/19	05/16/2019
82543	PAPER	Printed	92516	Republic Services #239	\$1,577.84	Waste Removal	05/16/2019
82544	PAPER	Printed	37280	School Specialty Inc	\$240.84	Supplies M. Bartley; Supplies R. Meachum	05/16/2019
82545	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$2,040.00	Monitors	05/16/2019
82546	PAPER	Printed	91307	Thomas S Spencer	\$60.00	V Soccer 05/06/19	05/16/2019
82547	PAPER	Printed	38065	Mark Stewart	\$95.00	V BB 05/07/19	05/16/2019
82548	PAPER	Printed	39260	Traverse City Area Public Schools	\$200.00	Entry Fee Ken Bell Track Meet 5/3/19	05/16/2019
82549	PAPER	Printed	39260	Traverse City Area Public Schools	\$70.00	Entry Fee MS Track Invite 5/6/19	05/16/2019
82550	PAPER	Printed	39267	Traverse City Record Eagle	\$176.75	Legal Notice Sign & Flooring Bids	05/16/2019
82551	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,855.85	Propane BV	05/16/2019
82552	PAPER	Printed	43750	Village of Benzonia	\$1,125.70	Water 01/10-04/24/19 5743900; Water 01/10-04/24/19 1424930	05/16/2019
82553	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 05/06/19	05/16/2019
82554	PAPER	VOID	92263	Michael F Wolf	-voided-	V SB 05/07/19	05/16/2019
82555	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 04/26-05/25/19	05/16/2019
82556	PAPER	Printed	92428	A Parts Warehouse	\$752.24	Door Repair Assembly; Mirrors	05/23/2019
82557	PAPER	Printed	1340	Allen Supply	\$1,008.00	Door Replacement	05/23/2019
82558	PAPER	Printed	91735	Felix Almandarez	\$60.00	V Soccer 05/16/19	05/23/2019
82559	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	V Soccer 05/16/19	05/23/2019
82560	PAPER	VOID	92529	Kevin Avery	-voided-	MS Track 05/13/19	05/23/2019
82561	PAPER	Printed	90900	BCCS Food Service	\$408.93	CL Kindergarten Roundup Cookies 4/2019; CL Family Reading Ni	05/23/2019
82562	PAPER	Printed	91597	Benzie Transportation Authority	\$33.00	April Bus Service MR, NR	05/23/2019
82563	PAPER	Printed	92027	Dave Buck	\$180.00	V SB 05/14/19; V SB 05/16/19	05/23/2019
82564	PAPER	Printed	92188	Catina Crossman	\$76.67	Mileage PowerSchool Meeting 5/16/19; Mileage PowerSchool Mee	05/23/2019
82565	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2018-19 PE Michels, Edward	05/23/2019
82566	PAPER	Printed	90264	DTE Energy	\$8,509.30	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	05/23/2019
82567	PAPER	Printed	91497	ESS	\$24,071.53	Payroll PPE 05/17/19; Payroll PPE 05/18/19 Student Svcs/GSRP	05/23/2019
82568	PAPER	Printed	91621	Roger Fauble	\$60.00	MS Track 05/13/19	05/23/2019
82569	PAPER	Printed	91655	James Frizzell	\$95.00	V Baseball 05/16/19	05/23/2019
82570	PAPER	Printed	15370	Hobart Sales & Service	\$208.10	Repair HS Warmer	05/23/2019
82571	PAPER	Printed	91259	Honor Bank	\$107,242.50	09 Energy Bond/Acct: 01-1011500/01-1021400	05/23/2019
82572	PAPER	Printed	91232	Kenneth Koehler	\$90.00	V SB 05/16/19	05/23/2019
