

## Davison Community Schools

## Check Register for General, DCER, Food Services, and Student Activity Funds

From 07/01/2017 to 06/30/2018

From Check First to Last

Check#	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
136805	07/01/2017	26	Comp	Cleared	07/07/2017	002340	ACCIDENT FUND COMPANY	YOUNG/WORKER'S COMP INS	159,623.00
136806	07/01/2017	26	Comp	Cleared	07/06/2017	008349	FRONTLINE TECHNOLOGIES GROUP LLC	CONT SERVICES/STAFFING	5,990.36
136807	07/01/2017	26	Comp	Cleared	08/02/2017	105986	MASSP	PIGER/MEMBERSHIP 2017-18	625.00
136808	07/01/2017	26	Comp	Cleared	07/13/2017	106373	MI ASSN OF SCHOOL ADM	RICICA/MEMBERSHIP RENEWAL	1,837.40
136809	07/01/2017	26	Comp	Cleared	07/06/2017	106374	MI ASSN OF SCHOOL BOARDS	RICICA/MEMBERSHIP 17-18	8,098.00
136810	07/01/2017	26	Comp	Cleared	07/31/2017	010594	SCHOOL EQUITY CAUCUS	RICICA/MEMBERSHIP DUES	1,250.00
136811	07/01/2017	26	Comp	Cleared	08/09/2017	108105	SET INC	YOUNG/DEDUCTIBLE	45,588.00
136812	07/01/2017	26	Comp	Cleared	07/03/2017	108105	SET INC	YOUNG/PROPERTY INS	169,522.00
136813	07/12/2017	26	Comp	Cleared	07/18/2017	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	3,939.70
136814	07/12/2017	26	Comp	Cleared	08/01/2017	011590	DORT FEDERAL EVENT CENTER	GRADUATION VENUE	6,295.00
136815	07/12/2017	26	Comp	Cleared	07/17/2017	104730	HOEKSTRA TRANSPORTATION INC	THOM/BUS PURCHASES	115,000.00
136816	07/12/2017	26	Comp	Cleared	07/18/2017	107923	REALLY GOOD STUFF	HOLDER/TCH SUPP/CENTRAL	12.99
136817	07/12/2017	26	Comp	Void	07/12/2017	012024	WOLVERINE CCTV	THOM/SEC CAMERAS/MS	17,050.76
136818	07/12/2017	26	Comp	Cleared	07/18/2017	012024	WOLVERINE CCTV	SALES TAX CREDIT	15,860.90
136819	07/03/2017	N/A	Ppd	Cleared	07/03/2017	008490	PESG LLC	SUB TEACHER STAFFING (6/19)	18,693.82
136820	07/17/2017	N/A	Ppd	Cleared	07/17/2017	008490	PESG LLC	SUB TEACHER STAFFING	697.93
136821	07/18/2017	26	Comp	Cleared	07/24/2017	000326	AMAZON.COM LLC	MARKHAM/BALL CHAIR/CENTRAL	722.35
136822	07/18/2017	26	Comp	Cleared	08/01/2017	001007	ARCTIC EQUIPMENT CO	HS I.M. INSTALL	150.00
136823	07/18/2017	26	Comp	Cleared	07/27/2017	008637	CHAMPION CHEERLEADING	COLWELL/CAMP/JV	15,620.00
136824	07/18/2017	26	Comp	Cleared	07/24/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	51.76
136825	07/18/2017	26	Comp	Cleared	07/25/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	206.44
136826	07/18/2017	26	Comp	Cleared	08/01/2017	009141	MENARDS	FRANCIS/FREEZER PARTS/HILL	19.46
136827	07/18/2017	26	Comp	Cleared	07/31/2017	107456	PITNEY BOWES	POSTAGE METER LEASE JULY	325.50
136828	07/18/2017	26	Comp	Cleared	07/27/2017	102119	VERIZON WIRELESS	PHONE/DIST	190.67
136829	07/18/2017	26	Comp	Cleared	07/31/2017	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
136830	07/18/2017	26	Comp	Cleared	07/27/2017	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,900.74
136831	07/18/2017	26	Comp	Cleared	07/24/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE JULY	31,539.94
136832	07/24/2017	26	Comp	Cleared	07/26/2017	104730	HOEKSTRA TRANSPORTATION INC	THOM/BUS PURCHASES	233,800.00
136833	07/24/2017	26	Comp	Cleared	07/31/2017	002132	HOME DEPOT CREDIT SERVICES	BRUCE/MAT CLEANER/DHS	84.77
136834	07/24/2017	26	Comp	Cleared	07/28/2017	005720	SAM'S CLUB	ATH/CONCESS/ALL STAR FBALL	363.24
136835	07/25/2017	1	Comp	Cleared	08/02/2017	010011	A & E LIFT TRUCK SERVICE LLC	DCER/GOLF CART REPAIR	145.44
136836	07/25/2017	1	Comp	Cleared	07/28/2017	011243	AERO FILTER, INC	THOM/FILTERS/CNTRL	192.67
136837	07/25/2017	1	Comp	Cleared	07/28/2017	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/AUGUST	2,654.20
136838	07/25/2017	1	Comp	Cleared	08/31/2017	009657	ALMA COLLEGE	VAN GILDER SCHOLARSHIP '17	1,250.00
136839	07/25/2017	1	Comp	Cleared	08/03/2017	011303	AMERICAN RV	FAHR/BUS LABOR 29252-03007	18,864.51
136840	07/25/2017	1	Comp	Cleared	09/06/2017	011252	ANN ARBOR PIONEER HIGH SCHOOL	ATH/V G GOLF INVIT 9-14	250.00
136841	07/25/2017	1	Comp	Cleared	07/28/2017	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	3,235.38
136842	07/25/2017	1	Comp	Cleared	08/04/2017	008392	ARMIJO, MARY	DCER/CLASS REFUND-TENNIS	95.00
136843	07/25/2017	1	Comp	Cleared	07/28/2017	011390	ARNOLD SALES	THOM/CUST SUPP	8,750.02
136844	07/25/2017	1	Comp	Cleared	08/03/2017	010489	AVI SYSTEMS INC	SCOTT R/EQUIPMENT/HS	13,953.00
136845	07/25/2017	1	Comp	Cleared	07/31/2017	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,234.00
136846	07/25/2017	1	Comp	Cleared	07/31/2017	010635	B & H PHOTO VIDEO	SCOTT R/EQUIPMENT/HS	2,040.56
136847	07/25/2017	1	Comp	Cleared	08/01/2017	005843	BASIC	EVAN/QUARTERLY ADMIN FEE	330.00
136848	07/25/2017	1	Comp	Cleared	09/14/2017	008086	BEDFORD HIGH SCHOOL	ATH/V VBALL TOURN 9-1	190.00
136849	07/25/2017	1	Comp	Cleared	07/31/2017	011498	BELL, ANDREA	REIM/SUPP	100.89
136850	07/25/2017	1	Comp	Cleared	08/17/2017	011242	BIG RAPIDS HIGH SCHOOL	ATH/V G GOLF TOURN 9-25	190.00
136851	07/25/2017	1	Comp	Cleared	07/28/2017	005902	BILL CARR SIGNS	THOM/VAN LETTERING	375.00
136852	07/25/2017	1	Comp	Cleared	08/02/2017	010703	BLANCHARD, BART	REIM/SUPP	85.71
136853	07/25/2017	1	Comp	Cleared	08/01/2017	011352	BLUE CROSS BLUE SHIELD	EVANS/DENTAL FEES	28,957.24
136854	07/25/2017	1	Comp	Cleared	07/28/2017	010683	BLUE LAKES CHARTERS AND TOURS	KENKEL/PROM '18 DEP/HS	2,200.00
136855	07/25/2017	1	Comp	Cleared	08/09/2017	011707	BLUM INVESTMENT GROUP	STRADER/HOSTING FEE/ANNUAL	516.00
136856	07/25/2017	1	Comp	Cleared	07/28/2017	011079	BP ENERGY COMPANY	THOM/BULK GAS	602.65
136857	07/25/2017	1	Comp	Cleared	08/10/2017	001330	BRANDON SCHOOLS	SCHLAK/GFMSL LEAGUE DUES	125.00
136858	07/25/2017	1	Comp	Cleared	07/31/2017	012004	BRASFIELD, MARISSA	REIM/DANCE BANQ	100.00
136859	07/25/2017	1	Comp	Cleared	08/08/2017	102096	CAROLINA BIOLOGICAL SUPPLY	LARSEN/BIO SUPP/HAHN	66.63
136860	07/25/2017	1	Comp	Cleared	08/01/2017	111102	CARYL, MICHAEL	REIM/MILEAGE	162.21
136861	07/25/2017	1	Comp	Cleared	07/27/2017	007198	CATERINA'S	ATH/GATOR & CART REPAIRS	770.00
136862	07/25/2017	1	Comp	Cleared	07/28/2017	002338	CDW-G	LESKO/CHROMEBOOK/GATES	103,704.00
136863	07/25/2017	1	Comp	Cleared	08/10/2017	008637	CHAMPION CHEERLEADING	COLWELL/V BEAST CAMP 8-1	6,626.00
136864	07/25/2017	1	Comp	Cleared	07/31/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/DTV	97.63
136865	07/25/2017	1	Comp	Cleared	07/28/2017	009520	CHARTWELLS	FOOD SERVICE/JUNE	72,874.11
136866	07/25/2017	1	Comp	Cleared	07/31/2017	000581	CHORLEY, ERIC	REIM/MILEAGE	510.44
136867	07/25/2017	1	Comp	Cleared	07/31/2017	008401	CHURCH AND SONS AUTO REPAIR	BOND/TIRES/DISTRICT	811.76
136868	07/25/2017	1	Comp	Cleared	07/31/2017	010680	CLARK, NATHAN	REIM/SUBSCRIPTION	12.00
136869	07/25/2017	1	Comp	Cleared	08/11/2017	011926	COMEDY FOR THE COURTS LLC	ATH/COURT SPONSORSHIP	500.00
136870	07/25/2017	1	Comp	Cleared	07/31/2017	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/REPAIRS/ALT ED	934.33
136871	07/25/2017	1	Comp	Cleared	08/14/2017	006543	COMMUNICATION ACCESS CENTER	HALABICKY/CONT SERV	143.29
136872	07/25/2017	1	Comp	Cleared	09/11/2017	008392	CONNELL-FLORE, LOGAN	DCER/REFUND-FBALL CAMP	50.00
136873	07/25/2017	1	Comp	Cleared	07/31/2017	005011	CONSTELLATION NEW ENERGY	ELEC/SIPLE	8,016.88
136874	07/25/2017	1	Comp	Cleared	07/28/2017	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	40,675.20
136875	07/25/2017	1	Comp	Cleared	07/31/2017	005688	CONVERGENT TECHNOLOGY PARTNERS	YOUNG/E-RATE SERVICES	300.00
136876	07/25/2017	1	Comp	Cleared	08/03/2017	008392	COUGHLIN, BARBARA	REIM/8TH GRADE PARTY SUPP	323.13
136877	07/25/2017	1	Comp	Cleared	07/28/2017	006442	CTS COMPANIES	LESKO/SOFTWARE/DISTRICT	1,100.00
136878	07/25/2017	1	Comp	Cleared	08/01/2017	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 4/23-5/20	35,665.83
136879	07/25/2017	1	Comp	Cleared	08/14/2017	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 6-18	212.00
136880	07/25/2017	1	Comp	Cleared	10/13/2017	008392	DAVIS, CHRISTIE	DCER/REFUND-VOICE, LEGO &	110.00
Check#	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	

136881	07/25/2017	1	Comp	Cleared	07/31/2017	102490	DAVISON CITY	WATER/SEWER/HILL	37,210.11
136882	07/25/2017	1	Comp	Cleared	08/01/2017	102610	DES MOINES STAMP MFG CO	GALEA/STAMP/MS	48.55
136883	07/25/2017	1	Comp	Cleared	08/08/2017	011939	DISTERLE, NOAH EVAN	ATH/BSKTBALL CAMP	150.00
136884	07/25/2017	1	Comp	Cleared	08/07/2017	007637	DOYLE, CHANTEL	REIM/8TH GR PARTY SUPP	49.33
136885	07/25/2017	1	Comp	Cleared	08/03/2017	008319	EASYPERMIT POSTAGE	BULK MAILING/DIST	2,154.85
136886	07/25/2017	1	Comp	Cleared	08/07/2017	010349	ENERGY CAP, INC	CHORLEY/SOFTWARE LICENSE	2,093.00
136887	07/25/2017	1	Comp	Cleared	07/31/2017	010577	FAHR, MARK	REIM/MILEAGE	165.32
136888	07/25/2017	1	Comp	Cleared	07/28/2017	103637	FBH ARCHITECTURAL BLDG PRODUCTS	DCER OFFICE INTERCOM	6,569.00
136889	07/25/2017	1	Comp	Cleared	08/01/2017	103542	FED EX	PKGS SHIPPED	41.89
136890	07/25/2017	1	Comp	Cleared	10/24/2017	111205	FENNER-KRASNY, SHELLY	REIM/CONF REGISTRATIONS	200.00
136891	07/25/2017	1	Comp	Cleared	08/04/2017	011802	FIVE-STAR TECHNOLOGY SOLUTIONS,	BROWN/STAFF EVAL/PIVOT	4,700.00
136892	07/25/2017	1	Comp	Cleared	07/28/2017	007065	FLAGPOLES, ETC	BOND/FLAGPOLE RPAIRS/HS	450.00
136893	07/25/2017	1	Comp	Cleared	08/28/2017	011932	FLEMING, ANDREW	ATH/BSKTBALL CAMP	150.00
136894	07/25/2017	1	Comp	Cleared	07/28/2017	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
136895	07/25/2017	1	Comp	Cleared	07/26/2017	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	120.92
136896	07/25/2017	1	Comp	Cleared	08/02/2017	011299	FRISKE, RUTH	REIM/SUPP	119.35
136897	07/25/2017	1	Comp	Cleared	08/01/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 6-18	250.00
136898	07/25/2017	1	Comp	Cleared	08/01/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 6-18	152.00
136899	07/25/2017	1	Comp	Cleared	08/04/2017	011102	GEMMY INDUSTRIES CORPORATION	EDWARDS/DESK/ADMIN	395.00
136900	07/25/2017	1	Comp	Cleared	07/31/2017	104203	GILL ROYS COMM. & INDUST.SUPP.	HOOVER/SUPP/DIST	31.62
136901	07/25/2017	1	Comp	Cleared	08/01/2017	104156	GISD	LOBBAN/TRAINING KITS/CENTR	33,372.56
136902	07/25/2017	1	Comp	Cleared	08/01/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/HAHN	1,608.75
136903	07/25/2017	1	Comp	Cleared	09/06/2017	007335	GRAND VALLEY STATE UNIVERSITY	VAN GILDER SCHOLARSHIP '17	1,250.00
136904	07/25/2017	1	Comp	Cleared	08/03/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HS	95.00
136905	07/25/2017	1	Comp	Cleared	08/01/2017	111260	GRIFFITHS, KIMBER	REIM/SUPP	77.25
136906	07/25/2017	1	Comp	Cleared	08/01/2017	000110	HALABICKY, HOLLY	REIM/MILEAGE	688.22
136907	07/25/2017	1	Comp	Cleared	07/31/2017	008392	HART, MARISSA	DCER/CLASS REFUND-CANVAS S	20.00
136908	07/25/2017	1	Comp	Cleared	08/09/2017	005430	HARTLAND HIGH SCHOOL	ATH/G JV GOLF TOURN 8-25	175.00
136909	07/25/2017	1	Comp	Cleared	07/31/2017	008392	HASIAK, STEPHANIE	DCER/CLASS REFUND-TENNIS	95.00
136910	07/25/2017	1	Comp	Cleared	08/25/2017	006457	HERITAGE HIGH SCHOOL	ATH/JV SOCCER TOURN 8-19	450.00
136911	07/25/2017	1	Comp	Cleared	08/21/2017	005204	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	71.00
136912	07/25/2017	1	Comp	Cleared	07/28/2017	011369	INACOMP TSG	LESKO/PC'S/MS	16,223.68
136913	07/25/2017	1	Comp	Cleared	07/28/2017	004025	JACK & THE BEANSTALK INC	THOM/FIELD & LAWN MAINT	22,846.29
136914	07/25/2017	1	Comp	Cleared	07/28/2017	000875	JAN'S PROFESSIONAL DRY CLEANERS	SCHUSTER/UNIFORM CLEANING/	572.00
136915	07/25/2017	1	Comp	Cleared	07/31/2017	000964	JAY'S SEPTIC	DCER/PORTABLE UNITS/SBALL	206.00
136916	07/25/2017	1	Comp	Cleared	07/31/2017	105398	JOSTENS INC	WHISMAN/DIPLOMAS & COVERS/	17.52
136917	07/25/2017	1	Comp	Cleared	08/03/2017	005046	K&C'S SPECIAL T'S	DCER/GOLF SHIRTS	360.00
