

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1044	EFT	Printed	100	MPSERS	\$76,470.99	MIP DB PR 6-28-19	07/05/2019
1045	EFT	Printed	92330	MPSERS Defined Contribution	\$7,849.43	MIP DC PR 6-28-19	07/05/2019
1046	EFT	Printed	93004	BMO Financial Group	\$10,752.37	Purchase Card 5/28-6/27/19	07/16/2019
1047	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$43,836.11	Payroll - FICA Tax Payable	07/12/2019
1048	EFT	Printed	102	State of Michigan	\$6,783.99	Payroll - State Tax Payable	07/12/2019
1049	EFT	Printed	102	State of Michigan	\$6,952.98	Payroll - State Tax Payable	07/26/2019
1050	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$44,842.19	Payroll - FICA Tax Payable	07/26/2019
1051	EFT	Printed	90085	MPSERS -	\$78,221.42	UAAL Rate Stabilization 07/26/19	07/31/2019
1052	EFT	Printed	93004	BMO Financial Group	\$4,866.09	Purchase Card 6/28-7/27/19	07/31/2019
1053	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$43,682.63	Payroll - FICA Tax Payable	08/09/2019
1054	EFT	Printed	90898	United States Treasury	\$3.82	Messa Disability 04/01/19-6/30/19 Spence	07/12/2019
1055	EFT	Printed	100	MPSERS	\$67,130.58	MIP DB PR 7-26-19	08/02/2019
1056	EFT	Printed	92330	MPSERS Defined Contribution	\$5,776.48	MIP DC PR 7-26-19	08/02/2019
1057	EFT	Printed	100	MPSERS	\$66,918.36	MIP DB PR 8-09-2019	08/16/2019
1058	EFT	Printed	92330	MPSERS Defined Contribution	\$5,522.04	MIP DC PR 08-09-2019	08/16/2019
1059	EFT	Printed	102	State of Michigan	\$6,757.61	Payroll - State Tax Payable	08/09/2019
1060	EFT	Printed	102	State of Michigan	\$6,815.91	Payroll - State Tax Payable	08/23/2019
1061	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$44,047.69	Payroll - FICA Tax Payable	08/23/2019
1062	EFT	Printed	92854	JPMorgan Chase Bank NA	\$75.51	Purchase Card Closing Date 07/26/19	08/21/2019
1063	EFT	Printed	100	MPSERS	\$67,152.92	MIP DB PR 8-23-19	08/30/2019
1064	EFT	Printed	92330	MPSERS Defined Contribution	\$5,623.23	MIP DC PR 8-23-19	08/30/2019
1065	EFT	Printed	90085	MPSERS -	\$78,307.47	UAAL Rate Stabilization 07/23/19	08/29/2019
1066	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$51,033.64	Payroll - FICA Tax Payable	09/06/2019
1067	EFT	Printed	100	MPSERS	\$74,971.05	MIP DB PR 09-06-19	09/16/2019
1068	EFT	Printed	92330	MPSERS Defined Contribution	\$7,719.55	MIP DC PR 09-06-19	09/16/2019
1069	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,879.25	Payroll - FICA Tax Payable	09/20/2019
1070	EFT	Printed	90206	State Of Michigan Sales Tax	\$35.66	Food Service Sales Tax Sept 2019	10/09/2019
1071	EFT	Printed	93004	BMO Financial Group	\$12,887.21	Purchase Card 7/28-8/27/19	09/05/2019
1072	EFT	Printed	100	MPSERS	\$65,484.87	MIP DB PR 071219	07/23/2019
1073	EFT	Printed	92330	MPSERS Defined Contribution	\$5,920.62	MIP DC PR 071219	07/23/2019
1074	EFT	Printed	100	MPSERS	\$81,532.19	MIP DB PR 09/20/2019	09/27/2019
1075	EFT	Printed	92330	MPSERS Defined Contribution	\$9,300.90	MIP DC PR 09/20/2019	09/27/2019
1076	EFT	Printed	92330	MPSERS Defined Contribution	\$9,939.81	MIP DC PR 10-04-19	10/11/2019
1077	EFT	Printed	100	MPSERS	\$87,289.25	MIP DB PR 10-04-19	10/11/2019
1078	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,744.12	Payroll - FICA Tax Payable	10/04/2019
1079	EFT	Printed	102	State of Michigan	\$7,912.77	Payroll - State Tax Payable	09/06/2019
1080	EFT	Printed	102	State of Michigan	\$8,837.11	Payroll - State Tax Payable	09/20/2019
1081	EFT	Printed	102	State of Michigan	\$8,985.66	Payroll - State Tax Payable	10/04/2019
1082	EFT	Printed	102	State of Michigan	\$9,096.81	Payroll - State Tax Payable	10/18/2019
1083	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$58,397.38	Payroll - FICA Tax Payable	10/18/2019
1084	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,298.51	Payroll - FICA Tax Payable	11/01/2019
1085	EFT	Printed	90206	State Of Michigan Sales Tax	\$44.60	Food Service Sales Tax Oct 2019	11/06/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1086	EFT	Printed	93004	BMO Financial Group	\$17,495.18	Purchase Card 8/28-9/27/19	10/07/2019
1087	EFT	Printed	100	MPSERS	\$87,149.11	MIP DB PR11-01-2019	11/08/2019
1088	EFT	Printed	92330	MPSERS Defined Contribution	\$9,702.90	MIP DC PR 11-01-2019	11/08/2019
1089	EFT	Printed	100	MPSERS	\$86,473.18	MIP DB PR 10/18/2019	10/31/2019
1090	EFT	Printed	92330	MPSERS Defined Contribution	\$9,973.41	MIP DC PR 10/18/2019	10/31/2019
1091	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$63,847.89	Payroll - FICA Tax Payable	11/15/2019
1092	EFT	Printed	92330	MPSERS Defined Contribution	\$11,279.64	MIP DC PR 11/15/2019	11/22/2019
1093	EFT	Printed	100	MPSERS	\$93,764.30	MIP DB PR 11/15/2019	11/22/2019
1094	EFT	Printed	90085	MPSERS -	\$150,993.04	UAAL Rate Stabilization 11/15/19	11/21/2019
1095	EFT	Printed	102	State of Michigan	\$8,926.40	Payroll - State Tax Payable	11/01/2019
1096	EFT	Printed	102	State of Michigan	\$9,934.06	Payroll - State Tax Payable	11/15/2019
1097	EFT	Printed	102	State of Michigan	\$9,022.44	Payroll - State Tax Payable	11/29/2019
1098	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,868.60	Payroll - FICA Tax Payable	11/29/2019
1099	EFT	Printed	93004	BMO Financial Group	\$9,727.16	Purchase Card 9/28-10/27/19	11/04/2019
1100	EFT	Printed	90206	State Of Michigan Sales Tax	\$172.44	Food Service Sales Tax Nov 2019 And Bus Sales	12/04/2019
1101	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,069.97	Payroll - FICA Tax Payable	12/13/2019
1102	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 12/13/19	12/19/2019
1103	EFT	Printed	92744	Health Equity	\$88,928.00	2020 Teacher HSA Payment	12/19/2019
1104	EFT	Printed	93004	BMO Financial Group	\$6,464.77	Purchase Card 10/28-11/27/19	12/04/2019
1105	EFT	Printed	102	State of Michigan	\$8,874.42	Payroll - State Tax Payable	12/13/2019
1106	EFT	Printed	102	State of Michigan	\$9,244.66	Payroll - State Tax Payable	12/27/2019
1107	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$59,547.11	Payroll - FICA Tax Payable	12/27/2019
1108	EFT	Printed	90206	State Of Michigan Sales Tax	\$203.14	Food Service Sales Tax Dec 2019 And Bus Sales	01/08/2020
1109	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$49,542.90	Payroll - FICA Tax Payable	01/10/2020
1110	EFT	Printed	100	MPSERS	\$86,860.64	MIP DB & TDP PR 11/29/2019	11/29/2019
1111	EFT	Printed	92330	MPSERS Defined Contribution	\$10,230.60	MIP DC PR 11/29/2019	11/29/2019
1112	EFT	Printed	100	MPSERS	\$87,229.15	MIP DB & TDP PR 12/13/2019	12/13/2019
1113	EFT	Printed	92330	MPSERS Defined Contribution	\$9,590.36	MIP DC PR 12/13/2019	12/13/2019
1114	EFT	Printed	100	MPSERS	\$87,571.81	MIP DB & TDP PR 12/27/2019	12/27/2019
1115	EFT	Printed	100	MPSERS	\$75,259.69	MIP DB & TDP PR 01-10-2020	01/10/2020
1116	EFT	Printed	92330	MPSERS Defined Contribution	\$8,189.47	MIP DC PR 01-10-2020	01/10/2020
1117	EFT	Printed	92330	MPSERS Defined Contribution	\$10,138.97	MIP DC PR 12/27/2019	12/27/2019
1118	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$60,491.60	Payroll - FICA Tax Payable	01/24/2020
1119	EFT	Printed	90085	MPSERS -	\$75,496.53	UAAL Rate Stabilization 01/24/20	01/30/2020
1120	EFT	Printed	90206	State Of Michigan Sales Tax	\$29.99	Food Service Sales Tax Jan 2020	02/04/2020
1121	EFT	Printed	102	State of Michigan	\$7,598.96	Payroll - State Tax Payable	01/10/2020
1122	EFT	Printed	102	State of Michigan	\$9,317.05	Payroll - State Tax Payable	01/24/2020
1123	EFT	Printed	100	MPSERS	\$91,439.63	MIP DB & TDP PR 01-24-2020	01/24/2020
1124	EFT	Printed	92330	MPSERS Defined Contribution	\$12,257.93	MIP DC PR 1-24-2020	01/24/2020
1125	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$55,844.80	Payroll - FICA Tax Payable	02/07/2020
1126	EFT	Printed	100	MPSERS	\$86,139.65	MIP DB & TDP PR 2-7-2020	02/07/2020
1127	EFT	Printed	92330	MPSERS Defined Contribution	\$10,529.72	MIP DC PR 02-07-2020	02/07/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1128	EFT	Printed	93004	BMO Financial Group	\$10,466.15	Purchase Card 11/28-12/27/19	01/31/2020
1129	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$58,976.42	Payroll - FICA Tax Payable	02/21/2020
1130	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$101.47	Payroll - FICA Tax Payable	02/21/2020
1131	EFT	Printed	93004	BMO Financial Group	\$6,822.05	Purchase Card 12/28-1/27/20	02/26/2020
1132	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 02/21/20	02/27/2020
1133	EFT	Printed	100	MPSERS	\$88,187.07	MIP DB & TDP PR 2-21-2020	02/28/2020
1134	EFT	Printed	92330	MPSERS Defined Contribution	\$11,105.73	MIP DC PR 02-21-2020	02/28/2020
1135	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,678.16	Payroll - FICA Tax Payable	03/06/2020
1136	EFT	Printed	90206	State Of Michigan Sales Tax	\$28.94	Food Service Sales Tax Feb 2020	03/11/2020
1137	EFT	Printed	102	State of Michigan	\$8,604.30	Payroll - State Tax Payable	02/07/2020
1138	EFT	Printed	102	State of Michigan	\$9,083.58	Payroll - State Tax Payable	02/21/2020
1139	EFT	Printed	102	State of Michigan	\$23.56	Payroll - State Tax Payable	02/21/2020
1140	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$60,051.07	Payroll - FICA Tax Payable	03/20/2020
1141	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 03/20/20	03/25/2020
1142	EFT	Printed	93004	BMO Financial Group	\$8,767.24	Purchase Card 1/28-2/27/20	03/30/2020
1143	EFT	Printed	102	State of Michigan	\$8,738.75	Payroll - State Tax Payable	03/06/2020
1144	EFT	Printed	102	State of Michigan	\$9,236.80	Payroll - State Tax Payable	03/20/2020
1145	EFT	Printed	100	MPSERS	\$89,871.25	MIP DB & TDP PR 03-20-2020	03/27/2020
1146	EFT	Printed	92330	MPSERS Defined Contribution	\$11,339.73	MIP DC PR 3-20-2020	03/27/2020
1147	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$60,704.85	Payroll - FICA Tax Payable	04/03/2020
1148	EFT	Printed	90206	State Of Michigan Sales Tax	\$12.68	Food Service Sales Tax Mar 2020	04/09/2020
1149	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$53,020.83	Payroll - FICA Tax Payable	04/17/2020
1150	EFT	Printed	100	MPSERS	\$91,228.21	MIP DB & TDP PR 4/3/20	04/09/2020
1151	EFT	Printed	92330	MPSERS Defined Contribution	\$11,812.88	MIP DC PR 04/03/2020	04/09/2020
1152	EFT	Printed	100	MPSERS	\$81,141.15	MIP DB & TDP PR 04-17-2020	04/24/2020
1153	EFT	Printed	92330	MPSERS Defined Contribution	\$9,191.60	MIP DC PR 04-17-2020	04/24/2020
1154	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 04/17/20	04/27/2020
1155	EFT	Printed	93004	BMO Financial Group	\$14,003.70	Purchase Card 2/28-3/27/20	04/27/2020
1156	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,013.63	Payroll - FICA Tax Payable	05/01/2020
1157	EFT	Printed	100	MPSERS	\$87,553.17	MIP DB & TDP PR 05-01-2020	05/08/2020
1158	EFT	Printed	92330	MPSERS Defined Contribution	\$10,351.45	MIP DC PR 05-01-2020	05/08/2020
1159	EFT	Printed	102	State of Michigan	\$9,358.02	Payroll - State Tax Payable	04/03/2020
1160	EFT	Printed	102	State of Michigan	\$8,141.61	Payroll - State Tax Payable	04/17/2020
1161	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$57,377.56	Payroll - FICA Tax Payable	05/15/2020
1162	EFT	Printed	100	MPSERS	\$87,311.95	MIP DB & TDP PR 05-15-2020	05/22/2020
1163	EFT	Printed	92330	MPSERS Defined Contribution	\$10,719.50	MIP DC PR 05-15-20	05/22/2020
1164	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 05/15/20	05/22/2020
1165	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$56,845.32	Payroll - FICA Tax Payable	05/29/2020
1166	EFT	Printed	102	State of Michigan	\$8,632.12	Payroll - State Tax Payable	05/01/2020
1167	EFT	Printed	102	State of Michigan	\$8,846.90	Payroll - State Tax Payable	05/15/2020
1168	EFT	Printed	102	State of Michigan	\$8,736.16	Payroll - State Tax Payable	05/29/2020
1169	EFT	Printed	93004	BMO Financial Group	\$5,140.75	Purchase Card 3/28-4/27/20	05/31/2020

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1170	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$69,467.83	Payroll - FICA Tax Payable	06/12/2020
1171	EFT	Printed	100	MPSERS	\$86,587.21	MIP DB & TDP PR 05-29-2020	05/29/2020
1172	EFT	Printed	92330	MPSERS Defined Contribution	\$10,592.76	MIP DC PR 05-29-2020	05/29/2020
1173	EFT	Printed	93004	BMO Financial Group	\$3,563.27	Purchase Card 4/28-5/27/20	06/04/2020
1174	EFT	Printed	90085	MPSERS -	\$75,496.52	UAAL Rate Stabilization 06/26/20	06/17/2020
1175	EFT	Printed	102	State of Michigan	\$10,693.08	Payroll - State Tax Payable	06/12/2020
1176	EFT	Printed	102	State of Michigan	\$9,028.51	Payroll - State Tax Payable	06/26/2020
1177	EFT	Printed	92618	BCCS Federal Tax Account #21402	\$59,219.03	Payroll - FICA Tax Payable	06/26/2020
1178	EFT	Printed	100	MPSERS	\$106,680.40	MIP DB & TDP PR 06-12-2020	06/12/2020
1179	EFT	Printed	92330	MPSERS Defined Contribution	\$12,466.92	MIP DC PR 6-12-2020	06/12/2020
1180	EFT	Printed	100	MPSERS	\$84,847.79	MIP DB & TDP PR 06-26-20	06/30/2020
1181	EFT	Printed	92330	MPSERS Defined Contribution	\$9,507.81	MIP DC PR 6-26-2020	06/30/2020
82799	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Haveman, J	07/03/2019
82800	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,150.00	Core Returns; Tornado Spreader	07/03/2019
82801	PAPER	Printed	92842	Brake & Alignment Plus Auto Care Center	\$499.00	2018 3500 Ram Prepare For Spreader	07/03/2019
82802	PAPER	Printed	91081	David Clasen	\$286.52	Mileage 06/18-06/20/19 Blueprint	07/03/2019
82803	PAPER	Printed	6030	Consumers Energy	\$527.99	Electric Aud 1000 2999 1054; Electric Alt Ed 1000 2999 1211	07/03/2019
82804	PAPER	Printed	6350	Crystal Copies	\$49.10	Food Service Posters	07/03/2019
82805	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	07/03/2019
82806	PAPER	Printed	35223	Amiee Erfourth	\$293.48	Mileage 06/18-06/20/19/Meals Blueprint	07/03/2019
82807	PAPER	Printed	92340	Stephen Graetz	\$286.52	Mileage 06/18-06/20/19 Blueprint	07/03/2019
82808	PAPER	Printed	92491	Larry Haughn	\$493.81	Mileage 04/18-06/24/19; Mileage 06/18-06/20/19 Blueprint	07/03/2019
82809	PAPER	Printed	91259	Honor Bank	\$1,350.00	HSA Deposit 07/01/19 - Michele Murray	07/03/2019
82810	PAPER	Printed	15440	Honor Building Supply	\$100.36	Repair & Maintenance HS	07/03/2019
82811	PAPER	Printed	25240	MASA	\$894.74	2019-20 Membership Renewal M Olson	07/03/2019
82812	PAPER	Printed	25250	MASB	\$3,854.00	2019-20 Membership Dues	07/03/2019
82813	PAPER	Printed	25437	Medco Supply, Inc.	\$16.47	Athletic Training Supplies	07/03/2019
82814	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$350.00	2019 Baseball/Softball Official Assigning	07/03/2019
82815	PAPER	Printed	92512	Allison Pfeuffer	\$72.96	Reimb. Supplies	07/03/2019
82816	PAPER	Printed	90138	Winona Roper	\$190.12	Reimb. Supplies	07/03/2019
82817	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,413.00	Workers' Compensation Fund 2019-20 1st Qtr.	07/03/2019
82818	PAPER	Printed	45177	Mark Wassa	\$122.97	Reimb. Sofball Supplies	07/03/2019
82819	PAPER	Printed	93038	Jalen Williams	\$600.00	Graduate Credit Tuition 2019-20 AST 111, GLG 114	07/03/2019
82820	PAPER	Printed	91181	Rosemary Abbett	\$225.00	Choir Accompanist 4/26-05/15/19	07/10/2019
82821	PAPER	Printed	1130	Acentek	\$359.55	Phone Service BV Acct No. 00009005-3	07/10/2019
82822	PAPER	Printed	3500	Benzie County Chamber of	\$155.00	2019-20 Membership Dues	07/10/2019
82823	PAPER	Printed	3490	Benzie County Road Commission	\$6,023.96	Fuel June 2019	07/10/2019
82824	PAPER	Printed	3730	Blarney Castle Oil Company	\$2,107.41	Oil/Grease	07/10/2019
82825	PAPER	Printed	92188	Catina Crossman	\$102.38	Mileage 06/19 & 06/26/19 Meals TSDL Workshop	07/10/2019
82826	PAPER	Printed	91497	ESS	\$5,104.72	Payroll PPE 06/28/19; Payroll PPE 06/29/19 Student Svcs/GSRP	07/10/2019
82827	PAPER	Printed	11350	Frankfort Elberta Area Schools	\$2,740.77	2018-19 Information Services Consortium Program	07/10/2019
82828	PAPER	Printed	15370	Hobart Sales & Service	\$277.50	Repair BV Warming Cabinet	07/10/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82829	PAPER	Printed	92916	The Lockout LLC	\$1,224.00	Rapid Response Placards	07/10/2019
82830	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,376.08	Electric	07/10/2019
82831	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$90.00	DOT Physical/Drug Screen D Parker	07/10/2019
82832	PAPER	Printed	21070	NAPA Auto Parts	\$152.81	Parts,Supplies,Tools	07/10/2019
82833	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	07/10/2019
82834	PAPER	Printed	19120	The Pioneer Group	\$61.00	Budget Hearing 6/24/19 Notice	07/10/2019
82835	PAPER	Printed	37540	Sherwin-Williams Co.	\$170.79	Supplies	07/10/2019
82836	PAPER	Printed	92801	Springdale Township	\$844.22	Election Expense 05/07/2019	07/10/2019
82837	PAPER	Printed	93037	StageRight Corp.	\$5,165.00	Band Chairs/Chair Transporters	07/10/2019
82838	PAPER	Printed	200	Misdu	\$121.38	Garnishment (00150)	07/12/2019
82839	PAPER	Printed	92974	Parker Harvey PLC	\$261.23	Garnishment	07/12/2019
82840	PAPER	Printed	92211	Petty Cash BCCS	\$30.00	BCCS Flower Fund	07/12/2019
82841	PAPER	Printed	92428	A Parts Warehouse	\$1,632.75	Bus Parts	07/18/2019
82842	PAPER	Printed	92427	Apex Learning Inc.	\$13,225.00	HS Online Courses	07/18/2019
82843	PAPER	Printed	93033	Bay View Flooring	\$137,479.53	BV Flooring - Partial Payment; LA Flooring	07/18/2019
82844	PAPER	Printed	92745	Benzie Sunrise Rotary Club	\$130.00	2019-20 Dues M Olson	07/18/2019
82845	PAPER	Printed	91597	Benzie Transportation Authority	\$15.00	June 2019 Bus Service MR, NR	07/18/2019
82846	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 7/1-8/29/19	07/18/2019
82847	PAPER	Printed	92061	BP Business Solutions	\$2,109.93	BC326 Fuel	07/18/2019
82848	PAPER	Printed	92429	Chartwells	\$17,116.41	Operating Cost June 2019	07/18/2019
82849	PAPER	Printed	91508	Cleon Township	\$814.60	Election Expense 05/07/2019	07/18/2019
82850	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$30.37	Supplies	07/18/2019
82851	PAPER	Printed	7070	D & W Mechanical	\$6,985.00	Replace Gate Valves	07/18/2019
82852	PAPER	Printed	93045	E4 Technologies	\$13,459.20	Phone System	07/18/2019
82853	PAPER	Printed	91497	ESS	\$3,004.76	Payroll PPE 07/12/19; Payroll PPE 07/13/19 Student Svcs/GSRP	07/18/2019
82854	PAPER	Printed	15370	Hobart Sales & Service	\$1,375.00	Repair Disposal	07/18/2019
82855	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$12,836.93	Furniture BA; Supplies G Sauer	07/18/2019
82856	PAPER	Printed	92797	Barrie Kreiner	\$260.09	2019-20 Uniform Allowance; Mileage 5/10-5/14/19	07/18/2019
82857	PAPER	Printed	92802	Meal Magic Corporation	\$2,375.00	Meal Magic Licenses	07/18/2019
82858	PAPER	Printed	91595	National Coatings II, Inc.	\$9,328.00	Paint Inside BC Academy; Clean & Stain Wood Trusses LA	07/18/2019
82859	PAPER	Printed	90968	Nichols	\$5,847.90	Supplies	07/18/2019
82860	PAPER	Printed	92417	NWEA	\$11,454.00	MAP Growth	07/18/2019
82861	PAPER	Printed	31500	Pitney Bowes Inc	\$169.56	Postage Supplies Tape/Ink	07/18/2019
82862	PAPER	Printed	92516	Republic Services #239	\$1,164.38	Waste Removal 3-0239-0012448	07/18/2019
82863	PAPER	Printed	93048	Andrew Rosa	\$322.94	Mileage 06/18-06/28/19	07/18/2019
82864	PAPER	Printed	92816	Summit Companies	\$1,500.00	Fire Alarm System Inspection HS; Fire Alarm System Inspectio	07/18/2019
82865	PAPER	Printed	91789	TeleComp Solutions, LLC	\$382.50	USF Assistance 2/01/19-06/30/19	07/18/2019
82866	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$382.50	Legal Service	07/18/2019
82867	PAPER	Printed	39260	Traverse City Area Public Schools	\$430.53	Bus Parts	07/18/2019
82868	PAPER	Printed	92786	Mark Wichtner	\$175.00	2019-20 Uniform Allowance	07/18/2019
82869	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 06/26-07/25/19	07/18/2019
82870	PAPER	Printed	51200	Paul Eric Zavitz	\$163.37	2019-20 Uniform Allowance	07/18/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82871	PAPER	Printed	6030	Consumers Energy	\$1,548.02	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	07/25/2019
82872	PAPER	Printed	92188	Catina Crossman	\$54.08	Mileage/Meals EOY Workshop 7/16/19	07/25/2019
82873	PAPER	Printed	91184	James Curtis	\$16.49	Reimb. CDs	07/25/2019
82874	PAPER	Printed	90264	DTE Energy	\$752.96	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	07/25/2019
82875	PAPER	Printed	25215	Mapt	\$160.00	2019-20 Membership G. Sauer	07/25/2019
82876	PAPER	Printed	90026	MESSA	\$81,120.77	Insurance Premiums Aug 2019	07/25/2019
82877	PAPER	Printed	92966	Michigan AEYC	\$240.35	TEACH Workshops K Houghton, V Anderson	07/25/2019
82878	PAPER	Printed	91760	Priority Health	\$26,507.12	Medical Premiums Aug 2019	07/25/2019
82879	PAPER	Printed	90751	Productivity Plus Account	\$513.00	5043 9311 5070 4173 Bus Parts	07/25/2019
82880	PAPER	Printed	90027	SET-SEG	\$2,934.64	Dental/Life/LTD Premiums Aug 2019	07/25/2019
82881	PAPER	Printed	90133	State Industrial Products	\$594.50	In-Sight Aerosol/Discover; Aerosol Tier 2	07/25/2019
82882	PAPER	Printed	39035	TBAISD	\$156.00	Northern Michigan Legislative Dinner 8/1/19	07/25/2019
82883	PAPER	Printed	39035	TBAISD	\$3,506.00	2019-20 Crisis Training 8/19-8/20/19 Downs, S; 2019-20 Disco	07/25/2019
82884	PAPER	Printed	91602	Verizon Wireless	\$101.14	Cell Phone Service 283745284-00001	07/25/2019
82885	PAPER	Printed	90086	Benzie County Central Schools	\$1,072.52	BCCS PRETAX Health Contrib	07/26/2019
82886	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	07/26/2019
82887	PAPER	Printed	300	Department #217901	\$17,649.26	MESSA PRETAX ALL PAYS; MESSA SY PRETAX ALL PAYS	07/26/2019
82888	PAPER	Printed	200	Misdu	\$121.38	Garnishment (00150)	07/26/2019
82889	PAPER	Printed	92974	Parker Harvey PLC	\$261.23	Garnishment	07/26/2019
82890	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	07/26/2019
82891	PAPER	Printed	92428	A Parts Warehouse	\$93.58	Bus Parts	07/31/2019
82892	PAPER	Printed	93011	BSN Sports, LLC	\$151.56	Softballs	07/31/2019
82893	PAPER	Printed	90515	Charter Communications	\$915.67	Services LA/PR 8245 12 895 0003431	07/31/2019
82894	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	07/31/2019
82895	PAPER	Printed	91497	ESS	\$4,815.51	Payroll PPE 07/26/19; Payroll PPE 07/27/19 Student Svcs/GSRP	07/31/2019
82896	PAPER	Printed	93029	Great Lakes Striping & Sealing, Inc.	\$10,895.00	Lake Ann - Asphalt Repairs/Stripe Parking Lot	07/31/2019
82897	PAPER	Printed	15440	Honor Building Supply	\$430.40	Repair & Maintenance HS	07/31/2019