82573	PAPER	Printed	93010	Lamar Companies	\$600.00	Enrollment Posters 5/6-6/2/19	05/23/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82574	PAPER	VOID	92923	Medco Sports Medicine	-voided-	Athletic Training Medical Supplies	05/23/2019
82575	PAPER	Printed	90968	Nichols	\$1,661.78	Supplies	05/23/2019
82576	PAPER	Printed	92561	Greg Olson	\$90.00	V SB 05/14/19	05/23/2019
82577	PAPER	Printed	91760	Priority Health	\$22,231.21	Medical Premiums June 2019	05/23/2019
82578	PAPER	Printed	90751	Productivity Plus Account	\$116.66	5043 9311 5070 4173 Belt Tensioner	05/23/2019
82579	PAPER	Printed	93015	Progressive Surveillance Tech	\$665.00	Dome Cameras BV	05/23/2019
82580	PAPER	Printed	35205	Jeffery Ross	\$60.00	V Soccer 05/16/19	05/23/2019
82581	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums June 2019	05/23/2019
82582	PAPER	Printed	91307	Thomas S Spencer	\$60.00	MS Track 05/13/19	05/23/2019
82583	PAPER	Printed	90265	State of Michigan	\$240.00	Boiler Certificates LA	05/23/2019
82584	PAPER	Printed	92613	Supplyworks	\$512.56	Water Cooler Wall/Filter	05/23/2019
82585	PAPER	Printed	91602	Verizon Wireless	\$100.60	Cell Phone Service 283745284-00001	05/23/2019
82586	PAPER	Printed	91763	Curtis A Wolf	\$90.00	V SB 05/07/19	05/23/2019
82587	PAPER	Printed	90086	Benzie County Central Schools	\$2,969.46	BCCS PRETAX Health Contrib	05/31/2019
82588	PAPER	Printed	259	Benzie Educational Foundation	\$24.00	BCCS Educational Fdn	05/31/2019
82589	PAPER	Printed	300	Department #217901	\$36,830.26	MESSA SY PRETAX ALL PAYS	05/31/2019
82590	PAPER	Printed	256	Legal Shield Corp	\$424.86	Pre-Paid Legal Servi	05/31/2019
82591	PAPER	Printed	200	Misdu	\$238.62	Garnishment (00150)	05/31/2019
82592	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	05/31/2019
82593	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$27.00	Rcf Bc Science Schol	05/31/2019
82594	PAPER	Printed	1340	Allen Supply	\$150.00	Program PR Door Software	05/29/2019
82595	PAPER	Printed	92445	Freda Josephine Arrowood	\$60.00	V Soccer 05/20/19	05/29/2019
82596	PAPER	Printed	92600	Lowell A Berryhill	\$85.00	JV BB 05/22/19	05/29/2019
82597	PAPER	Printed	92834	Edwin C Blough Jr	\$85.00	JV SB 05/22/19	05/29/2019
82598	PAPER	Printed	92668	Chaser Awards	\$1,526.09	Academic Letters, Inserts, Certificates; Academic Plaques; V	05/29/2019
82599	PAPER	Printed	5656	Cintas - 729	\$65.23	Shop Towels	05/29/2019
82600	PAPER	Printed	6030	Consumers Energy	\$1,357.92	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	05/29/2019
82601	PAPER	Printed	92666	Matthew Coolman	\$85.00	JV SB 05/22/19	05/29/2019
82602	PAPER	Printed	92755	Gaylord High School	\$200.00	Entry Fee Northern Wrestling Championships 1/26/2019	05/29/2019
82603	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$3,340.37	Bus Parts; Bus Parts 09A; Bus Parts 07D	05/29/2019
82604	PAPER	Printed	93030	Anthony Lee Jenkins	\$85.00	JV SB 05/24/19	05/29/2019
82605	PAPER	Printed	19095	Jostens	\$165.10	Diplomas; Citizenship Plaques	05/29/2019
82606	PAPER	Printed	93025	Dennis James Keeney	\$120.00	MS Track 05/08/19; MS Track 05/13/19	05/29/2019