136918	07/25/2017	1	Comp	Cleared	10/13/2017	008392	KNOTT, TANISHA	DCER/REFUND-FBALL CAMP	80.00
136919	07/25/2017	1	Comp	Cleared	07/28/2017	105520	KROGER	HOOVER, S/FIN COMM SUPP	40.18
136920	07/25/2017	1	Comp	Cleared	08/02/2017	008392	KUNZ, MARILYN	DCER/CLASS REFUND- COMP BA	80.00
136921	07/25/2017	1	Comp	Cleared	08/03/2017	009441	KUZINSKI, CHRISTINE	REIM/MILEAGE	440.20
136922	07/25/2017	1	Comp	Cleared	08/08/2017	011427	LAPEER FARM & GARDEN	DCER/CLASS INST/B DANCE	320.00
136923	07/25/2017	1	Comp	Cleared	08/08/2017	006056	LAPEER HIGH SCHOOL	ATH/V G GOLF TOURN 8-18	205.00
136924	07/25/2017	1	Comp	Cleared	08/04/2017	101125	LARSON'S ACE HARDWARE	DIST/SUPP 319814-326458	1,833.23
136925	07/25/2017	1	Comp	Cleared	08/04/2017	101125	LARSON'S ACE HARDWARE	RENNER/OPEN PO/HS	95.91
136926	07/25/2017	1	Comp	Cleared	08/01/2017	003171	LESSORS WELDING SUPPLY	MCWILLIAMS/HELIUM/DCER	81.20
136927	07/25/2017	1	Comp	Cleared	08/01/2017	006063	LOBBAN, MATT	REIM/MILEAGE JUNE	179.01
136928	07/25/2017	1	Comp	Cleared	08/03/2017	008392	LUNA, DANIELA	REIM/PROJ GRAD SUPP	233.11
136929	07/25/2017	1	Comp	Cleared	08/21/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL UMP WK 6-18	140.00
136930	07/25/2017	1	Comp	Cleared	07/26/2017	001071	MACKO, KIM	REIM/SUPP	145.13
136931	07/25/2017	1	Comp	Cleared	08/01/2017	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/JULY	10,161.85
136932	07/25/2017	1	Comp	Cleared	08/15/2017	008602	MADORE, JOSEPH	ALDERSON/POSTERS/HILL	140.00
136933	07/25/2017	1	Comp	Cleared	07/28/2017	106336	MARSHALL MUSIC CO	MCMARTIN/BRONSON/OPEN PO/M	3,471.17
136934	07/25/2017	1	Comp	Cleared	08/02/2017	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	68.32
136935	07/25/2017	1	Comp	Cleared	10/12/2017	011897	MCCONNELL, REBECCA	REIM/SUPP	263.62
136936	07/25/2017	1	Comp	Cleared	08/04/2017	008392	MCLAUGHLIN, NANCY	REIM/8TH GR PARTY SUPP	25.15
136937	07/25/2017	1	Comp	Cleared	07/28/2017	010937	MEAL MAGIC CORPORATION	LICENSE FEES/FOOD SERV	4,560.00
136938	07/25/2017	1	Comp	Cleared	10/24/2017	008392	MEIKLE, PEGGY	REIM/SUPP	14.84
136939	07/25/2017	1	Comp	Cleared	07/28/2017	106000	MESSA	MEDICAL INS/JULY	436,117.55
136940	07/25/2017	1	Comp	Cleared	08/02/2017	010185	MICHALIK, ANDREW	REIM/MILEAGE	728.30
136941	07/25/2017	1	Comp	Cleared	07/31/2017	011924	MICHIGAN NOTARY SERVICES LLC	RICICA/NOTARY SEAL	36.90
136942	07/25/2017	1	Comp	Cleared	07/31/2017	010788	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/COPY CTR.	9,930.58
136943	07/25/2017	1	Comp	Cleared	07/31/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
136944	07/25/2017	1	Comp	Cleared	07/31/2017	007585	MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	279.49
136945	07/25/2017	1	Comp	Cleared	07/31/2017	011587	NICHOLS PAPER & SUPPLY COMPANY	HOOVER S/COUNTY BID '16/DI	236.00
136946	07/25/2017	1	Comp	Cleared	08/01/2017	011416	NORTHWEST EVALUATION ASSOCIATION	BROWN/ASSESSMENT SERV	11,650.00
136947	07/25/2017	1	Comp	Cleared	07/31/2017	101040	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/JULY	7,428.49
136948	07/25/2017	1	Comp	Cleared	08/07/2017	107390	PETTY CASH	REIM/MEAL MONEY	145.00
136949	07/25/2017	1	Comp	Cleared	08/16/2017	010856	PKC, LLC	COLWELL/PIZZA KITS/HS ATHL	7,098.00
136950	07/25/2017	1	Comp	Cleared	07/31/2017	107466	POSTMASTER	BOX 319C/ANNUAL	1,396.00
136951	07/25/2017	1	Comp	Cleared	08/21/2017	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V G GOLF INVIT 8-28	200.00
136952	07/25/2017	1	Comp	Cleared	08/02/2017	011936	PREMIERE SPEAKERS BUREAU	BROWN/TRAINING 8-15 BAL	3,750.00
136953	07/25/2017	1	Comp	Cleared	07/28/2017	011458	PRO-VISION, INC	FAHR/VCR'S/TRANSPORTATION	9,086.00
136954	07/25/2017	1	Comp	Cleared	08/03/2017	006925	PURCHASE POWER	POSTAGE/DIST	9,595.00
136955	07/25/2017	1	Comp	Cleared	08/01/2017	007038	QUICK FUEL	FAHR/BUS FUEL	2,221.45
136956	07/25/2017	1	Comp	Cleared	08/14/2017	107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	52.10
136957	07/25/2017	1	Comp	Cleared	08/15/2017	011681	RICHFIELD BOWL	DCER/CLASS INST/PEE WEE BO	483.00
136958	07/25/2017	1	Comp	Cleared	08/01/2017	009034	RILEY, JONATHAN D	DCER/SOFTBALL UMP WK 6-18	40.00
136959	07/25/2017	1	Comp	Cleared	08/10/2017	008958	RODRIGUEZ, MEGAN SARANTIS	DCER/CLASS INST/BELLY DANC	140.00
136960	07/25/2017	1	Comp	Cleared	07/31/2017	108008	ROGERS ELEVATOR COMPANY	BOND/WEEED KILLER/DISTRICT	430.00
136961	07/25/2017	1	Comp	Cleared	08/01/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	761.62
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Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
136962	07/25/2017	1	Comp	Cleared	08/11/2017 001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 6-18	192.00
136963	07/25/2017	1	Comp	Cleared	09/21/2017 011945	RUTHERFORD, JAYLEN	ATH/BSKTBALL CAMP	150.00
136964	07/25/2017	1	Comp	Cleared	07/28/2017 108998	SCHOOL SPECIALTY	STRADER/SUPPLIES/CARD. NES	2,249.21
136965	07/25/2017	1	Comp	Cleared	07/31/2017 009927	SCIENTIFIC LEARNING	HEASTY/RENEWAL/MS	783.75
136966	07/25/2017	1	Comp	Cleared	08/01/2017 108354	SHERWIN WILLIAMS CO	THOM/PAINT CREW SUPPLIES	1,515.43
136967	07/25/2017	1	Comp	Cleared	08/11/2017 009581	SMITH, BRENDA	REIM/SUPP	134.62
136968	07/25/2017	1	Comp	Cleared	08/01/2017 012029	SMITH, RONALD G	DCER/SOFTBALL UMP WK 6-04	96.00
136969	07/25/2017	1	Comp	Cleared	08/24/2017 008392	ST JOHN, AMY	DCER/CLASS REFUND-TUMBLING	76.00
136970	07/25/2017	1	Comp	Cleared	08/01/2017 002417	ST. CLAIR COUNTY RESA	YOUNG/MAINT SERV/LIBRARY	8,732.50
136971	07/25/2017	1	Comp	Cleared	07/31/2017 010584	STATE OF MICHIGAN-CHARITABLE	BEAMER/RAFFLE LICENSE	115.00
136972	07/25/2017	1	Comp	Cleared	08/01/2017 008392	STORTS, BERNADETTE	DCER/CLASS REFUND-CHARCOAL	50.00
136973	07/25/2017	1	Comp	Cleared	08/07/2017 002982	SULLENGER, KARON	HALABICKY/CONT SERV	446.25
136974	07/25/2017	1	Comp	Cleared	08/04/2017 108682	TECHNICHEM, INC	THOM/GREASEBUGS/MS/HS	346.20
136975	07/25/2017	1	Comp	Cleared	08/01/2017 108674	TERMINIX INTERNATIONAL	PEST CONTROL/ALT ED	513.00
136976	07/25/2017	1	Comp	Cleared	07/26/2017 111669	THOM, PHILIP	REIM/MILEAGE	1,738.09
136977	07/25/2017	1	Comp	Cleared	07/28/2017 108719	THRUN LAW FIRM PC	LEGAL	1,711.50
136978	07/25/2017	1	Comp	Cleared	08/08/2017 008155	THWING-MEDBERY, ERICA	REIM/SUPP	31.74
136979	07/25/2017	1	Comp	Cleared	07/31/2017 010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 6-18	192.00
136980	07/25/2017	1	Comp	Cleared	07/31/2017 108725	TOLEDO P E SUPPLY CO	STRADER/BALLS/CARD. NEST	97.37
136981	07/25/2017	1	Comp	Cleared	09/11/2017 003919	TRAVERSE CITY CENTRAL	ATH/V G GOLF TOURN 8-16	395.00
136982	07/25/2017	1	Comp	Cleared	08/08/2017 011931	VAMOS, LOGAN	ATH/BSKTBALL CAMP	150.00
136983	07/25/2017	1	Comp	Cleared	07/28/2017 102506	VIEW NEWSPAPERS	EDWARDS/AD/DISTRICT	595.00
136984	07/25/2017	1	Comp	Cleared	07/28/2017 009082	VIEW NEWSPAPERS	YOUNG/HEARING AD	94.50
136985	07/25/2017	1	Comp	Cleared	08/03/2017 010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/JUNE	685.00
136986	07/25/2017	1	Comp	Cleared	07/28/2017 009498	VOGT'S DAIVSON	SWAIN/BOU'NONNIERES/HS	340.75
136987	07/25/2017	1	Comp	Cleared	08/07/2017 008392	VONFINTEL, JENNIFER	DCER/CLASS REFUND-LUGNUTS	64.00
136988	07/25/2017	1	Comp	Cleared	08/18/2017 006827	WATER TECH INC	BOND/WATER TESTNG/SIPLE &	219.00
136989	07/25/2017	1	Comp	Cleared	08/17/2017 008392	WEIR, DAVE	DCER/CLASS REFUND-FLAG CHE	60.00
136990	07/25/2017	1	Comp	Cleared	08/02/2017 011988	YELLE, JOHN A	OFFICIAL/JV SBALL 5-10	95.00
136991	07/25/2017	1	Comp	Cleared	07/28/2017 002669	YEO & YEO PC	YOUNG/PROF SERVICES	7,000.00
136992	08/01/2017	26	Comp	Cleared	08/29/2017 010584	STATE OF MICHIGAN	YOUNG/SAN FILING FEE	760.00
136993	08/07/2017	26	Comp	Cleared	08/10/2017 011754	THE DUNK TANK COMPANY LLC	EDWARDS/DUNK TANK RENTAL	225.00
136994	08/08/2017	2	Comp	Cleared	08/10/2017 008713	ABSOLUTE SHREDS	WHISMAN/SHREDDING/DIST	2,220.00
136995	08/08/2017	2	Comp	Cleared	08/18/2017 012034	ALBAND, PENELOPE	START-UP/FOOD SERVICE	27.00
136996	08/08/2017	2	Comp	Cleared	08/10/2017 010916	ALLIED EAGLE SUPPLY	BENTOSKI/COUNTY BID/DISTRI	7,394.00
136997	08/08/2017	2	Comp	Cleared	08/10/2017 010916	ALLIED OFFICE SPECIALIST	BENTOSKI/COUNTY BID/DISTRI	330.39
136998	08/08/2017	2	Comp	Cleared	08/10/2017 009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	1,889.62
136999	08/08/2017	2	Comp	Cleared	08/11/2017 101390	ARNOLD SALES	THOM/CUST SUPP	6,640.38
137000	08/08/2017	2	Comp	Cleared	08/22/2017 008392	AUMICK, LORI	DCER/REFUND-SOCCER	70.00
137001	08/08/2017	2	Comp	Cleared	08/17/2017 004605	BABCOCK, RUTH	START-UP/FOOD SERVICE	426.00
137002	08/08/2017	2	Comp	Cleared	08/11/2017 010660	BARNES, ANGELA GAYLE	DCER/SCORE KEEPER	230.00
137003	08/08/2017	2	Comp	Cleared	08/11/2017 011891	BENTLEY, ALEXANDER C	DCER/SBALL UMP STATE TOURN	230.00
137004	08/08/2017	2	Comp	Cleared	08/11/2017 010753	BLACKBOARD INC	EDWARDS/NOTIFICATION SYST	14,963.88
137005	08/08/2017	2	Comp	Cleared	08/15/2017 010016	BRAINERD II, QUENTIN	DCER/SBALL UMP STATE TOURN	275.00
137006	08/08/2017	2	Comp	Cleared	08/14/2017 101880	BYE-MO'R INC	BENTOSKI/COUNTY BID/DISTRI	237.63
137007	08/08/2017	2	Comp	Cleared	08/18/2017 012035	CAMPBELL, DEANNA	START-UP/FOOD SERVICE	27.00
137008	08/08/2017	2	Comp	Cleared	08/11/2017 002338	CDW-G	LESKO/CHROMEBOOKS MGT/MS	11,859.64
137009	08/08/2017	2	Comp	Cleared	08/10/2017 003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	3,574.25
137010	08/08/2017	2	Comp	Cleared	08/24/2017 008637	CHAMPION CHEERLEADING	COLWELL/STUNT CAMP/HS	2,075.00
137011	08/08/2017	2	Comp	Cleared	08/14/2017 009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	44.37
137012	08/08/2017	2	Comp	Cleared	08/11/2017 011234	CHORYAN, CHRIS	DCER/SBALL UMP STATE TOURN	150.00
137013	08/08/2017	2	Comp	Cleared	08/14/2017 008401	CHURCH AND SONS AUTO REPAIR	BOND/'08 CHEVY TIRE PLUG	10.00
137014	08/08/2017	2	Comp	Cleared	09/15/2017 008392	CLARK, JEAN	DCER/REFUND-SOCCER	49.70
137015	08/08/2017	2	Comp	Cleared	08/14/2017 006543	COMMUNICATION ACCESS CENTER	KENKEL/INTERPRETER/HS	622.14
137016	08/08/2017	2	Comp	Cleared	08/10/2017 102342	CONSUMERS ENERGY	ELEC/HS 1000 1181 1443	6,447.36
137017	08/08/2017	2	Comp	Cleared	08/10/2017 010490	CORLEW-SHERLOCK, AMY	REIM/SUPP	152.24
137018	08/08/2017	2	Comp	Cleared	08/16/2017 001537	CROCKETT, JULIE	REIM/CONF	484.67
137019	08/08/2017	2	Comp	Cleared	08/14/2017 011213	CROSSROADS CONSULTING INC	DCER/YTH FBALL SUPP	300.00
137020	08/08/2017	2	Comp	Cleared	08/14/2017 011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 7-9	417.00
137021	08/08/2017	2	Comp	Cleared	08/10/2017 102488	DATA IMAGE SYSTEMS, INC.	LESKO/PROJECTOR LAMPS/DIST	17,900.00
137022	08/08/2017	2	Comp	Cleared	08/11/2017 011953	DAVIS, ALEXUS	ATH/BSKTBALL CAMP	175.00
137023	08/08/2017	2	Comp	Cleared	08/11/2017 010260	DAVISON DEMOLAY	DCER/SBALL TOURN VOUCHERS	345.50
137024	08/08/2017	2	Comp	Cleared	08/14/2017 102510	DAVISON TOWNSHIP	YOUNG/SCH LIAISON OFFICER	13,133.56
137025	08/08/2017	2	Comp	Cleared	08/14/2017 102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE	1,200.00
137026	08/08/2017	2	Comp	Cleared	08/10/2017 102545	DECKER EQUIPMENT	BESSER/LOCKS/HS	288.91
137027	08/08/2017	2	Comp	Cleared	08/14/2017 012016	DEWIT, DONALD E	DCER/SBALL UMP STATE TOURN	250.00
137028	08/08/2017	2	Comp	Cleared	08/30/2017 008392	FERGUSON, ALANA	DCER/REFUND-FLAG CHEER	130.00
137029	08/08/2017	2	Comp	Cleared	08/11/2017 009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	243.69
137030	08/08/2017	2	Comp	Cleared	08/15/2017 011863	GARZA, TONY	DCER/SBALL UMP STATE TOURN	250.00
137031	08/08/2017	2	Comp	Cleared	08/11/2017 009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 7-9	500.00
137032	08/08/2017	2	Comp	Cleared	08/11/2017 010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 7-9	236.00
137033	08/08/2017	2	Comp	Cleared	08/14/2017 004439	GEHRIG, ANDY	DCER/SBALL UMP STATE TOURN	300.00