82898	PAPER	Printed	92848	Kimball Midwest	\$392.95	Supplies	07/31/2019
82899	PAPER	Printed	13550	Nelco	\$392.65	Checks/1099/W-2 Forms	07/31/2019
82900	PAPER	Printed	90968	Nichols	\$914.00	Supplies	07/31/2019
82901	PAPER	Printed	92705	Matthew P Olson	\$65.66	Mileage 07/18-07/24/19	07/31/2019
82902	PAPER	Printed	92749	Michael Purkiss	\$27.26	Mileage 07/12/19	07/31/2019
82903	PAPER	Printed	92720	Rochester Hills Christian School	\$250.00	Entry Fee HS Boys Soccer Tourn 8/23/19	07/31/2019
82904	PAPER	Printed	90301	SOS Analytical	\$2,020.00	Water Testing	07/31/2019
82905	PAPER	Printed	92816	Summit Companies	\$360.00	Annual Fire Alarm Monitoring HS 8/1/19-07/31/20	07/31/2019
82906	PAPER	Printed	91264	Elaine Titze	\$137.46	Mileage 6/18-06/19/19	07/31/2019
82907	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Aug 2019	07/31/2019
82908	PAPER	Printed	90265	State of Michigan	\$240.00	Post-Issuance Filing Fee	08/05/2019
82909	PAPER	Printed	200	Misdu	\$121.38	Garnishment (00150)	08/09/2019
82910	PAPER	Printed	92974	Parker Harvey PLC	\$261.23	Garnishment	08/09/2019
82911	PAPER	Printed	92434	1st Ayd Corporation	\$1,251.75	Supplies	08/07/2019
82912	PAPER	Printed	1130	Acentek	\$949.02	Phone/Internet Service BV Acct No. 00009005-3	08/07/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82913	PAPER	Printed	11350	Frankfort Elberta Area Schools	\$25,239.34	Reimb. 50% Employee Salary & Benefits 03/30/19-06/29/19	08/07/2019
82914	PAPER	Printed	13210	Glass Works of Lake Ann	\$222.65	Truck Repairs TD	08/07/2019
82915	PAPER	Printed	19077	Stephanie Johnston	\$271.44	Mileage 06/18-19/19 Blueprint	08/07/2019
82916	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$6,613.33	Husqvarna MZT52KW Zero Turn Mower; Oil, Blades	08/07/2019
82917	PAPER	Printed	91916	MI Schools Energy Cooperative	\$5,229.74	Electric	08/07/2019
82918	PAPER	Printed	21070	NAPA Auto Parts	\$2,081.68	Parts,Supplies,Tools	08/07/2019
82919	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	08/07/2019
82920	PAPER	Printed	27430	Nugent Ace Hardware	\$337.70	Supplies/Parts/Tools	08/07/2019
82921	PAPER	Printed	93034	Quality Environmental Services, Inc.	\$44,940.00	BV Floor & Ceiling Project	08/07/2019
82922	PAPER	Printed	35160	Riegle Press	\$76.56	Personnel Folders	08/07/2019
82923	PAPER	Printed	37280	School Specialty Inc	\$316.86	R Cruz Supplies; K Grose Supplies; CBO Supplies	08/07/2019
82924	PAPER	Printed	37540	Sherwin-Williams Co.	\$1,033.75	Supplies	08/07/2019
82925	PAPER	Printed	90301	SOS Analytical	\$715.00	Water Testing LA	08/07/2019
82926	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$3,999.72	Clean Carpet CL; Clean Carpet - Auditorium	08/07/2019
82927	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$102.00	Legal Service	08/07/2019
82928	PAPER	Printed	93047	Tierney	\$749.00	LA Chromebook Charging Cart	08/07/2019
82929	PAPER	Printed	39260	Traverse City Area Schools	\$3,706.94	1-6 Student Activity Books	08/07/2019
82930	PAPER	Printed	92882	Tyler Technologies, Inc.	\$3,000.00	Traversa Saas Agreement 7/1/19-06/30/20	08/07/2019
82931	PAPER	Printed	43750	Village of Benzonia	\$1,045.14	Water 04/24-07/26/19 5900800; Water 04/24-07/26/19 1445210	08/07/2019
82932	PAPER	Printed	90977	Xpress Lube & Tire Service	\$12.94	Cart Repairs	08/07/2019
82933	PAPER	Printed	92434	1st Ayd Corporation	\$113.37	Towels	08/15/2019
82934	PAPER	Printed	92428	A Parts Warehouse	\$483.00	Bus Parts; Seat Covers	08/15/2019
82935	PAPER	Printed	92150	ACP, LLC	\$3,390.00	Chair Glides	08/15/2019
82936	PAPER	Printed	92061	BP Business Solutions	\$505.78	BC326 Fuel	08/15/2019
82937	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	08/15/2019
82938	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE Hernandez, Jody	08/15/2019
82939	PAPER	Printed	91497	ESS	\$5,405.51	Payroll PPE 08/09/19; Payroll PPE 08/10/19 Student Svcs/GSRP	08/15/2019
82940	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$1,466.74	Supplies G Sauer; C1944287-0 Furniture BA - Labor; Chairs FS	08/15/2019
82941	PAPER	Printed	92848	Kimball Midwest	\$395.99	Drill Set; Plier Crimp	08/15/2019
82942	PAPER	Printed	90703	Office Depot	\$51.59	Acct. 34148168 / CBO Supplies	08/15/2019
82943	PAPER	Printed	92516	Republic Services #239	\$1,187.28	3-0239-0012448 Waste Removal	08/15/2019
82944	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$6,650.25	Projector Lamps; HP Chromebooks LA	08/15/2019
82945	PAPER	Printed	91290	Stafford-Smith, Inc.	\$21,387.02	Sheet Pan Rack HS; Dishwasher 231212184 BV; Freezer 15953034	08/15/2019
82946	PAPER	Printed	92816	Summit Companies	\$645.00	FAS Service CL; FAS Service HS	08/15/2019
82947	PAPER	Printed	90445	Tractor Supply Credit Plan	\$143.97	6035 3012 0349 1814 Supplies	08/15/2019
82948	PAPER	Printed	90086	Benzie County Central Schools	\$1,093.28	BCCS PRETAX Health Contrib	08/23/2019
82949	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	08/23/2019
82950	PAPER	Printed	300	Department #217901	\$16,723.54	MESSA PRETAX ALL PAYS	08/23/2019
82951	PAPER	Printed	200	Misdu	\$121.38	Garnishment (00150)	08/23/2019
82952	PAPER	Printed	92974	Parker Harvey PLC	\$261.23	Garnishment	08/23/2019
82953	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	08/23/2019
82954	PAPER	Printed	1340	Allen Supply	\$2,240.63	Cylinders HS; Doors PR	08/21/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82955	PAPER	Printed	93033	Bay View Flooring	\$27,700.88	BV Flooring - Final Payment	08/21/2019
82956	PAPER	VOID	3490	Benzie County Road Commission	-voided-	Fuel July 2019	08/21/2019
82957	PAPER	Printed	9310	Camfil USA, Inc.	\$1,721.24	Filters	08/21/2019
82958	PAPER	Printed	91583	Central Michigan Paper	\$3,504.00	HS/MS/CBO Paper	08/21/2019
82959	PAPER	Printed	5685	Classic Interiors & Design	\$9,741.76	Flooring Academy	08/21/2019
82960	PAPER	Printed	6030	Consumers Energy	\$899.88	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	08/21/2019
82961	PAPER	Printed	91450	Decker Inc.	\$2,370.60	Markerboards; Directional Sign	08/21/2019
82962	PAPER	Printed	90264	DTE Energy	\$537.14	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	08/21/2019
82963	PAPER	Printed	11185	Floor Care Concepts & Supply	\$11,345.25	Gym Floor HS/MS	08/21/2019
82964	PAPER	Printed	93052	The Home Depot Pro	\$1,184.30	Fixture; Faucet	08/21/2019
82965	PAPER	Printed	91898	Hurst Mechanical Inc	\$1,139.85	Boiler Testing - Backflow Preventers	08/21/2019
82966	PAPER	Printed	91016	MASB-SEG Property Casualty Pool	\$89,421.00	09/01/2019-08/31/2020 Insurance	08/21/2019
82967	PAPER	Printed	90026	MESSA	\$79,203.22	Insurance Premiums Sept 2019	08/21/2019
82968	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$12,946.00	Playground Equipment CL - Installation; Playground Equipment	08/21/2019
82969	PAPER	Printed	90410	NEOLA, Inc.	\$650.00	Electronic Publishing Program Annual Maintenance Fee	08/21/2019
82970	PAPER	Printed	92006	Pioneer Diesel Service	\$2,176.73	Bus Repairs 09-E; Bus Repairs 07-B	08/21/2019
82971	PAPER	Printed	91760	Priority Health	\$24,094.19	Medical Premiums Sept 2019	08/21/2019
82972	PAPER	Printed	90027	SET-SEG	\$2,952.79	Dental/Life/LTD Premiums Sept 2019	08/21/2019
82973	PAPER	Printed	37540	Sherwin-Williams Co.	\$204.12	Supplies	08/21/2019
82974	PAPER	Printed	91290	Stafford-Smith, Inc.	\$5,431.48	Refrigerator BV	08/21/2019
82975	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$779.00	Carpet Cleaning - LA	08/21/2019
82976	PAPER	Printed	91602	Verizon Wireless	\$101.14	Cell Phone Service 283745284-00001	08/21/2019
82977	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 07/26-08/25/19	08/21/2019
82978	PAPER	Printed	92428	A Parts Warehouse	\$25.00	Bus Parts	08/29/2019
82979	PAPER	Printed	3995	Boyne City High School	\$150.00	Entry Fee JV Volleyball 8/27/19	08/29/2019
82980	PAPER	Printed	6030	Consumers Energy	\$641.84	Electric Aud 1000 2999 1054; Electric Alt Ed 1000 2999 1211	08/29/2019
82981	PAPER	Printed	92265	Don Crossman	\$70.00	V BkB 07/27/19	08/29/2019
82982	PAPER	Printed	93062	Douglas Deeren	\$50.00	Partial Refund for Course Completion	08/29/2019
82983	PAPER	Printed	7252	Dennis, Gartland & Niergarth	\$15,000.00	2018-19 Progress Billing Audited Financial Statements	08/29/2019
82984	PAPER	Printed	90264	DTE Energy	\$36.09	Natural Gas TD 9100 209 3162 2	08/29/2019
82985	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	08/29/2019
82986	PAPER	Printed	93057	Tasha Farris	\$50.00	Partial Refund for Course Completion Austin Farris	08/29/2019
82987	PAPER	Printed	11185	Floor Care Concepts & Supply	\$1,426.00	Refinish Stage Floor - HS	08/29/2019
82988	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$57.92	Supplies	08/29/2019
82989	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$4,083.00	Electrical Upgrades - Woodshop Room	08/29/2019
82990	PAPER	Printed	93055	Bill Heiges	\$6,005.55	Bus Repairs 3249 Insurance Claim 19390F967413	08/29/2019
82991	PAPER	Printed	93058	Brian Kraeft	\$50.00	Partial Refund for Course Completion Ethan Kraeft	08/29/2019
82992	PAPER	Printed	93059	Julie Kruske	\$50.00	Partial Refund for Course Completion Justin Kruske	08/29/2019
82993	PAPER	Printed	25265	Mason County Central Schools	\$175.00	Entry Fee V Volleyball 8/27/19	08/29/2019
82994	PAPER	Printed	25920	Peter Craig Moss	\$100.00	V Cross Country 08/24/19	08/29/2019
82995	PAPER	Printed	93054	Mr. Rooter Plumbing Of Traverse City	\$662.50	Drain Clear Stoppage HS	08/29/2019
82996	PAPER	Printed	93056	Northern Michigan Christian School Assoc	\$75.00	Entry Fee MS Track Crazy Relays	08/29/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82997	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,045.53	IPAC/VUMARC Hosting Sept-Nov 2019	08/29/2019
82998	PAPER	Printed	92892	Lawrence R Olsen	\$60.00	V Soccer 08/16/19	08/29/2019
82999	PAPER	Printed	92705	Matthew P Olson	\$347.19	Mileage 08/01-08/19/19	08/29/2019
83000	PAPER	Printed	93060	Austin Potts	\$50.00	Partial Refund for Course Completion	08/29/2019
83001	PAPER	Printed	90751	Productivity Plus Account	\$91.22	5043 9311 5070 4173 Transportation Supplies	08/29/2019
83002	PAPER	Printed	93015	Progressive Surveillance Tech	\$7,608.04	DVR/Hard Drive/Camera	08/29/2019
83003	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	V BkB 07/27/19	08/29/2019
83004	PAPER	Printed	37280	School Specialty Inc	\$61.30	Reed, N Supplies	08/29/2019
83005	PAPER	Printed	91307	Thomas S Spencer	\$60.00	V Soccer 08/16/19	08/29/2019
83006	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$705.42	Carpet Cleaning - BV	08/29/2019
83007	PAPER	Printed	92816	Summit Companies	\$700.00	FAS Service HS; FAS Monitoring 9/1/19-8/31/20 HS	08/29/2019
83008	PAPER	Printed	91559	Thirlby Automotive	\$23.75	Supplies for Decals	08/29/2019
83009	PAPER	Printed	92861	Vision Service Plan	\$504.23	Vision Premiums 30 073922 0001 Sept 2019	08/29/2019
83010	PAPER	Printed	93061	Chandler Yacks	\$50.00	Partial Refund for Course Completion	08/29/2019
83011	PAPER	Printed	93051	Circuit Court Clerk's Office	\$100.00	Garnishment (02)	09/06/2019
83012	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	09/06/2019
83013	PAPER	Printed	92974	Parker Harvey PLC	\$513.38	Garnishment	09/06/2019
83014	PAPER	Printed	1130	Acentek	\$652.43	Phone/Internet Service BV Acct No. 00009005-3	09/04/2019
83015	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$2,209.99	Bus Parts, Air Filter, Gloves	09/04/2019
83016	PAPER	Printed	90515	Charter Communications	\$149.97	Services HS 8245 12 141 0032272	09/04/2019
83017	PAPER	Printed	91970	Roger Chorley	\$86.00	Reimb. DOT PE 7/16/2019	09/04/2019
83018	PAPER	Printed	90780	Sharyl Corey	\$100.28	Reimb. Supplies	09/04/2019
83019	PAPER	Printed	91497	ESS	\$7,496.90	Payroll PPE 08/23/19; Payroll PPE 08/24/19 Student Svcs/GSRP	09/04/2019
83020	PAPER	Printed	90434	Fortress Security, LLC	\$445.00	2MP HD Eyeball Motor Camera	09/04/2019
83021	PAPER	Printed	92731	Janene Gee	\$130.62	Mileage 08/19-08/23/19	09/04/2019
83022	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$5,872.55	Repairs HS Unit 0850/New Condenser Unit; Prevent. Maint. HS;	09/04/2019
83023	PAPER	Printed	93063	Amy Hanson	\$63.57	Mileage 08/19-20/19	09/04/2019
83024	PAPER	Printed	15440	Honor Building Supply	\$508.88	Repair & Maintenance HS, Air Compressor, Plywood	09/04/2019
83025	PAPER	Printed	93064	Journeous	\$5,100.00	Adaptive Communication Workshop	09/04/2019
83026	PAPER	Printed	91916	MI Schools Energy Cooperative	\$4,842.55	Electric	09/04/2019
83027	PAPER	Printed	92732	Michele Murray	\$42.46	Mileage 07/09-08/30/19	09/04/2019
83028	PAPER	Printed	92006	Pioneer Diesel Service	\$226.78	Bus Parts - Fan	09/04/2019
83029	PAPER	Printed	19120	The Pioneer Group	\$42.75	Subscription 1 Year Acct# 0012285	09/04/2019
83030	PAPER	Printed	39260	Traverse City Area Public Schools	\$195.00	Entry Fee V Volleyball TCC Invite 9/14/19	09/04/2019
83031	PAPER	Printed	39260	Traverse City Area Schools	\$439.49	Leave Of Absence Forms; Driver's Daily Reports; Bus Suspensi	09/04/2019
83032	PAPER	Printed	90977	Xpress Lube & Tire Service	\$1,581.20	Bus Tires; Tire Disposal	09/04/2019
83033	PAPER	Printed	1340	Allen Supply	\$2,208.29	HS Sheriff's Dept. Office; Keys	09/12/2019
83034	PAPER	Printed	92171	Katherine Ames	\$9.52	Reimb. Meals	09/12/2019
83035	PAPER	Printed	92365	Scott Barker	\$119.48	Reimb. Soccer Supplies	09/12/2019
83036	PAPER	Printed	92735	Jeremy Jon Barrett	\$60.00	V Soccer 08/29/19	09/12/2019
83037	PAPER	Printed	93011	BSN Sports, LLC	\$8,151.58	Decoration On Staff Polos; Benzie Pride T-Shirts; 2019/20 Vo	09/12/2019
83038	PAPER	Printed	5020	Cadillac High School	\$175.00	Entry Fee V Volleyball Invit. 09/21/19	09/12/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83039	PAPER	Printed	92813	Capitol Varsity Reconditioning, Inc.	\$4,249.00	2019-20 Football Helmet Reconditioning	09/12/2019
83040	PAPER	Printed	5656	Cintas - 729	\$141.22	Shop Towels	09/12/2019
83041	PAPER	Printed	90780	Sharyl Corey	\$49.75	Reimb. Supplies	09/12/2019
83042	PAPER	Printed	93070	Joshua Crocker	\$91.94	Reimb. Supplies	09/12/2019
83043	PAPER	Printed	92188	Catina Crossman	\$70.99	Mileage 07/15-08/27/19	09/12/2019
83044	PAPER	Printed	91450	Decker Inc.	\$35.75	Supplies	09/12/2019
83045	PAPER	Printed	91497	ESS	\$1,583.88	Benefits/Insurance July-Sept. 2019	09/12/2019
83046	PAPER	Printed	92535	Amanda Field	\$60.00	V Soccer 08/29/19	09/12/2019
83047	PAPER	Printed	93068	Freeland High School	\$175.00	Entry Fee Cross County 10/12/19	09/12/2019
83048	PAPER	Printed	91339	Kimberly Gramzow	\$210.85	Reimb. Supplies	09/12/2019
83049	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$760.01	Bus Parts - Tank	09/12/2019
83050	PAPER	Printed	15240	Michelle Lee Herban	\$146.30	Reimb. Classroom Rug	09/12/2019
83051	PAPER	Printed	91898	Hurst Mechanical Inc	\$1,912.00	Replace 3-way Valve LA Heated Sidewalk	09/12/2019
83052	PAPER	Printed	22017	Asa Kelly	\$195.56	Reimb. Supplies	09/12/2019
83053	PAPER	Printed	22135	Traci Kelly	\$243.60	Reimb. athletic.net XC Season; Reimb. Race Bibs	09/12/2019
83054	PAPER	Printed	92848	Kimball Midwest	\$957.97	Supplies	09/12/2019
83055	PAPER	Printed	90462	Karen Leinaar	\$100.00	V XC 08/19/19	09/12/2019
83056	PAPER	Printed	92710	Sandra Magnan	\$154.92	Reimb. Supplies	09/12/2019
83057	PAPER	Printed	93067	McCardel Culligan	\$109.00	Cooler/Water CL	09/12/2019
83058	PAPER	Printed	25437	Medco Supply, Inc.	\$13.26	Medical Supplies	09/12/2019
83059	PAPER	Printed	90408	Moore Mechanical	\$1,220.00	Plumbing Updates HS	09/12/2019
83060	PAPER	Printed	90852	Carol Moore	\$74.85	Reimb. License 2019; Reimb. Meals	09/12/2019
83061	PAPER	Printed	25970	MSBOA	\$550.00	2019-20 MS Membership; 2019-20 HS Membership	09/12/2019
83062	PAPER	Printed	21070	NAPA Auto Parts	\$38.39	Parts,Supplies,Tools - Door Handle	09/12/2019
83063	PAPER	Printed	90968	Nichols	\$6,632.36	Supplies; Supplies/Vacuum; Window Squeegee	09/12/2019
83064	PAPER	Printed	91995	Nickerson Towing	\$350.00	Tow Bus 13B	09/12/2019
83065	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	09/12/2019
83066	PAPER	Printed	91606	Northwest Conference	\$750.00	2019-20 NWC Dues	09/12/2019
83067	PAPER	Printed	27430	Nugent Ace Hardware	\$472.81	Supplies/Parts/Tools-Wrench Set	09/12/2019
83068	PAPER	Printed	91890	Otwell Mawby, P.C.	\$4,420.00	Engineering Services	09/12/2019
83069	PAPER	Printed	93069	Colt Outman	\$60.00	V Soccer 08/29/19	09/12/2019
83070	PAPER	Printed	92958	David Parker	\$20.90	Reimb. Meals	09/12/2019
83071	PAPER	Printed	93071	Nichole Pataky	\$82.79	Reimb. Paint Supplies	09/12/2019
83072	PAPER	Printed	35010	Radio North LLC	\$6,055.48	5 New Radios B9610111-B9610115; Remove And Replace Bus Radio	09/12/2019
83073	PAPER	Printed	35143	Renaissance Learning, Inc.	\$3,206.00	Accelerated Reader/Star Reading LA Subscriptions	09/12/2019
83074	PAPER	Printed	92516	Republic Services #239	\$1,418.46	3-0239-0012448 Waste Removal	09/12/2019
83075	PAPER	Printed	90401	Tammera Roeske	\$60.00	Reimb. Supplies	09/12/2019
83076	PAPER	Printed	37113	Guy Sauer	\$32.29	Reimb. Meals - Driver Orientation	09/12/2019
83077	PAPER	Printed	90870	Shepherd Public Schools	\$270.00	Entry Fee Cross Country 9/28/19	09/12/2019
83078	PAPER	Printed	37540	Sherwin-Williams Co.	\$1,408.00	Supplies	09/12/2019
83079	PAPER	Printed	37560	Shop-N-Save Food Center	\$33.38	Supplies	09/12/2019
83080	PAPER	Printed	5830	Sarah Slade	\$83.99	Reimb. Supplies	09/12/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83081	PAPER	Printed	37690	Marlene A Smith	\$7.93	Reimb. Meals	09/12/2019
83082	PAPER	Printed	90301	SOS Analytical	\$360.00	Water Testing MS	09/12/2019
83083	PAPER	Printed	39015	Tina Taylor-Leeball	\$24.25	Reimb. Meals	09/12/2019
83084	PAPER	Printed	93072	TelNet Worldwide	\$360.34	Acct# 62834 HS/CBO Phone Service	09/12/2019
83085	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$2,471.00	Legal Service; Legal Service - State Aid Note	09/12/2019
83086	PAPER	Printed	90445	Tractor Supply Credit Plan	\$119.99	6035 3012 0349 1814 Storage Rack	09/12/2019
83087	PAPER	Printed	43800	Village of Honor	\$2,286.00	Sewer Service PR	09/12/2019
83088	PAPER	Printed	90086	Benzie County Central Schools	\$1,767.77	BCCS PRETAX Health Contrib	09/20/2019
83089	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	09/20/2019
83090	PAPER	Printed	93076	Brock & Scott PLLC	\$116.88	Garnishment (DM)	09/20/2019
83091	PAPER	VOID	93051	Circuit Court Clerk's Office	-voided-	Garnishment (02)	09/20/2019
83092	PAPER	Printed	300	Department #217901	\$18,356.32	MESSA SY PRETAX ALL PAYS	09/20/2019
83093	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	09/20/2019
83094	PAPER	Printed	200	Misdu	\$260.15	Garnishment (00150)	09/20/2019
83095	PAPER	Printed	92974	Parker Harvey PLC	\$478.82	Garnishment	09/20/2019
83096	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	09/20/2019
83097	PAPER	Printed	91017	BASIC	\$150.00	Section 125 FSA Fee Sept-Nov 2019	09/18/2019
83098	PAPER	Printed	3193	BCAM	\$480.00	2019-20 School Membership - Basketball Coaches Assoc. of MI;	09/18/2019
83099	PAPER	Printed	90834	Carmen Briggs	\$110.29	Reimb. Supplies	09/18/2019
83100	PAPER	Printed	93073	Richard Lee Capling	\$60.00	JV FB 09/05/19	09/18/2019
83101	PAPER	Printed	92982	Kirsten Cline	\$29.32	Reimb. Supplies	09/18/2019
83102	PAPER	Printed	6240	Steven William Cox	\$38.04	Mileage 08/19/19	09/18/2019
83103	PAPER	Printed	93070	Joshua Crocker	\$19.99	Reimb. Supplies	09/18/2019
83104	PAPER	Printed	6410	Crystal Mountain Resort	\$475.00	2019-20 Ski Team Equip. Lockers	09/18/2019
83105	PAPER	Printed	91497	ESS	\$9,121.83	Payroll PPE 09/06/19; Payroll PPE 09/07/19 Student Svcs/GSRP	09/18/2019
83106	PAPER	Printed	92731	Janene Gee	\$115.53	Mileage 08/19/19; Mileage 08/21/19; Mileage 08/23/19	09/18/2019
83107	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$351.00	Add Circuits 220 V Cooler - CL Kitchen	09/18/2019
83108	PAPER	Printed	92627	Jason P Hallead	\$60.00	JV FB 09/05/19	09/18/2019
83109	PAPER	Printed	90491	Robert W. Hallead	\$60.00	JV FB 09/05/19	09/18/2019
83110	PAPER	Printed	93074	Bruce Allen Johnson	\$80.00	V VB 09/05/19	09/18/2019
83111	PAPER	Printed	92543	Kenneth Knudsen	\$80.00	JV VB 09/05/19	09/18/2019
83112	PAPER	Printed	92057	Nichole Lamkey	\$147.59	Reimb. Supplies	09/18/2019
83113	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$475.64	Service Sprinkler System	09/18/2019
83114	PAPER	Printed	92923	Medco Sports Medicine	\$157.44	S Graetz Supplies	09/18/2019
83115	PAPER	Printed	25540	MHSAA	\$30.00	Athletic Director In-Service 10/07/19 S Graetz	09/18/2019
83116	PAPER	Printed	25545	MIAAA	\$155.00	MIAAA Mebership Fees - S. Graetz	09/18/2019
83117	PAPER	Printed	91459	Michigan Mechanical North LLC	\$798.05	Steam Repairs HS	09/18/2019
83118	PAPER	Printed	92959	Jessica Louise Miller-McKinnon	\$80.00	JV VB 09/05/19	09/18/2019
83119	PAPER	Printed	90733	Peter Milne	\$96.15	Reimb. Supplies	09/18/2019
83120	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$2,675.00	Playground Equipment Install BV	09/18/2019
83121	PAPER	Printed	90408	Moore Mechanical	\$1,065.00	CL Waher & Dryer Project	09/18/2019
83122	PAPER	Printed	90187	MSVMA	\$385.00	2019-20 School Membership K Cline	09/18/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83123	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$90.00	DOT Physical/Drug Screen A Lezotte	09/18/2019
83124	PAPER	Printed	90968	Nichols	\$1,409.34	Supplies; Vacuum	09/18/2019
83125	PAPER	Printed	90703	Office Depot	\$44.31	K Grose Supplies	09/18/2019
83126	PAPER	Printed	93069	Colt Outman	\$60.00	MS Soccer 09/05/19	09/18/2019
83127	PAPER	Printed	92049	Gary Rexford	\$80.00	V VB 09/05/19	09/18/2019
83128	PAPER	Printed	37280	School Specialty Inc	\$894.47	M Herban Supplies; J Seymour Supplies; C Smith Supplies; Pla	09/18/2019
83129	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,413.00	Workers' Compensation Fund 2019-20 2nd Qtr.	09/18/2019
83130	PAPER	Printed	37550	Shiffler Equipment Sales	\$392.35	Wall Clocks/Pencil Sharpeners	09/18/2019
83131	PAPER	Printed	5830	Sarah Slade	\$12.99	Reimb. Supplies	09/18/2019
83132	PAPER	Printed	92816	Summit Companies	\$527.25	Annual Fire Ext Inspections TD	09/18/2019
83133	PAPER	Printed	38357	Stacey Swiatlowski	\$60.00	JV FB 09/05/19	09/18/2019
83134	PAPER	Printed	39035	TBAISD	\$2,099.00	Xello - Career Exploration Subscription; 2019-20 Read Natura	09/18/2019