82607	PAPER	Printed	11180	Kendall Electric, Incorporated	\$15.62	Repair Supplies HS	05/29/2019
82608	PAPER	Printed	92848	Kimball Midwest	\$39.02	Supplies	05/29/2019
82609	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$824.76	Service Sprinkler System - Spring Start Up	05/29/2019
82610	PAPER	Printed	90793	Joe Lemieux	\$100.00	MS Track 05/20/19	05/29/2019
82611	PAPER	Printed	23670	Ludington High School	\$280.00	Entry Fee JV Softball 5/11/19 & Golf 4/26/19	05/29/2019
82612	PAPER	Printed	92923	Medco Sports Medicine	\$275.09	Athletic Training Supplies	05/29/2019
82613	PAPER	Printed	90026	MESSA	\$61,429.85	Insurance Premiums June 2019	05/29/2019
82614	PAPER	Printed	91336	Edward Michels	\$84.00	Reimb. Drivers License Renewal 2019	05/29/2019
82615	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$583.00	Playground Parts LA	05/29/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82616	PAPER	Printed	25824	MIVCA	\$50.00	Volleyball Coaches School Membership	05/29/2019
82617	PAPER	Printed	91995	Nickerson Towing	\$700.00	Tow Bus 10A; Tow Bus 09B	05/29/2019
82618	PAPER	Printed	92561	Greg Olson	\$85.00	JV BB 05/22/19	05/29/2019
82619	PAPER	Printed	92006	Pioneer Diesel Service	\$6,700.28	Bracket; Bus Repairs 14B; Bus 17A Drive	05/29/2019
82620	PAPER	Printed	91676	Nancy Reed	\$76.57	Reimb. Poster Sets	05/29/2019
82621	PAPER	Printed	35205	Jeffery Ross	\$60.00	V Soccer 05/20/19	05/29/2019
82622	PAPER	Printed	90397	Standard Electric Company	\$52.03	Repair Supplies HS	05/29/2019
82623	PAPER	Printed	91559	Thirlby Automotive	\$94.20	Supplies	05/29/2019
82624	PAPER	Printed	39312	Tri Gas Distributing Co.	\$592.56	Propane BV	05/29/2019
82625	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 June 2019	05/29/2019
82626	PAPER	Printed	5270	Watson Benzie LLC	\$3,810.38	2008 Dodge Ram Repairs	05/29/2019
82627	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Haveman, J	06/05/2019
82628	PAPER	Printed	1130	Acentek	\$358.18	Phone Service BV Acct No. 00009005-3	06/05/2019
82629	PAPER	Printed	92878	Marc Alderman	\$18.62	Mileage 5/17/19	06/05/2019
82630	PAPER	Printed	1390	Almira Township	\$1,263.43	Election Expense 05/07/2019	06/05/2019
82631	PAPER	Printed	92171	Katherine Ames	\$16.69	Reimb. Meals	06/05/2019
82632	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$5,357.01	Bus Parts, Supplies	06/05/2019
82633	PAPER	Printed	92551	Eric Baatz	\$27.09	Reimb. Meals	06/05/2019
82634	PAPER	Printed	92853	David Barresi	\$109.86	Reimb. Supplies Paxton Patterson/Ace	06/05/2019
82635	PAPER	Printed	90900	BCCS Food Service	\$199.55	Lunch Meetings 2/28-03/15/19	06/05/2019
82636	PAPER	Printed	3570	Benzonia Township	\$2,725.89	Election Expense 05/07/2019	06/05/2019
82637	PAPER	Printed	92503	Lara Bishop	\$43.15	Mileage 05/21-05/31/19	06/05/2019
82638	PAPER	Printed	93041	Bilqis Brown	\$1,830.00	Refund Overpayment Of Preschool Tuition	06/05/2019
82639	PAPER	Printed	5145	Canteen Services of Northern MI, Inc.	\$130.00	Snack Machine Rental June 2019	06/05/2019