137034	08/08/2017	2	Comp	Cleared	08/18/2017 008392	GLENNIE, BARBARA	DCER/REFUND-URBAN AIR	32.00
137035	08/08/2017	2	Comp	Cleared	08/10/2017 001859	GOYETTE MECHANICAL	THOM/REPAIRS/ADMIN	530.50
137036	08/08/2017	2	Comp	Cleared	08/17/2017 005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/CNTRL	95.00
137037	08/08/2017	2	Comp	Cleared	08/16/2017 010971	HERMAN, SHIRLEY	REIM/SUPP	31.79
137038	08/08/2017	2	Comp	Cleared	08/21/2017 010377	HERRIMAN, MARY LOU	START-UP/FOOD SERVICE	20.00
137039	08/08/2017	2	Comp	Cleared	08/10/2017 104724	HILTON SCREENERS	DCER/FBALL CAMP SHIRTS	6,569.11
137040	08/08/2017	2	Comp	Cleared	08/10/2017 004025	JACK & THE BEANSTALK INC	THOM/MOWING & FERTILIZING	4,030.25
137041	08/08/2017	2	Comp	Cleared	08/10/2017 000964	JAY'S SEPTIC	DCER/PORTABLE UNITS	206.00
137042	08/08/2017	2	Comp	Cleared	08/16/2017 011436	KRANIAK III, DEMETRI	SCOTT/STREAMING FEEDS/DTV	500.00

137043	08/08/2017	2	Comp	Cleared	08/11/2017	105772	LAKESHORE LEARNING MATERIALS	MILLER/CARPETS/THM	6,370.70
137044	08/08/2017	2	Comp	Cleared	08/11/2017	010121	LAPEER COUNTY INTERMEDIATE	REFUND INVOICE DCS102041	0.50
137045	08/08/2017	2	Comp	Cleared	08/10/2017	011427	LAPEER FARM & GARDEN	DCER/FIELD CHALK	308.00
137046	08/08/2017	2	Comp	Cleared	08/11/2017	101125	LARSON'S ACE HARDWARE	BUS LOT SUPP	1,726.41
137047	08/08/2017	2	Comp	Cleared	08/21/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL SUPV WK 7-16	76.00
137048	08/08/2017	2	Comp	Cleared	08/15/2017	001885	MACOMB ISD	K RYCKAERT/FOCUS DAY 8-21	40.00
137049	08/08/2017	2	Comp	Cleared	08/17/2017	001191	MALIN, SUSAN	START-UP/FOOD SERVICE	96.00
137050	08/08/2017	2	Comp	Cleared	08/11/2017	008598	MARTINU, JOSEF	DCER/CLASS INST-TAI CHI	155.99
137051	08/08/2017	2	Comp	Cleared	08/11/2017	012033	MARX, EDWARD J	DCER/SBALL UMP STATE TOURN	150.00
137052	08/08/2017	2	Comp	Void	11/08/2017	002226	MASPA	BROWN/2017-18 MEMBERSHIP	115.00
137053	08/08/2017	2	Comp	Cleared	09/27/2017	002227	MCGLASHEN, ANDREA	REIM/MILEAGE	23.01
137054	08/08/2017	2	Comp	Cleared	08/15/2017	106385	MEMSPA	BALLARD-SMITH/MEMBERSHIP/G	1,110.00
137055	08/08/2017	2	Comp	Cleared	08/17/2017	009141	MENARDS	FRANCIS/SANDER/HILL	64.92
137056	08/08/2017	2	Comp	Void	01/15/2018	005291	METCALF ELECTRIC INC	THOM/RE-CIRCUIT/GSRP	374.00
137057	08/08/2017	2	Comp	Cleared	08/10/2017	010185	MICHALIK, ANDREW	REIM/CONFERENCE	423.65
137058	08/08/2017	2	Comp	Cleared	08/30/2017	011746	MICHOWSKI, EDWARD	DCER/SBALL UMP STATE TOURN	250.00
137059	08/08/2017	2	Comp	Cleared	08/18/2017	010661	MINNEMA, MARK A	DCER/SBALL UMP STATE TOURN	275.00
137060	08/08/2017	2	Comp	Cleared	08/11/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
137061	08/08/2017	2	Comp	Cleared	08/14/2017	106636	MOORE BROTHERS ELECTRIC	HOOVER/CAPACITOR/ADMIN	7.95
137062	08/08/2017	2	Comp	Cleared	08/10/2017	007585	MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	980.00
137063	08/08/2017	2	Comp	Cleared	08/11/2017	003674	NATIONAL ART & SCHOOL SUPPLIES	BENTOSKI/COUNTY BID/DISTRI	1,111.10
137064	08/08/2017	2	Comp	Cleared	08/10/2017	011587	NICHOLS PAPER & SUPPLY COMPANY	BENTOSKI/COUNTY BID/DISTRI	288.90
137065	08/08/2017	2	Comp	Cleared	08/14/2017	010791	NICHOLS, SCOTT	THOM/DCER REMODEL	9,525.00
137066	08/08/2017	2	Comp	Cleared	08/18/2017	004707	PAPER 101	BENTOSKI/COUNTY BID/DISTRI	15,643.56
137067	08/08/2017	2	Comp	Cleared	08/10/2017	011742	PARSACA, DANIEL	DCER/SBALL UMP STATE TOURN	250.00
137068	08/08/2017	2	Comp	Cleared	09/08/2017	011562	PENNING, LYNN M	DCER/CLASS INST-DRAW PAINT	96.00
137069	08/08/2017	2	Comp	Cleared	08/11/2017	009186	PETHERS, PAULA	DCER/CLASS INST/DOG OBED	264.00
137070	08/08/2017	2	Comp	Cleared	08/21/2017	107390	PETTY CASH	ATH/START UP MONEY	1,500.00
137071	08/08/2017	2	Comp	Cleared	08/15/2017	107456	PITNEY BOWES	POSTAGE METER LEASE AUG	325.50
137072	08/08/2017	2	Comp	Cleared	08/14/2017	006925	PURCHASE POWER	POSTAGE FEES	393.46
137073	08/08/2017	2	Comp	Cleared	08/10/2017	010908	QUALICARE COMMERCIAL CLEANING	CARPET CLEAN/HS/HILL	5,093.84
137074	08/08/2017	2	Comp	Cleared	08/22/2017	107600	QUILL CORPORATION	BENTOSKI/COUNTY BID/DISTRI	2,230.57
137075	08/08/2017	2	Comp	Cleared	08/16/2017	011904	REEVES, ROBERT	DCER/SCORE KEEPER	60.00
137076	08/08/2017	2	Comp	Cleared	08/11/2017	005678	RICICA, ROBIN	REIM/SUPP	321.14
137077	08/08/2017	2	Comp	Cleared	08/11/2017	010382	RILEY, JESSICA	DCER/SCORE KEEPER	210.00
137078	08/08/2017	2	Comp	Cleared	08/09/2017	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP WK 7-9	375.00
137079	08/08/2017	2	Comp	Cleared	08/21/2017	012023	ROBERTS, RYAN	DCER/SBALL UMP STATE TOURN	300.00
137080	08/08/2017	2	Comp	Cleared	08/16/2017	005780	RODABAUGH, LORI	START-UP/FOOD SERVICE	46.00
137081	08/08/2017	2	Comp	Cleared	08/11/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	FAHR/CIRCUIT TESTER/TRANSP	19.51
137082	08/08/2017	2	Comp	Cleared	08/25/2017	011265	rsCHOOLSTODAY	FACIL. SCH/DCER/JUNE	457.92
137083	08/08/2017	2	Comp	Cleared	08/11/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 7-9	442.00
137084	08/08/2017	2	Comp	Cleared	08/14/2017	012006	RUGENSTEIN, DARRON	DCER/SCORE KEEPER	120.00
137085	08/08/2017	2	Comp	Cleared	08/17/2017	011708	RUSCITTO, ANN	START-UP/FOOD SERVICE	189.00
137086	08/08/2017	2	Comp	Cleared	08/25/2017	008392	SAMUELSON, JENNIFER	DCER/REFUND-FBALL CAMP	80.00
137087	08/08/2017	2	Comp	Cleared	08/14/2017	012032	SAN MARINO CLUB INC	KENKEL/PROM 18 DEP	1,000.00
137088	08/08/2017	2	Comp	Cleared	08/28/2017	008392	SCHNEIDER, PAT	DCER/REFUND-URBAN AIR	32.00
137089	08/08/2017	2	Comp	Cleared	08/10/2017	010631	SCHOOL NURSE SUPPLY	WOJCIECHOWSKI/SUPPLIES/THO	139.50
137090	08/08/2017	2	Comp	Cleared	08/10/2017	108998	SCHOOL SPECIALTY	STRADER/SUPPLIES/CARD. NES	80.99
137091	08/08/2017	2	Comp	Cleared	08/08/2017	004852	SCOTT, RANDALL	REIM/SUPP	554.09
137092	08/08/2017	2	Comp	Cleared	08/15/2017	108354	SHERWIN WILLIAMS CO	THOM/PAINT/HS	5,384.68
137093	08/08/2017	2	Comp	Cleared	08/17/2017	011999	SITEONE LANDSCAPE SUPPLY, LLC	BENTOSKI/COUNTY BID/DISTRI	3,977.82
137094	08/08/2017	2	Comp	Cleared	08/15/2017	012029	SMITH, RONALD G	DCER/SOFTBALL SUPV WK 7-16	68.00
137095	08/08/2017	2	Comp	Cleared	08/14/2017	011899	SMITH-CLARK, SARAH	REIM/SUPP	54.00
137096	08/08/2017	2	Comp	Cleared	08/10/2017	004942	SOLUTION TREE LLC	MCDONALD/PLAN BOOKS/SIPLE	103.75
137097	08/08/2017	2	Comp	Cleared	08/11/2017	010595	STAFFORD MEDIA SOLUTIONS, INC	EDWARDS/JUNE JULY CC	3,382.98
137098	08/08/2017	2	Comp	Cleared	08/11/2017	108472	STATE CHEMICAL MANUFACTURING	THOM/SUPPLIES/DIST	979.17
137099	08/08/2017	2	Comp	Cleared	08/11/2017	003327	STATE OF MICHIGAN	THOM/ELEV CERT/HS	365.00
137100	08/08/2017	2	Comp	Cleared	08/15/2017	010188	SUBURBAN OFFICE & JANITORIAL	BENNETT/BID ORDER/TRANSP	2,580.06
137101	08/08/2017	2	Comp	Cleared	08/11/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/HILL	513.00
137102	08/08/2017	2	Comp	Cleared	08/28/2017	004918	TESSNER, KAY	START-UP/FOOD SERVICE	20.00
137103	08/08/2017	2	Comp	Cleared	08/10/2017	108719	THRUN LAW FIRM PC	YOUNG/LEGAL	66.00
137104	08/08/2017	2	Comp	Cleared	08/17/2017	011867	TIMMONS, ELLIE	ATH/BSKTBALL CAMP	175.00
137105	08/08/2017	2	Comp	Cleared	08/10/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL SUPV WK 7-9	172.00
137106	08/08/2017	2	Comp	Cleared	08/10/2017	007201	U-LINE	BALLARD-SMITH/SUPPLIES/GAT	1,052.86
137107	08/08/2017	2	Comp	Cleared	08/17/2017	005527	USA SOFTBALL OF MICHIGAN	DCER/MEN'S "E" SBALL TOURN	3,375.00
137108	08/08/2017	2	Comp	Void	06/13/2018	011861	VANDOMMELEN, JOSEPH H	DCER/SBALL UMP STATE TOURN	275.00
137109	08/08/2017	2	Comp	Cleared	08/16/2017	102119	VIRONZON WIRELESS	PHONE/DIST	284.94
137110	08/08/2017	2	Comp	Cleared	08/24/2017	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/JULY	685.00
137111	08/08/2017	2	Comp	Cleared	08/11/2017	009498	VOGT'S DAVISON	KENKEL/GRAD FLOWERS	1,177.45
137112	08/08/2017	2	Comp	Cleared	08/15/2017	012000	VOSS ELECTRIC CO	BENTOSKI/COUNTY BID/DISTRI	819.20
137113	08/08/2017	2	Comp	Cleared	08/11/2017	011956	WHALEN, RICHARD E	DCER/SBALL UMP STATE TOURN	250.00
137114	08/08/2017	2	Comp	Cleared	08/14/2017	109618	WIN'S ELECTRICAL SUPPLY	HOOVER/SUPPLIES/GSRP	44.54
137115	08/08/2017	26	Comp	Cleared	08/11/2017	008392	GREEN, NAKETTA	REIM/BAND CAMP	340.00
137116	08/08/2017	26	Comp	Cleared	08/16/2017	008392	DEKALITA, SHEILA	DCER/REFUND-YTH FOOTBALL	195.00
137117	08/14/2017	26	Comp	Cleared	08/21/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	7.39
137118	08/14/2017	26	Comp	Cleared	08/18/2017	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	5,414.27
137119	08/14/2017	26	Comp	Cleared	08/16/2017	102510	DAVISON TOWNSHIP	WATER/SEWER/ADM	3,677.18
137120	08/14/2017	26	Comp	Cleared	08/23/2017	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,792.55
137121	08/14/2017	26	Comp	Cleared	08/21/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE AUG	31,539.94
137122	08/15/2017	26	Comp	Cleared	08/21/2017	000326	AMAZON.COM LLC	KENKEL/CHROMEBOOK/HS	3,653.11
137123	08/22/2017	3	Comp	Cleared	08/24/2017	011243	AERO FILTER, INC	THOM/AIR FILTERS/GATES	1,081.31
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137124	08/22/2017	3	Comp	Cleared	08/24/2017	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/SEPTEMBER	2,654.20
137125	08/22/2017	3	Comp	Cleared	08/29/2017	011415	ALL AMERICAN SPORTS CORP	ATH/FBALL HELMET KITS	1,064.75
137126	08/22/2017	3	Comp	Cleared	08/31/2017	008392	ALLEN, JENNIFER	REIM/TENNIS SUPP	164.00
137127	08/22/2017	3	Comp	Cleared	08/28/2017	011695	ALMA TIRE SERVICE, INC.	FAHR/TIRES	2,603.69
137128	08/22/2017	3	Comp	Cleared	08/29/2017	101303	AMERICAN RV	FAHR/BUS LABOR 30092-30509	29,466.52
137129	08/22/2017	3	Comp	Cleared	08/28/2017	001671	ANDERSON, KEITH N.	KENKEL/HOMECOMING DEP/HS	200.00
137130	08/22/2017	3	Comp	Cleared	08/24/2017	001926	APAC PAPER & PACKAGING	BENTOSKI/COUNTY BID/DISTRI	1,141.24
137131	08/22/2017	3	Comp	Cleared	08/30/2017	001007	ARCTIC EQUIPMENT CO	ATH/ICE MACHINE CLEANING	167.50
137132	08/22/2017	3	Comp	Cleared	08/29/2017	101398	ASCD	FLOWERS/MEMBERSHIP/SIPLE	89.00
137133	08/22/2017	3	Comp	Cleared	08/24/2017	011067	ATI PHYSICAL THERAPY	ATH/SPRING '17 TRAINING	8,666.66
137134	08/22/2017	3	Comp	Cleared	08/25/2017	011204	AVE OFFICE SUPPLIES	BENTOSKI/COUNTY BID/DISTRI	1,216.90
137135	08/22/2017	3	Comp	Cleared	08/29/2017	101770	B & D ELEVATOR SERVICES INC	THOM/ELEV REP/MS	763.00
137136	08/22/2017	3	Comp	Cleared	08/25/2017	010635	B & H PHOTO VIDEO	SCOTT R/EQUIPMENT/HS	8,460.60
137137	08/22/2017	3	Comp	Cleared	08/25/2017	010637	BANK SUPPLIES	MIESLIK/DEPOSIT BAGS/FOOD	344.10
137138	08/22/2017	3	Comp	Cleared	09/05/2017	007572	BARRETT, MANDY	REIM/SUPP	60.49
137139	08/22/2017	3	Comp	Cleared	08/28/2017	006996	BAXTER JR, JOHN S	THOM/DCER REMODEL	1,145.00
137140	08/22/2017	3	Comp	Cleared	08/24/2017	011456	BCS TOWERS, LLC	FAHR/AIRTIME RENEWAL	5,890.00
137141	08/22/2017	3	Comp	Cleared	08/24/2017	102658	BLICK ART MATERIALS	MCALLISTER/SUPPLIES/ALTED	1,961.06
137142	08/22/2017	3	Comp	Cleared	08/25/2017	011352	BLUE CROSS BLUE SHIELD	EVANS/DENTAL FEES	27,825.01
137143	08/22/2017	3	Comp	Cleared	08/24/2017	010379	BLUMERICH COMMUNICATIONS	FAHR/RADIOS/TRANS	2,681.40
137144	08/22/2017	3	Comp	Cleared	08/24/2017	011079	BP ENERGY COMPANY	THOM/BULK GAS	255.59
137145	08/22/2017	3	Comp	Cleared	09/01/2017	010084	BRUNS, KELLYNN	REIM/SUPP	68.53
137146	08/22/2017	3	Comp	Cleared	08/28/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	97.63
137147	08/22/2017	3	Comp	Cleared	08/25/2017	008401	CHURCH AND SONS AUTO REPAIR	HOOVER R/VAN REPAIRS/DISTR	323.28
137148	08/22/2017	3	Comp	Cleared	08/25/2017	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/TEMP CONT UPGR/2 OF 5	5,743.00
137149	08/22/2017	3	Comp	Cleared	08/25/2017	102336	CONNEY SAFETY PRODUCTS	GALEA/CUPS/MS	37.76