83135	PAPER	Printed	39260	Traverse City Area Schools	\$525.81	Window Envelopes	09/18/2019
83136	PAPER	Printed	39230	Rebecca Marie Travis	\$275.00	Reimb. Supplies	09/18/2019
83137	PAPER	Printed	93075	David Watkins	\$60.00	MS Soccer 09/03/19	09/18/2019
83138	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 08/26-09/25/19	09/18/2019
83139	PAPER	Printed	1340	Allen Supply	\$11.00	Keys	09/26/2019
83140	PAPER	Printed	1335	Bill Allen	\$65.00	Wrestling Scales Certification	09/26/2019
83141	PAPER	Printed	90523	Kenneth Allen	\$155.00	JV FB 09/12/19; V FB 09/20/19	09/26/2019
83142	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 10/1-11/29/19	09/26/2019
83143	PAPER	Printed	92834	Edwin C Blough Jr	\$70.00	JV FB 09/19/19	09/26/2019
83144	PAPER	Printed	92048	Jeffrey Scott Brunner	\$85.00	V FB 09/20/19	09/26/2019
83145	PAPER	Printed	90515	Charter Communications	\$163.98	Services HS 8245 12 141 0035895	09/26/2019
83146	PAPER	Printed	92046	The College Board MWRO	\$235.00	L Mertz AP Workshop 12/03/19	09/26/2019
83147	PAPER	Printed	6030	Consumers Energy	\$1,207.64	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	09/26/2019
83148	PAPER	Printed	90780	Sharyl Corey	\$76.70	Reimb. Supplies	09/26/2019
83149	PAPER	Printed	92188	Catina Crossman	\$218.43	Mileage/Meals MPAAA Conf. 9/22-24/19	09/26/2019
83150	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE Smith, M	09/26/2019
83151	PAPER	Printed	93080	William D Cunningham	\$100.00	MS VB 09/12/19; MS VB 09/18/19	09/26/2019
83152	PAPER	Printed	90264	DTE Energy	\$1,201.41	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	09/26/2019
83153	PAPER	Printed	11135	Field Crafts, Inc.	\$472.80	XC T-Shirts	09/26/2019
83154	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$4,500.00	Electrical Hook Up Washer & Dryer CL	09/26/2019
83155	PAPER	Printed	13446	Grand Traverse Rubber Supply	\$203.28	Bus Parts Fitting/Hyd Hose	09/26/2019
83156	PAPER	Printed	91812	GTR Equipment Co.	\$12,162.84	Back Rack/Lights Maint. Truck; Plow And Install on Maint. Tr	09/26/2019
83157	PAPER	Printed	92946	David James Harrington	\$155.00	JV FB 09/12/19; V FB 09/20/19	09/26/2019
83158	PAPER	Printed	91131	IDVILLE	\$557.05	Badge Holders/Lanyards; ID Maker Printer Ribbon	09/26/2019
83159	PAPER	Printed	92030	David R Jones	\$70.00	JV FB 09/12/19	09/26/2019
83160	PAPER	Printed	19020	Scott C Jones	\$70.00	JV FB 09/12/19	09/26/2019
83161	PAPER	Printed	22000	Kevin Joseph Kennedy	\$272.08	Reimb. DryErase Boards; Reimb. Morgan AP Teaching	09/26/2019
83162	PAPER	Printed	91762	Lawson Products, Inc.	\$371.75	Supplies	09/26/2019
83163	PAPER	Printed	90671	Charles Leduc	\$70.00	JV FB 09/19/19	09/26/2019
83164	PAPER	Printed	90026	MESSA	\$83,981.51	Insurance Premiums Oct 2019	09/26/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83165	PAPER	Printed	25690	Michigan School Business	\$150.00	2019-20 Membership Dues C Crossman	09/26/2019
83166	PAPER	Printed	92732	Michele Murray	\$102.73	Mileage/Meals School Finance Committee 09/13/19	09/26/2019
83167	PAPER	Printed	27490	Kevin Novorolsky	\$65.00	MS Soccer 09/09/19	09/26/2019
83168	PAPER	Printed	29000	Edward O'Brien	\$125.00	MS Soccer 09/10/19; V Soccer 09/16/19	09/26/2019
83169	PAPER	Printed	93079	Orefice LTD	\$1,750.00	Marching Band Drill Design/Music	09/26/2019
83170	PAPER	Printed	92880	Petoskey High School	\$175.00	Entry Fee Petoskey VB Invite 9/7/19	09/26/2019
83171	PAPER	Printed	91760	Priority Health	\$25,194.09	Medical Premiums Oct 2019	09/26/2019
83172	PAPER	Printed	93081	Nehemiah Proehl	\$70.00	JV FB 09/19/19	09/26/2019
83173	PAPER	Printed	35010	Radio North LLC	\$676.15	New Radio B9710027	09/26/2019
83174	PAPER	Printed	37335	Ross Schuch	\$85.00	V FB 09/20/19	09/26/2019
83175	PAPER	Printed	90027	SET-SEG	\$2,784.03	Dental/Life/LTD Premiums Oct 2019	09/26/2019
83176	PAPER	Printed	37500	James R Sheets	\$100.00	MS VB 09/12/19; MS VB 09/18/19	09/26/2019
83177	PAPER	Printed	37845	Brett A Spalding	\$80.00	JV VB 09/10/19	09/26/2019
83178	PAPER	Printed	92833	Kathy L Spalding	\$80.00	JV VB 09/10/19	09/26/2019
83179	PAPER	Printed	37940	Staples Credit Plan	\$55.07	CBO Supplies 6035 5178 2016 5438	09/26/2019
83180	PAPER	Printed	38065	Mark Stewart	\$70.00	JV FB 09/12/19	09/26/2019
83181	PAPER	Printed	92816	Summit Companies	\$420.00	FAS Monitoring 10/1/19-09/30/20 Academy	09/26/2019
83182	PAPER	Printed	39035	TBAISD	\$665.00	2019-20 CPI #4633 P Milne 10/15/19; 2019-20 CPI #4633 J Vand	09/26/2019
83183	PAPER	Printed	39160	Time for Kids	\$123.75	S Slade Time For Kids	09/26/2019
83184	PAPER	Printed	91602	Verizon Wireless	\$297.70	Cell Phone Service 283745284-00001	09/26/2019
83185	PAPER	Printed	92861	Vision Service Plan	\$477.25	Vision Premiums 30 073922 0001 Oct 2019	09/26/2019
83186	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 09/16/19	09/26/2019
83187	PAPER	Printed	92538	Mitch Wilson	\$70.00	JV FB 09/19/19	09/26/2019
83188	PAPER	Printed	52800	Richard Zych	\$85.00	V FB 09/20/19	09/26/2019
83189	PAPER	Printed	92061	BP Business Solutions	\$1,105.58	BC326 Fuel	09/30/2019
83190	PAPER	Printed	92916	The Lockout LLC	\$73,722.37	Smartboot/LED System Final Payment	09/30/2019
83191	PAPER	Printed	93076	Brock & Scott PLLC	\$94.23	Garnishment (DM)	10/04/2019
83192	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (02)	10/04/2019
83193	PAPER	Printed	200	Misdu	\$247.15	Garnishment (00150)	10/04/2019
83194	PAPER	Printed	92974	Parker Harvey PLC	\$502.74	Garnishment	10/04/2019
83195	PAPER	Printed	92434	1st Ayd Corporation	\$493.21	Supplies	10/03/2019
83196	PAPER	Printed	1130	Acentek	\$656.12	Phone/Internet Service BV Acct No. 00009005-3	10/03/2019
83197	PAPER	Printed	92072	AJ's Excavating LLC	\$5,750.00	Lake Ann Curb & Sidewalk Project	10/03/2019
83198	PAPER	Printed	91735	Felix Almandarez	\$60.00	V Soccer 09/27/19	10/03/2019
83199	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$1,241.94	Bus Parts, Supplies, Batteries	10/03/2019
83200	PAPER	Printed	92975	Big Teams LLC	\$795.00	Big Teams Schedule Star Subscription	10/03/2019
83201	PAPER	Printed	3605	Jeff Bretzke	\$70.00	JV FB 09/26/19	10/03/2019
83202	PAPER	Printed	92588	Emily Burrus	\$38.86	Mileage 09/25/19	10/03/2019
83203	PAPER	Printed	5470	Charlevoix High School	\$150.00	Entry Fee XC Mud Run	10/03/2019
83204	PAPER	Printed	92666	Matthew Coolman	\$210.00	JV VB 09/28/19	10/03/2019
83205	PAPER	Printed	92188	Catina Crossman	\$32.13	Mileage Conf. 9/26/19	10/03/2019
83206	PAPER	Printed	93080	William D Cunningham	\$80.00	JV VB 09/24/19	10/03/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83207	PAPER	Printed	91909	Jerika Currie	\$70.00	Reimb. License 2019	10/03/2019
83208	PAPER	Printed	90802	Joe Dechow	\$70.00	JV FB 09/26/19	10/03/2019
83209	PAPER	Printed	7252	Dennis, Gartland & Niergarth	\$6,500.00	2018-19 Final Billing Audited Financial Statements	10/03/2019
83210	PAPER	Printed	91497	ESS	\$17,375.55	Payroll PPE 09/21/19; Payroll PPE 09/21/19 Student Svcs/GSRP	10/03/2019
83211	PAPER	Printed	92041	Bruce E Falberg	\$60.00	V Soccer 09/25/19	10/03/2019
83212	PAPER	Printed	92535	Amanda Field	\$60.00	V Soccer 09/25/19	10/03/2019
83213	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$5.00	Supplies - Wall Mount	10/03/2019
83214	PAPER	Printed	13210	Glass Works of Lake Ann	\$2,539.40	Bus Repairs 06A/10A	10/03/2019
83215	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$537.10	Bus Parts	10/03/2019
83216	PAPER	Printed	90351	Home Depot Credit Services	\$188.00	Supplies 6035 3225 0331 2997	10/03/2019
83217	PAPER	Printed	15440	Honor Building Supply	\$299.66	Supplies, Repair & Maintenance LA	10/03/2019
83218	PAPER	Printed	92869	Gabriel Janowiak	\$80.00	JV VB 09/24/19	10/03/2019
83219	PAPER	Printed	90774	Joseph M Johnson	\$70.00	JV FB 09/26/19	10/03/2019
83220	PAPER	Printed	19095	Jostens	\$13.09	Credit Memo; Diploma	10/03/2019
83221	PAPER	VOID	90701	Kalkaska High School	-voided-	Entry Fee Volleyball Invite 10/5/19	10/03/2019
83222	PAPER	Printed	11180	Kendall Electric, Incorporated	\$263.07	Repair Supplies MS	10/03/2019
83223	PAPER	Printed	92406	Kimberly Kloeckner	\$210.00	JV VB 09/28/19	10/03/2019
83224	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$127.98	Blades	10/03/2019
83225	PAPER	Printed	92962	Kendra McIntyre	\$383.32	Mileage 08/12-09/30/19	10/03/2019
83226	PAPER	Printed	25440	Memspa	\$555.00	2019-20 Membership A. Erfourth	10/03/2019
83227	PAPER	Printed	92959	Jessica Louise Miller-McKinnon	\$210.00	JV VB 09/28/19	10/03/2019
83228	PAPER	Printed	90232	Crystal Milne	\$119.41	Reimb. Supplies	10/03/2019
83229	PAPER	Printed	91846	Michael Muldowney	\$80.00	V VB 09/26/19	10/03/2019
83230	PAPER	Printed	90968	Nichols	\$2,043.40	Supplies	10/03/2019
83231	PAPER	Printed	92821	Eric Niezgoda	\$60.00	V Soccer 09/23/19	10/03/2019
83232	PAPER	Printed	27490	Kevin Novorolsky	\$60.00	V Soccer 09/23/19	10/03/2019
83233	PAPER	Printed	29000	Edward O'Brien	\$60.00	V Soccer 09/27/19	10/03/2019
83234	PAPER	Printed	29105	Matthew Olson	\$70.00	JV FB 09/26/19	10/03/2019
83235	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$172.00	DOT Drug Test S. Wilkinson; DOT Drug Test C. McCollum	10/03/2019
83236	PAPER	Printed	92742	Otis Elevator Company	\$288.24	HS Service Contract	10/03/2019
83237	PAPER	Printed	93069	Colt Outman	\$65.00	MS Soccer 09/24/19	10/03/2019
83238	PAPER	Printed	92006	Pioneer Diesel Service	\$7,320.71	Bus Parts - Oil Seal; Bus Parts - Hood Cable; Bus Parts - Ca	10/03/2019
83239	PAPER	Printed	91742	John Sawyer	\$80.00	V VB 09/26/19	10/03/2019
83240	PAPER	Printed	37280	School Specialty Inc	\$908.23	W Kalush Supplies; E Taghon Supplies; J Vanderlinde Supplies	10/03/2019
83241	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$56.27	Adair 06/01-08/31/19	10/03/2019
83242	PAPER	Printed	93083	Shay Memorial Foundation	\$225.00	Entry Fee MS/HS XC 09/21/19	10/03/2019
83243	PAPER	Printed	37500	James R Sheets	\$210.00	JV VB 09/28/19	10/03/2019
83244	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing	10/03/2019
83245	PAPER	Printed	37818	Sound Environments	\$126.82	Auditorium Supplies	10/03/2019
83246	PAPER	Printed	92525	Sparkle Wash Of Northwest Michigan	\$5,687.00	BV & CL Clean Outside Walls	10/03/2019
83247	PAPER	Printed	91290	Stafford-Smith, Inc.	\$412.50	Installation Refrigerator BV	10/03/2019
83248	PAPER	Printed	90265	State of Michigan	\$60.00	Boiler Certificates BV	10/03/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83249	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$244.35	Grasshopper Parts	10/03/2019
83250	PAPER	Printed	92816	Summit Companies	\$97.40	Annual Fire Ext Inspections PR	10/03/2019
83251	PAPER	Printed	41170	Unity School Bus Parts	\$397.76	Bus Parts	10/03/2019
83252	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 09/23/19	10/03/2019
83253	PAPER	Printed	90701	Kalkaska High School	\$150.00	Entry Fee Volleyball Invite 10/5/19	10/03/2019
83254	PAPER	Printed	92878	Marc Alderman	\$32.13	Mileage 10/02/19	10/09/2019
83255	PAPER	Printed	92171	Katherine Ames	\$19.46	Reimb. Meals	10/09/2019
83256	PAPER	Printed	92529	Kevin Avery	\$60.00	V Soccer 09/30/19	10/09/2019
83257	PAPER	Printed	92735	Jeremy Jon Barrett	\$60.00	V Soccer 09/30/19	10/09/2019
83258	PAPER	Printed	3780	Bloxsom Roofing & Siding Inc.	\$225.00	Roof Repairs CL	10/09/2019
83259	PAPER	Printed	3605	Jeff Bretzke	\$85.00	V FB 10/04/19	10/09/2019
83260	PAPER	Printed	91583	Central Michigan Paper	\$1,168.00	LA Copy Paper	10/09/2019
83261	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	10/09/2019
83262	PAPER	Printed	92265	Don Crossman	\$50.00	MS VB 10/02/19	10/09/2019
83263	PAPER	Printed	6410	Crystal Mountain Resort	\$100.00	Banquet Room Rental 11/18/19	10/09/2019
83264	PAPER	Printed	91909	Jerika Currie	\$10.00	Reimb. Meals	10/09/2019
83265	PAPER	Printed	90802	Joe Dechow	\$85.00	V FB 10/04/19	10/09/2019
83266	PAPER	Printed	91450	Decker Inc.	\$1,087.96	LA Signs	10/09/2019
83267	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	10/09/2019
83268	PAPER	Printed	93050	Environmental Network, Inc.	\$14,990.00	All Inclusive Lab Pack	10/09/2019
83269	PAPER	Printed	91621	Roger Fauble	\$60.00	V Soccer 09/30/19	10/09/2019
83270	PAPER	Printed	91311	Grand Traverse Garage Door Co	\$856.00	Garage Door Greenhouse	10/09/2019
83271	PAPER	Printed	91854	H.M. Day Signs, Inc.	\$388.00	Memorial Plaques	10/09/2019
83272	PAPER	Printed	92946	David James Harrington	\$50.00	MS FB 10/01/19	10/09/2019
83273	PAPER	Printed	93052	The Home Depot Pro	\$1,595.37	Supplies	10/09/2019
83274	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$88.81	L Bishop/Counselor Supplies	10/09/2019
83275	PAPER	Printed	90774	Joseph M Johnson	\$85.00	V FB 10/04/19	10/09/2019
83276	PAPER	Printed	92322	Mark Johnson	\$80.00	JV VB 10/01/19	10/09/2019
83277	PAPER	Printed	92030	David R Jones	\$50.00	MS FB 10/01/19	10/09/2019
83278	PAPER	Printed	90701	Kalkaska High School	\$100.00	Entry Fee Blazers Boys' Soccer Invite 10/5/19	10/09/2019
83279	PAPER	Printed	92406	Kimberly Kloeckner	\$80.00	JV VB 10/01/19	10/09/2019
83280	PAPER	Printed	93084	Maple River Direct	\$2,093.04	Postcard Postage	10/09/2019
83281	PAPER	Printed	25315	Maxwell Medals & Awards	\$114.40	JV Volleyball Invite Awards	10/09/2019
83282	PAPER	Printed	92923	Medco Sports Medicine	\$160.35	S Downs Supplies	10/09/2019
83283	PAPER	Printed	92855	Jason Meriwether	\$50.00	MS VB 10/02/19	10/09/2019
83284	PAPER	Printed	91916	MI Schools Energy Cooperative	\$5,089.11	Electric	10/09/2019
83285	PAPER	Printed	91459	Michigan Mechanical North LLC	\$2,168.55	Temperature Contral Compressor Service	10/09/2019
83286	PAPER	Printed	90852	Carol Moore	\$15.51	Reimb. Meals	10/09/2019
83287	PAPER	Printed	21070	NAPA Auto Parts	\$19.37	Bus Parts,Supplies,Tools	10/09/2019
83288	PAPER	Printed	27020	Nasco	\$1,739.48	C Bechler Supplies	10/09/2019
83289	PAPER	Printed	92705	Matthew P Olson	\$338.20	Mileage 09/03-09/25/19	10/09/2019
83290	PAPER	Printed	93069	Colt Outman	\$65.00	MS Soccer 10/03/19	10/09/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83291	PAPER	Printed	91484	Roark Pargeon	\$85.00	V FB 10/04/19	10/09/2019
83292	PAPER	Printed	92958	David Parker	\$107.44	Reimb. Meals	10/09/2019
83293	PAPER	Printed	91585	Plasticards, Inc. dba Rainbow Printing	\$360.00	HS Parking Permits	10/09/2019
83294	PAPER	Printed	33100	Quill LLC	\$48.00	J Vanderlinde Supplies	10/09/2019
83295	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$883.50	CL Repairs; HS Repairs	10/09/2019
83296	PAPER	Printed	93085	Jenna Scheub	\$60.00	V Soccer 09/27/19	10/09/2019
83297	PAPER	Printed	37540	Sherwin-Williams Co.	\$1,408.00	Supplies	10/09/2019
83298	PAPER	Printed	37690	Marlene A Smith	\$27.27	Reimb. Meals	10/09/2019
83299	PAPER	Printed	37845	Brett A Spalding	\$85.00	V FB 10/04/19	10/09/2019
83300	PAPER	Printed	38065	Mark Stewart	\$50.00	MS FB 10/01/19	10/09/2019
83301	PAPER	Printed	38330	Suttons Bay Schools	\$140.00	MS Volleyball Invite 10/05/19	10/09/2019
83302	PAPER	Printed	39015	Tina Taylor-Leeball	\$30.00	Reimb. Meals	10/09/2019
83303	PAPER	Printed	90445	Tractor Supply Credit Plan	\$38.90	6035 3012 0349 1814 Supplies/Post	10/09/2019
83304	PAPER	Printed	5270	Watson Benzie LLC	\$939.30	2012 Dodge Ram 2500 Repairs	10/09/2019
83305	PAPER	Printed	90086	Benzie County Central Schools	\$1,747.46	BCCS PRETAX Health Contrib	10/18/2019
83306	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	10/18/2019
83307	PAPER	Printed	93076	Brock & Scott PLLC	\$76.40	Garnishment (DM)	10/18/2019
83308	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	10/18/2019
83309	PAPER	Printed	300	Department #217901	\$19,909.87	MESSA SY PRETAX ALL PAYS	10/18/2019
83310	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	10/18/2019
83311	PAPER	Printed	200	Misdu	\$247.15	Garnishment (00150)	10/18/2019
83312	PAPER	Printed	92974	Parker Harvey PLC	\$511.83	Garnishment	10/18/2019
83313	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	10/18/2019
83314	PAPER	Printed	92428	A Parts Warehouse	\$101.50	Credit Bus Parts; Bus Parts - Cover; Bus Supplies - Tissue;	10/16/2019
83315	PAPER	Printed	90523	Kenneth Allen	\$85.00	V FB 10/11/19	10/16/2019
83316	PAPER	Printed	90665	William Bartholemew	\$70.00	MS FB 10/08/19	10/16/2019
83317	PAPER	Printed	3490	Benzie County Road Commission	\$4,796.52	Fuel Sept. 2019 & Remaining Credit	10/16/2019
83318	PAPER	Printed	90795	Charles Bott	\$70.00	MS FB 10/08/19	10/16/2019
83319	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE Page, Tina	10/16/2019
83320	PAPER	Printed	93080	William D Cunningham	\$70.00	MS VB 10/07/19	10/16/2019
83321	PAPER	Printed	91497	ESS	\$24,855.76	Payroll PPE 10/05/19; Payroll PPE 10/05/19 Student Svcs/GSRP	10/16/2019
83322	PAPER	Printed	92946	David James Harrington	\$85.00	V FB 10/11/19	10/16/2019
83323	PAPER	Printed	15292	Hertz Furniture	\$23,115.00	Cafeteria Tables	10/16/2019
83324	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 9/18/19	10/16/2019
83325	PAPER	Printed	92030	David R Jones	\$85.00	V FB 10/11/19	10/16/2019
83326	PAPER	Printed	19020	Scott C Jones	\$85.00	V FB 10/11/19	10/16/2019
83327	PAPER	Printed	90462	Karen Leinaar	\$100.00	V XC 10/08/19	10/16/2019
83328	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$205.00	DOT Physical/Drug Screen J Grant Baldwin; DOT Physical/Drug	10/16/2019
83329	PAPER	Printed	90968	Nichols	\$3,850.30	Supplies	10/16/2019
83330	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	10/16/2019
83331	PAPER	Printed	27462	Northwestern Michigan College	\$14,887.25	Dual Enrollment Fall 2019	10/16/2019
83332	PAPER	Printed	27430	Nugent Ace Hardware	\$599.37	Supplies/Parts/Tools/Faucet	10/16/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83333	PAPER	Printed	90703	Office Depot	\$73.56	L Bishop Supplies	10/16/2019
83334	PAPER	Printed	92892	Lawrence R Olsen	\$70.00	V Soccer 10/09/19	10/16/2019
83335	PAPER	Printed	93069	Colt Outman	\$70.00	V Soccer 10/09/19	10/16/2019
83336	PAPER	Printed	31589	Positive Promotions	\$567.85	Bus Safety Supplies (Reimb. By Char-Em)	10/16/2019
83337	PAPER	Printed	92749	Michael Purkiss	\$27.49	Mileage 10/08/19	10/16/2019
83338	PAPER	Printed	92532	David Rapson	\$65.00	MS Soccer 10/08/19	10/16/2019
83339	PAPER	Printed	37335	Ross Schuch	\$70.00	JV FB 10/17/19	10/16/2019
83340	PAPER	Printed	91307	Thomas S Spencer	\$60.00	V Soccer 10/07/19	10/16/2019
83341	PAPER	Printed	38065	Mark Stewart	\$85.00	V FB 10/11/19	10/16/2019
83342	PAPER	Printed	39035	TBAISD	\$699.40	2019-20 Teaching Strategies GOLD Licenses; 2019-20 Crisis Tr	10/16/2019
83343	PAPER	Printed	93087	Time Warner Cable	\$130.95	Spectrum Voice Services HS	10/16/2019
83344	PAPER	Printed	93075	David Watkins	\$130.00	V Soccer 10/07/19; V Soccer 10/09/19	10/16/2019
83345	PAPER	Printed	5270	Watson Benzie LLC	\$323.44	2008 Dodge Ram 2500 Repairs	10/16/2019
83346	PAPER	Printed	92595	David Watson	\$60.00	V Soccer 10/07/19	10/16/2019
83347	PAPER	Printed	93086	West Shore Community College	\$1,114.42	Dual Enrollment Fall 2019	10/16/2019
83348	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 09/26-10/25/19	10/16/2019
83349	PAPER	Printed	52800	Richard Zych	\$85.00	V FB 10/11/19	10/16/2019
83350	PAPER	Printed	92072	AJ's Excavating LLC	\$1,352.00	Wood Chips HS; Remove Tree/Expose Sewer Line CL	10/25/2019
83351	PAPER	Printed	1340	Allen Supply	\$681.00	CL Staff Entry Access Lock; Cards	10/25/2019
83352	PAPER	Printed	92961	Victoria Anderson	\$72.81	Reimb. Supplies	10/25/2019
83353	PAPER	Printed	1600	Apple Fence Co.	\$12,549.00	Fence Repairs/Add Gate HS; Fence Removal And Replacement HS	10/25/2019
83354	PAPER	Printed	93088	Auto Club Group	\$27.30	S. Slade Safety Patrol Belts	10/25/2019
83355	PAPER	Printed	92143	James P Barbera	\$50.00	MS VB 10/14/19	10/25/2019
83356	PAPER	Printed	91597	Benzie Transportation Authority	\$72.00	Sept. 2019 Bus Service	10/25/2019
83357	PAPER	Printed	90795	Charles Bott	\$70.00	JV FB 10/17/19	10/25/2019
83358	PAPER	Printed	92061	BP Business Solutions	\$6,272.06	BC326 Fuel	10/25/2019
83359	PAPER	Printed	92048	Jeffrey Scott Brunner	\$70.00	JV FB 10/17/19	10/25/2019
83360	PAPER	Printed	5640	Chippewa Hills School District	\$150.00	Entry Fee JV Volleyball Invite 10/19/19	10/25/2019
83361	PAPER	Printed	91081	David Clasen	\$215.58	Mileage 09/18/19; Mileage 10/14-10/16/19	10/25/2019
83362	PAPER	Printed	6030	Consumers Energy	\$1,084.40	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	10/25/2019
83363	PAPER	Printed	92188	Catina Crossman	\$95.63	Mileage Conf. 10/14-10/16/19 & Meals	10/25/2019
83364	PAPER	Printed	92265	Don Crossman	\$50.00	MS FB 10/15/19	10/25/2019
83365	PAPER	Printed	90264	DTE Energy	\$954.89	Natural Gas CL 9100 215 4494 5; Natural Gas PR 9100 215 4597	10/25/2019
83366	PAPER	Printed	13420	Grainger	\$277.30	Repair Supplies HS	10/25/2019
83367	PAPER	Printed	90816	Dave Grimes	\$61.81	Reimb. Supplies	10/25/2019
83368	PAPER	Printed	93089	Honor Collision Services LLC	\$5,219.34	2012 Dodge 2500 Repairs	10/25/2019
83369	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$31.50	K Cline Supplies	10/25/2019
83370	PAPER	Printed	92964	David W. Jackson	\$50.00	MS VB 10/14/19	10/25/2019
83371	PAPER	Printed	90774	Joseph M Johnson	\$50.00	MS FB 10/15/19	10/25/2019
83372	PAPER	Printed	92848	Kimball Midwest	\$105.00	Supplies	10/25/2019
83373	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$9.46	Key, Bushing	10/25/2019
83374	PAPER	Printed	91762	Lawson Products, Inc.	\$150.77	Supplies	10/25/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

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83375	PAPER	Printed	23380	Leland Public Schools	\$150.00	V Volleyball Invite 10/26/19	10/25/2019
83376	PAPER	Printed	92172	Maintenance Repair Supply	\$1,072.30	Bus Supplies	10/25/2019
83377	PAPER	Printed	25195	Manistee High School	\$125.00	Entry Fee - XC MS 10/10/19	10/25/2019
83378	PAPER	Printed	29105	Matthew Olson	\$50.00	MS FB 10/15/19	10/25/2019
83379	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$86.00	DOT Drug Test C. A Bumgardner	10/25/2019
83380	PAPER	Printed	91484	Roark Pargeon	\$50.00	MS FB 10/15/19	10/25/2019
83381	PAPER	Printed	91760	Priority Health	\$24,644.14	Medical Premiums Nov 2019	10/25/2019
83382	PAPER	Printed	90751	Productivity Plus Account	\$266.46	5043 9311 5070 4173 Transportation Parts	10/25/2019
83383	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	JV FB 10/17/19	10/25/2019