82640	PAPER	Printed	5640	Chippewa Hills School District	\$380.00	Golf Tourn 4/12/19 & Softball Tourn 4/27/19	06/05/2019
82641	PAPER	Printed	91970	Roger Chorley	\$43.14	Reimb. Meals	06/05/2019
82642	PAPER	Printed	91081	David Clasen	\$69.02	Mileage 5/15/19 & 5/22/19	06/05/2019
82643	PAPER	Printed	93039	Melinda Crawford	\$11.00	Refund Meal Account	06/05/2019
82644	PAPER	Printed	91909	Jerika Currie	\$6.52	Reimb. Meals	06/05/2019
82645	PAPER	Printed	93042	Linda Cutsinger	\$16.08	Reimb. Meals	06/05/2019
82646	PAPER	Printed	91294	Dew-El Corporation	\$5,842.00	Desk/Chairs HS	06/05/2019
82647	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	06/05/2019
82648	PAPER	Printed	91497	ESS	\$19,103.98	Payroll PPE 05/31/19; Payroll PPE 06/01/19 Student Svcs/GSRP	06/05/2019
82649	PAPER	Printed	92209	Gilmore Township	\$367.15	Election Expense 05/07/2019	06/05/2019
82650	PAPER	Printed	90632	Gina Gomulinski	\$8.00	Reimb. Meals	06/05/2019
82651	PAPER	Printed	92306	Gosling Czubak Engineering Sciences, Inc	\$62.50	Professional Services - Bus Garage	06/05/2019
82652	PAPER	Printed	91225	Grand Traverse County Clerk	\$1,119.25	Election Expense 05/07/2019	06/05/2019
82653	PAPER	Printed	15425	Homestead Township	\$1,384.12	Election Expense 05/07/2019	06/05/2019
82654	PAPER	Printed	15440	Honor Building Supply	\$216.49	Ceiling Tiles/Outlet Cover	06/05/2019
82655	PAPER	Printed	90729	Inland Township	\$1,354.60	Election Expense 05/07/2019	06/05/2019
82656	PAPER	Printed	92689	Michael Jones	\$431.52	Mileage 5/8-05/17/19	06/05/2019
82657	PAPER	Printed	21003	Wendy Kalush	\$37.24	Mileage 5/21/19	06/05/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82658	PAPER	Printed	93040	Jessica Kuenzer	\$1,310.00	Refund Overpayment Of Preschool Tuition	06/05/2019
82659	PAPER	Printed	91207	Arthur Lezotte	\$8.00	Reimb. Meals	06/05/2019
82660	PAPER	Printed	25380	McGraw-Hill School Education, Inc.	\$464.23	Connecting Math Concepts BV	06/05/2019
82661	PAPER	Printed	91336	Edward Michels	\$6.03	Reimb. Meals	06/05/2019
82662	PAPER	Printed	90852	Carol Moore	\$33.96	Reimb. Meals	06/05/2019
82663	PAPER	Printed	90968	Nichols	\$2,237.33	Supplies	06/05/2019
82664	PAPER	Printed	93043	Charles Norman	\$500.00	Paraprofessional Contract Death Benefit Payment K. Norman	06/05/2019
82665	PAPER	Printed	90782	North Shore Services INC	\$110.00	Pest Control LA; Pest Control CL; Pest Control BV	06/05/2019
82666	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$375.00	2018-19 Basketball Assignment Of Officials	06/05/2019
82667	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,045.53	IPAC/VUMARC Hosting June-Aug 2019	06/05/2019
82668	PAPER	Printed	92644	Tina Page	\$8.00	Reimb. Meals	06/05/2019
82669	PAPER	Printed	31005	Gary Pallin	\$37.24	Mileage 5/22/19	06/05/2019
82670	PAPER	Printed	92958	David Parker	\$35.29	Reimb. Meals	06/05/2019
82671	PAPER	Printed	92006	Pioneer Diesel Service	\$1,683.72	Bus Repairs 12A; Bus Parts	06/05/2019