137150	08/22/2017	3	Comp	Cleared	08/24/2017	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	4,858.25
137151	08/22/2017	3	Comp	Cleared	08/28/2017	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	24,734.49
137152	08/22/2017	3	Comp	Cleared	08/24/2017	010670	CONTRACTORS PIPE & SUPPLY CORP	BOND/SINKS/HAHN	1,150.79
137153	08/22/2017	3	Comp	Cleared	09/06/2017	011460	CORE ATHLETICS LLC	NIVISON/JULY CH TUMBLING	3,711.00
137154	08/22/2017	3	Comp	Cleared	08/24/2017	010490	CORLEW-SHERLOCK AMY	REIM/SUPP	39.95
137155	08/22/2017	3	Comp	Cleared	09/07/2017	002557	COUGHLAN COMPANIES, INC	DOWNEY/BOOKS/2ND GRADE	991.36
137156	08/22/2017	3	Comp	Cleared	08/23/2017	006442	CTS COMPANIES	LESKO/TELEPHONES/MS	568.00
137157	08/22/2017	3	Comp	Cleared	08/25/2017	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	12.50
137158	08/22/2017	3	Comp	Cleared	08/28/2017	102412	CURRICULUM ASSOCIATES INC	SMITH L/WRITER/CENTRAL	292.05
137159	08/22/2017	3	Comp	Cleared	08/25/2017	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 5/21-7/17	51,716.58
137160	08/22/2017	3	Comp	Cleared	08/28/2017	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 7-23	220.00
137161	08/22/2017	3	Comp	Cleared	08/28/2017	005686	DATA MANAGEMENT	TROMBLEY/VISITOR PASSES/HS	1,884.50
137162	08/22/2017	3	Comp	Cleared	10/10/2017	004338	DAVISON BAND & ORCH. BOOSTERS	REIM/BAND CAMP DEP	5,668.00
137163	08/22/2017	3	Comp	Cleared	08/24/2017	102545	DECKER EQUIPMENT	RAIBLE/SEATS & DESK PARTS/	105.04
137164	08/22/2017	3	Comp	Cleared	08/30/2017	011939	DIETERLE, NOAH EVAN	OFFICIAL/G BSKTBLL 8-3	30.00
137165	08/22/2017	3	Comp	Cleared	08/29/2017	008140	DUPREY, LISA	REIM/SUPP	35.79
137166	08/22/2017	3	Comp	Cleared	08/24/2017	007747	ECHO GROVE CAMP	SCHUSTER/MARCHING CAMP BAL	23,622.20
137167	08/22/2017	3	Comp	Cleared	08/24/2017	011481	ERIC CHORLEY	HALABICKY/SIDR SUBS	5,117.34
137168	08/22/2017	3	Comp	Cleared	08/29/2017	103537	FENTON HIGH SCHOOOL	ATH/JV VBALL TOURN 9-30	195.00
137169	08/22/2017	3	Comp	Cleared	08/28/2017	103540	FERGUSON BLOCK CO INC	TOLES/CONCRETE/DISTRICT	1,388.00
137170	08/22/2017	3	Comp	Cleared	09/01/2017	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	919.54
137171	08/22/2017	3	Comp	Cleared	08/24/2017	008645	FLAME SAFE FIRE EXT. INSPECTION	THOM/INSP/GATES	4,497.25
137172	08/22/2017	3	Comp	Cleared	08/31/2017	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
137173	08/22/2017	3	Comp	Cleared	09/01/2017	012041	FRASER HIGH SCHOOL	ATH/JV VBALL TOURN 9-16	225.00
137174	08/22/2017	3	Comp	Cleared	08/28/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	107.88
137175	08/22/2017	3	Comp	Cleared	09/07/2017	011739	GARDEN CITY ATOMIC POM OF MI	ATH/POM CLINIC 9-16	560.00
137176	08/22/2017	3	Comp	Cleared	08/25/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 7-23	300.00
137177	08/22/2017	3	Comp	Cleared	08/24/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 7-23	172.00
137178	08/22/2017	3	Comp	Void	09/11/2017	104115	GENESEE COUNTY HEALTH DEPT	VAMOS/ENV.HEALTH INSP/GSRP	350.00
137179	08/22/2017	3	Comp	Cleared	08/25/2017	104203	GILL ROYS COMM. & INDUST.SUPP.	BASS/SHOWER RINGS/THOM	19.53
137180	08/22/2017	3	Comp	Cleared	08/29/2017	104156	GISD	MS SCIENCE LEADERS NETWORK	6,245.00
137181	08/22/2017	3	Comp	Cleared	08/25/2017	008392	GOOCH, LAURIE	REIM/SUPP	71.50
137182	08/22/2017	3	Comp	Cleared	08/29/2017	104231	GOODRICH HIGH SCHOOL	ATH/V G GOLF GC TOURN 9-18	200.00
137183	08/22/2017	3	Comp	Cleared	08/25/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/MS	2,296.25
137184	08/22/2017	3	Comp	Cleared	08/22/2017	012044	GREAT LAKES 1-800 PAINTERS LLC	BEAMER/STADIUM SIGNS	4,800.00
137185	08/22/2017	3	Comp	Cleared	08/31/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HS	95.00
137186	08/22/2017	3	Comp	Cleared	08/23/2017	008095	HADDING, JAMIE	REIM/SUPP	63.64
137187	08/22/2017	3	Comp	Cleared	08/24/2017	002035	HARCOURT OUTLINES INC	BROOKS/PLANNERS/HAHN	115.20
137188	08/22/2017	3	Comp	Cleared	08/28/2017	008754	HAZARD, WILLIAM	THOM/STUMP REM/GATES/HILL	125.00
137189	08/22/2017	3	Comp	Cleared	08/25/2017	012042	HEATH, LAURIE	REIM/AOA CERTIFICATION	40.00
137190	08/22/2017	3	Comp	Cleared	08/24/2017	104679	HEINEMANN	WILL/BOOK PACKS/SIPLE	346.50
137191	08/22/2017	3	Comp	Cleared	08/24/2017	005979	HF GROUP LLC	TROMBLEY/BOOK REBINDS/HS	871.07
137192	08/22/2017	3	Comp	Cleared	08/25/2017	104724	HILTON SCREENERES	SCHUSTER/MARCH BAND SHIRTS	1,777.00
137193	08/22/2017	3	Comp	Cleared	08/25/2017	009025	HODGES SUPPLY COMPANY	HOOVER R/FAUCET/HILL/HS	75.66
137194	08/22/2017	3	Comp	Cleared	08/28/2017	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS REPAIRS	7,250.00
137195	08/22/2017	3	Comp	Cleared	08/28/2017	002132	HOME DEPOT CREDIT SERVICES	HOOVER R/CEILING TILES/HAH	175.92
137196	08/22/2017	3	Comp	Cleared	08/24/2017	104580	HOUGHTON MIFFLIN HARCOURT	DARBY/BOOKLETS/CENTRAL	182.90
137197	08/22/2017	3	Comp	Cleared	08/24/2017	011369	INACOMP TSG	LESKO/PC/HS	7,470.00
137198	08/22/2017	3	Comp	Cleared	09/21/2017	105229	ITALIA GARDENS	BROOKS/DINNER/HAHN	224.00
137199	08/22/2017	3	Comp	Cleared	08/24/2017	004025	JACK & THE BEANSTALK INC	THOM/MOWING	19,704.15
137200	08/22/2017	3	Comp	Cleared	08/28/2017	000875	JAN'S PROFESSIONAL DRY CLEANERS	TOROK/GRAD CLEANING/HILL	10.11
137201	08/22/2017	3	Comp	Cleared	08/28/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	502.43
137202	08/22/2017	3	Comp	Cleared	09/01/2017	105275	JOHNNY MAC'S SPORTING GOODS	ATH/FBALL GIRDLES	8,766.50
137203	08/22/2017	3	Comp	Cleared	08/25/2017	011862	JOHNSON & SONS EXCAVATING INC	THOM/POLE BARN PAD/HS	6,000.00
137204	08/22/2017	3	Comp	Cleared	08/24/2017	105398	JOSTENS INC	WHISMAN/DIPLOMAS/HS	23.32
Check#	Date	Run	Type	Status		Vendor Name	Invoice Description	Amount	

137205	08/22/2017	3	Comp	Cleared	08/31/2017	005046	K&C'S SPECIAL T'S	DCER/STAFF SHIRTS	2,584.00
137206	08/22/2017	3	Comp	Cleared	09/05/2017	010974	KROSSOVER INTELLIGENCE INC	ATH/B BSKTBL DIG PLAYBOOK	675.15
137207	08/22/2017	3	Comp	Cleared	08/25/2017	105772	LAKESHORE LEARNING MATERIALS	FRITZ/STAMPERS/SIPLE	41.38
137208	08/22/2017	3	Comp	Cleared	08/29/2017	101125	LARSON'S ACE HARDWARE	BRUCE/OPEN PO/HS	81.56
137209	08/22/2017	3	Comp	Cleared	08/29/2017	101125	LARSON'S ACE HARDWARE	RAIBLE/BUG SPRAY/MS	8.98
137210	08/22/2017	3	Comp	Cleared	08/23/2017	007341	LAUWERS, JENNIFER	REIM/SUPP	205.38
137211	08/22/2017	3	Comp	Cleared	08/29/2017	012036	LESKO CHRIS	REIM/SUPP	13.77
137212	08/22/2017	3	Comp	Cleared	08/29/2017	105919	LITTLE CAESARS	ATH/FOOTBALL ALL STAR 6-10	562.50
137213	08/22/2017	3	Comp	Cleared	09/05/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL UMP WK 7-23	196.00
137214	08/22/2017	3	Comp	Cleared	08/25/2017	008392	MABRY, GARY W	REIM/G GOLF TRIP	245.39
137215	08/22/2017	3	Comp	Cleared	09/05/2017	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/AUG	9,826.24
137216	08/22/2017	3	Comp	Cleared	09/05/2017	008602	MADORE, JOSEPH	BOND/SIGN/CENTRAL	262.99
137217	08/22/2017	3	Comp	Cleared	08/24/2017	010769	MALONE, MELINDA ELIZABETH	NIVISON/CHEER BOWS/ATH	1,278.00
137218	08/22/2017	3	Comp	Cleared	08/24/2017	106336	MARSHALL MUSIC CO	BRONSON/HORN/MS	5,228.50
137219	08/22/2017	3	Comp	Cleared	08/24/2017	108105	MASB-SEG PROPERTY/CAS POOL INC	YOUNG/BUS INS ADJUST	4,096.00
137220	08/22/2017	3	Comp	Cleared	08/28/2017	106344	MASTER TEACHER, THE	FLOWERS/PIN/SIPLE	220.99
137221	08/22/2017	3	Comp	Cleared	08/25/2017	002164	MASTERS, TOM	REIM/MILEAGE	124.49
137222	08/22/2017	3	Comp	Cleared	08/24/2017	106244	MCGRAW-HILL EDUCATION, INC	LOBBAN/WOJCIECHOWSKI/SUBSC	20,053.62
137223	08/22/2017	3	Comp	Cleared	08/24/2017	000826	MCGREGOR, ALVIN D	WHITE/SEWING MACHINES/MS	1,500.55
137224	08/22/2017	3	Comp	Cleared	09/07/2017	009141	MENARDS	HOOVER R/SUPPLIES/HILL	110.84
137225	08/22/2017	3	Comp	Cleared	08/24/2017	106000	MESSA	MEDICAL INS/AUGY	468,452.45
137226	08/22/2017	3	Comp	Cleared	08/24/2017	012017	METS	TRANS/CONTRACTED SERV	2,563.58
137227	08/22/2017	3	Comp	Cleared	08/25/2017	002737	MHSAA	BEAMER/UPDATE MTG 9-27	80.00
137228	08/22/2017	3	Comp	Cleared	08/29/2017	106544	MI SCHOOL VOCAL MUSIC ASSOC	ORKISZ/MEMBERSHIP RENEWAL	385.00
137229	08/22/2017	3	Comp	Cleared	09/19/2017	001170	MIAAA	BEAMER/MEMBERSHIP DUES	355.00
137230	08/22/2017	3	Comp	Cleared	09/11/2017	106475	MICHIGAN NEGOTIATORS ASSOC	BROWN/MEMBERSHIP DUES	225.00
137231	08/22/2017	3	Comp	Cleared	09/21/2017	006020	MIGCA	ATH/GLF COACHES MEMBERSHIP	80.00
137232	08/22/2017	3	Comp	Cleared	08/25/2017	004941	MITCHELL, WANDA	REIM/STU SUPP	9.54
137233	08/22/2017	3	Comp	Cleared	08/28/2017	111426	MORIARTEY, GREGORY	DCER/REFUND-MHSAA CERT	50.00
137234	08/22/2017	3	Comp	Cleared	09/06/2017	106542	MSBOA	SCHUSTER/MSBOA MEMBER FEE	375.00
137235	08/22/2017	3	Comp	Cleared	08/28/2017	001088	MT MORRIS HIGH SCHOOL	ATH/JV VBALL TOURN 10-21	170.00
137236	08/22/2017	3	Comp	Cleared	08/25/2017	008392	MUSSER, ASHLEY	REIM/SOCC SUPP	25.00
137237	08/22/2017	3	Comp	Cleared	08/25/2017	106850	NATIONAL SCHOOL FORMS	BLAZEN/BUS PASSES/GSRP	22.88
137238	08/22/2017	3	Comp	Cleared	08/24/2017	008682	NCS PEARSON, INC	ILLIG/FORMS/SIPLE	993.16
137239	08/22/2017	3	Comp	Cleared	08/28/2017	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/AUG	7,222.41
137240	08/22/2017	3	Comp	Cleared	08/25/2017	107102	OFFICE DEPOT	TATE/SUPPLIES/GSRP	51.66
137241	08/22/2017	3	Comp	Cleared	08/31/2017	107115	ORIENTAL TRADING CO INC	WILL/SUPPLIES/SIPLE	65.95
137242	08/22/2017	3	Comp	Cleared	10/16/2017	012038	ORYSZCZAK, MIKAYLA	ATH/BSKTBALL CAMP	175.00
137243	08/22/2017	3	Comp	Cleared	08/28/2017	107366	PEPPER, J W	MARTTILA/MUSIC/HAHN/MS	142.00
137244	08/22/2017	3	Comp	Cleared	08/23/2017	107390	PETTY CASH	ATH/MS START UP MONEY	800.00
137245	08/22/2017	3	Comp	Cleared	08/24/2017	005804	PIONEER MANUFACTURING COMPANY	BOND/PAINT/ATHLETICS	2,817.85
137246	08/22/2017	3	Comp	Cleared	08/29/2017	107418	PIZZA COMPANY, THE	BROOKS/PIZZA/HAHN	188.10
137247	08/22/2017	3	Comp	Cleared	08/25/2017	106830	PORT HURON MUSIC CENTER	DALY/BAND UNIFORMS/HS	2,041.90
137248	08/22/2017	3	Comp	Cleared	08/28/2017	107491	PRO ED	DARBY/BOOKLETS/CENTRAL	46.20
137249	08/22/2017	3	Comp	Cleared	08/25/2017	107493	PYRAMID SCHOOL PRODUCTS	BENTOSKI/COUNTY BID/DISTRI	725.53
137250	08/22/2017	3	Comp	Cleared	09/01/2017	107600	QUILL CORPORATION	LOBBAN/LINDSAY/FOLDERS/CNT	908.70
137251	08/22/2017	3	Comp	Cleared	08/28/2017	107923	REALLY GOOD STUFF	SMITH L/SUPPLIES/CENTRAL	808.97
137252	08/22/2017	3	Comp	Cleared	08/31/2017	006425	REGIONAL CHEM LABS INC	FAHR/SUPP/TRANS	647.83
137253	08/22/2017	3	Comp	Cleared	08/28/2017	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP WK 7-23	124.00
137254	08/22/2017	3	Comp	Cleared	08/30/2017	000836	ROCHESTER 100 INC	DOWNEY/MCDONALD/FOLDERS/SI	3,702.41
137255	08/22/2017	3	Comp	Cleared	08/25/2017	107473	RODZINA INDUSTRIES	WOJCIECHOWSKI/SIGNS/THM	38.00
137256	08/22/2017	3	Comp	Cleared	08/28/2017	012043	ROLAND, AUSTIN	ATH/BSKTBALL CAMP	125.00
137257	08/22/2017	3	Comp	Cleared	09/21/2017	012039	RUCKER, JULIA	ATH/BSKTBALL CAMP	175.00
137258	08/22/2017	3	Comp	Cleared	08/24/2017	009398	RUDDY ENTERPRISES, INC.	SCHUSTER/MB DRILL DESIGN	2,000.00
137259	08/22/2017	3	Comp	Cleared	08/29/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 7-23	172.00
137260	08/22/2017	3	Comp	Cleared	08/31/2017	108097	RUNYAN POTTERY SUPPLY	SCHARRER/ART SUPPLIES/HS	2,836.71
137261	08/22/2017	3	Comp	Void	10/20/2017	003421	SAGINAW HERITAGE HIGH SCHOOL	ATH/F VBALL TOURN 9-30	175.00
137262	08/22/2017	3	Comp	Cleared	09/06/2017	010651	SAGINAW VALLEY LEAGUE	ATH/LEAGUE DUES 2017-18	1,625.00
137263	08/22/2017	3	Comp	Cleared	08/24/2017	010631	SCHOOL NURSE SUPPLY	MCDONALD/COLD COMPRESS/SIP	224.20
137264	08/22/2017	3	Comp	Cleared	08/24/2017	108998	SCHOOL SPECIALTY	ROSS/CRAYONS/THOMSON	821.69