83384	PAPER	Printed	92516	Republic Services #239	\$1,655.53	3-0239-0012448 Waste Removal	10/25/2019
83385	PAPER	Printed	35220	Kyle Brian Ross	\$200.00	Reimb. Supplies	10/25/2019
83386	PAPER	Printed	93049	Servpro Of Grand Traverse Area	\$8,900.74	Flood Restoration PR	10/25/2019
83387	PAPER	Printed	90027	SET-SEG	\$2,866.74	Dental/Life/LTD Premiums Nov 2019	10/25/2019
83388	PAPER	Printed	37560	Shop-N-Save Food Center	\$7.98	B Hebel Supplies	10/25/2019
83389	PAPER	Printed	92555	Signplicity	\$18,385.63	Monument Sign 50% Payment	10/25/2019
83390	PAPER	Printed	39035	TBAISD	\$2,735.00	K McIntyre Course#4804 4828 11/15-16/19; 2019-20 Michigan Vi	10/25/2019
83391	PAPER	Printed	93077	Thomas Scientific	\$712.61	Flammables Cabinet	10/25/2019
83392	PAPER	Printed	90167	Twin Bay Glass Inc.	\$2,987.76	Window Replacement HS; Replace Window Screen	10/25/2019
83393	PAPER	Printed	41170	Unity School Bus Parts	\$246.77	Bus Parts Mirrors	10/25/2019
83394	PAPER	Printed	93046	Veritiv Operating Company	\$2,008.50	Copy Paper CL; Copy Paper BV	10/25/2019
83395	PAPER	Printed	91602	Verizon Wireless	\$51.77	Cell Phone Service 283745284-00001/Equip. Credit	10/25/2019
83396	PAPER	Printed	93078	VWR International LLC	\$1,923.15	Chemical Shelving Unit	10/25/2019
83397	PAPER	Printed	93076	Brock & Scott PLLC	\$40.17	Garnishment (DM)	11/01/2019
83398	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	11/01/2019
83399	PAPER	Printed	200	Misdu	\$247.15	Garnishment (00150)	11/01/2019
83400	PAPER	Printed	92974	Parker Harvey PLC	\$520.05	Garnishment	11/01/2019
83401	PAPER	Printed	91104	Accurate Driver Testing	\$140.00	CDL Test Bumgardner, A	10/31/2019
83402	PAPER	Printed	92446	Action Industrial Supply Co.	\$101.59	Supplies	10/31/2019
83403	PAPER	Printed	92878	Marc Alderman	\$157.09	Reimb. Supplies	10/31/2019
83404	PAPER	Printed	90900	BCCS Food Service	\$1,448.50	Breakfast Buffet 8/28/19; Lunch Buffet 8/29/19	10/31/2019
83405	PAPER	Printed	93011	BSN Sports, LLC	\$801.25	Basketballs & Scorebooks	10/31/2019
83406	PAPER	Printed	91881	Melissa Burch	\$181.08	Reimb. Supplies	10/31/2019
83407	PAPER	Printed	25165	Centra Wellness Network	\$20,000.00	Safenet Program 09/01/19-08/31/20	10/31/2019
83408	PAPER	Printed	90780	Sharyl Corey	\$21.66	Reimb. Supplies	10/31/2019
83409	PAPER	Printed	91450	Decker Inc.	\$313.50	Mats; False Fire Alarm Stopper	10/31/2019
83410	PAPER	Printed	35223	Amiee Erfourth	\$29.18	Reimb. Early Reading Tutor Manual	10/31/2019
83411	PAPER	Printed	91497	ESS	\$22,350.14	Payroll PPE 10/18/19; Payroll PPE 10/19/19 Student Svcs/GSRP	10/31/2019
83412	PAPER	Printed	11183	Flinn Scientific Inc.	\$52.35	Mertz, L Supplies	10/31/2019
83413	PAPER	Printed	92980	ReBecca Frieholtz	\$32.25	Mileage 10/23/19	10/31/2019
83414	PAPER	Printed	13420	Grainger	\$286.09	Repair Supplies HS; Repair Supplies HS - Credit	10/31/2019
83415	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$1,905.25	Repairs HS Unit 7000; Repairs HS Unit 0850	10/31/2019
83416	PAPER	Printed	93092	Bowen Hebel	\$260.00	Reimb. Safety Glasses	10/31/2019

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83417	PAPER	Printed	90911	Roger Heeres	\$70.00	JV FB 10/24/19	10/31/2019
83418	PAPER	Printed	15440	Honor Building Supply	\$496.76	Supplies, Repair Supplies	10/31/2019
83419	PAPER	Printed	93090	Hotsy Of Mid Michigan, Inc.	\$1,022.64	Pressure Washer Service; Hose/Hose Reel	10/31/2019
83420	PAPER	Printed	91898	Hurst Mechanical Inc	\$467.10	Repairs LA Snowmelt System	10/31/2019
83421	PAPER	Printed	92828	Benjamine Thomas Layne	\$70.00	JV FB 10/24/19	10/31/2019
83422	PAPER	Printed	92962	Kendra McIntyre	\$149.47	Mileage 10/01-10/18/19	10/31/2019
83423	PAPER	Printed	90026	MESSA	\$78,673.98	Insurance Premiums Nov 2019	10/31/2019
83424	PAPER	Printed	92333	Michiana Timing	\$2,565.00	Timing Service XC Invite	10/31/2019
83425	PAPER	Printed	92732	Michele Murray	\$32.06	Mileage/Meals Adaptive Communications 10/24/19	10/31/2019
83426	PAPER	Printed	92561	Greg Olson	\$70.00	JV FB 10/24/19	10/31/2019
83427	PAPER	Printed	31270	Jean Pettengill	\$108.78	Reimb. Supplies	10/31/2019
83428	PAPER	Printed	92512	Allison Pfeuffer	\$134.01	Reimb. Supplies	10/31/2019
83429	PAPER	Printed	33100	Quill LLC	\$51.74	Vanpoortfliet, A Supplies	10/31/2019
83430	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$1,655.50	Replace Sewer Line CL; MS Repairs	10/31/2019
83431	PAPER	Printed	90259	Scholastic Inc.	\$139.15	Scholastic News 2 T Sedlar-Wing	10/31/2019
83432	PAPER	Printed	37280	School Specialty Inc	\$443.83	Long, D Supplies; Kalisz, A Supplies; Vanpoortfliet, A Suppl	10/31/2019
83433	PAPER	Printed	92816	Summit Companies	\$965.18	FAS Service BV; Fire Ext & Fire Alarm System Inspection BV;	10/31/2019
83434	PAPER	Printed	92947	Colleen Swartz	\$29.90	Reimb. Scholastic Subscription	10/31/2019
83435	PAPER	Printed	93091	Techplex	\$247.35	USF Assistance 4/5-10/18/19	10/31/2019
83436	PAPER	Printed	91559	Thirlby Automotive	\$49.32	Supplies, Belt	10/31/2019
83437	PAPER	Printed	92950	David William Thompson	\$70.00	JV FB 10/24/19	10/31/2019
83438	PAPER	Printed	93065	Three West, LLC	\$3,500.00	Platte River Marketability Report	10/31/2019
83439	PAPER	Printed	91264	Elaine Titze	\$129.12	Reimb. Supplies	10/31/2019
83440	PAPER	Printed	39260	Traverse City Area Public Schools	\$250.00	6 Black Carts (16 Slot For Laptops) & 2 Presentation Carts	10/31/2019
83441	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,054.62	Supplies	10/31/2019
83442	PAPER	Printed	43750	Village of Benzonia	\$1,114.03	Water 07/26-10/07/19 5954100; Water 07/26-10/07/19 1482220	10/31/2019
83443	PAPER	Printed	92861	Vision Service Plan	\$490.74	Vision Premiums 30 073922 0001 Nov 2019	10/31/2019
83444	PAPER	Printed	1130	Acentek	\$1,095.59	Phone/Internet Service BV Acct No. 00009005-3	11/06/2019
83445	PAPER	Printed	92072	AJ's Excavating LLC	\$112.00	2 Yards Diamond Dust	11/06/2019
83446	PAPER	Printed	93053	All Season Window Tinting, Inc.	\$13,885.00	29 Classroom Window Roller Shades; 2 Classroom Window Roller	11/06/2019
83447	PAPER	Printed	92171	Katherine Ames	\$23.85	Reimb. Meals	11/06/2019
83448	PAPER	Printed	92919	Amplify Education, Inc.	\$447.12	CKLA Materials BV	11/06/2019
83449	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,411.05	Bus Parts, Supplies, Batteries, Tools	11/06/2019
83450	PAPER	Printed	91597	Benzie Transportation Authority	\$35.00	GoPass Student MR	11/06/2019
83451	PAPER	Printed	92429	Chartwells	\$96,574.94	Operating Cost Sept 2019	11/06/2019
83452	PAPER	Printed	91970	Roger Chorley	\$5.49	Reimb. Meals	11/06/2019
83453	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	11/06/2019
83454	PAPER	Printed	92982	Kirsten Cline	\$45.36	Reimb. Fuel Jackson Festival 10/27/19	11/06/2019
83455	PAPER	Printed	91909	Jerika Currie	\$40.00	Reimb. Meals	11/06/2019
83456	PAPER	Printed	93042	Linda Cutsinger	\$9.45	Reimb. Meals	11/06/2019
83457	PAPER	Printed	93093	Dean Transportation, Inc.	\$9,100.56	09/03-09/30/19 Transportation Service; 10/01-10/31/19 Transp	11/06/2019
83458	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	11/06/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83459	PAPER	Printed	92202	Kim Harcey	\$140.00	MS BB 11/02/19	11/06/2019
83460	PAPER	Printed	93097	Jennifer Haveman	\$6.35	Reimb. Meals	11/06/2019
83461	PAPER	Printed	93098	Jody Hernandez	\$14.83	Reimb. Meals	11/06/2019
83462	PAPER	Printed	93096	Jackson College	\$85.00	17 Students For Festival 10/27/19	11/06/2019
83463	PAPER	Printed	19030	Amy Jass	\$67.45	Reimb. Supplies	11/06/2019
83464	PAPER	Printed	90774	Joseph M Johnson	\$140.00	MS BB 11/02/19	11/06/2019
83465	PAPER	Printed	93094	Pam Lorenz	\$35.42	Reimb. Fuel Jackson Festival 10/27/19	11/06/2019
83466	PAPER	Printed	92172	Maintenance Repair Supply	\$156.99	Bus Supplies	11/06/2019
83467	PAPER	Printed	91916	MI Schools Energy Cooperative	\$6,650.42	Electric	11/06/2019
83468	PAPER	Printed	90852	Carol Moore	\$19.63	Reimb. Meals	11/06/2019
83469	PAPER	Printed	21070	NAPA Auto Parts	\$113.72	Bus Parts,Supplies,Tools	11/06/2019
83470	PAPER	Printed	27020	Nasco	\$74.40	C Bechler Supplies	11/06/2019
83471	PAPER	Printed	90968	Nichols	\$3,487.68	Supplies	11/06/2019
83472	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	11/06/2019
83473	PAPER	Printed	27510	Nugen Systems, Inc.	\$2,650.00	11/19-10/20 Lib/Net Software License Renewal	11/06/2019
83474	PAPER	Printed	27430	Nugent Ace Hardware	\$540.82	Supplies/Parts/Tools	11/06/2019
83475	PAPER	Printed	92705	Matthew P Olson	\$514.92	Mileage 10/01-10/28/19	11/06/2019
83476	PAPER	Printed	92644	Tina Page	\$9.74	Reimb. Meals	11/06/2019
83477	PAPER	Printed	92958	David Parker	\$8.26	Reimb. Meals	11/06/2019
83478	PAPER	Printed	92006	Pioneer Diesel Service	\$3,035.66	Bus Repairs 14C; Bus Parts - Seat Cover; Bus Parts - Shoe Ki	11/06/2019
83479	PAPER	Printed	51800	Tammy Ann Sedlar-Wing	\$140.00	MS BB 11/02/19	11/06/2019
83480	PAPER	Printed	37540	Sherwin-Williams Co.	\$1,408.00	Supplies	11/06/2019
83481	PAPER	Printed	37560	Shop-N-Save Food Center	\$16.69	Supplies	11/06/2019
83482	PAPER	Printed	37690	Marlene A Smith	\$29.73	Reimb. Meals	11/06/2019
83483	PAPER	Printed	91700	Brenda Storms	\$18.05	Reimb. Meals	11/06/2019
83484	PAPER	Printed	92816	Summit Companies	\$2,945.80	Fire Alarm System Service HS; Annual Fire Ext Inspections LA	11/06/2019
83485	PAPER	Printed	39015	Tina Taylor-Leeball	\$80.00	Reimb. Meals	11/06/2019
83486	PAPER	Printed	93095	Laura Warsecke	\$40.58	Reimb. Fuel Jackson Festival 10/27/19	11/06/2019
83487	PAPER	Printed	92576	Trevor Witkop	\$140.00	MS BB 11/02/19	11/06/2019
83488	PAPER	Printed	90977	Xpress Lube & Tire Service	\$66.88	2008 Dodge Oil Change	11/06/2019
83489	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	11/15/2019
83490	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	11/15/2019
83491	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	11/15/2019
83492	PAPER	Printed	92974	Parker Harvey PLC	\$573.78	Garnishment	11/15/2019
83493	PAPER	Printed	92428	A Parts Warehouse	\$645.50	Bus Parts Exit Pipe Hanger; Bus Parts Stop Arm Motor; Bus Su	11/14/2019
83494	PAPER	Printed	92919	Amplify Education, Inc.	\$3,283.20	L Haughn CKLA Materials	11/14/2019
83495	PAPER	Printed	92529	Kevin Avery	\$64.00	2019 Boys Soccer Assigning Service Fee	11/14/2019
83496	PAPER	Printed	92846	Baker College	\$13,542.00	Dual Enrollment 09/09/19-01/19/20	11/14/2019
83497	PAPER	Printed	3490	Benzie County Road Commission	\$11,728.46	Fuel Oct 2019; Fuel Cards	11/14/2019
83498	PAPER	Printed	92588	Emily Burrus	\$35.50	Mileage 10/30/19	11/14/2019
83499	PAPER	Printed	92668	Chaser Awards	\$457.91	Certificates	11/14/2019
83500	PAPER	Printed	92729	Crystal Lake Community Business Assoc	\$50.00	2020 Membership Dues	11/14/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83501	PAPER	Printed	7250	Demco	\$207.49	B Capser Supplies	11/14/2019
83502	PAPER	Printed	35223	Amiee Erfourth	\$123.83	Mileage 08/22-10/14/19	11/14/2019
83503	PAPER	Printed	91497	ESS	\$50,530.98	Payroll PPE 11/01/19; Payroll PPE 11/02/19 Student Svcs/GSRP	11/14/2019
83504	PAPER	Printed	11135	Field Crafts, Inc.	\$1,257.21	CL House Shirts	11/14/2019
83505	PAPER	Printed	91854	H.M. Day Signs, Inc.	\$205.00	Memorial Plaques	11/14/2019
83506	PAPER	Printed	91259	Honor Bank	\$10,271.25	09 Energy Bond/Acct: 01-1011500/01-1021400	11/14/2019
83507	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$129.88	T Sedlar-Wing Supplies	11/14/2019
83508	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 10/17/19	11/14/2019
83509	PAPER	Printed	93100	Lindsay Johnson	\$80.00	Reimb. AHA CPR/1st Aid/Heartsaver CPR	11/14/2019
83510	PAPER	Printed	21095	Lynne Keber	\$75.00	Auditorium Drapery Repair	11/14/2019
83511	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$605.81	Repair Parts	11/14/2019
83512	PAPER	Printed	93099	Lindhurst Corp	\$738.00	Bus Garage Door Repair	11/14/2019
83513	PAPER	Printed	92737	Jeff Main	\$920.00	Repair Bus Decals; Repair Bus Letters & Numbers	11/14/2019
83514	PAPER	Printed	92962	Kendra McIntyre	\$125.63	Mileage 10/23-10/31/19	11/14/2019
83515	PAPER	Printed	25440	Mempspa	\$674.00	Annual State Conf. 12/4-12/6/19 A Erfourth, B Capser	11/14/2019
83516	PAPER	Printed	25720	Michigan State University	\$280.00	Entry Fee 2019 XC MSU Spartan Invite	11/14/2019
83517	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$115.00	DOT Physical/Drug Screen P Knapp	11/14/2019
83518	PAPER	Printed	92732	Michele Murray	\$29.64	Mileage 09/10-10/30/19	11/14/2019
83519	PAPER	Printed	90154	Courtney Noffsinger	\$104.95	Reimb. Reading A-Z License	11/14/2019
83520	PAPER	Printed	90703	Office Depot	\$40.43	A Vanpoortfliet Supplies	11/14/2019
83521	PAPER	Printed	91890	Otwell Mawby, P.C.	\$1,875.00	Annual Staff Training	11/14/2019
83522	PAPER	Printed	31690	Precision Data Products	\$51.06	M Murray Supplies	11/14/2019
83523	PAPER	Printed	92516	Republic Services #239	\$1,227.31	3-0239-0012448 Waste Removal	11/14/2019
83524	PAPER	Printed	37280	School Specialty Inc	\$385.94	A Kalisz Supplies; S Magnan Supplies; S Downs Supplies	11/14/2019
83525	PAPER	Printed	37550	Shiffler Equipment Sales	\$930.12	Whiteboard	11/14/2019
83526	PAPER	Printed	39035	TBAISD	\$1,928.72	2019-20 Crisis Training 10/22/19 Hebel, A; 2019-20 AIMSweb L	11/14/2019
83527	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$3,445.50	Legal Service; Election Preparation And Procedures	11/14/2019
83528	PAPER	Printed	90445	Tractor Supply Credit Plan	\$62.66	6035 3012 0349 1814 Supplies	11/14/2019
83529	PAPER	Printed	39260	Traverse City Area Public Schools	\$1,767.66	Bus Repairs	11/14/2019
83530	PAPER	Printed	39312	Tri Gas Distributing Co.	\$412.06	Propane BV	11/14/2019
83531	PAPER	Printed	5270	Watson Benzie LLC	\$914.35	2008 Dodge Ram 2500 Repairs	11/14/2019
83532	PAPER	Printed	93044	A Better Sound	\$5,746.00	Final Payment Audio/Visual For BV Gym	11/21/2019
83533	PAPER	Printed	91104	Accurate Driver Testing	\$280.00	CDL Test McCollum, C; CDL Test Wilkinson, S	11/21/2019
83534	PAPER	Printed	93101	Alma College Cross Country	\$200.00	Entry Fee HS Cross Country 10/18/19	11/21/2019
83535	PAPER	Printed	1604	Applied Industrial Technologies	\$118.79	Repair Supplies	11/21/2019
83536	PAPER	Printed	3505	Benzie County Clerk	\$8,204.85	Election Expense 11/05/2019	11/21/2019
83537	PAPER	Printed	91597	Benzie Transportation Authority	\$63.00	Oct. 2019 Bus Service; Oct. 2019 Bus Service MR	11/21/2019
83538	PAPER	Printed	3520	Benzie, Crystal & Interlochen Pumping	\$1,404.00	Pumping/Disposal HS	11/21/2019
83539	PAPER	Printed	3570	Benzonia Township	\$2,720.82	Election Expense 11/05/2019	11/21/2019
83540	PAPER	Printed	92061	BP Business Solutions	\$6,098.29	BC326 Fuel	11/21/2019
83541	PAPER	Printed	5160	Cap's Pumping Service	\$4,600.00	Portable Toilets	11/21/2019
83542	PAPER	Printed	6030	Consumers Energy	\$1,370.48	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	11/21/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83543	PAPER	Printed	6030	Consumers Energy	\$47.50	Electric HS Sign	11/21/2019
83544	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE Currie, Jerika	11/21/2019
83545	PAPER	Printed	91450	Decker Inc.	\$998.54	Safety Strap; Chair Cart; Hand Truck	11/21/2019
83546	PAPER	Printed	90264	DTE Energy	\$9,650.63	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	11/21/2019
83547	PAPER	Printed	13180	Gillison's Variety Fabrication, Inc.	\$278.88	Repair Supplies BV	11/21/2019
83548	PAPER	Printed	13420	Grainger	\$187.20	Repair Supplies LA; Repair Supplies HS	11/21/2019
83549	PAPER	Printed	91225	Grand Traverse County Clerk	\$376.56	Election Expense 11/05/2019	11/21/2019
83550	PAPER	Printed	92847	Grand Traverse Industries, Inc.	\$64.32	Interpreting Services 10/10/19 Meeting	11/21/2019
83551	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$475.00	Repairs LA	11/21/2019
83552	PAPER	Printed	93092	Bowen Hebel	\$79.00	Reimb. License 2019	11/21/2019
83553	PAPER	Printed	90729	Inland Township	\$1,448.15	Election Expense 11/05/2019	11/21/2019
83554	PAPER	Printed	92689	Michael Jones	\$621.18	Mileage 09/25-11/08/19	11/21/2019
83555	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$450.00	Winterization HS Sprinkler System	11/21/2019
83556	PAPER	Printed	90065	Michigan State University - ANRED	\$330.00	Fall PDI Registration M. Jones	11/21/2019
83557	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$1,112.00	Playground Equipment LA	11/21/2019
83558	PAPER	Printed	27020	Nasco	\$19.44	C Bechler Supplies	11/21/2019
83559	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$86.00	DOT Drug Test P. Knapp	11/21/2019
83560	PAPER	Printed	92006	Pioneer Diesel Service	\$14,688.58	Bus Parts - Fuel Tank; Bus Parts - Clamp/Gasket; Bus Parts -	11/21/2019
83561	PAPER	Printed	91760	Priority Health	\$23,681.26	Medical Premiums Dec 2019	11/21/2019
83562	PAPER	Printed	90027	SET-SEG	\$2,863.82	Dental/Life/LTD Premiums Dec 2019	11/21/2019
83563	PAPER	Printed	90265	State of Michigan	\$1,205.42	Public Water Supply Fee PR; Public Water Supply Fee BV	11/21/2019
83564	PAPER	Printed	92727	Emily Stevenson	\$38.28	Mileage 10/25/19	11/21/2019
83565	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$1,886.75	Service Grasshopper 722D2/5811295; Service Ariens Snowblower	11/21/2019
83566	PAPER	Printed	92816	Summit Companies	\$1,003.67	Annual Fire Ext Inspections HS	11/21/2019
83567	PAPER	Printed	92947	Colleen Swartz	\$229.65	Reimb. Meals/Lodging Conf. 11/5-6/19	11/21/2019
83568	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,420.35	Propane BV	11/21/2019
83569	PAPER	Printed	41170	Unity School Bus Parts	\$616.39	Bus Parts; Bus Parts - Stop Arm; Bus Parts - Headlight	11/21/2019
83570	PAPER	Printed	45240	Weldon Township	\$1,252.55	Election Expense 11/05/2019	11/21/2019
83571	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 10/26-11/25/19	11/21/2019
83572	PAPER	Printed	90086	Benzie County Central Schools	\$2,587.89	BCCS PRETAX Health Contrib	11/29/2019
83573	PAPER	Printed	259	Benzie Educational Foundation	\$24.00	BCCS Educational Fdn	11/29/2019
83574	PAPER	Printed	300	Department #217901	\$29,654.49	MESSA SY PRETAX ALL PAYS	11/29/2019
83575	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	11/29/2019
83576	PAPER	Printed	92974	Parker Harvey PLC	\$516.13	Garnishment	11/29/2019
83577	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	11/29/2019
83578	PAPER	Printed	92853	David Barresi	\$262.05	Reimb. Supplies Home Depot/Harbor Freight/Deweese/Ace	11/27/2019
83579	PAPER	Printed	91017	BASIC	\$250.00	Section 125 FSA Plan Renewal Fee	11/27/2019
83580	PAPER	Printed	92212	Blaine Township Clerk	\$539.29	Election Expense 11/05/2019	11/27/2019
83581	PAPER	Printed	3780	Bloxsom Roofing & Siding Inc.	\$1,060.00	Roof Repairs LA; Roof Repairs BV; Roof Repairs CL	11/27/2019
83582	PAPER	Printed	92588	Emily Burrus	\$11.65	Meals MSCA Conf. 11/10-11/19	11/27/2019
83583	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	11/27/2019
83584	PAPER	Printed	91508	Cleon Township	\$1,246.28	2019 Summer Tax 51-04-020-300-01	11/27/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83585	PAPER	Printed	93102	Wesley Cross	\$100.00	MS BB 11/23/19	11/27/2019
83586	PAPER	Printed	92265	Don Crossman	\$70.00	MS BB 11/06/19	11/27/2019
83587	PAPER	Printed	91497	ESS	\$24,180.98	Payroll PPE 11/15/19; Payroll PPE 11/16/19 Student Svcs/GSRP	11/27/2019
83588	PAPER	Printed	91655	James Frizzell	\$170.00	MS BB 11/18/19; MS BB 11/23/19	11/27/2019
83589	PAPER	Printed	92209	Gilmore Township	\$721.65	Election Expense 11/05/2019	11/27/2019
83590	PAPER	Printed	91812	GTR Equipment Co.	\$140.00	Yard Gaurd	11/27/2019
83591	PAPER	Printed	15425	Homestead Township	\$1,447.71	Election Expense 11/05/2019	11/27/2019
83592	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$143.23	K Cline Supplies; B Parent Supplies	11/27/2019
83593	PAPER	Printed	92322	Mark Johnson	\$240.00	MS BB 11/06/19; MS BB 11/18/19; MS BB 11/23/19	11/27/2019
83594	PAPER	Printed	19095	Jostens	\$12.20	Diploma	11/27/2019
83595	PAPER	Printed	11180	Kendall Electric, Incorporated	\$122.46	Supplies	11/27/2019
83596	PAPER	Printed	92962	Kendra McIntyre	\$17.87	Mileage CPI Workshop 11/13/19	11/27/2019
83597	PAPER	Printed	25970	MSBOA	\$188.00	District Solo And Ensemble Reg. Fees	11/27/2019
83598	PAPER	Printed	90968	Nichols	\$2,834.70	Supplies; Brush Roll Kit	11/27/2019
83599	PAPER	Printed	91995	Nickerson Towing	\$75.00	Tow 2008 Gold Ram	11/27/2019
83600	PAPER	Printed	92880	Petoskey High School	\$200.00	Entry Fee Petoskey Wrestling Invite 1/10/20	11/27/2019
83601	PAPER	Printed	92216	Platte Township	\$1,152.11	Election Expense 11/05/2019	11/27/2019
83602	PAPER	Printed	31680	Barbara A Powell	\$227.64	Mileage MSCA Conf. 11/10-11/19	11/27/2019
83603	PAPER	Printed	90378	Pro-Ed, Inc.	\$216.70	S Cox Supplies	11/27/2019
83604	PAPER	Printed	90259	Scholastic Inc.	\$113.96	J Rosa News 2	11/27/2019
83605	PAPER	Printed	5830	Sarah Slade	\$10.99	Riemb. Supplies	11/27/2019
83606	PAPER	Printed	91559	Thirlby Automotive	\$25.35	Supplies, Belt	11/27/2019
83607	PAPER	Printed	39260	Traverse City Area Public Schools	\$1,465.51	Presentation Carts/Black Carts; Bus Repairs	11/27/2019
83608	PAPER	Printed	91602	Verizon Wireless	\$151.77	Cell Phone Service 283745284-00001	11/27/2019
83609	PAPER	Printed	92861	Vision Service Plan	\$490.74	Vision Premiums 30 073922 0001 Dec 2019	11/27/2019
83610	PAPER	Printed	52800	Richard Zych	\$100.00	MS BB 11/23/19	11/27/2019
83611	PAPER	Printed	1130	Acentek	\$861.33	Phone/Internet Service BV Acct No. 00009005-3	12/04/2019
83612	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Dec 2019	12/04/2019
83613	PAPER	Printed	92878	Marc Alderman	\$55.33	Mileage 11/19/19	12/04/2019
83614	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,438.73	Bus Parts, Repairs, Supplies, Batteries, Tools	12/04/2019
83615	PAPER	Printed	90900	BCCS Food Service	\$2,758.70	Meals BC GSRP Sept/Oct 2019; Meals BC Headstart Sept/Oct 201	12/04/2019
83616	PAPER	Printed	92971	Brooke Capser	\$44.46	Reimb. Meals 11/19/19	12/04/2019
83617	PAPER	Printed	92429	Chartwells	\$70,121.66	Operating Cost Oct 2019	12/04/2019
83618	PAPER	Printed	92668	Chaser Awards	\$71.83	Pins	12/04/2019
83619	PAPER	Printed	91081	David Clasen	\$89.98	Reimb. Keurig BA	12/04/2019
83620	PAPER	Printed	7252	Dennis, Gartland & Niergarth	\$1,500.00	Single Audit Fee 6/30/19	12/04/2019