82672	PAPER	Printed	92216	Platte Township	\$894.24	Election Expense 05/07/2019	06/05/2019
82673	PAPER	Printed	31680	Barbara A Powell	\$78.47	Mileage 05/17,29,30/2019	06/05/2019
82674	PAPER	Printed	35010	Radio North LLC	\$415.37	Bus Antenna; Bus Radio Repairs	06/05/2019
82675	PAPER	Printed	91828	Marc Rosseels	\$8.00	Reimb. Meals	06/05/2019
82676	PAPER	Printed	37690	Marlene A Smith	\$49.04	Reimb. Meals	06/05/2019
82677	PAPER	Printed	91700	Brenda Storms	\$16.58	Reimb. Meals	06/05/2019
82678	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$137.75	String Trimmer Repairs; Grasshopper Belt/Spark Plugs	06/05/2019
82679	PAPER	Printed	39015	Tina Taylor-Leeball	\$63.22	Reimb. Meals	06/05/2019
82680	PAPER	Printed	39035	TBAISD	\$46,280.79	2018-19 Business Services 3rd Qtr Jan-Mar 2019; 2018-19 LEA;	06/05/2019
82681	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$3,232.50	Legal Service	06/05/2019
82682	PAPER	Printed	90566	Karla Wichtner	\$8.00	Reimb. Meals	06/05/2019
82683	PAPER	Printed	93038	Jalen Williams	\$18.62	Mileage 5/17/19	06/05/2019
82684	PAPER	Printed	90977	Xpress Lube & Tire Service	\$178.15	Tire Repair; Cub Cadet Tires; Service Call & Labor	06/05/2019
82685	PAPER	Printed	200	Misdu	\$238.62	Garnishment (00150)	06/14/2019
82686	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	06/14/2019
82687	PAPER	Printed	92170	Julie Baldwin	\$8.00	Reimb. Meals	06/13/2019
82688	PAPER	Printed	91017	BASIC	\$150.00	Section 125 FSA Fee June-Aug 2019	06/13/2019
82689	PAPER	Printed	3180	Bayside Printing, Inc.	\$398.75	Commencement Tickets; Graduation Programs	06/13/2019
82690	PAPER	Printed	93035	Cassandra Bentley	\$142.97	Mileage 05/01-05/31/19	06/13/2019
82691	PAPER	Printed	3505	Benzie County Clerk	\$6,816.70	Election Expense 05/07/2019	06/13/2019
82692	PAPER	Printed	3490	Benzie County Road Commission	\$15,857.41	Fuel May 2019	06/13/2019
82693	PAPER	Printed	3520	Benzie, Crystal & Interlochen Pumping	\$1,190.00	BV Pumping/Disposal	06/13/2019
82694	PAPER	Printed	3570	Benzonia Township	\$302.87	April 2018 - March 2019 School Driveway Street Lights	06/13/2019
82695	PAPER	Printed	92212	Blaine Township Clerk	\$400.47	Election Expense 05/07/2019	06/13/2019
82696	PAPER	Printed	5470	Charlevoix High School	\$128.00	Entry Fee MS Wrestling 3/16/19	06/13/2019
82697	PAPER	Printed	92429	Chartwells	\$64,259.77	Operating Cost May 2019	06/13/2019
82698	PAPER	Printed	91970	Roger Chorley	\$8.00	Reimb. Meals	06/13/2019
82699	PAPER	Printed	6240	Steven William Cox	\$84.68	Mileage 02/12-14/19 Winter Camp	06/13/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82700	PAPER	Printed	92188	Catina Crossman	\$32.48	Mileage 6/4/19	06/13/2019
82701	PAPER	Printed	35223	Amiee Erfourth	\$357.39	Mileage 05/03-06/11/19	06/13/2019
82702	PAPER	Printed	92389	ETNA Supply	\$1,224.80	Water Cooler/Bottle Filling Station	06/13/2019
82703	PAPER	Printed	92849	Fleis & Vandenbrink Engineering, Inc.	\$4,030.00	Water Treatment Study	06/13/2019