137265	08/22/2017	3	Comp	Cleared	09/26/2017	001486	SCHULTZ, DINAH	REIM/SUPP	41.30
137266	08/22/2017	3	Comp	Cleared	08/25/2017	004852	SCOTT, RANDALL	REIM/FILM FEST	332.39
137267	08/22/2017	3	Comp	Cleared	08/29/2017	011783	SEAL, JENNIFER	REIM/MILEAGE	25.15
137268	08/22/2017	3	Comp	Cleared	08/28/2017	108354	SHERWIN WILLIAMS CO	THOM/PAINT/HS	2,281.28
137269	08/22/2017	3	Comp	Cleared	08/31/2017	111586	SHUMAKER, ANNETTE	REIM/SUPP	50.00
137270	08/22/2017	3	Comp	Cleared	08/28/2017	008392	SKELLENGER, KEVIN	REIM/GOLF CART SUPP	86.81
137271	08/22/2017	3	Comp	Cleared	09/12/2017	111614	SMITH, LORIE	REIM/SUPP	29.34
137272	08/22/2017	3	Comp	Cleared	09/12/2017	012029	SMITH, RONALD G	DCER/SOFTBALL UMP WK 7-30	20.00
137273	08/22/2017	3	Comp	Cleared	08/24/2017	010647	SPI INNOVATIONS	LESKO/RENEWALS/DISTRICT	4,200.00
137274	08/22/2017	3	Comp	Cleared	08/29/2017	004834	SPORTS HEADQUARTERS	COLWELL/CHEER GEAR/HS	1,848.00
137275	08/22/2017	3	Comp	Cleared	08/25/2017	011247	SPORTSDECALS/PROCALLS	ZIMMERMAN/FBALL DECALS	601.25
137276	08/22/2017	3	Comp	Cleared	08/25/2017	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	55.92
137277	08/22/2017	3	Comp	Cleared	08/24/2017	010595	STAFFORD MEDIA SOLUTIONS, INC	EDWARDS/AUG CC	3,404.88
137278	08/22/2017	3	Comp	Cleared	08/24/2017	108447	STANDARD STATIONERY SUPPLY	BENTOSKI/COUNTY BID/DISTRI	1,346.81
137279	08/22/2017	3	Comp	Cleared	09/05/2017	012040	STATE OF MICHIGAN-LARA	VAMOS/GSRP LICENSE RENEWAL	150.00
137280	08/22/2017	3	Comp	Cleared	09/12/2017	002885	STEINHAUS, TERI	REIM/SUPP	65.33
137281	08/22/2017	3	Comp	Cleared	08/28/2017	004039	STRINE, LINDA	REIM/SUPP	98.56
137282	08/22/2017	3	Comp	Cleared	08/28/2017	108550	SUPER DUPER INC	ILLIG/SUPPLIES/SIPLE	159.85
137283	08/22/2017	3	Comp	Cleared	08/30/2017	006459	SUPERIOR GROUNDCOVER, INC.	THOM/MULCH/SIPLE	6,660.00
137284	08/22/2017	3	Comp	Cleared	08/25/2017	108655	TEACHER'S DISCOVERY	CAVRIC/BOOKS/HS	127.65
137285	08/22/2017	3	Comp	Cleared	08/25/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 7-23	136.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137286	08/22/2017	3	Comp	Cleared	08/31/2017	011178	TOP CAT SALES	KIMMERMAN/ALL STAR GEAR	3,029.50
137287	08/22/2017	3	Comp	Cleared	09/12/2017	007086	TREASURE BAY INC	BARRETT/BOOKS/SIPLE	359.28
137288	08/22/2017	3	Comp	Cleared	08/24/2017	007201	U-LINE	SCHARRER/ART SUPPLIES/HS	80.48
137289	08/22/2017	3	Comp	Cleared	09/14/2017	005527	USA SOFTBALL OF MICHIGAN	DCER/STATE TOURN SUPP	304.00
137290	08/22/2017	3	Comp	Cleared	08/29/2017	001682	VAMOS, SUSAN	REIM/MILEAGE	58.32
137291	08/22/2017	3	Comp	Cleared	08/28/2017	010684	VARSITY FLOORING INC	THOM/GYM FLOOR/HS	4,400.00
137292	08/22/2017	3	Comp	Void	09/27/2017	006737	VARSITY SPIRIT FASHIONS	NIVISON/CHEER SHORTS/ATH	588.80
137293	08/22/2017	3	Comp	Cleared	08/25/2017	010412	VILLAGE PRINTING	KUZINSKI/POST CARD/MS	40.00
137294	08/22/2017	3	Comp	Cleared	08/25/2017	010940	VINTAGE BOOK COMPANY	TROMBLEY/BOOKS/HS	2,606.50
137295	08/22/2017	3	Comp	Cleared	08/25/2017	009498	VOGT'S DAVISON	KENKEL/FLOWERS/HS	241.90
137296	08/22/2017	3	Comp	Cleared	08/25/2017	002040	VOYAGER SOPRIS	HEASTY/REWARDS/MS	111.83
137297	08/22/2017	3	Comp	Cleared	08/28/2017	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
137298	08/22/2017	3	Comp	Cleared	08/24/2017	002669	YEO & YEO PC	YOUNG/PROF SERVICES	11,750.00
137299	08/22/2017	26	Comp	Cleared	08/25/2017	005804	PIONEER MANUFACTURING COMPANY	BEAMER/ALL STAR FLD PAINT	764.85
137300	08/22/2017	26	Comp	Cleared	08/28/2017	011735	WEST INTERACTIVE SERVICES CORP	EDWARDS/SYNERVOICE RENEWAL	7,740.90
137301	08/23/2017	26	Comp	Cleared	08/28/2017	008392	WENDT, GLENN	THOM/FOOD SERVICE VAN	7,000.00
137302	09/05/2017	99	Comp	Cleared	09/07/2017	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	649.30
137303	09/05/2017	99	Comp	Cleared	09/08/2017	001007	ARCTIC EQUIPMENT CO	HS 3DOOR & WALKIN FREEZER	525.00
137304	09/05/2017	99	Comp	Cleared	09/13/2017	008392	LARKIN, LAURA	STUDENT LUNCH ACCOUNT RFND	90.10
137305	09/05/2017	99	Comp	Cleared	10/06/2017	008392	MAHON, AUDRA	LUNCH ACCOUNT REFUND	7.05
137306	09/05/2017	99	Comp	Cleared	09/19/2017	008392	PANCHECK, LESLIE	STUDENT LUNCH ACCOUNT RFND	20.05
137307	09/05/2017	99	Comp	Cleared	09/08/2017	005753	SOHN LINEN SERVICE INC	DHS	390.32
137308	09/05/2017	99	Comp	Cleared	09/11/2017	008392	WILSON, AMANDA	STUDENT LUNCH ACCOUNT RFND	36.20
137309	09/05/2017	4	Comp	Cleared	09/08/2017	011812	ALCODRAY, HEIDI	REIM/MILEAGE	79.55
137310	09/05/2017	4	Comp	Cleared	09/06/2017	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	1,253.75
137311	09/05/2017	4	Comp	Cleared	09/08/2017	001007	ARCTIC EQUIPMENT CO	ATH/ICE MACHINE REPAIR	105.00
137312	09/05/2017	4	Comp	Cleared	09/07/2017	010390	ARNOLD SALES	THOM/CUST SUPP	9,676.69
137313	09/05/2017	4	Comp	Cleared	09/08/2017	011204	AVE OFFICE SUPPLIES	BENTOSKI/COUNTY BID/DISTRI	435.00
137314	09/05/2017	4	Comp	Cleared	09/12/2017	000508	BARNES & NOBLE BOOKSELLERS	DOWNEX/BOOKS/2ND GRADE	63.84
137315	09/05/2017	4	Comp	Cleared	09/08/2017	005772	BARNES, JOEL D	ATH/F FOOTBALL 8-23	40.00
137316	09/05/2017	4	Comp	Cleared	09/14/2017	008392	BAXTER, ELIZABETH	DCER/REFUND-WATER COLOR	35.00
137317	09/05/2017	4	Comp	Cleared	09/11/2017	012063	BEUTLER, SCOTT E	THOM/CLASS RENO/HAHN	1,165.00
137318	09/05/2017	4	Comp	Cleared	09/15/2017	008040	BEYOND PLAY LLC	JONES M/SUPPLIES/HILL	179.00
137319	09/05/2017	4	Comp	Cleared	09/13/2017	012053	BISBIKIS, TRIFON	ATH/TENNIS CAMP TRAINER	1,680.00
137320	09/05/2017	4	Comp	Cleared	09/07/2017	102658	BLOCK ART MATERIALS	SCHARRER/ART SUPPLIES/HS	88.76
137321	09/05/2017	4	Comp	Cleared	09/11/2017	011146	BRIDGES, TROY M	LESKO/PROJECTOR REPAIR	6,967.00
137322	09/05/2017	4	Comp	Cleared	09/18/2017	002728	BUSH, CHRISTIAN	REIM/SUPP	17.64
137323	09/05/2017	4	Comp	Cleared	09/12/2017	004110	CAPPS, HEIDI	REIM/SUPP	21.20
137324	09/05/2017	4	Comp	Cleared	09/08/2017	012062	CARE COURSES SCHOOL INC	GSRP/PROF DEV/PRINCIPLES	160.00
137325	09/05/2017	4	Comp	Cleared	09/11/2017	007198	CATERINA'S	ATH/GOLF CART REPAIRS	200.00
137326	09/05/2017	4	Comp	Cleared	09/11/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	44.37
137327	09/05/2017	4	Comp	Cleared	09/08/2017	008401	CHURCH AND SONS AUTO REPAIR	HOOVER R/VAN REPAIRS/DISTR	310.53
137328	09/05/2017	4	Comp	Cleared	09/11/2017	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	7,383.37
137329	09/05/2017	4	Comp	Cleared	09/07/2017	104170	CONTRACT PAPER GROUP	CHAMBERS/COPY PAPER/COPY C	17,950.80
137330	09/05/2017	4	Comp	Cleared	09/07/2017	006442	CTS COMPANIES	LESKO/TELEPHONES/DISTRICT	692.00
137331	09/05/2017	4	Comp	Cleared	09/06/2017	011284	CULBERT, STEVE	REIM/SUPP	124.73
137332	09/05/2017	4	Comp	Cleared	09/11/2017	102412	CURRICULUM ASSOCIATES INC	ALDERSON/WRITERS/HILL	227.94
137333	09/05/2017	4	Comp	Cleared	09/18/2017	008848	CURTIS, CHRISTOPHER	DCER/OFFICIAL-YTH FBALL 17	105.00
137334	09/05/2017	4	Comp	Cleared	09/15/2017	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 8-13	164.00
137335	09/05/2017	4	Comp	Cleared	09/06/2017	111140	DARBY, SUSAN	REIM/MILEAGE	34.24
137336	09/05/2017	4	Comp	Cleared	09/07/2017	102488	DATA IMAGE SYSTEMS, INC.	LESKO/PROJECTOR/MS	890.00
137337	09/05/2017	4	Comp	Cleared	09/08/2017	102490	DAVISON CITY	DCER/BSKTBLL DONATION	25,000.00
137338	09/05/2017	4	Comp	Cleared	09/08/2017	102507	DAVISON COUNTRY CLUB	DCER/GREEN FEES	600.00
137339	09/05/2017	4	Comp	Cleared	09/12/2017	011767	DAVISON YOUTH BASEBALL	DCER/BALANCE DUE	14,919.95
137340	09/05/2017	4	Comp	Cleared	09/08/2017	011661	DECAIRE, TERRY	DCER/OFFICIAL-YTH FBALL 17	140.00
137341	09/05/2017	4	Comp	Cleared	09/07/2017	102545	DECKER EQUIPMENT	RAIBLE/SEATS & DESK PARTS/	607.53
137342	09/05/2017	4	Comp	Cleared	09/20/2017	011752	DILLMAN-MILES, DEBRA	DCER/INST-JR GOLF	1,200.00
137343	09/05/2017	4	Comp	Cleared	10/16/2017	012052	DILWORTH, JAMIE	REIM/SUPP	13.74
137344	09/05/2017	4	Comp	Cleared	11/17/2017	011520	DORMAN, SUSAN	REIM/SUPP	18.85
137345	09/05/2017	4	Comp	Cleared	09/07/2017	004372	EASTMAN, JAMES	DCER/COMMISSIONER YTH FBAL	830.00
137346	09/05/2017	4	Comp	Cleared	09/12/2017	103361	EVAN MOOR	KONZMAN/BOOKS/HAHN	454.10
137347	09/05/2017	4	Comp	Cleared	09/07/2017	103637	FBH ARCHITECTURAL BLDG PRODUCTS	DCER/RENOVATION	310.00
137348	09/05/2017	4	Comp	Cleared	09/13/2017	103542	FED EX	PKGS SHIPPED	16.94
137349	09/05/2017	4	Comp	Cleared	10/24/2017	111205	FENNER-KRASNY, SHELLY	REIM/SUPP	21.47
137350	09/05/2017	4	Comp	Cleared	09/13/2017	008392	FLEISHMANN, NANINE	DCER/REFUND-HUNTERS ED	10.00
137351	09/05/2017	4	Comp	Cleared	09/07/2017	103615	FLINN SCIENTIFIC INC	LOBBAN/WALLBERG/SUPPLIES/H	693.56
137352	09/05/2017	4	Comp	Cleared	09/11/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	89.55
137353	09/05/2017	4	Comp	Cleared	09/26/2017	010010	GALLAGHER, MARK GORDON	OFFICIAL/VBALL 8-26	131.25
137354	09/05/2017	4	Comp	Cleared	09/08/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 8-13	300.00
137355	09/05/2017	4	Comp	Cleared	09/07/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 8-13	136.00
137356	09/05/2017	4	Comp	Cleared	09/08/2017	104203	GILL ROYS COMM. & INDUST.SUPP.	FRANCIS/SUPPLIES/HILL	16.95
137357	09/05/2017	4	Comp	Cleared	09/27/2017	001203	GLANN, CHRISTINE	REIM/SUPP	31.79
137358	09/05/2017	4	Comp	Cleared	09/07/2017	010521	GOOD, CHRISTOPHER LEE	DCER/OFFICIAL-YTH FBALL 17	105.00
137359	09/05/2017	4	Comp	Cleared	09/07/2017	007764	GRECH, CHRISTINE	REIM/SUPP	15.89
137360	09/05/2017	4	Comp	Cleared	09/14/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	95.00
137361	09/05/2017	4	Comp	Cleared	09/11/2017	010630	GROTH MUSIC	BOLTON/SCARVES/CNTRL	76.10
137362	09/05/2017	4	Comp	Cleared	09/08/2017	006002	HAGGADONE, PETER S	DCER/OFFICIAL-YTH FBALL 17	385.00
137363	09/05/2017	4	Comp	Cleared	09/22/2017	000110	HALABICKY, HOLLY	REIM/TRANS	106.74
137364	09/05/2017	4	Comp	Cleared	09/08/2017	002035	HARCOURT OUTLINES INC	BROOKS/PLANNERS/HAHN	2,935.00
137365	09/05/2017	4	Comp	Cleared	10/04/2017	001616	HARLAND, DENNIS	OFFICIAL/JV VBALL 8-26	131.25
137366	09/05/2017	4	Comp	Cleared	09/07/2017	104679	HEINEMANN	RYCKAERT/BOOKS/GATES	986.94
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137367	09/05/2017	4	Comp	Cleared	09/07/2017	000111	HILGENDORF, KELLY	REIM/FLOWERS	40.00
137368	09/05/2017	4	Comp	Cleared	09/12/2017	008178	HOPPER, TIFFANY	REIM/SUPP	17.70
137369	09/05/2017	4	Comp	Cleared	09/11/2017	012049	HOULE, NICHOLE	KUZINSKI/INTERS 3 F T/MID	275.00
137370	09/05/2017	4	Comp	Cleared	09/11/2017	008392	HUGHES, CLIFFORD	DCER/REFUND-SKATING	94.00
137371	09/05/2017	4	Comp	Cleared	09/08/2017	003571	ILLIG, BRYAN K	DCER/OFFICIAL-YTH FBALL 17	315.00
137372	09/05/2017	4	Comp	Cleared	09/07/2017	009972	INNOVATIVE COMMUNICATIONS, INC.	RUTKOWSKI/MOVIE SCREEN/CEN	4,741.00
137373	09/05/2017	4	Comp	Cleared	09/07/2017	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	24,109.67
137374	09/05/2017	4	Comp	Cleared	09/19/2017	004061	JACKSON, JAMES E	ATH/JV FOOTBALL 8-23	40.00
137375	09/05/2017	4	Comp	Cleared	09/13/2017	011730	JARED, ANDREW	REIM/MILEAGE	96.62
137376	09/05/2017	4	Comp	Cleared	09/08/2017	011534	JARLOCK, MARK	DCER/OFFICIAL-YTH FBALL 17	140.00
137377	09/05/2017	4	Comp	Cleared	09/08/2017	000964	JAY'S SEPTIC	THOM/UNITS/BLAST 8-8	2,000.00
137378	09/05/2017	4	Comp	Cleared	09/11/2017	105275	JOHNNY MAC'S SPORTING GOODS	ATH/MS REVERSIBLE JERSEYS	800.00
137379	09/05/2017	4	Comp	Cleared	09/11/2017	011797	JOHNSON III, SIMS	ATH/F FOOTBALL 8-23	40.00
137380	09/05/2017	4	Comp	Cleared	09/12/2017	006886	JONES, MELISSA	REIM/MILEAGE	109.71
137381	09/05/2017	4	Comp	Cleared	09/07/2017	105398	JOSTENS INC	FENNER/YEARBOOKS/MS	4,121.12
137382	09/05/2017	4	Comp	Cleared	09/11/2017	005046	K&C'S SPECIAL T'S	DCER/EMBROIDERY	133.50
137383	09/05/2017	4	Comp	Cleared	09/18/2017	011789	KELLY, DARIN	ATH/F FOOTBALL 8-23	40.00