83621	PAPER	Printed	35223	Amiee Erfourth	\$197.20	Mileage Leadership Network 11/20/19	12/04/2019
83622	PAPER	Printed	92340	Stephen Graetz	\$89.78	Mileage 11/20/19 NMFC Meeting	12/04/2019
83623	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$422.54	Bus Parts Starter	12/04/2019
83624	PAPER	Printed	15440	Honor Building Supply	\$65.94	Supplies, Repair Supplies	12/04/2019
83625	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Dec 2019	12/04/2019
83626	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 11/08/19	12/04/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83627	PAPER	Printed	90187	MSVMA	\$125.00	D2 MS/JH/HS S&E	12/04/2019
83628	PAPER	Printed	92732	Michele Murray	\$11.60	Mileage Adaptive Communications 11/26/19	12/04/2019
83629	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,045.53	IPAC/VUMARC Hosting Dec 2019-Feb 2020	12/04/2019
83630	PAPER	Printed	27430	Nugent Ace Hardware	\$200.54	Supplies/Parts/Tools	12/04/2019
83631	PAPER	Printed	92705	Matthew P Olson	\$151.26	Mileage 11/04-11/26/19	12/04/2019
83632	PAPER	Printed	90479	Demetrio Rojas	\$60.00	V Soccer 9/16/19	12/04/2019
83633	PAPER	Printed	37280	School Specialty Inc	\$313.86	LA Table	12/04/2019
83634	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$10,633.30	Projector Lamps; HP ChromeBooks	12/04/2019
83635	PAPER	Printed	92801	Springdale Township	\$859.12	Election Expense 11/05/2019	12/04/2019
83636	PAPER	Printed	91559	Thirlby Automotive	\$17.00	Supplies, Belt	12/04/2019
83637	PAPER	Printed	93077	Thomas Scientific	\$1,801.20	Cabinets/Floor Stand	12/04/2019
83638	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$2,295.00	Legal Service	12/04/2019
83639	PAPER	Printed	41170	Unity School Bus Parts	\$1,166.74	Bus Parts; Bus Parts - Pump	12/04/2019
83640	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	12/13/2019
83641	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	12/13/2019
83642	PAPER	Printed	92974	Parker Harvey PLC	\$516.13	Garnishment	12/13/2019
83643	PAPER	Printed	92434	1st Ayd Corporation	\$1,145.02	Supplies	12/12/2019
83644	PAPER	Printed	1340	Allen Supply	\$300.00	Lock Down Controller Repair	12/12/2019
83645	PAPER	Printed	1600	Apple Fence Co.	\$5,133.00	Fencing/Gates - Lake Ann	12/12/2019
83646	PAPER	Printed	92048	Jeffrey Scott Brunner	\$60.00	JV BB 12/03/19	12/12/2019
83647	PAPER	Printed	91970	Roger Chorley	\$10.00	Reimb. Meals	12/12/2019
83648	PAPER	Printed	92188	Catina Crossman	\$142.20	Mileage 09/16-12/12/19; Reimb. Frames	12/12/2019
83649	PAPER	Printed	93104	Marc Crossman	\$70.00	MS BB 12/06/19	12/12/2019
83650	PAPER	Printed	91450	Decker Inc.	\$1,451.80	Markerboards; Mirrors; Mat	12/12/2019
83651	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	12/12/2019
83652	PAPER	Printed	91497	ESS	\$21,104.06	Payroll PPE 11/29/19; Payroll PPE 11/30/19 Student Svcs/GSRP	12/12/2019
83653	PAPER	Printed	11340	Michael Fought	\$200.00	FR BB 12/03/19; JV BB 12/06/19	12/12/2019
83654	PAPER	Printed	91655	James Frizzell	\$140.00	JV BB 12/06/19	12/12/2019
83655	PAPER	Printed	92731	Janene Gee	\$33.99	Mileage 12/06/19	12/12/2019
83656	PAPER	Printed	13420	Grainger	\$594.47	Safe	12/12/2019
83657	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$505.48	Repairs CL Unit 4368	12/12/2019
83658	PAPER	Printed	93098	Jody Hernandez	\$27.83	Reimb. Meals	12/12/2019
83659	PAPER	Printed	15370	Hobart Sales & Service	\$3,507.30	Repair HS Dishwasher 121021407	12/12/2019
83660	PAPER	Printed	91898	Hurst Mechanical Inc	\$599.94	Repairs LA Snowmelt System	12/12/2019
83661	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$73.50	K Cline Supplies	12/12/2019
83662	PAPER	Printed	92322	Mark Johnson	\$140.00	MS BB 12/06/19; V BB 12/06/19	12/12/2019
83663	PAPER	Printed	19020	Scott C Jones	\$70.00	V BB 12/03/19	12/12/2019
83664	PAPER	Printed	91762	Lawson Products, Inc.	\$498.69	Supplies	12/12/2019
83665	PAPER	Printed	92962	Kendra McIntyre	\$135.26	Mileage 11/05-11/27/19	12/12/2019
83666	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,290.89	Electric	12/12/2019
83667	PAPER	Printed	21070	NAPA Auto Parts	\$228.75	Bus Parts,Supplies,Tools	12/12/2019
83668	PAPER	Printed	90968	Nichols	\$3,069.26	Supplies	12/12/2019



**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83669	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	12/12/2019
83670	PAPER	Printed	27462	Northwestern Michigan College	\$1,500.00	Charter Communications 07/01-12/31/19	12/12/2019
83671	PAPER	Printed	90703	Office Depot	\$88.46	A Vanpoortfliet Supplies	12/12/2019
83672	PAPER	Printed	92958	David Parker	\$23.94	Reimb. Meals	12/12/2019
83673	PAPER	Printed	31642	Thomas Post	\$70.00	V BB 12/03/19	12/12/2019
83674	PAPER	Printed	93015	Progressive Surveillance Tech	\$1,210.00	2 Cameras and Installation	12/12/2019
83675	PAPER	Printed	92555	Signplicity	\$9,130.32	Monument Sign 25% Payment #2	12/12/2019
83676	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 12/03/19	12/12/2019
83677	PAPER	Printed	92816	Summit Companies	\$240.00	FAS Service HS	12/12/2019
83678	PAPER	Printed	39035	TBAISD	\$3,333.30	2019-20 English Learner Instructional Services 9/1-11/30/19	12/12/2019
83679	PAPER	Printed	90445	Tractor Supply Credit Plan	\$108.94	6035 3012 0349 1814 Supplies	12/12/2019
83680	PAPER	Printed	39312	Tri Gas Distributing Co.	\$2,439.11	Propane BV	12/12/2019
83681	PAPER	Printed	91877	Turf Services, Inc.	\$19,150.00	Resurface Baseball And Softball Fields; Install Base Anchor;	12/12/2019
83682	PAPER	Printed	43800	Village of Honor	\$2,286.00	Sewer Service PR	12/12/2019
83683	PAPER	Printed	93028	Ronald J Wagner	\$60.00	FR BB 12/03/19	12/12/2019
83684	PAPER	Printed	90652	Alan Waisnen	\$60.00	JV BB 12/03/19	12/12/2019
83685	PAPER	Printed	5270	Watson Benzie LLC	\$506.42	2012 Dodge Ram 2500 Repairs; 2008 Dodge Ram 2500 Repairs	12/12/2019
83686	PAPER	Printed	45244	Wenger Corporation	\$723.00	Conductor's Stand	12/12/2019
83687	PAPER	Printed	93103	Wexford County Clerk	\$273.65	Election Expense 11/05/2019	12/12/2019
83688	PAPER	Printed	90566	Karla Wichtner	\$41.82	Reimb. Meals	12/12/2019
83689	PAPER	Printed	92460	Xerox Financial Services	\$5,730.51	Copier/Printer Lease 010-0018609-006 11/26-12/25/19	12/12/2019
83690	PAPER	Printed	90977	Xpress Lube & Tire Service	\$1,957.68	2008 Dodge 2500 Shop Truck Tires	12/12/2019
83691	PAPER	Printed	92428	A Parts Warehouse	\$50.92	Bus Parts Regulator	12/19/2019
83692	PAPER	Printed	92171	Katherine Ames	\$6.14	Reimb. Meals	12/19/2019
83693	PAPER	Printed	91017	BASIC	\$150.00	Section 125 FSA Fee Dec 2019-Feb 2020	12/19/2019
83694	PAPER	Printed	90900	BCCS Food Service	\$1,426.27	Meals/Snacks BC GSRP Nov 2019; Meals/Snacks BC Headstart/Tui	12/19/2019
83695	PAPER	Printed	3490	Benzie County Road Commission	\$9,909.50	Fuel Nov 2019; Sand/Salt Mix	12/19/2019
83696	PAPER	Printed	91597	Benzie Transportation Authority	\$31.00	Nov. 2019 Bus Service	12/19/2019
83697	PAPER	Printed	92061	BP Business Solutions	\$5,491.50	BC326 Fuel	12/19/2019
83698	PAPER	Printed	93011	BSN Sports, LLC	\$34.20	Gym Mat Tape	12/19/2019
83699	PAPER	Printed	92588	Emily Burrus	\$40.83	Mileage 12/09/19	12/19/2019
83700	PAPER	Printed	9310	Camfil USA, Inc.	\$509.12	Supplies	12/19/2019
83701	PAPER	Printed	92429	Chartwells	\$56,682.72	Operating Cost Nov 2019	12/19/2019
83702	PAPER	Printed	92668	Chaser Awards	\$1,770.24	Letters/Numbers	12/19/2019
83703	PAPER	Printed	5640	Chippewa Hills School District	\$185.00	Entry Fee Wrestling Invite 12/21/19	12/19/2019
83704	PAPER	Printed	91508	Cleon Township	\$3,294.56	2019 Winter Tax 51-04-020-300-01	12/19/2019
83705	PAPER	Printed	6030	Consumers Energy	\$1,086.18	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	12/19/2019
83706	PAPER	Printed	92645	Corey's Big Dog Towing	\$175.00	Tow Bus 09F	12/19/2019
83707	PAPER	Printed	6240	Steven William Cox	\$80.04	Mileage 10/22-10/24/19	12/19/2019
83708	PAPER	Printed	91909	Jerika Currie	\$20.12	Reimb. Meals	12/19/2019
83709	PAPER	Printed	90264	DTE Energy	\$13,395.62	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	12/19/2019
83710	PAPER	Printed	92389	ETNA Supply	\$341.97	Toilet Bowl & Seat	12/19/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83711	PAPER	Printed	92980	ReBecca Frieholtz	\$33.29	Mileage 12/10/19	12/19/2019
83712	PAPER	Printed	92340	Stephen Graetz	\$203.00	Mileage 12/04/19 MHSAA Conf.	12/19/2019
83713	PAPER	Printed	13420	Grainger	\$312.94	HVAC Motor; Fan Motor HS	12/19/2019
83714	PAPER	Printed	91226	Grant Township	\$644.75	Election Expense 11/05/2019	12/19/2019
83715	PAPER	Printed	90816	Dave Grimes	\$25.98	Reimb. Supplies	12/19/2019
83716	PAPER	Printed	92791	Katrina Grose	\$60.00	MHSAA Regionals Event Staff	12/19/2019
83717	PAPER	Printed	15135	Elijah Harris	\$120.00	MHSAA Regionals Event Staff	12/19/2019
83718	PAPER	Printed	92491	Larry Haughn	\$329.44	Mileage 08/22-12/12/19	12/19/2019
83719	PAPER	Printed	91259	Honor Bank	\$43,076.18	HSA Deposit on or after 01/01/2020	12/19/2019
83720	PAPER	Printed	15570	Houghton Mifflin Harcourt Publishing Co.	\$44,872.87	Math Expressions 50% Special Terms Payment	12/19/2019
83721	PAPER	Printed	92322	Mark Johnson	\$60.00	JV BB 12/13/19	12/19/2019
83722	PAPER	Printed	93064	Journeous	\$902.40	Adaptive Communication Workshop - Expense Reimb.	12/19/2019
83723	PAPER	Printed	90337	Joyfield Township	\$680.17	Election Expense 11/05/2019	12/19/2019
83724	PAPER	Printed	92848	Kimball Midwest	\$154.33	Supplies	12/19/2019
83725	PAPER	Printed	93106	Lange Vending, Inc.	\$780.00	Snack Vending Machine Rental July-Nov 2019; Snack Vending Ma	12/19/2019
83726	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$7.10	Machinery Bushing	12/19/2019
83727	PAPER	Printed	92751	Daniel Long	\$12.06	Reimb. Street Law Manual	12/19/2019
83728	PAPER	Printed	92074	Wade Luxford	\$60.00	JV BB 12/13/19	12/19/2019
83729	PAPER	Printed	25265	Mason County Central Schools	\$190.00	Entry Fee HS Wrestling 12/14/19	12/19/2019
83730	PAPER	Printed	91859	MBank	\$1,428.57	HSA Deposit on or after 01/01/2020	12/19/2019
83731	PAPER	Printed	92962	Kendra McIntyre	\$92.39	Mileage 12/04-12/12/19	12/19/2019
83732	PAPER	Printed	92923	Medco Sports Medicine	\$116.83	S Graetz Supplies	12/19/2019
83733	PAPER	Printed	92855	Jason Meriwether	\$70.00	V BB 12/13/19	12/19/2019
83734	PAPER	Printed	90026	MESSA	\$69,763.45	Insurance Premiums Dec 2019	12/19/2019
83735	PAPER	Printed	91459	Michigan Mechanical North LLC	\$3,590.70	Repairs PR Boiler; Repairs LA Boiler	12/19/2019
83736	PAPER	Printed	91352	Michigan Music Conference	\$95.00	Michigan Music Conf. Registration B. Parent	12/19/2019
83737	PAPER	Printed	25795	Miracle Recreation Equipment Company Inc	\$1,575.00	Install Playground Equipment LA	12/19/2019
83738	PAPER	Printed	25970	Treasurer, MSBOA District 2	\$300.00	High School Band Festival Registration; Middle School Band F	12/19/2019
83739	PAPER	Printed	90968	Nichols	\$1,223.52	Supplies	12/19/2019
83740	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$226.00	Football Assigning	12/19/2019
83741	PAPER	Printed	92958	David Parker	\$15.00	Reimb. Meals	12/19/2019
83742	PAPER	Printed	92006	Pioneer Diesel Service	\$3,721.34	Bus Repairs 14C; Bus Parts - Tank; Bus Parts - Actuator	12/19/2019
83743	PAPER	Printed	31642	Thomas Post	\$70.00	V BB 12/13/19	12/19/2019
83744	PAPER	Printed	91760	Priority Health	\$25,358.51	Medical Premiums Jan 2020	12/19/2019
83745	PAPER	Printed	92141	Lisa Purchase	\$50.00	MHSAA Regionals Event Staff	12/19/2019
83746	PAPER	Printed	31818	Pure Water Works, Inc.	\$162.00	HS Water Softner Repairs	12/19/2019
83747	PAPER	Printed	33100	Quill LLC	\$49.86	CBO Supplies	12/19/2019
83748	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	V BB 12/13/19	12/19/2019
83749	PAPER	Printed	92516	Republic Services #239	\$1,227.31	3-0239-0012448 Waste Removal	12/19/2019
83750	PAPER	Printed	37280	School Specialty Inc	\$453.17	A Vanpoortfliet Supplies; S Magnan Supplies	12/19/2019
83751	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,413.00	Workers' Compensation Fund 2019-20 3rd Qtr.	12/19/2019
83752	PAPER	Printed	90027	SET-SEG	\$2,863.82	Dental/Life/LTD Premiums Jan 2020	12/19/2019

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83753	PAPER	VOID	92985	State Savings Bank	-voided-	HSA Deposit on or after 01/01/2020	12/19/2019
83754	PAPER	Printed	92816	Summit Companies	\$425.00	FAS Service BV/Pull Station	12/19/2019
83755	PAPER	Printed	38330	Suttons Bay Schools	\$160.00	Volleyball Invite 10/21/19	12/19/2019
83756	PAPER	Printed	92589	Team Sports Inc.	\$1,461.50	Football Mouthpieces	12/19/2019
83757	PAPER	Printed	39312	Tri Gas Distributing Co.	\$696.44	Propane BV	12/19/2019
83758	PAPER	Printed	39340	Rhonda Trombly	\$30.48	Reimb. CL Candy	12/19/2019
83759	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 Jan 2020	12/19/2019
83760	PAPER	Printed	90086	Benzie County Central Schools	\$1,725.26	BCCS PRETAX Health Contrib	12/27/2019
83761	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	12/27/2019
83762	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	12/27/2019
83763	PAPER	Printed	300	Department #217901	\$19,665.63	MESSA SY PRETAX ALL PAYS	12/27/2019
83764	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	12/27/2019
83765	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	12/27/2019
83766	PAPER	Printed	92974	Parker Harvey PLC	\$562.06	Garnishment	12/27/2019
83767	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	12/27/2019
83768	PAPER	Printed	92211	Petty Cash BCCS	\$150.00	BCCS Flower Fund	12/27/2019
83769	PAPER	Printed	90264	DTE Energy	\$709.83	Natural Gas TD 9100 209 3162 2	12/26/2019
83770	PAPER	Printed	91602	Verizon Wireless	\$151.77	Cell Phone Service 283745284-00001	12/26/2019
83771	PAPER	Printed	92434	1st Ayd Corporation	\$277.32	Supplies	01/02/2020
83772	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Jan 2020	01/02/2020
83773	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 01/01-02/29/20	01/02/2020
83774	PAPER	Printed	92265	Don Crossman	\$70.00	MS BB 11/26/19	01/02/2020
83775	PAPER	Printed	93104	Marc Crossman	\$70.00	MS BB 11/26/19	01/02/2020
83776	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE BAATZ, ERIC	01/02/2020
83777	PAPER	Printed	92095	Digital Age Technologies, Inc	\$225.00	S Slade Microphone	01/02/2020
83778	PAPER	Printed	91497	ESS	\$26,868.31	Payroll PPE 12/13/19; Payroll PPE 12/14/19 Student Svcs/GSRP	01/02/2020
83779	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$158.43	Bus Parts - Heater Control	01/02/2020
83780	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Jan 2020	01/02/2020
83781	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Canine Search 12/03/19	01/02/2020
83782	PAPER	Printed	92797	Barrie Kreiner	\$44.18	2019-20 Uniform Allowance	01/02/2020
83783	PAPER	Printed	92172	Maintenance Repair Supply	\$122.77	Bus Supplies	01/02/2020
83784	PAPER	Printed	90026	MESSA	\$76,818.36	Insurance Premiums Jan 2020	01/02/2020
83785	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$62.18	Adair 09/03-11/30/19	01/02/2020
83786	PAPER	Printed	91877	Turf Services, Inc.	\$9,125.00	FB Field Fertility Program/BB & SB Fields Fertilizer	01/02/2020
83787	PAPER	Printed	51200	Paul Eric Zavitz	\$164.97	2019-20 Uniform Allowance	01/02/2020
83788	PAPER	Printed	91259	Honor Bank	\$1,428.57	HSA Deposit 2020 R. Page	01/03/2020
83789	PAPER	Printed	92428	A Parts Warehouse	\$512.39	Bus Supplies SD Cards; Bus Parts Solenoid	01/07/2020
83790	PAPER	Printed	1130	Acentek	\$861.97	Phone/Internet Service BV Acct No. 00009005-3	01/07/2020
83791	PAPER	Printed	92171	Katherine Ames	\$75.52	Mileage/Meals 12/02-03/19	01/07/2020
83792	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,886.27	Bus Parts, Repairs, Supplies, Batteries, Tools	01/07/2020
83793	PAPER	Printed	90900	BCCS Food Service	\$1,357.83	Meals/Snacks BC Headstart Dec 2019; Meals/Snacks BC GSRP Dec	01/07/2020
83794	PAPER	Printed	3490	Benzie County Road Commission	\$9,479.58	Fuel Dec 2019; Sand/Salt Mix	01/07/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83795	PAPER	Printed	3730	Blarney Castle Oil Company	\$1,630.36	Oil/Grease-Drum Return	01/07/2020
83796	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 12/19/19	01/07/2020
83797	PAPER	Printed	90795	Charles Bott	\$70.00	V BB 12/19/19	01/07/2020
83798	PAPER	Printed	92048	Jeffrey Scott Brunner	\$130.00	V BB 12/20/19	01/07/2020
83799	PAPER	Printed	92027	Dave Buck	\$60.00	JV BB 12/19/19	01/07/2020
83800	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	01/07/2020
83801	PAPER	Printed	92666	Matthew Coolman	\$130.00	V BB 12/20/19	01/07/2020
83802	PAPER	Printed	92645	Corey's Big Dog Towing	\$300.00	Tow Bus 13A	01/07/2020
83803	PAPER	Printed	93102	Wesley Cross	\$120.00	FR BB 12/16/19; FR BB 12/18/19	01/07/2020
83804	PAPER	Printed	92265	Don Crossman	\$60.00	FR BB 12/18/19	01/07/2020
83805	PAPER	Printed	93104	Marc Crossman	\$60.00	FR BB 12/18/19	01/07/2020
83806	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	01/07/2020
83807	PAPER	Printed	91497	ESS	\$8,555.71	Payroll PPE 12/27/19; Payroll PPE 12/28/19 Student Svcs/GSRP	01/07/2020
83808	PAPER	Printed	93105	FireFly Computers	\$909.30	J Crocker LockNCharge Cart	01/07/2020
83809	PAPER	Printed	11350	Frankfort Elberta Area Schools	\$2,768.17	2019-20 Information Services Consortium Program	01/07/2020
83810	PAPER	Printed	13210	Glass Works of Lake Ann	\$930.02	Bus Repairs 09B/09E/13C/15C; Windshield Repairs 2004 Chevy P	01/07/2020
83811	PAPER	Printed	92983	Grand Haven Wrestling	\$150.00	Entry Fee HS Wrestling 12/21/19	01/07/2020
83812	PAPER	Printed	15070	Andrea Harig	\$42.98	Reimb. Coffee	01/07/2020
83813	PAPER	Printed	15440	Honor Building Supply	\$79.83	Supplies, Repair Supplies	01/07/2020
83814	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$168.48	B Parent Supplies; K Cline Supplies	01/07/2020
83815	PAPER	Printed	92208	Lake Township	\$1,218.19	Election Expense 11/05/2019	01/07/2020
83816	PAPER	Printed	93010	Lamar Companies	\$500.00	Enrollment Posters 12/16/19-01/12/20	01/07/2020
83817	PAPER	Printed	91762	Lawson Products, Inc.	\$71.78	Supplies	01/07/2020
83818	PAPER	Printed	92074	Wade Luxford	\$60.00	FR BB 12/16/19	01/07/2020
83819	PAPER	Printed	5850	Michigan Office Solutions Inc.	\$74.68	Copy Overage 12/26/18-12/25/19	01/07/2020
83820	PAPER	Printed	91846	Michael Muldowney	\$130.00	V BB 12/20/19	01/07/2020
83821	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$54.00	Sports Official Assigning - MS FB	01/07/2020
83822	PAPER	Printed	27430	Nugent Ace Hardware	\$475.57	Supplies/Parts/Tools	01/07/2020
83823	PAPER	Printed	29120	Peter Thomas Olson	\$60.00	FR BB 12/18/19	01/07/2020
83824	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$82.25	DOT Drug Test B. Storms	01/07/2020
83825	PAPER	Printed	93107	Michael James Phillips	\$80.00	MS BB 12/04/19	01/07/2020
83826	PAPER	Printed	92006	Pioneer Diesel Service	\$8,408.36	Bus Parts - Cable/Head Lamp; Bus Parts - Thermostat; Bus Par	01/07/2020
83827	PAPER	Printed	91835	Benjamin R Post	\$70.00	V BB 12/19/19	01/07/2020
83828	PAPER	Printed	93108	Lucas Richardson	\$80.00	MS BB 12/04/19	01/07/2020
83829	PAPER	Printed	37540	Sherwin-Williams Co.	\$650.77	Supplies	01/07/2020
83830	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing	01/07/2020
83831	PAPER	Printed	90397	Standard Electric Company	\$400.34	Repair Supplies HS; Compressor Motor	01/07/2020
83832	PAPER	Printed	90265	State of Michigan	\$1,205.42	Public Water Supply Fee HS/MS; Public Water Supply Fee LA	01/07/2020
83833	PAPER	Printed	92992	Zachary Thomas Stevenson	\$70.00	V BB 12/19/19	01/07/2020
83834	PAPER	Printed	91700	Brenda Storms	\$70.00	Reimb. License 2019	01/07/2020
83835	PAPER	Printed	91559	Thirlby Automotive	\$388.14	Supplies, Brake Rotors; Supplies, Core Credit	01/07/2020
83836	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$2,451.00	Legal Service; Annual Retainer Fee	01/07/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83837	PAPER	Printed	39260	Traverse City Area Public Schools	\$200.00	HS Wrestling Invite 12/28/19	01/07/2020
83838	PAPER	Printed	39312	Tri Gas Distributing Co.	\$2,586.13	Propane BV	01/07/2020
83839	PAPER	Printed	41170	Unity School Bus Parts	\$907.23	Bus Parts; Bus Parts - Lights/Pass Arm	01/07/2020
83840	PAPER	Printed	43610	VSC	\$405.00	LA Headphones	01/07/2020
83841	PAPER	Printed	93002	Susan Wagar-Dameron	\$769.98	Reimb. Supplies	01/07/2020
83842	PAPER	Printed	91460	Young Supply Co.	\$231.12	HS Repair Supplies	01/07/2020
83843	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	01/10/2020
83844	PAPER	Printed	200	Misdu	\$168.05	Garnishment (00150)	01/10/2020
83845	PAPER	Printed	92974	Parker Harvey PLC	\$257.85	Garnishment	01/10/2020
83846	PAPER	Printed	93053	All Season Window Tinting, Inc.	\$3,440.00	8 Solar Screen Shades/Installation	01/16/2020
83847	PAPER	Printed	91597	Benzie Transportation Authority	\$36.00	Dec. 2019 Bus Service	01/16/2020
83848	PAPER	Printed	92834	Edwin C Blough Jr	\$160.00	JV BB 01/06/20; V BB 01/03/20	01/16/2020
83849	PAPER	Printed	90795	Charles Bott	\$70.00	V BB 01/06/20	01/16/2020
83850	PAPER	Printed	92061	BP Business Solutions	\$3,820.67	BC326 Fuel	01/16/2020
83851	PAPER	Printed	92265	Don Crossman	\$170.00	V BB 01/03/20; V BB 12/06/19	01/16/2020
83852	PAPER	Printed	93104	Marc Crossman	\$100.00	V BB 01/03/20	01/16/2020
83853	PAPER	Printed	35223	Amiee Erfourth	\$210.13	Mileage 10/21-12/12/19	01/16/2020
83854	PAPER	Printed	91497	ESS	\$5,073.00	Payroll PPE 12/28/19 GSRP/Preschool/Daycare; Special PR Fee	01/16/2020
83855	PAPER	Printed	92731	Janene Gee	\$70.12	Mileage 11/18-12/13/19	01/16/2020
83856	PAPER	Printed	13420	Grainger	\$149.22	Toilet Seat	01/16/2020
83857	PAPER	Printed	93110	Hampton Inn & Suites Grand Rapids	\$172.41	Michigan Music Conf. Hotel B Parent 1/17/20	01/16/2020
83858	PAPER	Printed	92202	Kim Harcey	\$130.00	JV BB 01/08/20; V BB 01/06/20	01/16/2020
83859	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$40.00	B Parent Supplies	01/16/2020
83860	PAPER	Printed	92322	Mark Johnson	\$100.00	V BB 01/03/20	01/16/2020
83861	PAPER	Printed	21095	Lynne Keber	\$33.57	Reimb. Supplies	01/16/2020
83862	PAPER	Printed	92225	Lingaur, Jeffrey	\$70.00	V BB 01/06/20	01/16/2020
83863	PAPER	Printed	92074	Wade Luxford	\$60.00	FR BB 01/08/20	01/16/2020
83864	PAPER	Printed	25160	Manistee County Treasurer's Office	\$1,586.40	Election Expense 11/05/2019	01/16/2020