82704	PAPER	Printed	90632	Gina Gomulinski	\$16.00	Reimb. Meals	06/13/2019
82705	PAPER	Printed	13420	Grainger	\$784.44	Repair Supplies BV	06/13/2019
82706	PAPER	Printed	92847	Grand Traverse Industries, Inc.	\$260.33	Interpreting Services 5/16/19 Choir Concert; Interpreting Se	06/13/2019
82707	PAPER	Printed	91812	GTR Equipment Co.	\$6,404.28	Plow And Install on TD Truck	06/13/2019
82708	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$2,272.00	HS/MS/CBO/FS Chairs	06/13/2019
82709	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 5/16/19	06/13/2019
82710	PAPER	Printed	19095	Jostens	\$56.84	Diplomas	06/13/2019
82711	PAPER	Printed	90337	Joyfield Township	\$663.75	Election Expense 05/07/2019	06/13/2019
82712	PAPER	Printed	22135	Traci Kelly	\$107.88	Mileage 05/17/19 Track Regionals	06/13/2019
82713	PAPER	Printed	22055	Kingsley High School	\$150.00	Entry Fee MS Track 5/16/19	06/13/2019
82714	PAPER	Printed	25160	Manistee County Treasurer's Office	\$1,996.90	Election Expense 05/07/2019	06/13/2019
82715	PAPER	Printed	92962	Kendra McIntyre	\$308.04	Mileage 05/01-05/31/19	06/13/2019
82716	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,577.04	Electric	06/13/2019
82717	PAPER	Printed	91336	Edward Michels	\$8.00	Reimb. Meals	06/13/2019
82718	PAPER	Printed	25770	Beth Ann Miller	\$38.40	Mileage 05/01-02/19	06/13/2019
82719	PAPER	Printed	90852	Carol Moore	\$23.53	Reimb. Meals	06/13/2019
82720	PAPER	Printed	21070	NAPA Auto Parts	\$275.68	Parts,Supplies,Tools	06/13/2019
82721	PAPER	Printed	27462	Northwestern Michigan College	\$878.70	Dual Enrollment Spring 2019	06/13/2019
82722	PAPER	Printed	27430	Nugent Ace Hardware	\$329.66	Supplies/Parts/Tools	06/13/2019
82723	PAPER	Printed	92705	Matthew P Olson	\$301.25	Mileage 05/01-05/24/19	06/13/2019
82724	PAPER	Printed	31500	Pitney Bowes Global Financial Services L	\$620.46	Lease 03/30-06/29/19	06/13/2019
82725	PAPER	Printed	92516	Republic Services #239	\$1,582.40	Waste Removal	06/13/2019
82726	PAPER	Printed	91828	Marc Rosseels	\$8.00	Reimb. Meals	06/13/2019
82727	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$248.00	BV Repairs	06/13/2019
82728	PAPER	Printed	37113	Guy Sauer	\$151.67	Reimb. Meals State Inspection 06/03-06/10/19	06/13/2019
82729	PAPER	Printed	37280	School Specialty Inc	\$51.45	R Travis Supplies	06/13/2019
82730	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$8,889.60	Academy Desktop Computers	06/13/2019
82731	PAPER	Printed	37540	Sherwin-Williams Co.	\$146.72	Supplies	06/13/2019
82732	PAPER	Printed	92816	Summit Companies	\$595.00	System Sensor HS	06/13/2019
82733	PAPER	Printed	39015	Tina Taylor-Leeball	\$24.00	Reimb. Meals	06/13/2019
82734	PAPER	Printed	91361	Teacher Direct	\$48.51	R Travis Supplies	06/13/2019
82735	PAPER	Printed	39312	Tri Gas Distributing Co.	\$587.44	Propane BV; Supplies	06/13/2019
82736	PAPER	Printed	45240	Weldon Township	\$1,025.10	Election Expense 05/07/2019	06/13/2019