137384	09/05/2017	4	Comp	Cleared	09/13/2017	006593	KENKEL, SUE	REIM/FILM FEST	1,047.04
137385	09/05/2017	4	Comp	Cleared	09/15/2017	001825	KIDS DISCOVER	SOUDERS/SUBSCRIPTION/MS	672.00
137386	09/05/2017	4	Comp	Cleared	09/19/2017	012055	KNOX, QUAY	ATH/JV FOOTBALL 8-23	40.00
137387	09/05/2017	4	Comp	Cleared	09/07/2017	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	407.77
137388	09/05/2017	4	Comp	Cleared	09/08/2017	004856	L & M LANDSHAPING INC	THOM/PEAROCK/THOM	355.00
137389	09/05/2017	4	Comp	Cleared	09/08/2017	105772	LAKEHORE LEARNING MATERIALS	LOBBAN/ALDERSON/SUPPLIES/H	194.25
137390	09/05/2017	4	Comp	Cleared	09/20/2017	009800	LEIX, MELANIE M	THOM/MEDIA/RM 9 REF/GATES	259.00
137391	09/05/2017	4	Comp	Cleared	09/11/2017	001115	LEYTON, DAVID S	ATH/JV FOOTBALL 8-23	40.00
137392	09/05/2017	4	Comp	Cleared	09/19/2017	002201	LIGHTFOOT, MELVINA	ATH/B BSKTBLL BANQ REFUND	52.00
137393	09/05/2017	4	Comp	Cleared	09/12/2017	006822	LOONEY, ROZIER T	ATH/F FOOTBALL 8-23	40.00
137394	09/05/2017	4	Comp	Cleared	09/26/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL UMP WK 8-13	168.00
137395	09/05/2017	4	Comp	Cleared	11/15/2017	012061	MANLEY, KATHRYN	REIM/SUPP	67.28
137396	09/05/2017	4	Comp	Cleared	09/18/2017	105969	MAPT	FAHR/LIAB & TORT LAW TRAIN	85.00
137397	09/05/2017	4	Comp	Cleared	09/11/2017	003529	MAR, FRANK	DCER/OFFICIAL-YTH FBALL 17	350.00
137398	09/05/2017	4	Comp	Cleared	09/08/2017	106336	MARSHALL MUSIC CO	MCMARTIN/STRING CELLO/MS	4,930.94
137399	09/05/2017	4	Comp	Cleared	09/13/2017	105986	MASSP	LOBBAN/5D+ RATER REL 7-31	399.00
137400	09/05/2017	4	Comp	Cleared	09/13/2017	008392	MAYER, LESLEY	DCER/REFUND-SKATING	94.00
137401	09/05/2017	4	Comp	Cleared	09/08/2017	000721	MCCATTY, SUSIE	REIM/SUPP	50.00
137402	09/05/2017	4	Comp	Cleared	09/08/2017	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	167.35
137403	09/05/2017	4	Comp	Cleared	09/11/2017	106244	MCGRAW-HILL EDUCATION, INC	LOBBAN/BRUNS/SUBSCRIPTION/	14,023.82
137404	09/05/2017	4	Comp	Cleared	09/14/2017	001061	MCKENNA, PATRICK	DCER/OFFICIAL-YTH FBALL 17	210.00
137405	09/05/2017	4	Comp	Cleared	09/13/2017	111423	MCKINNON, MICHELLE	REIM/SUPP	27.84
137406	09/05/2017	4	Comp	Cleared	09/11/2017	004677	MCLAUGHLIN, MATT	DCER/OFFICIAL-YTH FBALL 17	175.00
137407	09/05/2017	4	Comp	Cleared	10/02/2017	008392	MCMAHON, JENNIFER	HS/REFUND-CHOIR DRESS	55.00
137408	09/05/2017	4	Comp	Cleared	09/12/2017	004219	MCQUEARY, RICHARD	OFFICIAL/V B SOCC 8-21	95.00
137409	09/05/2017	4	Comp	Cleared	09/22/2017	009141	MENARDS	BESSER/GRASS SEED/HS	394.54
137410	09/05/2017	4	Comp	Void	01/15/2018	005291	METCALF ELECTRIC INC	THOM/REPAIR/CN	85.00
137411	09/05/2017	4	Comp	Cleared	09/12/2017	106543	MI SCHOOL PUBLIC REL ASSOC	EDWARDS/ANNUAL DUES	125.00
137412	09/05/2017	4	Comp	Cleared	09/13/2017	010185	MICHALIK, ANDREW	REIM/MILEAGE	84.27
137413	09/05/2017	4	Comp	Cleared	09/20/2017	001531	MICHIGAN PHOTO ID	EDWARDS/BADGE SUPP/ADMIN	670.00
137414	09/05/2017	4	Comp	Cleared	09/11/2017	012059	MILES, JOHN	ATH/G GOLF UNIFORMS	1,299.00
137415	09/05/2017	4	Comp	Cleared	09/14/2017	004941	MITCHELL, WANDA	REIM/SUPP	22.93
137416	09/05/2017	4	Comp	Cleared	09/12/2017	011753	MOBYMAX, LLC	BROOKS/MEMBERSHIP RENEWAL/	699.00
137417	09/05/2017	4	Comp	Cleared	09/12/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
137418	09/05/2017	4	Comp	Cleared	09/12/2017	012056	MOORE, STEVEN D	ATH/JV FOOTBALL 8-23	40.00
137419	09/05/2017	4	Comp	Cleared	09/11/2017	012045	MORIARTEY, JOSHUA D	OFFICIAL/G BSKTBLL 8-3	30.00
137420	09/05/2017	4	Comp	Cleared	09/12/2017	004594	MOWRY, TIMOTHY M	DCER/OFFICIAL-YTH FBALL 17	175.00
137421	09/05/2017	4	Comp	Cleared	09/12/2017	111443	NARANJO, MARY	REIM/SUPP	132.87
137422	09/05/2017	4	Comp	Cleared	09/08/2017	011673	NATIONAL ROOFING & SHEET METAL	THOM/REPAIR/CNTRL	656.00
137423	09/05/2017	4	Comp	Cleared	09/11/2017	007693	NEALIS ADVERTISING, LLC	KENKEL/PARKING STICKERS/HS	600.00
137424	09/05/2017	4	Comp	Cleared	09/11/2017	010791	NICHOLS, SCOTT	THOM/POLE BARN	5,573.00
137425	09/05/2017	4	Comp	Cleared	09/15/2017	106847	NSPRA	EDWARDS/MEMBERSHIP DUES	285.00
137426	09/05/2017	4	Comp	Cleared	09/11/2017	011007	O'BRIEN, LORI	REIM/SUPP	177.28
137427	09/05/2017	4	Comp	Cleared	09/11/2017	107102	OFFICE DEPOT	CHAMBERS/PACKING TAPE/COPY	46.07
137428	09/05/2017	4	Comp	Cleared	09/19/2017	012048	PAGE, MIKE J	KENKEL/YRBOOK PROD SUPP/HS	3,094.00
137429	09/05/2017	4	Comp	Cleared	09/12/2017	107305	PARISEAU PRINTING, INC	ATH/10 EVENT & HOCK PASSES	255.00
137430	09/05/2017	4	Comp	Cleared	09/22/2017	011514	PAYER, ALEXANDER	OFFICIAL/V B SOCC 8-21	95.00
137431	09/05/2017	4	Comp	Cleared	09/08/2017	107494	PEARSON	O'CONNOR/TEST KITS/THOMSON	752.85
137432	09/05/2017	4	Comp	Cleared	09/15/2017	007409	PEERA, YALDA P	OFFICIAL/V B SOCC 8-21	60.00
137433	09/05/2017	4	Comp	Cleared	09/11/2017	001030	PEPSI BOTTLING GROUP	ATH/MS CONCESSIONS	791.60
137434	09/05/2017	4	Comp	Cleared	09/11/2017	011972	PHIPPS, TIMOTHY TODD	DCER/OFFICIAL-YTH FBALL 17	140.00
137435	09/05/2017	4	Comp	Cleared	09/08/2017	107472	PRECISION DATA	LOBBAN/BROOKS/HEADPHONES/H	576.30
137436	09/05/2017	4	Comp	Cleared	09/12/2017	012065	PRINT MAKERS SERVICE INC	LESKO/PRINTER REPAIR	375.00
137437	09/05/2017	4	Comp	Cleared	09/11/2017	000027	QUALITY FLOORS	DCER/RENOVATION	3,643.85
137438	09/05/2017	4	Comp	Cleared	09/12/2017	007038	QUICK FUEL	FAHR/BUS FUEL	4,870.01
137439	09/05/2017	4	Comp	Cleared	09/15/2017	107600	QUILL CORPORATION	SCHULTZ/LABELS/ADMIN	1,067.69
137440	09/05/2017	4	Comp	Cleared	09/13/2017	004136	RACETTE, STEPHANIE	REIM/SUPP	350.64
137441	09/05/2017	4	Comp	Cleared	09/18/2017	107923	REALLY GOOD STUFF	ROBERTS/SUPPLIES/HILL	3,156.19
137442	09/05/2017	4	Comp	Cleared	09/11/2017	107976	RIEGLE PRESS	GALEA/PLAN BOOKS/MS	3,084.50
137443	09/05/2017	4	Comp	Cleared	09/12/2017	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP WK 8-13	248.00
137444	09/05/2017	4	Comp	Cleared	09/18/2017	000836	ROCHESTER 100 INC	MCDONALD/NICKY'S FOLDERS/S	125.00
137445	09/05/2017	4	Comp	Cleared	09/11/2017	107473	RODZINA INDUSTRIES	BRUNS/NAMEPLATES/GATES	29.75
137446	09/05/2017	4	Comp	Cleared	09/11/2017	006618	ROSE, WALTER W	DCER/OFFICIAL-YTH FBALL 17	175.00
137447	09/05/2017	4	Comp	Cleared	09/13/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 8-13	248.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount



137448	09/05/2017	4	Comp	Cleared	09/08/2017	012060	RUSAW, LINDA	OFFICIAL/JV VBALL 8-26	131.25
137449	09/05/2017	4	Comp	Cleared	09/08/2017	010062	RYCKAERT, KELLY	REIM/SUPP	63.99
137450	09/05/2017	4	Comp	Cleared	09/13/2017	008392	RYCHALAU, AMY	HS/REFUND-BINDING	77.50
137451	09/05/2017	4	Comp	Cleared	09/12/2017	002784	SCHOOL DATEBOOKS INC	KENKEL/AGENDA BOOKS/HS	1,246.52
137452	09/05/2017	4	Comp	Cleared	09/08/2017	010631	SCHOOL NURSE SUPPLY	ALDERSON/SUPPLIES/HILL	351.66
137453	09/05/2017	4	Comp	Cleared	09/08/2017	108998	SCHOOL SPECIALTY	BELL/SUPPLIES/THOMSON	2,154.43
137454	09/05/2017	4	Comp	Cleared	09/11/2017	108354	SHERWIN WILLIAMS CO	THOM/PAINT/HS	857.07
137455	09/05/2017	4	Comp	Cleared	09/19/2017	008392	SHIELDS, CINDY	DCER/REFUND-POUND	35.00
137456	09/05/2017	4	Comp	Cleared	09/12/2017	012029	SMITH, RONALD G	DCER/SOFTBALL UMP WK 8-13	80.00
137457	09/05/2017	4	Comp	Cleared	09/18/2017	006081	SOCIAL STUDIES SCHOOL SERVICE	GLANN/SUPPLIES/GATES	216.89
137458	09/05/2017	4	Comp	Cleared	09/11/2017	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	27.98
137459	09/05/2017	4	Comp	Cleared	09/13/2017	012047	STEFFLER, BENJAMIN J	DCER/BLAST RENTAL	200.00
137460	09/05/2017	4	Comp	Cleared	09/21/2017	010561	STEGALL, JENNA	REIM/SUPP	33.69
137461	09/05/2017	4	Comp	Cleared	09/07/2017	004104	STOCKER, DARCI	REIM/GOLF MILEAGE	304.84
137462	09/05/2017	4	Comp	Cleared	09/07/2017	005616	STUART, DEBRA	REIM/SUPP	125.54
137463	09/05/2017	4	Comp	Cleared	09/11/2017	003713	SUCCESS BY DESIGN INC	BRUNS/PLANNERS/GATES	2,071.99
137464	09/05/2017	4	Comp	Cleared	09/13/2017	108550	SUPER DUPER INC	JONES/SUPPLIES/HILL	110.79
137465	09/05/2017	4	Comp	Cleared	09/13/2017	006391	TEACHER DIRECT	GLENN/SUPPLIES/GATES	577.24
137466	09/05/2017	4	Comp	Cleared	09/11/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/THM	368.00
137467	09/05/2017	4	Comp	Cleared	09/11/2017	007330	TESTOUT CORPORATION	BINKLEY/TESTOUTLICENSE/HS	2,500.00
137468	09/05/2017	4	Comp	Cleared	09/11/2017	010866	THATCHER, RON	DCER/CLASS INST-SOCCER	1,569.00
137469	09/05/2017	4	Comp	Cleared	09/11/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 8-13	264.00
137470	09/05/2017	4	Comp	Cleared	09/13/2017	012064	TML LOCK & SAFE SERVICE LLC	WENDT/FILE REP/GATES	75.00
137471	09/05/2017	4	Comp	Cleared	09/11/2017	108725	TOLEDO P E SUPPLY CO	EDMONDS/VOLLEYBALLS/GATES	133.88
137472	09/05/2017	4	Comp	Cleared	09/11/2017	001567	TONDREAU, DEAN	DCER/OFFICIAL-YTH FBALL 17	315.00
137473	09/05/2017	4	Comp	Cleared	12/11/2017	010782	VERGISON, KARA	REIM/SUPP	26.58
137474	09/05/2017	4	Comp	Cleared	09/14/2017	102119	VERIZON WIRELESS	PHONE/DIST	284.94
137475	09/05/2017	4	Comp	Cleared	09/07/2017	003213	WALLBERG, JOSH	REIM/MILEAGE	77.04
137476	09/05/2017	4	Comp	Open		007342	WAMBAUGH, ELIZABETH	REIM/SUPP	17.99
137477	09/05/2017	4	Comp	Cleared	09/11/2017	109408	WARD'S NATURAL SCIENCE LLC	LOBBAN/PITTEGER/SUPPLIES/H	1,281.17
137478	09/05/2017	4	Comp	Cleared	09/25/2017	008392	WELD, SOFIA	HS/REFUND-BINDING	77.50
137479	09/05/2017	4	Comp	Cleared	09/08/2017	000153	WHITE, WALTER	REIM/MILEAGE	249.31
137480	09/05/2017	4	Comp	Cleared	10/02/2017	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	50.09
137481	09/05/2017	4	Comp	Cleared	09/11/2017	011837	WORTHINGTON DIRECT HOLDINGS LLC	THOMPSON/TABLES/HAHN	2,422.41
137482	09/05/2017	4	Comp	Cleared	10/02/2017	001033	WRIGHT, MICHELLE	REIM/SUPP	20.26
137483	09/05/2017	4	Comp	Cleared	09/15/2017	011579	WYLIE, JOHN	OFFICIAL/JV VBALL 8-26	131.25
137484	09/05/2017	4	Comp	Cleared	10/04/2017	012054	ZITTERKOPF, CHAD	ATH/F FOOTBALL 8-23	40.00
137485	09/12/2017	26	Comp	Cleared	09/15/2017	102342	CONSUMERS ENERGY	THOM/ELEC 1000 0030 9763	128.89
137486	09/12/2017	26	Comp	Cleared	09/14/2017	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	3,412.11
137487	09/12/2017	26	Comp	Cleared	09/19/2017	008319	EASYPERMIT POSTAGE	BLK/DIST 8000909003789026	4,327.81
137488	09/12/2017	26	Comp	Cleared	09/29/2017	107390	PETTY CASH	EVANS/PETTY CASH	277.59
137489	09/12/2017	26	Comp	Cleared	09/19/2017	006925	PURCHASE POWER	POST/8000-9090-0204-4654	3,700.00
137490	09/12/2017	26	Comp	Cleared	09/20/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS/HS	387.56
137491	09/12/2017	26	Comp	Cleared	09/18/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/HILL	99.00
137492	09/12/2017	26	Comp	Cleared	09/14/2017	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
137493	09/15/2017	26	Comp	Cleared	09/15/2017	107390	PETTY CASH	YOUNG/REIM/GIFT CARDS	1,324.75
137494	09/19/2017	99	Comp	Cleared	09/22/2017	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	506.50
137495	09/19/2017	99	Comp	Cleared	09/29/2017	001007	ARCTIC EQUIPMENT CO	MS SVC ON WALK IN FREEZER	1,162.40
137496	09/19/2017	99	Comp	Cleared	10/27/2017	008392	LORF, CHRIS	STUDENT LUNCH ACCT REFUND	24.20
137497	09/19/2017	99	Comp	Cleared	09/22/2017	005753	SOHN LINEN SERVICE INC	DHS	450.95
137498	09/19/2017	5	Comp	Cleared	09/25/2017	104039	ACCO BRANDS USA LLC	RUTERBUSCH/LAM REP/GATES	363.74
137499	09/19/2017	5	Comp	Cleared	09/22/2017	011243	AERO FILTER, INC	THOM/AIR FILTERS/HS	2,305.77
137500	09/19/2017	5	Comp	Cleared	09/22/2017	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/OCTOBER	3,412.83
137501	09/19/2017	5	Comp	Cleared	09/27/2017	011415	ALL AMERICAN SPORTS CORP	BEAMER/HS HELMET RECOND	20,404.65
137502	09/19/2017	5	Comp	Cleared	09/22/2017	005970	ALLIED EQUIPMENT RENTAL INC	HOOVER R/DRILL/HS	50.00