83865	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,567.52	Electric	01/16/2020
83866	PAPER	Printed	25551	Micham, Andy	\$60.00	FR BB 01/08/20	01/16/2020
83867	PAPER	Printed	91459	Michigan Mechanical North LLC	\$420.00	Repairs CL Boiler	01/16/2020
83868	PAPER	Printed	90968	Nichols	\$1,415.92	Supplies	01/16/2020
83869	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	01/16/2020
83870	PAPER	Printed	92705	Matthew P Olson	\$127.48	Mileage 12/03-12/13/19	01/16/2020
83871	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 01/08/20	01/16/2020
83872	PAPER	Printed	37845	Brett A Spalding	\$70.00	V BB 01/08/20	01/16/2020
83873	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 01/08/20	01/16/2020
83874	PAPER	Printed	92816	Summit Companies	\$3,077.00	Replace Control Unit LA; FAS Service LA; FAS Service PR; FAS	01/16/2020
83875	PAPER	Printed	92993	Nathaniel Wilson	\$60.00	JV BB 01/08/20	01/16/2020
83876	PAPER	Printed	92576	Trevor Witkop	\$60.00	JV BB 01/06/20	01/16/2020
83877	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 12/26/19-1/25/20	01/16/2020
83878	PAPER	Printed	90086	Benzie County Central Schools	\$2,453.58	BCCS PRETAX Health Contrib	01/24/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83879	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	01/24/2020
83880	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	01/24/2020
83881	PAPER	Printed	300	Department #217901	\$19,543.73	MESSA SY PRETAX ALL PAYS	01/24/2020
83882	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	01/24/2020
83883	PAPER	Printed	93109	Michael Stillman	\$264.97	Garnishment (LC)	01/24/2020
83884	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	01/24/2020
83885	PAPER	Printed	92974	Parker Harvey PLC	\$576.82	Garnishment	01/24/2020
83886	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	01/24/2020
83887	PAPER	Printed	92100	Weltman, Weinberg & Reis Co, L.P.A.	\$470.88	Garnishment (CS)	01/24/2020
83888	PAPER	Printed	1550	Jerry Alan Andrews	\$175.00	2019-20 Uniform Allowance	01/23/2020
83889	PAPER	Printed	90900	BCCS Food Service	\$179.25	Future Planning Committee Dinner 1/9/20	01/23/2020
83890	PAPER	Printed	93011	BSN Sports, LLC	\$2,910.59	Wrestling Tape; Wrestling Singlets; Soccer Nets	01/23/2020
83891	PAPER	Printed	92429	Chartwells	\$60,018.11	Operating Cost Dec 2019	01/23/2020
83892	PAPER	Printed	6030	Consumers Energy	\$1,328.73	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	01/23/2020
83893	PAPER	Printed	6030	Consumers Energy	\$25.36	Electric Sign 1000 8795 7880	01/23/2020
83894	PAPER	Printed	92645	Corey's Big Dog Towing	\$187.50	Tow Dodge Ram Pickup	01/23/2020
83895	PAPER	Printed	93093	Dean Transportation, Inc.	\$6,998.76	11/01-11/30/19 Transportation Service; 12/01-12/31/19 Transp	01/23/2020
83896	PAPER	Printed	90264	DTE Energy	\$15,166.39	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	01/23/2020
83897	PAPER	Printed	91497	ESS	\$16,730.89	Payroll PPE 01/10/20; Payroll PPE 1/11/20 Student Svcs/GSRP/	01/23/2020
83898	PAPER	Printed	92980	ReBecca Frieholtz	\$33.01	Mileage 01/15/20	01/23/2020
83899	PAPER	Printed	92731	Janene Gee	\$52.15	Mileage 01/14/20; Mileage 12/13/19	01/23/2020
83900	PAPER	Printed	13210	Glass Works of Lake Ann	\$212.00	Windshield Repairs 2008 Dodge Pickup	01/23/2020
83901	PAPER	Printed	13455	GVSU Track & Field	\$400.00	HS Boys & Girls Track 03/20/20	01/23/2020
83902	PAPER	Printed	92796	Cynthia Keller	\$86.11	2019-20 Uniform Allowance	01/23/2020
83903	PAPER	Printed	92797	Barrie Kreiner	\$130.82	2019-20 Uniform Allowance	01/23/2020
83904	PAPER	Printed	90715	Manistee ISD	\$150.00	Honors Band Expenses	01/23/2020
83905	PAPER	Printed	25315	Maxwell Medals & Awards	\$135.00	Acrylic Awards/Neck Ribbons	01/23/2020
83906	PAPER	Printed	93113	Mickel McDonald	\$166.74	2019-20 Uniform Allowance	01/23/2020
83907	PAPER	Printed	93112	Mikel McDonald	\$170.00	2019-20 Uniform Allowance	01/23/2020
83908	PAPER	Printed	92962	Kendra McIntyre	\$217.77	Mileage 10/21-10/22/19, 01/06-01/13/20	01/23/2020
83909	PAPER	Printed	90026	MESSA	\$77,959.76	Insurance Premiums Feb 2020	01/23/2020
83910	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$90.00	DOT Physical/Drug Screen Sauer, G.	01/23/2020
83911	PAPER	Printed	93111	Randal Page	\$124.97	2019-20 Uniform Allowance	01/23/2020
83912	PAPER	Printed	91760	Priority Health	\$25,358.51	Medical Premiums Feb 2020	01/23/2020
83913	PAPER	Printed	92749	Michael Purkiss	\$175.00	2019-20 Uniform Allowance	01/23/2020
83914	PAPER	Printed	35135	Reed City Area Public Schools	\$175.00	HS Wrestling 01/25/20	01/23/2020
83915	PAPER	Printed	92516	Republic Services #239	\$1,230.08	3-0239-0012448 Waste Removal	01/23/2020
83916	PAPER	Printed	92790	Eric Salyer	\$175.00	2019-20 Uniform Allowance	01/23/2020
83917	PAPER	Printed	90027	SET-SEG	\$2,929.34	Dental/Life/LTD Premiums Feb 2020	01/23/2020
83918	PAPER	Printed	92555	Signplicity	\$9,005.31	Monument Sign Balance Due	01/23/2020
83919	PAPER	Printed	90301	SOS Analytical	\$80.00	Water Testing	01/23/2020
83920	PAPER	Printed	90133	State Industrial Products	\$558.88	High Gloss Protectant; Powder Dam	01/23/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83921	PAPER	Printed	39035	TBAISD	\$65.00	2019-20 Crisis Training 02/18-19/20 b Peacock	01/23/2020
83922	PAPER	Printed	90954	Urgent Care-UCN	\$12.00	Drug Test B Storms	01/23/2020
83923	PAPER	Printed	91602	Verizon Wireless	\$151.32	Cell Phone Service 283745284-00001	01/23/2020
83924	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 Feb 2020	01/23/2020
83925	PAPER	Printed	92786	Mark Wichtner	\$175.00	2019-20 Uniform Allowance	01/23/2020
83926	PAPER	Printed	90279	Michael J. Zielinski	\$175.00	2019-20 Uniform Allowance	01/23/2020
83927	PAPER	Printed	92434	1st Ayd Corporation	\$30.46	Supplies	01/30/2020
83928	PAPER	Printed	92428	A Parts Warehouse	\$727.94	Bus Parts - Plugs; Bus Parts - Bulbs/Plugs; Bus Parts - Bulb	01/30/2020
83929	PAPER	Printed	1378	All Rooter Inc	\$533.00	HS Clean Main Sewer Line	01/30/2020
83930	PAPER	Printed	1340	Allen Supply	\$628.63	CL Lockset/Keys	01/30/2020
83931	PAPER	Printed	1390	Almira Township	\$1,096.06	Election Expense 11/05/2019	01/30/2020
83932	PAPER	Printed	93115	Jacob Lee Scott Armstrong	\$90.00	V Wrestling 01/15/20	01/30/2020
83933	PAPER	Printed	90900	BCCS Food Service	\$39.00	Curriculum Meeting Lunches 12/13/19	01/30/2020
83934	PAPER	Printed	93119	Louis J Berry III	\$350.00	JV Wrestling 01/17/20; V Wrestling 01/18/20	01/30/2020
83935	PAPER	Printed	92048	Jeffrey Scott Brunner	\$60.00	JV BB 01/23/20	01/30/2020
83936	PAPER	Printed	25165	Centra Wellness Network	\$7,500.00	Safenet Contract 20200139EA	01/30/2020
83937	PAPER	Printed	91508	Cleon Township	\$410.40	Election Expense 11/05/2019	01/30/2020
83938	PAPER	Printed	93102	Wesley Cross	\$70.00	MS BB 01/22/20	01/30/2020
83939	PAPER	Printed	92188	Catina Crossman	\$36.41	Mileage/Meals 1/27/20	01/30/2020
83940	PAPER	Printed	7100	Dean Boiler Sales Inc	\$4,813.36	BV Boiler Repairs M429538 Warrick Control; Service Boilers,;	01/30/2020
83941	PAPER	Printed	93118	Erffmeyer & Son Company	\$48.00	MHSAA Trophy Name Plate	01/30/2020
83942	PAPER	Printed	93116	Edward Felt	\$200.00	V Wrestling 01/18/20	01/30/2020
83943	PAPER	Printed	91655	James Frizzell	\$130.00	JV BB 01/24/20	01/30/2020
83944	PAPER	Printed	13420	Grainger	\$187.90	Motor CL	01/30/2020
83945	PAPER	Printed	92471	Dennis W Hall	\$70.00	V BB 01/14/20	01/30/2020
83946	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 01/22/20	01/30/2020
83947	PAPER	Printed	92470	Brandon Kelenske	\$260.00	JV BB 01/14/20; JV BB 01/24/20	01/30/2020
83948	PAPER	Printed	22135	Traci Kelly	\$804.94	Reimb. XC Rooms, Athletic.Net Membership, Site Support	01/30/2020
83949	PAPER	Printed	93106	Lange Vending, Inc.	\$130.00	Snack Vending Machine Rental Jan 2020	01/30/2020
83950	PAPER	Printed	92225	Lingaur, Jeffrey	\$70.00	V BB 01/23/20	01/30/2020
83951	PAPER	Printed	92074	Wade Luxford	\$180.00	FR BB 01/14/20; FR BB 01/21/20; FR BB 01/23/20	01/30/2020
83952	PAPER	Printed	92858	Frank N Mancuso Jr	\$90.00	V Wrestling 01/15/20	01/30/2020
83953	PAPER	Printed	25551	Micham, Andy	\$120.00	FR BB 01/14/20; FR BB 01/23/20	01/30/2020
83954	PAPER	Printed	90410	NEOLA, Inc.	\$1,294.00	Update Service Policies Vol 34 No 2/Consulting Services	01/30/2020
83955	PAPER	Printed	90968	Nichols	\$2,507.61	Supplies	01/30/2020
83956	PAPER	Printed	91995	Nickerson Towing	\$700.00	Tow Bus 09A; Tow Bus 12A	01/30/2020
83957	PAPER	Printed	92561	Greg Olson	\$60.00	FR BB 01/21/20	01/30/2020
83958	PAPER	Printed	92705	Matthew P Olson	\$472.02	Mileage 1/06-1/29/20	01/30/2020
83959	PAPER	Printed	93117	Brian Parent	\$201.13	Mileage/Meals/Parking 1/17-18/20 Michigan Music Conf.	01/30/2020
83960	PAPER	Printed	31127	Paxton/Patterson	\$1,303.22	D Barresi Supplies	01/30/2020
83961	PAPER	Printed	92654	Robert Petersen III	\$350.00	JV Wrestling 01/17/20; V Wrestling 01/18/20	01/30/2020
83962	PAPER	Printed	90894	Thomas Pierson	\$60.00	JV BB 01/14/20	01/30/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83963	PAPER	Printed	92006	Pioneer Diesel Service	\$2,507.80	Bus Repairs 15B; Bus Parts - Door Switch; Bus Parts - Heater	01/30/2020
83964	PAPER	Printed	92266	Jeffrey Scott Poremba	\$130.00	JV BB 01/23/20; V BB 01/14/20	01/30/2020
83965	PAPER	Printed	90751	Productivity Plus Account	\$340.48	5043 9311 5070 4173 Transportation Supplies - Bolts/Filters	01/30/2020
83966	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$1,042.00	BV Repairs; HS Repairs	01/30/2020
83967	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 01/23/20	01/30/2020
83968	PAPER	Printed	38065	Mark Stewart	\$70.00	V BB 01/23/20	01/30/2020
83969	PAPER	Printed	38357	Stacey Swiatlowski	\$350.00	JV Wrestling 01/17/20; V Wrestling 01/18/20	01/30/2020
83970	PAPER	Printed	39035	TBAISD	\$118,646.25	2019-20 Business Services 1st Quarter; 2019-20 Business Serv	01/30/2020
83971	PAPER	Printed	91559	Thirlby Automotive	\$110.62	Battery LA; Radiator Cleaner	01/30/2020
83972	PAPER	Printed	39312	Tri Gas Distributing Co.	\$2,399.38	Propane BV	01/30/2020
83973	PAPER	Printed	43750	Village of Benzonia	\$1,077.56	Water 10/07/19-01/09/19 6029300; Water 10/07/19-01/09/20 149	01/30/2020
83974	PAPER	Printed	52800	Richard Zych	\$130.00	JV BB 01/24/20	01/30/2020
83975	PAPER	Printed	1130	Acentek	\$854.24	Phone/Internet Service BV Acct No. 00009005-3	02/04/2020
83976	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Feb 2020	02/04/2020
83977	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,051.35	Bus Parts, Repairs, Supplies, Batteries, Tools	02/04/2020
83978	PAPER	Printed	90900	BCCS Food Service	\$41.50	Curriculum Meeting Lunches 1/28/20	02/04/2020
83979	PAPER	Printed	92834	Edwin C Blough Jr	\$60.00	JV BB 1/28/20	02/04/2020
83980	PAPER	Printed	90094	CDW Government, Inc.	\$6,307.68	102 Microsoft Licenses	02/04/2020
83981	PAPER	Printed	91583	Central Michigan Paper	\$3,210.00	MS/HS Paper	02/04/2020
83982	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	02/04/2020
83983	PAPER	Printed	93104	Marc Crossman	\$60.00	FR BB 1/30/20	02/04/2020
83984	PAPER	Printed	6380	Crystal Lake Clinic PC	\$172.00	2019-20 PE Hernandez, Jody; 2019-20 PE Parker, David	02/04/2020
83985	PAPER	Printed	6410	Crystal Mountain Resort	\$1,726.95	Northwest Conf. Fall Banquet 11/18/19	02/04/2020
83986	PAPER	Printed	7070	D & W Mechanical	\$605.94	Install Ductwork Exhaust - Sci/Chem Room	02/04/2020
83987	PAPER	Printed	91450	Decker Inc.	\$1,352.80	Markerboards/Clocks	02/04/2020
83988	PAPER	Printed	92095	Digital Age Technologies, Inc	\$2,090.00	5 Epson Projectors	02/04/2020
83989	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	02/04/2020
83990	PAPER	Printed	91497	ESS	\$26,072.73	Payroll PPE 01/24/20; Payroll PPE 1/25/20 Student Svcs/GSRP/	02/04/2020
83991	PAPER	Printed	13220	Glen Lake Electric, Inc.	\$2,316.00	Electrical Service For Electronic Sign	02/04/2020
83992	PAPER	Printed	91311	Grand Traverse Garage Door Co	\$136.23	Bus Garage Door Repairs	02/04/2020
83993	PAPER	Printed	15440	Honor Building Supply	\$129.40	Supplies, Repair Supplies	02/04/2020
83994	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Feb 2020	02/04/2020
83995	PAPER	Printed	19050	Johnson Controls Fire Protection	\$729.00	Reset Master Clock Time LA	02/04/2020
83996	PAPER	Printed	92848	Kimball Midwest	\$410.92	Supplies	02/04/2020
83997	PAPER	Printed	92876	Kingscott Associates, Inc.	\$75,125.00	Services March 2019 Facility Assessment; Services April 2019	02/04/2020
83998	PAPER	Printed	92074	Wade Luxford	\$60.00	FR BB 1/30/20	02/04/2020
83999	PAPER	Printed	93120	William Machuta	\$90.00	V Wrestling 1/29/20	02/04/2020
84000	PAPER	Printed	25540	MHSAA	\$60.00	Brandon Baesch CAP Level 1 3/21/20	02/04/2020
84001	PAPER	Printed	25551	Micham, Andy	\$75.00	MS BB 1/29/20	02/04/2020
84002	PAPER	Printed	91459	Michigan Mechanical North LLC	\$6,240.00	Replace Steam Coil HS Gym	02/04/2020
84003	PAPER	Printed	92732	Michele Murray	\$72.96	Mileage 11/06/19-01/28/20	02/04/2020
84004	PAPER	Printed	27020	Nasco	\$27.52	C Bechler Supplies	02/04/2020



**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84005	PAPER	Printed	91995	Nickerson Towing	\$115.25	Tow 2008 Ram	02/04/2020
84006	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	02/04/2020
84007	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$125.00	2019 VB Assigning	02/04/2020
84008	PAPER	Printed	27430	Nugent Ace Hardware	\$96.37	Supplies/Parts/Tools	02/04/2020
84009	PAPER	Printed	31825	Adam Putney	\$412.00	Reimb. Lift Tickets 1/21/20 & 1/24/20	02/04/2020
84010	PAPER	Printed	33100	Quill LLC	\$41.57	CBO Supplies	02/04/2020
84011	PAPER	Printed	93012	GNHSBC -Andrew Radtke	\$1,030.00	Bowling - Lucky Jack Fees/Conf.	02/04/2020
84012	PAPER	Printed	37280	School Specialty Inc	\$276.63	L Bishop Supplies; S Downs Supplies	02/04/2020
84013	PAPER	Printed	91810	Schuss Mountain	\$816.00	2020 Regionals- Lift Tickets	02/04/2020
84014	PAPER	VOID	51800	Tammy Ann Sedlar-Wing	-voided-	V BB 1/28/20	02/04/2020
84015	PAPER	Printed	92573	Spare Time Lanes	\$285.00	Bowling Regional Boys & Girls Entry Fee 2/28-29/2020	02/04/2020
84016	PAPER	Printed	92727	Emily Stevenson	\$69.00	Mileage 1/28/20; Mileage 1/29/20	02/04/2020
84017	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$1,475.90	Repairs Grasshopper Snowblower 512/5871106	02/04/2020
84018	PAPER	Printed	38357	Stacey Swiatlowski	\$140.00	V Wrestling 1/29/20; Wrestling Official Stipend For Mileage	02/04/2020
84019	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$229.50	Legal Service	02/04/2020
84020	PAPER	Printed	93114	Today's Classroom LLC	\$329.76	D Grimes 60 Headphones	02/04/2020
84021	PAPER	Printed	39312	Tri Gas Distributing Co.	\$943.20	Propane BV	02/04/2020
84022	PAPER	Printed	43100	Valley Truck Parts INC	\$543.89	Bus Parts - Core Exchange; Bus Parts - Driveline Parts; Bus;	02/04/2020
84023	PAPER	Printed	93028	Ronald J Wagner	\$60.00	FR BB 1/28/20	02/04/2020
84024	PAPER	Printed	5270	Watson Benzie LLC	\$1,182.45	Radio; 2008 Dodge Ram Repairs	02/04/2020
84025	PAPER	Printed	92538	Mitch Wilson	\$130.00	JV BB 1/28/20	02/04/2020
84026	PAPER	Printed	46010	Timothy Wing	\$70.00	V BB 1/28/20	02/04/2020
84027	PAPER	Printed	92576	Trevor Witkop	\$75.00	MS BB 1/29/20	02/04/2020
84028	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 1/26-2/25/20	02/04/2020
84029	PAPER	Printed	90977	Xpress Lube & Tire Service	\$1,732.95	Replacement Wheel For Plow Truck; Bus Tires	02/04/2020
84030	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	02/07/2020
84031	PAPER	Printed	93109	Michael Stillman	\$218.50	Garnishment (LC)	02/07/2020
84032	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	02/07/2020
84033	PAPER	Printed	92974	Parker Harvey PLC	\$498.54	Garnishment	02/07/2020
84034	PAPER	Printed	92100	Weltman, Weinberg & Reis Co, L.P.A.	\$470.88	Garnishment (CS)	02/07/2020
84035	PAPER	Printed	1340	Allen Supply	\$5,902.56	Remove & Replace Two Wood Doors, Locks at HS; Remote Tech Su	02/07/2020
84036	PAPER	Printed	92641	American Athletix LLC	\$250.00	Inspection Gym Bleachers at HS, MS, and LA	02/07/2020
84037	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$127.94	Chip Brush, Roller Cover, Outdoor Slate, 20 Keys; Lock Set,	02/07/2020
84038	PAPER	Printed	92755	Gaylord High School	\$144.00	Wrestling Tournament 02/07/2020	02/07/2020
84039	PAPER	Printed	92847	Grand Traverse Industries, Inc.	\$131.69	Interpreting Services 12/19/19 Holiday Performance	02/07/2020
84040	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,990.82	Electric - December	02/07/2020
84041	PAPER	Printed	90187	MSVMA	\$270.00	Concert District 2 Choral Festival Registration 2/27-2/28; C	02/07/2020
84042	PAPER	Printed	92171	Katherine Ames	\$8.58	Reimb Meals 1/30	02/12/2020
84043	PAPER	Printed	3490	Benzie County Road Commission	\$11,486.45	Fuel January 2020; 5/1 Sand/Salt Mix; Fuel Card	02/12/2020
84044	PAPER	Printed	91597	Benzie Transportation Authority	\$89.00	Jan 2020 Bus Service	02/12/2020
84045	PAPER	Printed	90515	Charter Communications	\$103.08	Internet CL,LA,HS Phone PR 8245 12 895 0003431	02/12/2020
84046	PAPER	Printed	92645	Corey's Big Dog Towing	\$100.00	Tow From Beecher St & Maple St to Bus Garage 1/28	02/12/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84047	PAPER	Printed	93102	Wesley Cross	\$60.00	B Fr Basketball vs Kalkaska 2/4	02/12/2020
84048	PAPER	Printed	91909	Jerika Currie	\$22.92	Reimb Meals 1/10; Reimb Meals 1/8	02/12/2020
84049	PAPER	Printed	93042	Linda Cutsinger	\$14.38	Reimb Meals 1/7	02/12/2020
84050	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$137.50	Seal Ring, Thermostat	02/12/2020
84051	PAPER	Printed	92471	Dennis W Hall	\$70.00	B V Basketball vs Kalkaska 2/4	02/12/2020
84052	PAPER	Printed	93098	Jody Hernandez	\$25.92	Reimb Meals 1/20; Reimb Meals 1/29	02/12/2020
84053	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Half Day Canine Search 01/24/2020	02/12/2020
84054	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$19.25	Eprint Happy Together, Teenager In Love	02/12/2020
84055	PAPER	Printed	92470	Brandon Kelenske	\$60.00	B JV Basketball vs Kalkaska 2/4	02/12/2020
84056	PAPER	Printed	93121	Ryan LaFaive	\$60.00	B Fr Basketball vs Reed City 1/30	02/12/2020
84057	PAPER	Printed	93106	Lange Vending, Inc.	\$130.00	Snack Machine Rental February 2020	02/12/2020
84058	PAPER	Printed	92074	Wade Luxford	\$70.00	G MS Basketball vs Ludington 2/6	02/12/2020
84059	PAPER	Printed	92855	Jason Meriwether	\$60.00	B JV Basketball vs Kalkaska 2/4	02/12/2020
84060	PAPER	Printed	90968	Nichols	\$30.56	Hose	02/12/2020
84061	PAPER	Printed	91995	Nickerson Towing	\$350.00	Tow Bus From Burnt Mill Road To Bus Garage	02/12/2020
84062	PAPER	Printed	92561	Greg Olson	\$60.00	B Fr Basketball vs Kalkaska 2/4	02/12/2020
84063	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$86.00	DOT Drug Test R. Currie	02/12/2020
84064	PAPER	Printed	92644	Tina Page	\$18.00	Reimb Meals 1/13; Reimb Meals 1/20	02/12/2020
84065	PAPER	Printed	92958	David Parker	\$24.85	Reimb Meals 1/15; Reimb Meals 1/28	02/12/2020
84066	PAPER	Printed	93018	PFM Financial Advisors LLC	\$1,000.00	Preparation & Filing of the 2019 Annual Disclosure Report	02/12/2020
84067	PAPER	Printed	19120	The Pioneer Group	\$135.45	Request For Bids- Band Uniforms	02/12/2020
84068	PAPER	Printed	91835	Benjamin R Post	\$70.00	B V Basketball vs Kalkaska 2/4	02/12/2020
84069	PAPER	Printed	31642	Thomas Post	\$70.00	B V Basketball 2/4	02/12/2020
84070	PAPER	Printed	35010	Radio North LLC	\$90.52	Hardware Kit, Volt Plug, Repaired Power Cable On Truck	02/12/2020
84071	PAPER	Printed	92516	Republic Services #239	\$1,230.08	3-0239-0012448 Waste Removal	02/12/2020
84072	PAPER	Printed	51800	Tammy Ann Sedlar-Wing	\$60.00	B Fr Basketball TC Bulldog Association 2/6	02/12/2020
84073	PAPER	Printed	39015	Tina Taylor-Leeball	\$20.00	Reimb Meals 1/10; Reimb Meals 1/30	02/12/2020
84074	PAPER	Printed	39230	Rebecca Marie Travis	\$16.64	Mileage12/11 Staff Mtg 1/17 Moved Stuff CL To BV	02/12/2020
84075	PAPER	Printed	91300	Paul Williams	\$70.00	G MS Basketball vs Ludington 2/6	02/12/2020
84076	PAPER	Printed	46010	Timothy Wing	\$60.00	B Fr Basketball TC Bulldog Association 2/6	02/12/2020
84077	PAPER	Printed	90086	Benzie County Central Schools	\$2,868.08	BCCS PRETAX Health Contrib	02/21/2020
84078	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	02/21/2020
84079	PAPER	Printed	300	Department #217901	\$22,279.11	MESSA SY PRETAX ALL PAYS	02/21/2020
84080	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	02/21/2020
84081	PAPER	Printed	93109	Michael Stillman	\$295.25	Garnishment (LC)	02/21/2020
84082	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	02/21/2020
84083	PAPER	Printed	92974	Parker Harvey PLC	\$576.71	Garnishment	02/21/2020
84084	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	02/21/2020
84085	PAPER	Printed	92100	Weltman, Weinberg & Reis Co, L.P.A.	\$470.88	Garnishment (CS)	02/21/2020
84086	PAPER	Printed	51800	Tammy Ann Sedlar-Wing	\$70.00	V BB 1/28/20 - Replaces Check 84014	02/19/2020
84087	PAPER	Printed	92446	Action Industrial Supply Co.	\$15.22	Supplies	02/20/2020
84088	PAPER	Printed	92171	Katherine Ames	\$10.99	Reimb. Headlight	02/20/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84089	PAPER	Printed	93122	Jill Bradford	\$148.95	Mileage Conf. 12/9/19; Mileage Transition Program 10/01/19-1	02/20/2020
84090	PAPER	Printed	92048	Jeffrey Scott Brunner	\$60.00	JV BB 02/12/20	02/20/2020
84091	PAPER	Printed	6030	Consumers Energy	\$1,181.14	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	02/20/2020
84092	PAPER	Printed	6030	Consumers Energy	\$124.01	Electric Sign 1000 8795 7880	02/20/2020
84093	PAPER	Printed	91497	ESS	\$26,371.08	Payroll PPE 02/07/20; Payroll PPE 2/08/20 Student Svcs/GSRP/	02/20/2020
84094	PAPER	Printed	93123	Thomas M Hallead	\$70.00	V BB 02/11/20	02/20/2020
84095	PAPER	Printed	91685	Allen Hebden	\$70.00	V BB 02/14/20	02/20/2020
84096	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 02/10/20	02/20/2020
84097	PAPER	Printed	19020	Scott C Jones	\$140.00	V BB 02/11/20; V BB 02/12/20	02/20/2020
84098	PAPER	Printed	92470	Brandon Kelenske	\$70.00	V BB 02/14/20	02/20/2020
84099	PAPER	Printed	11180	Kendall Electric, Incorporated	\$50.60	Supplies	02/20/2020