82737	PAPER	Printed	90566	Karla Wichtner	\$3.95	Reimb. Meals	06/13/2019
82738	PAPER	Printed	93044	A Better Sound	\$5,746.00	50% Payment Audio/Visual For BV Gym	06/19/2019
82739	PAPER	Printed	92428	A Parts Warehouse	\$45.00	Bus Parts	06/19/2019
82740	PAPER	Printed	92446	Action Industrial Supply Co.	\$109.59	Supplies	06/19/2019
82741	PAPER	Printed	25550	Airgas USA, LLC	\$168.10	AR CD25300 M Jones	06/19/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82742	PAPER	Printed	1340	Allen Supply	\$4,161.63	New HS Door/Frame/Hardware	06/19/2019
82743	PAPER	Printed	1600	Apple Fence Co.	\$400.00	Fence Repairs CL	06/19/2019
82744	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$3,024.27	Bus Parts; Bus Tools; Bus Supplies	06/19/2019
82745	PAPER	Printed	90900	BCCS Food Service	\$2,771.52	Staff PD Luncheon 2nd Day; Staff Breakfast/PD Luncheon 1st D	06/19/2019
82746	PAPER	Printed	91597	Benzie Transportation Authority	\$53.00	May 2019 Bus Service MR, NR	06/19/2019
82747	PAPER	Printed	3780	Bloxsom Roofing & Siding Inc.	\$969.00	Roof Repairs HS	06/19/2019
82748	PAPER	Printed	92061	BP Business Solutions	\$6,408.09	BC326 Fuel	06/19/2019
82749	PAPER	Printed	90094	CDW Government, Inc.	\$9,740.00	Kingston 120GB SSD	06/19/2019
82750	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	06/19/2019
82751	PAPER	Printed	6030	Consumers Energy	\$883.08	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	06/19/2019
82752	PAPER	Printed	92188	Catina Crossman	\$11.83	Mileage 06/10-06/24/19	06/19/2019
82753	PAPER	Printed	90264	DTE Energy	\$2,424.03	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	06/19/2019
82754	PAPER	Printed	35223	Amiee Erfourth	\$1,805.54	Reimb. Science Supplies	06/19/2019
82755	PAPER	Printed	91497	ESS	\$34,868.97	Payroll PPE 06/14/19; Payroll PPE 06/15/19 Student Svcs/GSRP	06/19/2019
82756	PAPER	Printed	11185	Floor Care Concepts & Supply	\$4,583.06	HS Mats	06/19/2019
82757	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$69.16	Supplies	06/19/2019
82758	PAPER	Printed	13210	Glass Works of Lake Ann	\$1,475.50	Bus Repairs	06/19/2019
82759	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$392.00	Repairs HS Unit 0850	06/19/2019
82760	PAPER	Printed	6185	Great Lakes Piano Service, LLC	\$375.00	Tune Auditorium/Choir/Band Pianos	06/19/2019
82761	PAPER	Printed	92987	Jennifer Greenlee	\$274.34	Mileage Apr-Jun 2019 Pupil Transportation	06/19/2019
82762	PAPER	Printed	19095	Jostens	\$12.02	Diploma	06/19/2019
82763	PAPER	Printed	92208	Lake Township	\$493.75	Election Expense 05/07/2019	06/19/2019
82764	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$190.74	Repairs HS Mower; Gas Cap	06/19/2019
82765	PAPER	Printed	91762	Lawson Products, Inc.	\$838.70	Supplies	06/19/2019
82766	PAPER	Printed	92172	Maintenance Repair Supply	\$788.78	Bus Supplies	06/19/2019
82767	PAPER	Printed	92962	Kendra McIntyre	\$435.81	Mileage 06/03-06/19/19; Mileage 6/14/19 Learning w/o Tears C	06/19/2019