137503	09/19/2017	5	Comp	Cleared	09/25/2017	000326	AMAZON.COM LLC	HOLLAND/RUG/THOM	1,219.80
137504	09/19/2017	5	Comp	Cleared	11/03/2017	101331	AMERICAN SCHOOL BOARD JOURNAL	RICICA/SUBSCRIPTION REN	234.00
137505	09/19/2017	5	Comp	Cleared	09/27/2017	012037	ANAMOSA BRAILLE CENTER	VETTEL/BRAILLE BOOK/HS	2,150.00
137506	09/19/2017	5	Comp	Cleared	09/22/2017	101390	ARNOLD SALES	THOM/CUSTO SUPPLIES	4,977.86
137507	09/19/2017	5	Comp	Cleared	09/26/2017	011204	AVE OFFICE SUPPLIES	BENTOSKI/COUNTY BID/DISTRI	1,597.18
137508	09/19/2017	5	Comp	Cleared	09/25/2017	010635	B & H PHOTO VIDEO	CRAWFORD/EQUIPMENT/MS	14.99
137509	09/19/2017	5	Comp	Cleared	09/25/2017	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	47.20
137510	09/19/2017	5	Comp	Cleared	09/22/2017	007117	BEAMER, DAVID	BEAMER/COURSE REIM	2,179.50
137511	09/19/2017	5	Comp	Cleared	09/28/2017	012053	BISBIKIS, TRIFON	ATH/TENNIS CAMP TRAINER	250.67
137512	09/19/2017	5	Comp	Cleared	09/22/2017	102658	BLICK ART MATERIALS	KELSEY/SUPPLIES/HS	764.60
137513	09/19/2017	5	Comp	Cleared	09/26/2017	011352	BLUE CROSS BLUE SHIELD	EVANS/DENTAL FEES	28,905.75
137514	09/19/2017	5	Comp	Cleared	09/21/2017	111069	BOND, DAVID	REIM/MAPT DUES	140.00
137515	09/19/2017	5	Comp	Cleared	09/25/2017	105504	BOOKSOURCE	DOWNEY/BOOKS/2ND GRADE	6,619.04
137516	09/19/2017	5	Comp	Cleared	09/22/2017	011079	BP ENERGY COMPANY	THOM/BULK GAS	535.05
137517	09/19/2017	5	Comp	Cleared	09/26/2017	012058	BRAINPOP LLC	CRAWFORD/SUBSCRIPTIONS/MS	690.00
137518	09/19/2017	5	Comp	Cleared	09/21/2017	011484	BREDOW, ANDREA	REIM/SUPP	75.49
137519	09/19/2017	5	Comp	Cleared	09/22/2017	001302	BRIGANCE, JAMES	OFFICIAL/F VBALL 9-9	140.00
137520	09/19/2017	5	Comp	Cleared	09/22/2017	012072	BROWN, STEVEN	OFFICIAL/V FBALL 9-8	65.00
137521	09/19/2017	5	Comp	Cleared	10/11/2017	011824	BRYAN, COLETTE	REIM/POM SUPP	38.00
137522	09/19/2017	5	Comp	Cleared	10/12/2017	010551	BULLPEN SPORTS	BRUCE/BASEBALL SUPPLIES/HS	1,148.63
137523	09/19/2017	5	Comp	Cleared	09/28/2017	008392	CALLAN, DEIDRE	REIM/SUPP	31.22
137524	09/19/2017	5	Comp	Cleared	10/10/2017	000224	CARR, ERICA	REIM/SUPP	23.09
137525	09/19/2017	5	Comp	Cleared	09/25/2017	002338	CDW-G	LESKO/CHROMEBOOKS/DISTRICT	681.65
137526	09/19/2017	5	Comp	Cleared	09/26/2017	008802	CENGAGE LEARNING	ABONEAAJ/WORKING PAPERS/HS	1,760.00
137527	09/19/2017	5	Comp	Cleared	09/25/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	92.37
137528	09/19/2017	5	Comp	Cleared	09/25/2017	008401	CHURCH AND SONS AUTO REPAIR	HOOVER R/VAN REPAIRS/DIST	72.99
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
137529	09/19/2017	5	Comp	Cleared	09/22/2017	000209 COMMERCIAL CONTROL SYSTEMS INC	THOM/REPAIRS/HS/HAHN	823.32
137530	09/19/2017	5	Comp	Cleared	09/25/2017	005011 CONSTELLATION NEW ENERGY	ELEC/HAHN	8,712.85
137531	09/19/2017	5	Comp	Cleared	09/25/2017	102342 CONSUMERS ENERGY	ELEC/MS 1000 0021 0318	7,785.14
137532	09/19/2017	5	Comp	Cleared	09/25/2017	005688 CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	47.50
137533	09/19/2017	5	Comp	Cleared	09/26/2017	008392 COX, MARY ANN	REIM/SUPP	60.39
137534	09/19/2017	5	Comp	Cleared	10/26/2017	111719 CRAWFORD, JAN	REIM/SUPP	50.00
137535	09/19/2017	5	Comp	Cleared	09/22/2017	011646 CRISWELL, ANDREW	REIM/SUPP	153.88
137536	09/19/2017	5	Comp	Cleared	09/27/2017	009856 CRONGEYER, MICHAEL	REIM/XCOUNTRY SUPP	25.31
137537	09/19/2017	5	Comp	Cleared	09/25/2017	004888 CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	67.50
137538	09/19/2017	5	Comp	Cleared	11/20/2017	111675 CURATTI, ANN	REIM/FIELD TRIP DEP	40.00
137539	09/19/2017	5	Comp	Cleared	09/27/2017	102412 CURRICULUM ASSOCIATES INC	MCDONALD/WRITERS/SIPLE	227.94
137540	09/19/2017	5	Comp	Cleared	09/26/2017	008447 D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 7/21-7/29	35,716.83
137541	09/19/2017	5	Comp	Cleared	09/29/2017	011401 D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 8-27	60.00
137542	09/19/2017	5	Comp	Cleared	09/25/2017	002370 DALLAS MIDWEST	RAIBLE/FURNITURE/MS	5,162.24
137543	09/19/2017	5	Comp	Cleared	09/25/2017	012046 DAVISON ACE HARDWARE LLC	BRUCE/COLLINS/ATH	683.26
137544	09/19/2017	5	Comp	Cleared	09/25/2017	012046 DAVISON ACE HARDWARE LLC	HOOVER/BRACKETS/GSRP	1,723.62
137545	09/19/2017	5	Comp	Cleared	09/22/2017	102507 DAVISON COUNTRY CLUB	ATH/JV G GOLF INVITE 8-28	295.00
137546	09/19/2017	5	Comp	Cleared	09/26/2017	003846 DAVISON EDUCATION ASSOCIATION	EDWARDS/JEAN DAY/SCH FUND	870.00
137547	09/19/2017	5	Comp	Cleared	10/05/2017	011208 DAVISON GAS LLC	GAS/FUEL	3,291.84
137548	09/19/2017	5	Comp	Cleared	09/25/2017	102510 DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/SEPT	1,200.00
137549	09/19/2017	5	Comp	Cleared	09/21/2017	005523 DRAPER, LEIGH ANN	REIM/SUPP	318.45
137550	09/19/2017	5	Comp	Cleared	09/22/2017	101473 DRISKILL, SARAH	REIM/SUPP	99.85
137551	09/19/2017	5	Comp	Cleared	09/25/2017	008216 DUNGEY, DAVID L	DCER/OFFICIAL-YTH FBALL 17	105.00
137552	09/19/2017	5	Comp	Cleared	11/01/2017	003933 EMMENDORFER, MARK A	OFFICIAL/MS FBALL 9-13	80.00
137553	09/19/2017	5	Comp	Cleared	09/26/2017	103361 EVAN MOOR	LOBBAN/KONZMAN/BOOKS/HAHN	96.96
137554	09/19/2017	5	Comp	Cleared	09/26/2017	010577 FAHR, MARK	REIM/MILEAGE	296.66
137555	09/19/2017	5	Comp	Cleared	01/05/2018	001565 FAIR, MICHAEL	OFFICIAL/G MS BSKTBLL 9-13	70.00
137556	09/19/2017	5	Comp	Cleared	09/27/2017	000475 FALASCO, RENEE	REIM/MILEAGE	394.62
137557	09/19/2017	5	Comp	Cleared	09/22/2017	001076 FARRAR, ROBERT L	OFFICIAL/JV SOCCER 9-6	45.00
137558	09/19/2017	5	Comp	Cleared	10/05/2017	011518 FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK AUG	1,783.48
137559	09/19/2017	5	Comp	Cleared	10/02/2017	002803 FISHER, DARLENE	REIM/SUPP	194.46
137560	09/19/2017	5	Comp	Cleared	09/26/2017	005691 FLINT INSTITUTE OF ARTS	HARPER/ART PROG/GRIGGS	1,192.00
137561	09/19/2017	5	Comp	Cleared	10/02/2017	103746 FLINT WELDING INC	THOM/CYLINDER FILL	25.00
137562	09/19/2017	5	Comp	Cleared	09/29/2017	000469 FREESTYLE PHOTOGRAPHIC SUPPLIES	KELSEY/SUPPLIES/HS	309.75
137563	09/19/2017	5	Comp	Cleared	10/20/2017	103796 FREY SCIENTIFIC	LOBBAN/KIRCHNER/CNTRL	34.33
137564	09/19/2017	5	Comp	Cleared	09/25/2017	009961 FRONTIER COMMUNICATIONS	TELEPHONE/DIST	107.51
137565	09/19/2017	5	Comp	Cleared	09/26/2017	004049 GALE, GEOFF	OFFICIAL/JV SOCCER 9-6	45.00
137566	09/19/2017	5	Comp	Cleared	10/02/2017	008392 GARCIA, DEANNA	DCER/REFUND-SOC DANCE	90.00
137567	09/19/2017	5	Comp	Cleared	09/28/2017	004294 GARETY-WORRELL, DEANGELA	REIM/SUPP	65.31
137568	09/19/2017	5	Comp	Cleared	09/25/2017	009816 GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 8-27	175.00
137569	09/19/2017	5	Comp	Cleared	09/22/2017	010306 GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 8-27	144.00
137570	09/19/2017	5	Comp	Cleared	09/26/2017	010990 GENTRY, MIKE	OFFICIAL/V FBALL 8-31	65.00
137571	09/19/2017	5	Comp	Cleared	09/25/2017	104203 GILL ROYS COMM. & INDUST.SUPP.	BESSER/SUPPLIES/HS	34.75
137572	09/19/2017	5	Comp	Cleared	09/26/2017	104156 GISD	KENKEL/GENNET ONLINE FEES	2,965.00
137573	09/19/2017	5	Comp	Cleared	09/27/2017	008392 GLANN, BRANDON	DCER/REFUND-JR GOLF	105.00
137574	09/19/2017	5	Comp	Cleared	09/27/2017	001203 GLANN, CHRISTINE	REIM/SUPP	23.00
137575	09/19/2017	5	Comp	Cleared	09/26/2017	010952 GLYNLYON, INC	PIGER/ONLINE RENEW 2017-18	16,500.00
137576	09/19/2017	5	Comp	Cleared	09/27/2017	010483 GOPHER PERFORMANCE	WHITMAN/BATS AND VESTS/HIL	135.20
137577	09/19/2017	5	Comp	Cleared	09/22/2017	001859 GOYETTE MECHANICAL	THOM/REPAIRS/HS	6,411.35
137578	09/19/2017	5	Comp	Cleared	09/28/2017	005598 GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	285.00
137579	09/19/2017	5	Comp	Cleared	10/06/2017	010936 HANSCHMANN MASONRY	BOND/MASONRY WORK/SIPLE	995.00
137580	09/19/2017	5	Comp	Cleared	10/03/2017	010153 HATTEN, ROBERT	REIM/SUPP	47.41
137581	09/19/2017	5	Comp	Cleared	09/26/2017	012076 HAWKINS, JAYME	OFFICIAL/MS FBALL 9-13	80.00
137582	09/19/2017	5	Comp	Cleared	09/21/2017	007549 HICKS, AMIE	REIM/SUPP	115.51
137583	09/19/2017	5	Comp	Cleared	09/26/2017	000111 HILGENDORF, KELLY	REIM/SUPP	72.09
137584	09/19/2017	5	Comp	Cleared	09/22/2017	104724 HILTON SCREENERS	MCWILLIAMS/SBALL JACK/DCER	5,775.00
137585	09/19/2017	5	Comp	Cleared	10/16/2017	009125 HOOVER, SHAWN	REIM/SUPP	34.95
137586	09/19/2017	5	Comp	Cleared	09/29/2017	008178 HOPPER, TIFFANY	REIM/TENNIS SUPP	381.50
137587	09/19/2017	5	Comp	Cleared	09/26/2017	011519 HOWES, SARA	REIM/SUPP	90.13
137588	09/19/2017	5	Comp	Cleared	09/22/2017	008392 IJAMES, MOLLY	DCER/CLASS REFUND-DOG OBED	45.00
137589	09/19/2017	5	Comp	Cleared	09/26/2017	011369 INACOMP TSG	LESKO/PROBOOK/DISTRICT	1,753.16
137590	09/19/2017	5	Comp	Cleared	09/27/2017	105169 INTERSTATE BATTERY SYSTEM	HOOVER/BATTERIES/HS	463.80
137591	09/19/2017	5	Comp	Cleared	09/22/2017	004025 JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	11,465.80
137592	09/19/2017	5	Comp	Cleared	09/26/2017	004600 JENKINS, AMY	REIM/SUPP	148.51
137593	09/19/2017	5	Comp	Cleared	09/25/2017	011797 JOHNSON III, SIMS	OFFICIAL/MS FBALL 9-7	25.00
137594	09/19/2017	5	Comp	Cleared	09/27/2017	011762 JOHNSON, ADAM	OFFICIAL/MS FBALL 9-13	80.00
137595	09/19/2017	5	Comp	Cleared	09/25/2017	012066 JONES, JAMES E	TOROK/BSKTBL ASSEMBLY/HILL	650.00
137596	09/19/2017	5	Comp	Cleared	09/22/2017	012073 JORDAN SR, VENIAS	OFFICIAL/V FBALL 9-8	65.00
137597	09/19/2017	5	Comp	Cleared	09/22/2017	106505 JOSHEN PAPER OF MICHIGAN	BENTOSKI/COUNTY BID/DISTRI	104.00
137598	09/19/2017	5	Comp	Cleared	09/26/2017	012080 JOYNER, JENNIFER	OFFICIAL/F VBALL 9-9	118.12
137599	09/19/2017	5	Comp	Cleared	09/28/2017	005046 K&C'S SPECIAL T'S	SAYLES/JACKETS/HS	2,294.00
137600	09/19/2017	5	Comp	Cleared	09/26/2017	008638 KENEWELL GROUP	MORRIS/BUSINESS CARDS/ADMI	240.09
137601	09/19/2017	5	Comp	Cleared	09/25/2017	000277 KNOPF, LISA	REIM/SUPP	51.43
137602	09/19/2017	5	Comp	Cleared	09/25/2017	105772 LAKESHORE LEARNING MATERIALS	GRIFFITH/OPEN PO/SIPLE	407.86
137603	09/19/2017	5	Comp	Cleared	09/22/2017	012074 LAND, IAN L	OFFICIAL/V FBALL 9-8	65.00
137604	09/19/2017	5	Comp	Cleared	09/25/2017	101125 LARSON'S ACE HARDWARE	BASS/CARPET CLEANER/THM	827.51
137605	09/19/2017	5	Comp	Cleared	09/22/2017	007267 LEARNING A - Z	BROOKS/RENEWAL/HAHN	94.95
137606	09/19/2017	5	Comp	Cleared	09/25/2017	012069 LESTER, STEVEN	OFFICIAL/MS FBALL 9-6	25.00
137607	09/19/2017	5	Comp	Cleared	09/26/2017	008901 LINTS, LEANDRA	REIM/SUPP	11.48
137608	09/19/2017	5	Comp	Cleared	10/03/2017	006063 LOBBAN, MATT	REIM/SUPP	61.96
137609	09/19/2017	5	Comp	Cleared	09/25/2017	011004 LUSK, LYDIA M	OFFICIAL/F VBALL 9-9	148.57

137610	09/19/2017	5	Comp	Cleared	09/26/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL UMP WK 8-27	84.00
137611	09/19/2017	5	Comp	Cleared	09/26/2017	001985	LYONS, TERRY	THOM/POST PAINTING	600.00
137612	09/19/2017	5	Comp	Cleared	09/27/2017	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/SEPT	10,290.54
137613	09/19/2017	5	Comp	Cleared	09/27/2017	008602	MADORE, JOSEPH	KENKEL/BANNERS/HS	288.00
137614	09/19/2017	5	Comp	Cleared	10/06/2017	000566	MABA CONFERENCE	THOMPSON/ART CONF 11-3/HN	280.00
137615	09/19/2017	5	Comp	Void	10/04/2017	000740	MAGNETSTREET	WOJCIECHOWSKI/MAGNETS/THM	155.00
137616	09/19/2017	5	Comp	Cleared	09/22/2017	011555	MAKING WAVES, LLC	EDWARDS/SWIMSUITS	233.20
137617	09/19/2017	5	Comp	Cleared	09/25/2017	003529	MAR, FRANK	OFFICIAL/MS G BSKTBLL 9-11	70.00
137618	09/19/2017	5	Comp	Cleared	10/16/2017	001070	MARSH, BLAYNE E	ATH/KETTLE CLEANING/MS/HS	826.00
137619	09/19/2017	5	Comp	Cleared	09/22/2017	106336	MARSHALL MUSIC CO	ORKISZ/MUSIC/HS	2,160.10
137620	09/19/2017	5	Comp	Cleared	09/22/2017	002164	MASTERS, TOM	REIM/MILEAGE	109.78
137621	09/19/2017	5	Comp	Cleared	09/27/2017	009869	MATCHPOINT VOLLEYBALL	ATH/VBALL CAMP/HS	4,760.00