84100	PAPER	Printed	92074	Wade Luxford	\$170.00	FR BB B 02/10/20; FR BB G 02/10/20; JV BB 02/14/20	02/20/2020
84101	PAPER	Printed	90026	MESSA	\$76,530.23	Insurance Premiums Mar 2020	02/20/2020
84102	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$115.00	DOT Physical/Drug Screen Currie, R.	02/20/2020
84103	PAPER	Printed	21070	NAPA Auto Parts	\$127.55	Bus Parts,Supplies,Tools	02/20/2020
84104	PAPER	Printed	93124	Jayden Paul O'Hagan	\$60.00	JV BB 02/11/20	02/20/2020
84105	PAPER	Printed	90703	Office Depot	\$50.42	CBO Supplies	02/20/2020
84106	PAPER	Printed	29120	Peter Thomas Olson	\$110.00	FR BB B 02/10/20; FR BB G 02/10/20	02/20/2020
84107	PAPER	Printed	93107	Michael James Phillips	\$60.00	JV BB 02/11/20	02/20/2020
84108	PAPER	Printed	92006	Pioneer Diesel Service	\$12,274.64	Bus Repairs 13B; Bus Parts	02/20/2020
84109	PAPER	Printed	92266	Jeffrey Scott Poremba	\$70.00	V BB 02/14/20	02/20/2020
84110	PAPER	Printed	91760	Priority Health	\$24,971.39	Medical Premiums Mar 2020	02/20/2020
84111	PAPER	Printed	91918	Dennis Schaar	\$70.00	V BB 02/12/20	02/20/2020
84112	PAPER	Printed	37280	School Specialty Inc	\$95.89	S Downs Supplies	02/20/2020
84113	PAPER	Printed	90027	SET-SEG	\$2,485.14	Dental/Life/LTD Premiums Mar 2020	02/20/2020
84114	PAPER	Printed	38065	Mark Stewart	\$140.00	V BB 02/11/20; V BB 02/12/20	02/20/2020
84115	PAPER	Printed	39035	TBAISD	\$2,440.31	2019-20 Crisis Training 11/13/19 Haughn, McIntyre; 2019-20 R	02/20/2020
84116	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,515.25	Propane BV	02/20/2020
84117	PAPER	Printed	90167	Twin Bay Glass Inc.	\$540.00	Glass LA	02/20/2020
84118	PAPER	Printed	91602	Verizon Wireless	\$151.32	Cell Phone Service 283745284-00001	02/20/2020
84119	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 Mar 2020	02/20/2020
84120	PAPER	Printed	46010	Timothy Wing	\$70.00	MS BB 02/10/20	02/20/2020
84121	PAPER	Printed	92576	Trevor Witkop	\$60.00	JV BB 02/14/20	02/20/2020
84122	PAPER	Printed	52800	Richard Zych	\$60.00	JV BB 02/12/20	02/20/2020
84123	PAPER	Printed	92434	1st Ayd Corporation	\$1,283.28	Supplies	02/27/2020
84124	PAPER	Printed	3995	Boyne City Public Schools	\$125.00	HS Ski Invite 1/25/20	02/27/2020
84125	PAPER	Printed	92061	BP Business Solutions	\$5,728.68	BC326 Fuel	02/27/2020
84126	PAPER	Printed	90834	Carmen Briggs	\$1,918.90	Reimb. Best Buy Order, 2 Ranges/1 Refrigerator/1 Dishwasher	02/27/2020
84127	PAPER	Printed	5656	Cintas - 729	\$70.61	Shop Towels	02/27/2020
84128	PAPER	Printed	93093	Dean Transportation, Inc.	\$4,116.92	1/01-1/31/20 Transportation Service	02/27/2020
84129	PAPER	Printed	90264	DTE Energy	\$15,466.06	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	02/27/2020
84130	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	02/27/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84131	PAPER	Printed	93118	Erfmeyer & Son Company	\$48.00	MHSAA Trophy Name Plate	02/27/2020
84132	PAPER	Printed	92114	Timothy Fekete	\$70.00	V BB 2/20/20	02/27/2020
84133	PAPER	Printed	92340	Stephen Graetz	\$201.25	Mileage 2/12/20 MHSAA Conf.	02/27/2020
84134	PAPER	Printed	13420	Grainger	\$297.82	Projector Mount	02/27/2020
84135	PAPER	Printed	91259	Honor Bank	\$2,566.67	HSA Deposit Feb-Dec 2020 A. Wilson	02/27/2020
84136	PAPER	Printed	92322	Mark Johnson	\$70.00	MS BB 2/17/20	02/27/2020
84137	PAPER	Printed	93121	Ryan LaFaive	\$70.00	MS BB 2/17/20	02/27/2020
84138	PAPER	Printed	90855	Joshua Lovendusky	\$81.51	Reimb. Gas MHSAA Wrestling Regionals	02/27/2020
84139	PAPER	Printed	91464	Penny McDonald	\$70.00	V BB 2/20/20	02/27/2020
84140	PAPER	Printed	92855	Jason Meriwether	\$130.00	JV BB 2/19/20	02/27/2020
84141	PAPER	Printed	25551	Micham, Andy	\$70.00	MS BB 2/19/20	02/27/2020
84142	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,067.52	Repairs HS Boiler	02/27/2020
84143	PAPER	Printed	25970	MSBOA	\$37.00	State Solo And Ensemble Reg. Fees	02/27/2020
84144	PAPER	Printed	90968	Nichols	\$4,298.61	Supplies	02/27/2020
84145	PAPER	Printed	91995	Nickerson Towing	\$75.00	Tow 2020 Ram 2500	02/27/2020
84146	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,045.53	IPAC/UMARC Hosting Mar-May 2020	02/27/2020
84147	PAPER	Printed	29120	Peter Thomas Olson	\$60.00	JV BB 2/20/20	02/27/2020
84148	PAPER	Printed	93079	Orefice LTD	\$38,311.25	Marching Band Uniforms	02/27/2020
84149	PAPER	Printed	92103	Clyde Michael Reed	\$130.00	JV BB 2/19/20	02/27/2020
84150	PAPER	Printed	91932	Ron Thompson	\$70.00	V BB 2/20/20	02/27/2020
84151	PAPER	Printed	91108	Uline	\$340.87	Supplies	02/27/2020
84152	PAPER	Printed	41170	Unity School Bus Parts	\$276.58	Bus Parts	02/27/2020
84153	PAPER	Printed	92538	Mitch Wilson	\$130.00	JV BB 2/19/20	02/27/2020
84154	PAPER	Printed	92993	Nathaniel Wilson	\$60.00	JV BB 2/20/20	02/27/2020
84155	PAPER	Printed	46010	Timothy Wing	\$70.00	MS BB 2/19/20	02/27/2020
84156	PAPER	Printed	91460	Young Supply Co.	\$136.07	Supplies	02/27/2020
84157	PAPER	Printed	93109	Michael Stillman	\$237.96	Garnishment (LC)	03/06/2020
84158	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	03/06/2020
84159	PAPER	Printed	92974	Parker Harvey PLC	\$493.37	Garnishment	03/06/2020
84160	PAPER	Printed	92100	Weltman, Weinberg & Reis Co, L.P.A.	\$470.88	Garnishment (CS)	03/06/2020
84161	PAPER	Printed	92434	1st Ayd Corporation	\$120.35	Supplies	03/04/2020
84162	PAPER	Printed	92428	A Parts Warehouse	\$834.76	Bus Supplies - Tissue; Bus Parts - Mirrors	03/04/2020
84163	PAPER	Printed	91181	Rosemary Abbett	\$440.00	Choir Accompanist 11/27/19-2/27/20	03/04/2020
84164	PAPER	Printed	1130	Acentek	\$417.40	Phone/Internet Service BV Acct No. 00009005-3	03/04/2020
84165	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Mar 2020	03/04/2020
84166	PAPER	Printed	92171	Katherine Ames	\$20.84	Reimb. Meals	03/04/2020
84167	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$2,269.27	Bus Parts, Repairs, Supplies, Batteries, Tools	03/04/2020
84168	PAPER	Printed	92249	Cody Bowers	\$80.00	Choir Drummer 12/17-12/19/19	03/04/2020
84169	PAPER	Printed	93011	BSN Sports, LLC	\$6,686.55	Jerseys	03/04/2020
84170	PAPER	Printed	92841	College Entrance Examination Board	\$2,230.20	Code: 230285 Test Fees Oct 2019	03/04/2020
84171	PAPER	Printed	93042	Linda Cutsinger	\$7.81	Reimb. Meals	03/04/2020
84172	PAPER	Printed	7100	Dean Boiler Sales Inc	\$2,123.15	Replace Gas Valve Boiler #1	03/04/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84173	PAPER	Printed	91450	Decker Inc.	\$64.95	Supplies	03/04/2020
84174	PAPER	Printed	35223	Amiee Erfourth	\$209.49	Mileage & Meals 02/25/20 Blueprint	03/04/2020
84175	PAPER	Printed	91497	ESS	\$20,553.78	Payroll PPE 02/21/20; Payroll PPE 2/22/20 Student Svcs/GSRP/	03/04/2020
84176	PAPER	Printed	93098	Jody Hernandez	\$55.42	Reimb. Meals	03/04/2020
84177	PAPER	Printed	90351	Home Depot Credit Services	\$37.92	Supplies 6035 3225 0331 2997	03/04/2020
84178	PAPER	Printed	15440	Honor Building Supply	\$18.43	Supplies, Repair Supplies	03/04/2020
84179	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Mar 2020	03/04/2020
84180	PAPER	Printed	11180	Kendall Electric, Incorporated	\$15.34	Supplies	03/04/2020
84181	PAPER	Printed	91384	Mancelona Public Schools	\$96.00	Entry Fee MS Wrestling Invite	03/04/2020
84182	PAPER	Printed	90715	Manistee ISD	\$990.00	Random Drug Testing	03/04/2020
84183	PAPER	Printed	25315	Maxwell Medals & Awards	\$10.00	Lake Michigan Ski Conf. Trophies	03/04/2020
84184	PAPER	Printed	92967	Middle Cities Education Association	\$350.00	2019-20 Enrollment Projection Services	03/04/2020
84185	PAPER	Printed	25970	MSBOA	\$174.00	Middle School Solo And Ensemble Reg. Fees	03/04/2020
84186	PAPER	Printed	90187	MSVMA	\$70.00	State S&E Reg EB & HF	03/04/2020
84187	PAPER	Printed	92705	Matthew P Olson	\$527.62	Mileage 2/04-2/26/20	03/04/2020
84188	PAPER	Printed	92644	Tina Page	\$14.92	Reimb. Meals	03/04/2020
84189	PAPER	Printed	92958	David Parker	\$10.00	Reimb. Meals	03/04/2020
84190	PAPER	Printed	31127	Paxton/Patterson	\$171.26	D Barresi Supplies	03/04/2020
84191	PAPER	Printed	37690	Marlene A Smith	\$25.77	Reimb. Meals	03/04/2020
84192	PAPER	Printed	91700	Brenda Storms	\$56.84	Reimb. Meals	03/04/2020
84193	PAPER	Printed	39015	Tina Taylor-Leeball	\$29.95	Reimb. Meals	03/04/2020
84194	PAPER	Printed	93008	Carolyn Thayer	\$87.89	Reimb. Hotel Room MHSAA	03/04/2020
84195	PAPER	Printed	91559	Thirlby Automotive	\$213.20	Belt; Battery; Belts	03/04/2020
84196	PAPER	Printed	93125	Traverse City Pit Spitters	\$160.00	Batting Cage Rental	03/04/2020
84197	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,871.54	Propane BV	03/04/2020
84198	PAPER	Printed	93086	West Shore Community College	\$1,710.00	Dual Enrollment Winter 2020	03/04/2020
84199	PAPER	Printed	1340	Allen Supply	\$114.25	Fobs/Cut Keys	03/11/2020
84200	PAPER	Printed	92853	David Barresi	\$89.74	Reimb. Supplies Hobby Lobby/Harbor Freight/Ace/Michaels/Home	03/11/2020
84201	PAPER	Printed	91017	BASIC	\$150.00	Section 125 FSA Fee Mar-May 2020	03/11/2020
84202	PAPER	Printed	3490	Benzie County Road Commission	\$9,694.95	Fuel Feb 2020; Sand/Salt Mix	03/11/2020
84203	PAPER	Printed	92249	Cody Bowers	\$44.41	Reimb. Marshall Music Supplies	03/11/2020
84204	PAPER	Printed	90515	Charter Communications	\$187.71	Internet CL,LA,HS Phone PR 8245 12 895 0003431	03/11/2020
84205	PAPER	Printed	92429	Chartwells	\$74,069.94	Operating Cost Jan 2020	03/11/2020
84206	PAPER	Printed	91081	David Clasen	\$249.09	Mileage 02/19/20 TBA Principals Meeting; Mileage 02/25/20 Le	03/11/2020
84207	PAPER	Printed	92666	Matthew Coolman	\$130.00	JV BB 2/24/20	03/11/2020
84208	PAPER	Printed	92188	Catina Crossman	\$51.80	Mileage 12/18/19-3/11/20	03/11/2020
84209	PAPER	Printed	92265	Don Crossman	\$60.00	FR BB 2/28/20	03/11/2020
84210	PAPER	Printed	93104	Marc Crossman	\$60.00	JV BB 2/28/20	03/11/2020
84211	PAPER	Printed	93128	Quin Doud	\$150.00	MS Wrestling 2/29/20	03/11/2020
84212	PAPER	Printed	93126	ERecycle TC	\$25.00	Recycle Fee TV	03/11/2020
84213	PAPER	Printed	92389	ETNA Supply	\$11.75	O Rings	03/11/2020
84214	PAPER	Printed	92755	Gaylord High School	\$270.00	HS Wrestling 01/31/20 \$50 & 02/01/20 \$220	03/11/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84215	PAPER	Printed	93012	GNHSBC -Andrew Radtke	\$1,380.00	Bowling - Practice Fees 11/20/19-02/24/20	03/11/2020
84216	PAPER	Printed	13420	Grainger	\$131.47	Motor HS	03/11/2020
84217	PAPER	Printed	91975	Grow Benzie - BEST Benzie County	\$2,500.00	BEST Benzie County Contribution-Local College Access Network	03/11/2020
84218	PAPER	Printed	92291	Inacomp Technical Services Group	\$5,050.10	Chromebooks/Licenses O'Connor/Murray/Wilson	03/11/2020
84219	PAPER	Printed	90774	Joseph M Johnson	\$140.00	V BB 2/25/20; V BB 2/28/20	03/11/2020
84220	PAPER	Printed	91762	Lawson Products, Inc.	\$188.24	Bus Supplies Heat Seal/Cut-Off Wheel	03/11/2020
84221	PAPER	Printed	92225	Lingaur, Jeffrey	\$130.00	FR BB 2/25/20; V BB 2/28/20	03/11/2020
84222	PAPER	Printed	92858	Frank N Mancuso Jr	\$150.00	MS Wrestling 2/29/20	03/11/2020
84223	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,973.09	Electric	03/11/2020
84224	PAPER	Printed	25551	Micham, Andy	\$60.00	FR BB 2/25/20	03/11/2020
84225	PAPER	Printed	21070	NAPA Auto Parts	\$160.80	Bus Parts/Supplies	03/11/2020
84226	PAPER	Printed	90968	Nichols	\$2,527.77	Supplies	03/11/2020
84227	PAPER	Printed	90782	North Shore Services INC	\$164.00	Pest Control HS/MS; Pest Control LA; Pest Control CL; Pest C	03/11/2020
84228	PAPER	Printed	29105	Matthew Olson	\$130.00	JV BB 2/24/20	03/11/2020
84229	PAPER	Printed	29120	Peter Thomas Olson	\$120.00	FR BB 2/25/20; JV BB 2/25/20	03/11/2020
84230	PAPER	Printed	90277	OMS Compliance Services, Inc.	\$262.00	DOT Drug Test C. Gunderson; DOT Drug Test F Haynes; DOT Drug	03/11/2020
84231	PAPER	Printed	93127	Ann Parker	\$37.75	Refund Food Service Acct. Thomsen, Mathias	03/11/2020
84232	PAPER	Printed	92654	Robert Petersen III	\$270.00	MS Wrestling 2/29/20; MS Wrestling 3/04/20	03/11/2020
84233	PAPER	Printed	92006	Pioneer Diesel Service	\$4,944.05	Bus Repairs 14A; Bus Repairs 12A; Bus Parts - Clamp/Gasket;	03/11/2020
84234	PAPER	Printed	19120	The Pioneer Group	\$134.00	Request For Bids- Buses	03/11/2020
84235	PAPER	Printed	92266	Jeffrey Scott Poremba	\$60.00	JV BB 2/28/20	03/11/2020
84236	PAPER	Printed	92103	Clyde Michael Reed	\$70.00	V BB 2/28/20	03/11/2020
84237	PAPER	Printed	92516	Republic Services #239	\$1,336.27	3-0239-0012448 Waste Removal	03/11/2020
84238	PAPER	Printed	92181	Doug Sprik	\$70.00	V BB 2/25/20	03/11/2020
84239	PAPER	Printed	92992	Zachary Thomas Stevenson	\$70.00	V BB 2/25/20	03/11/2020
84240	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$1,020.00	Legal Service	03/11/2020
84241	PAPER	Printed	93047	Tierney	\$899.00	Charging Cart O'Connor	03/11/2020
84242	PAPER	Printed	43800	Village of Honor	\$2,286.00	Sewer Service PR	03/11/2020
84243	PAPER	Printed	93028	Ronald J Wagner	\$60.00	FR BB 2/28/20	03/11/2020
84244	PAPER	Printed	92576	Trevor Witkop	\$130.00	JV BB 2/24/20	03/11/2020
84245	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 2/26-3/25/20	03/11/2020
84246	PAPER	Printed	90086	Benzie County Central Schools	\$2,930.32	BCCS PRETAX Health Contrib	03/20/2020
84247	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	03/20/2020
84248	PAPER	Printed	93051	Circuit Court Clerk's Office	\$50.00	Garnishment (MT)	03/20/2020
84249	PAPER	Printed	300	Department #217901	\$22,279.11	MESSA SY PRETAX ALL PAYS	03/20/2020
84250	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	03/20/2020
84251	PAPER	Printed	93109	Michael Stillman	\$265.14	Garnishment (LC)	03/20/2020
84252	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	03/20/2020
84253	PAPER	Printed	100	MPERS	\$87,706.08	MIP DB & TDP PR 03-06-2020	03/06/2020
84254	PAPER	Printed	92330	MPERS Defined Contribution	\$10,497.30	MIP DC PR 03-06-2020	03/06/2020
84255	PAPER	Printed	92974	Parker Harvey PLC	\$669.38	Garnishment	03/20/2020
84256	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	03/20/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84257	PAPER	Printed	92100	Weltman, Weinberg & Reis Co, L.P.A.	\$416.81	Garnishment (CS)	03/20/2020
84258	PAPER	Printed	92171	Katherine Ames	\$19.45	Reimb. Meals	03/19/2020
84259	PAPER	Printed	92846	Baker College	\$14,274.00	Dual Enrollment 02/11/-05/22/20	03/19/2020
84260	PAPER	Printed	90900	BCCS Food Service	\$35.75	Curriculum Meeting Lunches Feb 2020	03/19/2020
84261	PAPER	Printed	91597	Benzie Transportation Authority	\$121.00	Feb 2020 Bus Service	03/19/2020
84262	PAPER	Printed	3520	Benzie, Crystal & Interlochen Pumping	\$778.00	Pumping/Disposal CL	03/19/2020
84263	PAPER	Printed	92249	Cody Bowers	\$32.66	Mileage 03/07/20 TC Supplies	03/19/2020
84264	PAPER	Printed	92061	BP Business Solutions	\$4,937.96	BC326 Fuel	03/19/2020
84265	PAPER	Printed	93011	BSN Sports, LLC	\$519.75	T-Shirts Kindergarten Round-Up	03/19/2020
84266	PAPER	Printed	92429	Chartwells	\$61,597.98	Operating Cost Feb 2020	03/19/2020
84267	PAPER	Printed	6030	Consumers Energy	\$1,669.80	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	03/19/2020
84268	PAPER	Printed	7030	Data Image Systems, LLC	\$469.00	B Capser Projector	03/19/2020
84269	PAPER	Printed	91450	Decker Inc.	\$1,285.72	Supplies; Wet Floor Signs; Mat; Markerboard	03/19/2020
84270	PAPER	Printed	91497	ESS	\$25,520.34	Payroll PPE 03/05/20; Payroll PPE 3/07/20 Student Svcs/GSRP/	03/19/2020
84271	PAPER	Printed	92731	Janene Gee	\$160.20	Mileage 2/03-3/4/20	03/19/2020
84272	PAPER	Printed	13210	Glass Works of Lake Ann	\$390.52	Bus Repairs 09C	03/19/2020
84273	PAPER	Printed	13420	Grainger	\$97.68	Speed Control	03/19/2020
84274	PAPER	Printed	92491	Larry Haughn	\$27.03	Mileage 11/1/19 Regional PD/Kingsley	03/19/2020
84275	PAPER	Printed	93098	Jody Hernandez	\$28.15	Reimb. Meals	03/19/2020
84276	PAPER	Printed	93052	The Home Depot Pro	\$2,494.00	Filter Assembly; Water Cooler	03/19/2020
84277	PAPER	Printed	92539	Interquest Detection Canines Of Michigan	\$310.00	Half Day Canine Search 02/26/2020	03/19/2020
84278	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$22.50	K Cline Supplies	03/19/2020
84279	PAPER	Printed	90855	Joshua Lovendusky	\$130.40	Reimb. Gas/Parking MHSAA Wrestling State Finals	03/19/2020
84280	PAPER	Printed	90026	MESSA	\$75,895.92	Insurance Premiums Apr 2020	03/19/2020
84281	PAPER	Printed	91459	Michigan Mechanical North LLC	\$1,077.21	Repairs HS Boiler; Repairs LA Boiler	03/19/2020
84282	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$230.00	DOT Physical/Drug Screen Gunderson, C; DOT Physical/Drug Scr	03/19/2020
84283	PAPER	Printed	90968	Nichols	\$3,757.12	Supplies	03/19/2020
84284	PAPER	Printed	27430	Nugent Ace Hardware	\$247.68	Supplies/Parts/Tools	03/19/2020
84285	PAPER	Printed	91760	Priority Health	\$25,164.95	Medical Premiums Apr 2020	03/19/2020
84286	PAPER	Printed	31825	Adam Putney	\$144.00	Reimb. Ski Lift Passes MHSAA 2/23/20	03/19/2020
84287	PAPER	Printed	93007	Roto-Rooter of Northern Michigan	\$556.00	HS Repairs	03/19/2020
84288	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$67.42	Adair 12/02/19-02/29/20	03/19/2020
84289	PAPER	Printed	90338	SEG Workers Compensation Fund	\$2,413.00	Workers' Compensation Fund 2019-20 4th Qtr.	03/19/2020
84290	PAPER	Printed	90027	SET-SEG	\$3,269.17	Dental/Life/LTD Premiums Apr 2020	03/19/2020
84291	PAPER	Printed	37690	Marlene A Smith	\$17.15	Reimb. Meals	03/19/2020
84292	PAPER	Printed	37818	Sound Environments	\$117.20	Auditorium Supplies	03/19/2020
84293	PAPER	Printed	39015	Tina Taylor-Leeball	\$33.72	Reimb. Meals	03/19/2020
84294	PAPER	Printed	39035	TBAISD	\$43,942.51	2019-20 GSPR Over-Income Tuition; 10/22/19-12/7/19 Interpret	03/19/2020
84295	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,582.81	Propane BV	03/19/2020
84296	PAPER	Printed	91602	Verizon Wireless	\$151.32	Cell Phone Service 283745284-00001	03/19/2020
84297	PAPER	Printed	93002	Susan Wagar-Dameron	\$533.94	Reimb. Supplies; Reimb. Supplies - Parent Day Grant	03/19/2020
84298	PAPER	Printed	92428	A Parts Warehouse	\$2,400.00	Bus MDVR	03/25/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84299	PAPER	Printed	92072	AJ's Excavating LLC	\$3,480.00	Snow Removal HS/CL/PR Apr 2020	03/25/2020
84300	PAPER	Printed	91754	Big Water Media, LLC	\$74.85	Basic Hosting Package 04/01-05/30/20	03/25/2020
84301	PAPER	Printed	93093	Dean Transportation, Inc.	\$3,965.24	2/01-2/29/20 Transportation Service	03/25/2020
84302	PAPER	Printed	90264	DTE Energy	\$14,319.49	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	03/25/2020
84303	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	03/25/2020
84304	PAPER	Printed	90728	Interlochen Trucking & Excavating	\$1,840.00	Snow Removal BV/LA Apr 2020	03/25/2020
84305	PAPER	Printed	31240	J W Pepper & Son, Inc.	\$93.39	K Cline Supplies	03/25/2020
84306	PAPER	Printed	93130	Johnstone Supply	\$1,078.70	Belt Drive	03/25/2020
84307	PAPER	Printed	92848	Kimball Midwest	\$246.91	Supplies	03/25/2020
84308	PAPER	Printed	91451	L.L. Johnson Lumber Mfg. Co.	\$385.45	D Barresi Supplies	03/25/2020
84309	PAPER	Printed	93010	Lamar Companies	\$650.00	Enrollment Posters 03/09-04/05/20	03/25/2020
84310	PAPER	Printed	93106	Lange Vending, Inc.	\$130.00	Snack Machine Rental March 2020	03/25/2020
84311	PAPER	Printed	91762	Lawson Products, Inc.	\$461.18	Bus Supplies Air Brake Fitting	03/25/2020
84312	PAPER	Printed	27462	Northwestern Michigan College	\$13,714.32	Dual Enrollment Spring 2020	03/25/2020
84313	PAPER	Printed	92006	Pioneer Diesel Service	\$15.74	Bus Parts - Valve	03/25/2020
84314	PAPER	Printed	90751	Productivity Plus Account	\$57.15	5043 9311 5070 4173 Bus Parts	03/25/2020
84315	PAPER	Printed	37280	School Specialty Inc	\$107.01	A VanPoortfliet Supplies	03/25/2020
84316	PAPER	Printed	37540	Sherwin-Williams Co.	\$630.96	Supplies	03/25/2020
84317	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$2,425.00	Clean Carpet/Rugs CL	03/25/2020
84318	PAPER	Printed	91559	Thirlby Automotive	\$23.94	Supplies, 5W20	03/25/2020
84319	PAPER	Printed	39312	Tri Gas Distributing Co.	\$707.40	Propane BV	03/25/2020
84320	PAPER	Printed	43100	Valley Truck Parts INC	\$43.82	Bus Parts - Gasket-Oil Pan	03/25/2020
84321	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 Apr 2020	03/25/2020
84322	PAPER	Printed	91386	Amber Wilson	\$402.40	Mileage 02/07-03/16/20 / Reimb. Fingerprints	03/25/2020
84323	PAPER	Printed	90977	Xpress Lube & Tire Service	\$20.00	Tire Repair	03/25/2020
84324	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	04/03/2020
84325	PAPER	Printed	92428	A Parts Warehouse	\$3,932.00	Trucks MDVR; Bus 09B MDVR	04/09/2020
84326	PAPER	Printed	1130	Acentek	\$638.19	Phone/Internet Service BV Acct No. 00009005-3	04/09/2020
84327	PAPER	Printed	92641	American Athletix LLC	\$10,200.00	Gym Bleacher Service/Repairs - HS/MS/LA	04/09/2020
84328	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$4,014.54	Bus Parts, Repairs, Supplies, Batteries, Tools	04/09/2020
84329	PAPER	Printed	90900	BCCS Food Service	\$3,347.70	Meals/Snacks BC GSRP Jan 2020; Meals/Snacks Jan 2020; Meals/	04/09/2020
84330	PAPER	Printed	3490	Benzie County Road Commission	\$5,188.73	Fuel Mar 2020	04/09/2020
84331	PAPER	Printed	3520	Benzie, Crystal & Interlochen Pumping	\$400.00	Pumping/Disposal/Lime CL	04/09/2020
84332	PAPER	Printed	91583	Central Michigan Paper	\$1,070.00	Paper - BV	04/09/2020
84333	PAPER	Printed	92645	Corey's Big Dog Towing	\$150.00	Tow Bus 09E	04/09/2020
84334	PAPER	Printed	91497	ESS	\$57,622.81	Payroll PPE 03/20/20; Payroll PPE 3/21/20 Student Svcs/GSRP/	04/09/2020
84335	PAPER	Printed	23155	Lark Lawn & Garden Inc.	\$494.69	Equipment Repair	04/09/2020
84336	PAPER	Printed	91916	MI Schools Energy Cooperative	\$7,614.85	Electric	04/09/2020
84337	PAPER	Printed	21070	NAPA Auto Parts	\$43.74	Supplies	04/09/2020
84338	PAPER	Printed	90968	Nichols	\$4,587.96	Supplies	04/09/2020
84339	PAPER	Printed	27430	Nugent Ace Hardware	\$320.54	Supplies/Parts/Tools	04/09/2020
84340	PAPER	Printed	92006	Pioneer Diesel Service	\$1,744.76	Bus Parts - Pipe; Bus Repairs 15B	04/09/2020



**BENZIE COUNTY CENTRAL SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84341	PAPER	Printed	37560	Shop-N-Save Food Center	\$7.58	Water	04/09/2020
84342	PAPER	Printed	90301	SOS Analytical	\$100.00	Water Testing	04/09/2020
84343	PAPER	Printed	37818	Sound Environments	\$858.00	Audio/Mic Rental	04/09/2020