82768	PAPER	Printed	90026	MESSA	\$74,885.88	Insurance Premiums July 2019	06/19/2019
82769	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$6,585.00	Playground Equipment BV	06/19/2019
82770	PAPER	Printed	90408	Moore Mechanical	\$1,544.00	Repairs BV	06/19/2019
82771	PAPER	Printed	92732	Michele Murray	\$65.37	Mileage 5/08-06/27/19	06/19/2019
82772	PAPER	Printed	90410	NEOLA, Inc.	\$1,432.00	Update Service Policies Vol 34 No 1/Consulting Services	06/19/2019
82773	PAPER	Printed	90968	Nichols	\$100.28	Supplies	06/19/2019
82774	PAPER	Printed	27462	Northwestern Michigan College	\$1,500.00	Charter 01/01-06/30/19	06/19/2019
82775	PAPER	Printed	27430	Nugent Ace Hardware	\$149.51	Supplies/Parts/Tools	06/19/2019
82776	PAPER	Printed	92705	Matthew P Olson	\$335.01	Mileage 06/10-06/20/19	06/19/2019
82777	PAPER	Printed	91760	Priority Health	\$22,231.21	Medical Premiums July 2019	06/19/2019
82778	PAPER	Printed	90751	Productivity Plus Account	\$89.55	5043 9311 5070 4173 Bus Parts	06/19/2019
82779	PAPER	Printed	93015	Progressive Surveillance Tech	\$948.95	DVR & Hard Drive	06/19/2019
82780	PAPER	Printed	91676	Nancy Reed	\$110.49	Mileage 05/06-06/11/19	06/19/2019
82781	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$41.40	Adair 03/01-05/31/19	06/19/2019
82782	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums July 2019	06/19/2019
82783	PAPER	Printed	37560	Shop-N-Save Food Center	\$4.79	Supplies	06/19/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82784	PAPER	Printed	92816	Summit Companies	\$240.00	HS Duct Detector Cleaning	06/19/2019
82785	PAPER	Printed	39035	TBAISD	\$25.00	2018-19 CPI Review 04/10/19 Gillison, P	06/19/2019
82786	PAPER	Printed	91559	Thirlby Automotive	\$286.72	Supplies	06/19/2019
82787	PAPER	Printed	91602	Verizon Wireless	\$100.60	Cell Phone Service 283745284-00001	06/19/2019
82788	PAPER	Printed	43800	Village of Honor	\$2,286.00	Sewer Service PR	06/19/2019
82789	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 July 2019	06/19/2019
82790	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 05/26-06/25/19	06/19/2019
82791	PAPER	Printed	90086	Benzie County Central Schools	\$1,526.08	BCCS PRETAX Health Contrib	06/28/2019
82792	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	06/28/2019
82793	PAPER	Printed	300	Department #217901	\$22,506.16	MESSA SY PRETAX ALL PAYS; MESSA PRETAX ALL PAYS	06/28/2019
82794	PAPER	Printed	256	Legal Shield Corp	\$273.84	Pre-Paid Legal Servi	06/28/2019
82795	PAPER	Printed	200	Misdu	\$238.62	Garnishment (00150)	06/28/2019
82796	PAPER	Printed	92974	Parker Harvey PLC	\$254.30	Garnishment	06/28/2019
82797	PAPER	Printed	92211	Petty Cash BCCS	\$120.00	BCCS Flower Fund	06/28/2019
82798	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$15.00	Rcf Bc Science Schol	06/28/2019
<b>GRAND TOTAL:</b>			<b>2,073 checks</b>		<b>\$10,478,741.32</b>		

**FUND SUMMARY**

Fund	Amount
11	9,299,559.03
23	94,433.82
25	596,525.63
33	280.70
35	2,583.19
45	480,492.47
61	4,866.48

**\$10,478,741.32**