84344	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$484.50	Legal Service	04/09/2020
84345	PAPER	Printed	39267	Traverse City Record Eagle	\$107.30	Legal Notice - Bus Bids	04/09/2020
84346	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,436.63	Propane BV	04/09/2020
84347	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 3/26-4/25/20	04/09/2020
84348	PAPER	Printed	90086	Benzie County Central Schools	\$2,848.67	BCCS PRETAX Health Contrib	04/17/2020
84349	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	04/17/2020
84350	PAPER	Printed	300	Department #217901	\$22,233.44	MESSA SY PRETAX ALL PAYS	04/17/2020
84351	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	04/17/2020
84352	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	04/17/2020
84353	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	04/17/2020
84354	PAPER	Printed	91597	Benzie Transportation Authority	\$48.00	Mar 2020 Bus Service	04/16/2020
84355	PAPER	Printed	3389	Benzie-Leelanau District	\$681.00	Food Service License Application HS 04/30/20-4/30/21; Food S	04/16/2020
84356	PAPER	Printed	92061	BP Business Solutions	\$2,410.91	BC326 Fuel	04/16/2020
84357	PAPER	Printed	93011	BSN Sports, LLC	\$2,032.72	Soccer Balls; Soccer Goal Clips; Baseballs; Chest Protector;	04/16/2020
84358	PAPER	Printed	90515	Charter Communications	\$187.71	Internet CL,LA,HS Phone PR 8245 12 895 0003431	04/16/2020
84359	PAPER	Printed	6030	Consumers Energy	\$1,337.21	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	04/16/2020
84360	PAPER	Printed	7355	District Health Department #10	\$450.00	Food Service License Application BV 04/30/20-4/30/21	04/16/2020
84361	PAPER	Printed	91497	ESS	\$11,640.49	Payroll PPE 03/27/20; Payroll PPE 4/04/20 Student Svcs/GSRP/	04/16/2020
84362	PAPER	Printed	92664	Grand Traverse Diesel Service, Inc.	\$399.32	Gasket, EGR Valves	04/16/2020
84363	PAPER	Printed	19095	Jostens	\$512.69	Cords	04/16/2020
84364	PAPER	Printed	93106	Lange Vending, Inc.	\$130.00	Snack Machine Rental April 2020	04/16/2020
84365	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$115.00	DOT Physical/Drug Screen Haveman, J	04/16/2020
84366	PAPER	Printed	92749	Michael Purkiss	\$25.00	April Phone Stipend	04/16/2020
84367	PAPER	Printed	92516	Republic Services #239	\$1,517.29	3-0239-0012448 Waste Removal	04/16/2020
84368	PAPER	Printed	90445	Tractor Supply Credit Plan	\$299.73	6035 3012 0349 1814 Supplies/Tools/CL Repairs	04/16/2020
84369	PAPER	Printed	90900	BCCS Food Service	\$773.48	Meals/Snacks LA GSRP Mar 2020; Meals/Snacks LA HS/Tuition Ma	04/27/2020
84370	PAPER	Printed	92429	Chartwells	\$80,153.51	Operating Cost Mar 2020	04/27/2020
84371	PAPER	Printed	90264	DTE Energy	\$10,683.36	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	04/27/2020
84372	PAPER	Printed	92999	Escanaba Area Public School District	\$175.00	Wrestling Tournament 01/04/20	04/27/2020
84373	PAPER	Printed	25437	Medco Supply, Inc.	\$125.65	Medical Supplies	04/27/2020
84374	PAPER	Printed	90026	MESSA	\$75,878.56	Insurance Premiums May 2020	04/27/2020
84375	PAPER	Printed	93131	Bennett Niswonger	\$123.90	Refund Food Service Account	04/27/2020
84376	PAPER	Printed	92006	Pioneer Diesel Service	\$1,453.18	Bus Repairs 15C	04/27/2020
84377	PAPER	Printed	91760	Priority Health	\$25,164.95	Medical Premiums May 2020	04/27/2020
84378	PAPER	Printed	90027	SET-SEG	\$2,876.35	Dental/Life/LTD Premiums May 2020	04/27/2020
84379	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,803.36	Propane BV	04/27/2020
84380	PAPER	Printed	91602	Verizon Wireless	\$207.23	Cell Phone Service 283745284-00001	04/27/2020
84381	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 May 2020	04/27/2020
84382	PAPER	Printed	93011	BSN Sports, LLC	\$167.96	Baseballs	04/30/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84383	PAPER	Printed	7100	Dean Boiler Sales Inc	\$1,025.52	HS Boiler Repairs M385833 Fire Eye Scanner	04/30/2020
84384	PAPER	Printed	93093	Dean Transportation, Inc.	\$4,181.92	3/01-3/31/20 Transportation Service	04/30/2020
84385	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	04/30/2020
84386	PAPER	Printed	91497	ESS	\$11,569.71	Payroll PPE 04/17/20; Payroll PPE 4/18/20 Student Svcs/GSRP/	04/30/2020
84387	PAPER	Printed	93010	Lamar Companies	\$650.00	Enrollment Posters 04/06-05/03/20	04/30/2020
84388	PAPER	Printed	90968	Nichols	\$309.31	Supplies	04/30/2020
84389	PAPER	Printed	35010	Radio North LLC	\$1,411.68	Parts	04/30/2020
84390	PAPER	Printed	91605	Stricker's Outdoor Power Equip. LLC	\$529.00	Service Grasshopper 725DT6/684899	04/30/2020
84391	PAPER	Printed	91559	Thirlby Automotive	\$11.78	Supplies, Belt	04/30/2020
84392	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	05/01/2020
84393	PAPER	Printed	1130	Acentek	\$638.19	Phone/Internet Service BV Acct No. 00009005-3	05/07/2020
84394	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$257.19	Bus Parts, Repairs, Supplies, Batteries, Tools	05/07/2020
84395	PAPER	Printed	90094	CDW Government, Inc.	\$1,639.00	Chromebook Cases	05/07/2020
84396	PAPER	Printed	93105	FireFly Computers	\$505.50	Chromebooks BV	05/07/2020
84397	PAPER	Printed	92306	Gosling Czubak Engineering Sciences, Inc	\$307.50	Professional Services - Football Field Light Poles	05/07/2020
84398	PAPER	Printed	91916	MI Schools Energy Cooperative	\$6,940.10	Electric	05/07/2020
84399	PAPER	Printed	92006	Pioneer Diesel Service	\$12,810.71	Bus Repairs 13C; Bus Repairs 12C	05/07/2020
84400	PAPER	Printed	93132	School Pride	\$529.00	Football Supplies	05/07/2020
84401	PAPER	Printed	90532	Stanley Steemer Of NW Michigan Inc.	\$10,363.00	Clean Carpet/Rugs CL; Clean Carpet/HS/MS	05/07/2020
84402	PAPER	Printed	92816	Summit Companies	\$180.00	FAS Service LA	05/07/2020
84403	PAPER	Printed	39035	TBAISD	\$390.00	2019-20 Project Interconnect Bandwidth	05/07/2020
84404	PAPER	Printed	90977	Xpress Lube & Tire Service	\$60.00	Tire Repair	05/07/2020
84405	PAPER	Printed	93133	State Of Michigan - LARA	\$1,125.00	Lake Ann Valuation 135; Benzie HS/MS Valuation 135; Betsie V	05/08/2020
84406	PAPER	Printed	93051	Circuit Court Clerk's Office	\$25.00	Garnishment (MT)	05/15/2020
84407	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	05/15/2020
84408	PAPER	Printed	93109	Michael Stillman	\$100.00	Garnishment (LC)	05/15/2020
84409	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	05/15/2020
84410	PAPER	Printed	92974	Parker Harvey PLC	\$278.00	Garnishment	05/15/2020
84411	PAPER	Printed	93134	Velo Law Office	\$120.00	Garnishment (TP)	05/15/2020
84412	PAPER	Printed	3490	Benzie County Road Commission	\$16.90	Sand/Salt Mix	05/18/2020
84413	PAPER	Printed	92503	Lara Bishop	\$35.00	Soccer Pay To Play Refund Spring 2020	05/18/2020
84414	PAPER	Printed	90834	Carmen Briggs	\$26.99	Reimb. Meijer Home Ec Supplies	05/18/2020
84415	PAPER	Printed	90094	CDW Government, Inc.	\$231.00	Chromebook Cases	05/18/2020
84416	PAPER	Printed	90515	Charter Communications	\$189.91	Internet CL,LA,HS Phone PR 8245 12 895 0003431	05/18/2020
84417	PAPER	Printed	92188	Catina Crossman	\$25.76	Mileage 03/09-05/11/20	05/18/2020
84418	PAPER	Printed	93136	Matt Or Belinda Dalzell	\$35.00	Soccer Pay To Play Refund Spring 2020	05/18/2020
84419	PAPER	Printed	91497	ESS	\$5,623.21	Payroll PPE 05/1/20; Payroll PPE 5/2/20 Student Svcs/GSRP/Pr	05/18/2020
84420	PAPER	Printed	92791	Katrina Grose	\$90.00	Game/Gate Worker 12/3,16,19,20;1/14.18;2/10,20,25	05/18/2020
84421	PAPER	Printed	93138	Nathan Or Jennifer Johnson	\$32.95	Soccer Pay To Play Refund Spring 2020 Minus Senior Debt	05/18/2020
84422	PAPER	Printed	92876	Kingscott Associates, Inc.	\$40,350.00	Services March 2020; Services April 2020	05/18/2020
84423	PAPER	Printed	93137	Laura Lautner	\$35.00	Soccer Pay To Play Refund Spring 2020	05/18/2020
84424	PAPER	Printed	21070	NAPA Auto Parts	\$134.51	Bus Parts,Supplies,Tools	05/18/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84425	PAPER	Printed	90968	Nichols	\$3,173.15	Supplies	05/18/2020
84426	PAPER	Printed	92146	Northern Sports Officials, Inc.	\$835.00	2019-2020 Assigning Basketball; Spring 2020 Assigning Baseba	05/18/2020
84427	PAPER	Printed	93139	Rose Pelky	\$70.00	Soccer Pay To Play Refund Spring 2020	05/18/2020
84428	PAPER	Printed	31520	Purchase Power	\$5,050.00	Postage	05/18/2020
84429	PAPER	Printed	92516	Republic Services #239	\$547.72	3-0239-0012448 Waste Removal	05/18/2020
84430	PAPER	Printed	93135	Lisa Roth	\$35.00	Soccer Pay To Play Refund Spring 2020	05/18/2020
84431	PAPER	Printed	37280	School Specialty Inc	\$49.53	L Bishop Supplies	05/18/2020
84432	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$1,300.50	Legal Service	05/18/2020
84433	PAPER	Printed	39312	Tri Gas Distributing Co.	\$1,006.73	Propane BV	05/18/2020
84434	PAPER	Printed	93140	Barbara Or James Tulgetske	\$34.45	Soccer Pay To Play Refund Spring 2020 Minus Senior Debt	05/18/2020
84435	PAPER	Printed	41170	Unity School Bus Parts	\$699.00	Start All Jump Pack	05/18/2020
84436	PAPER	Printed	43750	Village of Benzonia	\$1,256.39	Water 01/09-04/09/20 1506850; Water 01/09-04/16/20 6101500	05/18/2020
84437	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 4/26-5/25/20	05/18/2020
84438	PAPER	Printed	92072	AJ's Excavating LLC	\$1,398.75	Expose CL Tank And Field And Restore	05/22/2020
84439	PAPER	Printed	6030	Consumers Energy	\$1,303.41	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	05/22/2020
84440	PAPER	Printed	90264	DTE Energy	\$7,877.52	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	05/22/2020
84441	PAPER	Printed	91259	Honor Bank	\$105,271.25	09 Energy Bond/Acct: 01-1011500/01-1021400	05/22/2020
84442	PAPER	Printed	92732	Michele Murray	\$16.62	Mileage 2/07/20-04/15/20	05/22/2020
84443	PAPER	Printed	92006	Pioneer Diesel Service	\$2,529.86	Bus Repairs 15B; Bus Parts - Sensor	05/22/2020
84444	PAPER	Printed	31470	Pioneer Athletics	\$4,897.50	Brite Striper #3500	05/22/2020
84445	PAPER	Printed	91760	Priority Health	\$25,164.95	Medical Premiums June 2020	05/22/2020
84446	PAPER	Printed	92749	Michael Purkiss	\$25.00	May Phone Stipend	05/22/2020
84447	PAPER	Printed	90027	SET-SUG	\$2,876.35	Dental/Life/LTD Premiums June 2020	05/22/2020
84448	PAPER	Printed	92816	Summit Companies	\$2,817.00	FAS Service 9222 Homestead; FAS Fire Alarm Panel Replacement	05/22/2020
84449	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 June 2020	05/22/2020
84450	PAPER	Printed	90086	Benzie County Central Schools	\$4,377.08	BCCS PRETAX Health Contrib	05/29/2020
84451	PAPER	Printed	259	Benzie Educational Foundation	\$24.00	BCCS Educational Fdn	05/29/2020
84452	PAPER	Printed	93051	Circuit Court Clerk's Office	\$25.00	Garnishment (MT)	05/29/2020
84453	PAPER	Printed	300	Department #217901	\$33,182.63	MESSA SY PRETAX ALL PAYS	05/29/2020
84454	PAPER	Printed	93109	Michael Stillman	\$100.00	Garnishment (LC)	05/29/2020
84455	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	05/29/2020
84456	PAPER	Printed	92974	Parker Harvey PLC	\$278.00	Garnishment	05/29/2020
84457	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$18.00	Rcf Bc Science Schol	05/29/2020
84458	PAPER	Printed	93134	Velo Law Office	\$120.00	Garnishment (TP)	05/29/2020
84459	PAPER	Printed	3490	Benzie County Road Commission	\$960.47	Fuel Apr 2020	05/29/2020
84460	PAPER	Printed	92061	BP Business Solutions	\$888.67	BC326 Fuel	05/29/2020
84461	PAPER	Printed	92429	Chartwells	\$79,051.67	Operating Cost Apr 2020	05/29/2020
84462	PAPER	Printed	91497	ESS	\$13,082.30	Payroll PPE 05/15/20; Payroll PPE 5/16/20 Student Svcs/GSRP/	05/29/2020
84463	PAPER	Printed	13420	Grainger	\$319.53	Vacuum Breaker	05/29/2020
84464	PAPER	Printed	92220	Lautner Irrigation, Inc.	\$1,008.18	Service Sprinkler System	05/29/2020
84465	PAPER	Printed	27430	Nugent Ace Hardware	\$875.23	Supplies/Parts/Tools	05/29/2020
84466	PAPER	Printed	37560	Shop-N-Save Food Center	\$192.12	C. Briggs Supplies	05/29/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84467	PAPER	Printed	93091	Techplex	\$935.00	USF Assistance 10/19/19-05/12/20	05/29/2020
84468	PAPER	Printed	39312	Tri Gas Distributing Co.	\$451.60	Propane BV	05/29/2020
84469	PAPER	Printed	91602	Verizon Wireless	\$451.51	Cell Phone Service 283745284-00001	05/29/2020
84470	PAPER	Printed	1130	Acentek	\$638.19	Phone/Internet Service BV Acct No. 00009005-3	06/04/2020
84471	PAPER	Printed	1340	Allen Supply	\$875.79	Cards	06/04/2020
84472	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$1,158.57	Bus Parts, Repairs, Supplies, Batteries, Tools	06/04/2020
84473	PAPER	Printed	91998	Catholic Human Services	\$1,000.00	2019-20 BV Foster Grandparents Program	06/04/2020
84474	PAPER	Printed	92542	Enerco Corporation	\$133.00	Boiler Services CL/PR/BV/HS/LA	06/04/2020
84475	PAPER	Printed	91497	ESS	\$4,695.45	Benefits/Insurance Jan-Apr 2020; Benefits/Insurance May 2020	06/04/2020
84476	PAPER	Printed	93129	Global Equipment Company Inc.	\$5,136.90	Bleachers	06/04/2020
84477	PAPER	Printed	91310	Integrity Business Solutions, LLC	\$189.00	B Capser Furniture	06/04/2020
84478	PAPER	Printed	19095	Jostens	\$454.58	Diplomas/Certificates	06/04/2020
84479	PAPER	Printed	90026	MESSA	\$56,550.55	Insurance Premiums June 2020	06/04/2020
84480	PAPER	Printed	91916	MI Schools Energy Cooperative	\$5,287.94	Electric	06/04/2020
84481	PAPER	Printed	90968	Nichols	\$369.63	Supplies	06/04/2020
84482	PAPER	Printed	92949	Renee Nowak	\$22.00	Reimb. Stamps	06/04/2020
84483	PAPER	Printed	27510	Nugen Systems, Inc.	\$1,045.53	IPAC/UMARC Hosting June-Aug 2020	06/04/2020
84484	PAPER	Printed	92006	Pioneer Diesel Service	\$2,547.40	Bus Parts - Link; Bus Parts - Springs	06/04/2020
84485	PAPER	Printed	93142	Sandlot Sports	\$250.00	Rain Out Bucket	06/04/2020
84486	PAPER	Printed	37113	Guy Sauer	\$128.89	Reimb. Meals State Inspection 05/11,13-14/20	06/04/2020
84487	PAPER	Printed	90133	State Industrial Products	\$359.51	Handy Seal	06/04/2020
84488	PAPER	Printed	39035	TBAISD	\$22,429.48	Replacement Cost Lost Materials MS; 2020 Transportation Cons	06/04/2020
84489	PAPER	Printed	39140	Thrun Law Firm, P.C.	\$2,264.50	Legal Service	06/04/2020
84490	PAPER	Printed	93051	Circuit Court Clerk's Office	\$25.00	Garnishment (MT)	06/12/2020
84491	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	06/12/2020
84492	PAPER	Printed	92974	Parker Harvey PLC	\$278.00	Garnishment	06/12/2020
84493	PAPER	Printed	93134	Velo Law Office	\$120.00	Garnishment (TP)	06/12/2020
84494	PAPER	Printed	92428	A Parts Warehouse	\$185.00	Bus Parts - Wheel Well Repair Kit	06/11/2020
84495	PAPER	Printed	3490	Benzie County Road Commission	\$655.50	Fuel Cards; Fuel May 2020	06/11/2020
84496	PAPER	Printed	92061	BP Business Solutions	\$966.10	BC326 Fuel	06/11/2020
84497	PAPER	Printed	92813	Capitol Varsity Reconditioning, Inc.	\$4,219.45	Football Helmet Reconditioning	06/11/2020
84498	PAPER	Printed	90515	Charter Communications	\$353.90	Internet CL,LA,HS Phone PR 8245 12 895 0003431; Internet 824	06/11/2020
84499	PAPER	Printed	92429	Chartwells	\$77,082.83	Operating Cost May 2020	06/11/2020
84500	PAPER	Printed	91130	Copemish Pro Hardware & Auto Parts	\$63.96	Fertilizer	06/11/2020
84501	PAPER	Printed	6380	Crystal Lake Clinic PC	\$86.00	2019-20 PE Cutsinger, Linda	06/11/2020
84502	PAPER	Printed	91497	ESS	\$31,108.56	Payroll PPE 06/12/20; Payroll PPE 6/12/20 Student Svcs/GSRP/	06/11/2020
84503	PAPER	Printed	92138	Wallace Fryer	\$25.90	Mileage for Regionals	06/11/2020
84504	PAPER	Printed	13210	Glass Works of Lake Ann	\$150.00	Windshield Installation	06/11/2020
84505	PAPER	Printed	91188	Grand Traverse Refrigeration, Inc.	\$213.00	Repairs HS Walk In Freezer Compressor 2704	06/11/2020
84506	PAPER	Printed	93143	Andrea Hunt	\$185.00	Aftercare Tuition Overpayment	06/11/2020
84507	PAPER	Printed	92291	Inacomp Technical Services Group	\$592.34	K O'Connor Probook	06/11/2020
84508	PAPER	Printed	25437	Medco Supply, Inc.	\$1,413.70	S Graetz Medical Supplies	06/11/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84509	PAPER	Printed	90968	Nichols	\$489.71	Supplies	06/11/2020
84510	PAPER	Printed	92516	Republic Services #239	\$485.72	3-0239-0012448 Waste Removal	06/11/2020
84511	PAPER	Printed	90138	Winona Roper	\$124.20	Reimb. Supplies	06/11/2020
84512	PAPER	Printed	93049	Servpro Of Grand Traverse Area	\$4,906.65	Water Restoration Auditorium	06/11/2020
84513	PAPER	Printed	92460	Xerox Financial Services	\$5,807.80	Copier/Printer Lease 010-0018609-006 5/26-6/25/20	06/11/2020
84514	PAPER	Printed	92428	A Parts Warehouse	\$22,912.00	Bus MDVR/Stop Arm Cameras	06/17/2020
84515	PAPER	Printed	1656	Art's Auto & Truck Parts Inc.	\$65.27	Bus Parts, Repairs, Supplies, Batteries, Tools	06/17/2020
84516	PAPER	Printed	91017	BASIC	\$150.00	Section 125 FSA Fee June-Aug 2020	06/17/2020
84517	PAPER	Printed	3180	Bayside Printing, Inc.	\$78.00	Graduation Tickets	06/17/2020
84518	PAPER	Printed	3780	Bloxsom Roofing & Siding Inc.	\$405.00	Roof Repairs Auditorium; Roof Repairs CL	06/17/2020
84519	PAPER	Printed	5020	Cadillac High School	\$100.00	Cadillac Ski Invite 1/21/20	06/17/2020
84520	PAPER	Printed	92668	Chaser Awards	\$384.76	Plaques	06/17/2020
84521	PAPER	Printed	6030	Consumers Energy	\$1,430.47	Electric Traffic Light 1000 00287 5238; Electric HS 1000 299	06/17/2020
84522	PAPER	Printed	92188	Catina Crossman	\$12.19	Mileage 06/15-06/22/20	06/17/2020
84523	PAPER	Printed	91008	Hi-Tech Systems Service, Inc.	\$998.00	Extreme Contract Renewal	06/17/2020
84524	PAPER	Printed	15370	Hobart Sales & Service	\$390.88	CL Crescor Cabinet Repair	06/17/2020
84525	PAPER	Printed	15380	Hoekstra Transportation, Inc.	\$303.78	Bus Windshield	06/17/2020
84526	PAPER	Printed	19095	Jostens	\$934.28	Covers; Gowns/Hoods; Diplomas	06/17/2020
84527	PAPER	Printed	92876	Kingscott Associates, Inc.	\$1,090.00	Services May 2020	06/17/2020
84528	PAPER	Printed	90026	MESSA	\$74,707.52	Insurance Premiums July 2020	06/17/2020
84529	PAPER	Printed	90408	Moore Mechanical	\$109.00	Repairs Bus Garage	06/17/2020
84530	PAPER	Printed	25899	Munson Occupational Health & Medicine	\$90.00	DOT Physical/Drug Screen Michels, E	06/17/2020
84531	PAPER	Printed	13550	Nelco	\$275.95	HS Checks	06/17/2020
84532	PAPER	Printed	90410	NEOLA, Inc.	\$1,225.00	Update Services Vol 35 No 1	06/17/2020
84533	PAPER	Printed	27430	Nugent Ace Hardware	\$182.74	Supplies/Parts/Tools	06/17/2020
84534	PAPER	Printed	91760	Priority Health	\$22,495.51	Medical Premiums July 2020	06/17/2020
84535	PAPER	Printed	31825	Adam Putney	\$83.70	Reimb. Hotel Room State Finals	06/17/2020
84536	PAPER	Printed	37280	School Specialty Inc	\$54.64	R Meachum Supplies	06/17/2020
84537	PAPER	Printed	90027	SET-SEG	\$2,709.78	Dental/Life/LTD Premiums July 2020	06/17/2020
84538	PAPER	Printed	90301	SOS Analytical	\$200.00	Water Testing	06/17/2020
84539	PAPER	Printed	90397	Standard Electric Company	\$21.00	Motor	06/17/2020
84540	PAPER	Printed	39035	TBAISD	\$30,420.79	2020 Transportation Consortium	06/17/2020
84541	PAPER	Printed	39314	Trophy Trolley, Inc	\$30.15	Engrave Plates	06/17/2020
84542	PAPER	Printed	93141	VEX Robotics	\$820.21	M Alderman Supplies	06/17/2020
84543	PAPER	Printed	43800	Village of Honor	\$2,286.00	Sewer Service PR	06/17/2020
84544	PAPER	Printed	90086	Benzie County Central Schools	\$3,749.36	BCCS PRETAX Health Contrib	06/26/2020
84545	PAPER	Printed	259	Benzie Educational Foundation	\$16.00	BCCS Educational Fdn	06/26/2020
84546	PAPER	Printed	300	Department #217901	\$21,560.24	MESSA SY PRETAX ALL PAYS	06/26/2020
84547	PAPER	Printed	256	Legal Shield Corp	\$282.30	Pre-Paid Legal Servi	06/26/2020
84548	PAPER	Printed	200	Misdu	\$168.05	Garnishment (MISDU)	06/26/2020
84549	PAPER	Printed	92974	Parker Harvey PLC	\$278.00	Garnishment	06/26/2020
84550	PAPER	Printed	92211	Petty Cash BCCS	\$150.00	BCCS Flower Fund	06/26/2020

**BENZIE COUNTY CENTRAL SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84551	PAPER	Printed	257	Rcf Benzie Central Sci Scholar	\$12.00	Rcf Bc Science Schol	06/26/2020
84552	PAPER	Printed	92846	Baker College	\$1,342.00	Dual Enrollment 05/18-/08/09/20	06/24/2020
84553	PAPER	Printed	3570	Benzonia Township	\$274.01	April 2019 - March 2020 School Driveway Street Lights	06/24/2020
84554	PAPER	Printed	93093	Dean Transportation, Inc.	\$9,063.72	4/01-4/30/20 Transportation Service; 5/01-5/31/20 Transporta	06/24/2020
84555	PAPER	Printed	90264	DTE Energy	\$1,511.60	Natural Gas CL 9100 215 4494 5; Natural Gas HS/MS 9300 000 2	06/24/2020
84556	PAPER	Printed	91497	ESS	\$8,080.30	Payroll PPE 06/26/20; Payroll PPE 6/13/20 Student Svcs/GSRP/	06/24/2020
84557	PAPER	Printed	11185	Floor Care Concepts & Supply	\$6,450.00	HS Gym Floor	06/24/2020
84558	PAPER	Printed	11260	Forestry Suppliers Inc	\$944.51	Supplies	06/24/2020
84559	PAPER	Printed	11350	Frankfort Elberta Area Schools	\$61,287.82	Reimb. 50% Employee Salary & Benefits 9/1/19-8/31/20	06/24/2020
84560	PAPER	Printed	13223	Glen Lake Community Schools	\$600.00	2020 Lake Michigan Ski Conf. Dues	06/24/2020
84561	PAPER	Printed	91259	Honor Bank	\$336,490.24	09 Energy Bond/Acct: 01-1011500/01-1021400	06/24/2020
84562	PAPER	Printed	92732	Michele Murray	\$17.45	Reimb. 6/18/20 Meeting Refreshments	06/24/2020
84563	PAPER	Printed	27462	Northwestern Michigan College	\$1,500.00	Charter Communications 01/01-6/30/20	06/24/2020
84564	PAPER	Printed	27430	Nugent Ace Hardware	\$50.95	Supplies/Parts/Tools	06/24/2020
84565	PAPER	Printed	90751	Productivity Plus Account	\$170.25	5043 9311 5070 4173 Bus Parts	06/24/2020
84566	PAPER	Printed	37280	School Specialty Inc	\$57.58	S Graetz Supplies	06/24/2020
84567	PAPER	Printed	92001	Secrest, Wardle, Lynch, Hampton,	\$64.03	Adair 02/03-05/31/20	06/24/2020
84568	PAPER	Printed	90098	Sehi Computer Products, Inc.	\$1,296.00	8 Hard Drives	06/24/2020
84569	PAPER	Printed	37690	Marlene A Smith	\$70.00	Reimb. License Renewal 2020	06/24/2020
84570	PAPER	Printed	39035	TBAISD	\$53.89	Check Stock	06/24/2020
84571	PAPER	Printed	91602	Verizon Wireless	\$187.30	Cell Phone Service 283745284-00001	06/24/2020
84572	PAPER	Printed	92861	Vision Service Plan	\$527.67	Vision Premiums 30 073922 0001 July 2020	06/24/2020
84573	PAPER	Printed	49120	Zaremba Equipment Inc.	\$140,625.00	2018 Buses #7547 #3591	06/24/2020

**GRAND TOTAL: 1,913 checks \$11,285,794.99**

**FUND SUMMARY**

Fund	Amount
11	9,838,556.19
23	120,663.56
25	743,796.54
33	1,000.00
45	571,379.05
61	10,399.65

**\$11,285,794.99**