137622	09/19/2017	5	Comp	Cleared	09/27/2017	106244	MCGRAW-HILL EDUCATION, INC	LOBBAN/BRUNS/BOOKS/GATES	1,585.95
137623	09/19/2017	5	Comp	Cleared	09/25/2017	000164	MCMARTIN, SUSAN	REIM/SUPP	140.00
137624	09/19/2017	5	Comp	Cleared	01/08/2018	012075	MCMILLIAMS, BRIAN	OFFICIAL/V FBALL 9-8	65.00
137625	09/19/2017	5	Comp	Cleared	10/02/2017	003204	MEINBURG, TANYA	REIM/SUPP	246.96
137626	09/19/2017	5	Comp	Cleared	10/03/2017	009141	MENARDS	HOOVER/SUPPLIES/GSRP	369.47
137627	09/19/2017	5	Comp	Cleared	09/22/2017	106000	MESSA	MEDICAL INS/SEPT	444,352.34
137628	09/19/2017	5	Comp	Cleared	09/26/2017	106544	MI SCHOOL VOCAL MUSIC ASSOC	WILSON/MSVMA RENEWAL	385.00
137629	09/19/2017	5	Comp	Cleared	09/22/2017	011687	MICHAELS, JAMES	BOND/CLOCKS/BELLS/GATES	1,400.00
137630	09/19/2017	5	Comp	Cleared	09/29/2017	007763	MICHIGAN BRAILLE TRANSCRIBING	VETTEL/BOOK/HS	1,164.20
137631	09/19/2017	5	Comp	Cleared	10/02/2017	010973	MICHIGAN TREASURE REWARDS	WENDT/STUDENT INCENTIVES	100.00
137632	09/19/2017	5	Comp	Cleared	09/27/2017	008392	MILLEFOGLIE, JENN	DCER/REFUND-BOWLING	35.00
137633	09/19/2017	5	Comp	Cleared	09/27/2017	000716	MILLER, DALE	REIM/MILEAGE	15.46
137634	09/19/2017	5	Comp	Cleared	10/02/2017	011375	MIRAGE INDUSTRIES, INC	DCER/ADULT VBALL SHIRTS	220.00
137635	09/19/2017	5	Comp	Cleared	09/26/2017	106636	MOORE BROTHERS ELECTRIC	HOOVER/CONTACT SWITCH/GATE	13.68
137636	09/19/2017	5	Comp	Cleared	10/02/2017	003308	MORGAN, KAREN	REIM/SUPP	719.57
137637	09/19/2017	5	Comp	Cleared	09/27/2017	008392	MORRISON, DIANE	DCER/CLASS REFUND-DOG OBED	45.00
137638	09/19/2017	5	Comp	Cleared	09/26/2017	004594	MOWRY, TIMOTHY M	OFFICIAL/MS FBALL 9-6	25.00
137639	09/19/2017	5	Comp	Cleared	09/29/2017	106542	MSBOA	BRONSON/MARTILLA/MSBOA FEE	375.00
137640	09/19/2017	5	Comp	Cleared	09/22/2017	012068	MURDOCK, KELLY	OFFICIAL/MS FBALL 9-6	25.00
137641	09/19/2017	5	Comp	Cleared	09/22/2017	006698	MUSICAL RESOURCES	WILSON/SHEET MUSIC/MS	415.24
137642	09/19/2017	5	Comp	Cleared	09/28/2017	011126	NATIONAL CNTR FOR FATHERING INC	CLARAMBEAU/SUPPLIES/SIPLE	48.56
137643	09/19/2017	5	Comp	Cleared	09/22/2017	001460	NEFF COMPANY	BRUCE/AWARDS/HS	5,140.74
137644	09/19/2017	5	Comp	Cleared	09/22/2017	010738	NITZSCHKE, CHERYL	REIM/SUPP	32.99
137645	09/19/2017	5	Comp	Cleared	09/26/2017	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/SEPT	7,465.93
137646	09/19/2017	5	Comp	Cleared	09/26/2017	012079	ODGLEN, ROBIN	REIM/SUPP	271.33
137647	09/19/2017	5	Comp	Cleared	09/25/2017	107102	OFFICE DEPOT	BLAZEN/SUPPLIES/GSRP	1,336.94
137648	09/19/2017	5	Comp	Cleared	09/22/2017	010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/HS FBALL 8-30	6,350.00
137649	09/19/2017	5	Comp	Cleared	09/28/2017	107115	ORIENTAL TRADING CO INC	DEMO/SUPPLIES/CENTRAL	320.31
137650	09/19/2017	5	Comp	Cleared	09/26/2017	012071	OWENS, STEPHANIE	REIM/SUPP	40.67
137651	09/19/2017	5	Comp	Cleared	09/27/2017	107305	PARISEAU PRINTING, INC	FAHR/FORMS/TRANSP	578.00
137652	09/19/2017	5	Comp	Cleared	09/28/2017	008641	PATTEE, JULIE	REIM/SUPP	73.75
137653	09/19/2017	5	Comp	Cleared	09/25/2017	101153	PEARSON EDUCATION	LOBBAN/BROOKS/ONLINE TOOLS	2,666.15
137654	09/19/2017	5	Comp	Cleared	09/27/2017	001030	PEPSI BOTTLING GROUP	ATH/FBALL CONCESS	2,591.22
137655	09/19/2017	5	Comp	Cleared	09/27/2017	008392	PERRY, BRITTANY	DCER/REFUND-YTH CHEER	65.00
137656	09/19/2017	5	Comp	Cleared	09/25/2017	005761	PIERSON, KELLY	REIM/SUPP	230.08
137657	09/19/2017	5	Comp	Cleared	09/26/2017	107456	PITNEY BOWES	POSTAGE METER LEASE SEPT	325.50
137658	09/19/2017	5	Comp	Cleared	10/02/2017	010298	POE, RICHARD	OFFICIAL/F VBALL 9-9	126.87
137659	09/19/2017	5	Comp	Cleared	09/26/2017	008562	POLOVINA, ROBIN	OFFICIAL/MS FBALL 9-6	25.00
137660	09/19/2017	5	Comp	Cleared	09/26/2017	006957	PRICE, BENJAMIN A	REIM/SUPP	53.97
137661	09/19/2017	5	Comp	Cleared	10/11/2017	010388	PROJECT LEAD THE WAY, INC	MCCOLLUM/MEMBERSHIP/HS	3,000.00
137662	09/19/2017	5	Comp	Cleared	09/25/2017	107493	PYRAMID SCHOOL PRODUCTS	BENTOSKI/COUNTY BID/DISTRI	282.60
137663	09/19/2017	5	Comp	Cleared	09/26/2017	000027	QUALITY FLOORS	ANDREWS/FLOORING/HAHN	1,747.60
137664	09/19/2017	5	Comp	Cleared	09/26/2017	007038	QUICK FUEL	FAHR/BUS FUEL	8,254.63
137665	09/19/2017	5	Comp	Cleared	09/26/2017	107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	3,521.37
137666	09/19/2017	5	Comp	Cleared	09/28/2017	011620	REAVES, MARK R	OFFICIAL/MS FBALL 9-13	80.00
137667	09/19/2017	5	Comp	Cleared	09/26/2017	000726	RENAISSANCE LEARNING	CHORLEY/SUBS/HS	55,853.61
137668	09/19/2017	5	Comp	Cleared	09/27/2017	004967	RHYNE, SANDY	REIM/NOTEBOOKS	21.24
137669	09/19/2017	5	Comp	Cleared	09/22/2017	107976	RIEGLE PRESS	BENTOSKI/PURCHASE REQS/ADM	575.00
137670	09/19/2017	5	Comp	Cleared	09/26/2017	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP WK 8-27	144.00
137671	09/19/2017	5	Comp	Cleared	09/25/2017	107473	RODZINA INDUSTRIES	RICICA/NAME PLATES/ADMIN	23.00
137672	09/19/2017	5	Comp	Cleared	10/16/2017	012078	ROMANIK, MEGAN	REIM/SUPP	52.96
137673	09/19/2017	5	Comp	Cleared	11/15/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 8-27	104.00
137674	09/19/2017	5	Comp	Cleared	09/25/2017	108097	RUNYAN POTTERY SUPPLY	THOMPSON/SUPPLIES/HAHN	459.98
137675	09/19/2017	5	Comp	Cleared	09/25/2017	011551	SCHALL, TERRI	REIM/SUPP	279.11
137676	09/19/2017	5	Comp	Cleared	09/28/2017	108245	SCHOLASTIC INC	BARRETT/SUMM BOOKS/SIPLE	170.00
137677	09/19/2017	5	Comp	Cleared	09/28/2017	000823	SCHOLASTIC INC	BROOKS/STORYWORKS/HAHN	8,012.11
137678	09/19/2017	5	Comp	Cleared	09/25/2017	002784	SCHOOL DATEBOOKS INC	PAQUETTE/AGENDA BOOKS	2,540.16
137679	09/19/2017	5	Comp	Cleared	09/25/2017	108250	SCHOOL HEALTH CORPORATION	BLAZEN/SUPPLIES/GSRP	35.78
137680	09/19/2017	5	Comp	Cleared	09/22/2017	108998	SCHOOL SPECIALTY	HOWES/POSTER STRIPS/THOM	2,800.60
137681	09/19/2017	5	Comp	Cleared	09/22/2017	002916	SCHOOL SPECIALTY/CLASSROOM DIR	TROMBLEY/SUPPLIES/HS	121.94
137682	09/19/2017	5	Comp	Cleared	10/10/2017	003126	SCHUTT, LARRY	OFFICIAL/MS FBALL 9-6	25.00
137683	09/19/2017	5	Comp	Cleared	09/20/2017	011768	SCHWAB, MELISSA	REIM/MILEAGE	74.37
137684	09/19/2017	5	Comp	Cleared	09/25/2017	009950	SECRET, WARDLE, LYNCH, HAMPTON,	YOUNG/LEGAL	91.01
137685	09/19/2017	5	Comp	Cleared	10/02/2017	108105	SET INC	YOUNG/LAC TRAIL INS ADJUST	139.00
137686	09/19/2017	5	Comp	Cleared	09/26/2017	011082	SHIFLETT, JAYNIE	REIM/SUPP	66.44
137687	09/19/2017	5	Comp	Cleared	09/29/2017	011659	SILVAS, BRENDON	OFFICIAL/MS G BSKTBLL 9-11	140.00
137688	09/19/2017	5	Comp	Cleared	09/25/2017	011115	SMITH, MICHAEL	OFFICIAL/V FBALL 9-8	65.00
137689	09/19/2017	5	Comp	Cleared	09/26/2017	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON, M/CHOIR DRESSES/MS	1,092.47
137690	09/19/2017	5	Comp	Cleared	09/25/2017	108989	SPARTAN STORES, LLC	FAHR/SUPPLIES/TRANSP.	90.51
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137691	09/19/2017	5	Comp	Cleared	09/22/2017	010647	SPI INNOVATIONS	LESKO/RUCKUS/DISTRICT	24,711.20
137692	09/19/2017	5	Comp	Cleared	09/27/2017	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	34.95
137693	09/19/2017	5	Comp	Cleared	09/25/2017	010595	STAFFORD MEDIA SOLUTIONS, INC	DCER/FALL CATALOG	4,415.00
137694	09/19/2017	5	Comp	Cleared	09/22/2017	002696	STAPLES BUSINESS ADVANTAGE	LOBBAN/SMITH/VIEWER/CENTRA	125.85
137695	09/19/2017	5	Comp	Cleared	09/26/2017	010188	SUBURBAN OFFICE & JANITORIAL	MCDONALD/BID ORDER/SIPLE	3,059.80
137696	09/19/2017	5	Comp	Cleared	09/22/2017	003713	SUCCESS BY DESIGN INC	ALDERSON/PLANNERS/HILL	390.96
137697	09/19/2017	5	Comp	Cleared	09/21/2017	011024	TATE, LINDSEY	REIM/MILEAGE	63.88
137698	09/19/2017	5	Comp	Cleared	09/25/2017	108660	TEACHER CREATED RESOURCES INC	TRZCINSKI/SUPPLIES/HS	60.41
137699	09/19/2017	5	Comp	Cleared	10/03/2017	108682	TECHNICHEM, INC	THOM/GREASEBUGS/MS/HS	346.20
137700	09/19/2017	5	Comp	Cleared	09/25/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/MS	46.00
137701	09/19/2017	5	Comp	Cleared	11/14/2017	000079	THOMPSON, KAREN	REIM/SUPP	10.00
137702	09/19/2017	5	Comp	Cleared	09/22/2017	108719	THRUN LAW FIRM PC	LEGAL	4,622.00
137703	09/19/2017	5	Comp	Cleared	09/25/2017	011913	TIERNEY BROTHERS, INC.	LESKO/PROJECTOR LAMPS/DIST	1,304.90
137704	09/19/2017	5	Comp	Cleared	10/03/2017	001770	TIME EDGE	DOWNEY/MAG SUB/SIPLE	3,751.98
137705	09/19/2017	5	Comp	Cleared	09/29/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 8-27	124.00
137706	09/19/2017	5	Comp	Cleared	09/22/2017	108725	TOLEDO P E SUPPLY CO	KONZMAN/SUPPLIES/HAHN	4,487.55
137707	09/19/2017	5	Comp	Cleared	10/02/2017	011178	TOP CAT SALES	ATH/HS SHOULDER PADS/FBALL	2,250.00
137708	09/19/2017	5	Comp	Cleared	10/02/2017	007069	TROMBLEY, CONNIE	REIM/NEW STUDENT LUNCH	60.43
137709	09/19/2017	5	Comp	Cleared	10/02/2017	004891	TRZCINSKI, CHRISTY	REIM/SUPP	31.71
137710	09/19/2017	5	Comp	Cleared	10/05/2017	012067	TURKOVICS, BECKY	REIM/SUPP	18.52
137711	09/19/2017	5	Comp	Cleared	09/26/2017	111688	TUTTLE, THOMAS	REIM/FBALL SUPP	176.41
137712	09/19/2017	5	Comp	Cleared	09/20/2017	008509	UNGER, AMI	REIM/SUPP	128.09
137713	09/19/2017	5	Comp	Cleared	10/02/2017	108933	UNITY SCHOOL BUS PARTS	FAHR/SUPPLIES/TRANSP.	668.20
137714	09/19/2017	5	Comp	Void	10/04/2017	011305	VIRTUAL ENTERPRISE INTERNATIONAL	WOODRUFF/MEMBERSHIP/HS	1,450.00
137715	09/19/2017	5	Comp	Cleared	09/26/2017	009498	VOGT'S DAVISON	HARPER/FLOWERS/CNTRL	92.90
137716	09/19/2017	5	Comp	Cleared	09/21/2017	011272	WAITE, ROBIN	REIM/MILEAGE	123.14
137717	09/19/2017	5	Comp	Cleared	09/22/2017	012070	WARD, SARA	REIM/MILEAGE	28.36
137718	09/19/2017	5	Comp	Cleared	09/26/2017	009880	WEBSTER, JENNIFER	REIM/SUPP	267.08
137719	09/19/2017	5	Comp	Cleared	09/22/2017	005221	WEINSTEIN ELECTRIC	LESKO/REPAIR/HS	7,785.36
137720	09/19/2017	5	Comp	Cleared	09/20/2017	012077	WHITELEY, GABRIEL	REIM/SUPP	213.28
137721	09/19/2017	5	Comp	Cleared	09/26/2017	006793	WILL, SUSAN	REIM/SUPP	353.14
137722	09/19/2017	5	Comp	Cleared	09/21/2017	010455	WILLIAMS, EMILY	REIM/SUPP	138.10
137723	09/19/2017	5	Comp	Cleared	09/25/2017	109618	WIN'S ELECTRICAL SUPPLY	HOOVER/SUPPLIES/GSRP	223.43
137724	09/19/2017	5	Comp	Cleared	09/29/2017	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,882.89
137725	09/19/2017	5	Comp	Cleared	09/25/2017	011837	WORDINGTON DIRECT HOLDINGS LLC	GILBERT/CHAIRS/BENCH/HAHN	2,340.40
137726	09/19/2017	5	Comp	Cleared	09/25/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE SEPT	31,539.94
137727	09/19/2017	5	Comp	Cleared	10/02/2017	109660	YANCHO, DENNIS	ORKISZ/PIANO TUNING/HS	340.00
137728	09/19/2017	5	Comp	Cleared	10/02/2017	010993	ZINSER, CRAIG	OFFICIAL/V FBALL 8-31	65.00
137729	09/22/2017	26	Comp	Cleared	09/28/2017	005720	SAM'S CLUB	ATH/CONCESS/FBALL	1,571.93
137730	10/03/2017	99	Comp	Cleared	10/06/2017	001007	ARCTIC EQUIPMENT CO	SERVICE ON MS FREEZER	105.00
137731	10/03/2017	99	Comp	Cleared	11/30/2017	008392	BUSE, VAL	MILEAGE	6.21
137732	10/03/2017	99	Comp	Cleared	10/05/2017	000875	JAN'S PROFESSIONAL DRY CLEANERS	CATERING TABLE LINENS	79.38
137733	10/03/2017	99	Comp	Cleared	10/11/2017	005753	SOHN LINEN SERVICE INC	HS	336.92
137734	10/03/2017	99	Comp	Cleared	10/16/2017	008392	TESSNER, KAY	REIMBURSE FOR TONGS PURCH	12.67
137735	10/03/2017	6	Comp	Cleared	10/10/2017	101106	A FRAME AWARDS	WHITE/MEDALS/HS	321.35
137736	10/03/2017	6	Comp	Cleared	10/06/2017	012087	ACDA MICHIGAN	STARR/WILSON/HONOR CH REG	150.00
137737	10/03/2017	6	Comp	Cleared	10/06/2017	002967	ALARM MANAGEMENT II, LLC	THOM/ALARM TRIPS/HAHN	75.00
137738	10/03/2017	6	Comp	Cleared	10/17/2017	011812	ALCODRAY, HEIDI	REIM/MILEAGE	33.38
137739	10/03/2017	6	Comp	Cleared	10/10/2017	011695	ALMA TIRE SERVICE, INC.	FAHR/TIRES	4,856.20
137740	10/03/2017	6	Comp	Cleared	10/10/2017	101303	AMERICAN RV	FAHR/BUS LABOR 30545-31076	36,219.82
137741	10/03/2017	6	Comp	Cleared	10/10/2017	000336	ANDERSON'S	ABONEAAJ/HC SASHES/HS	755.64
137742	10/03/2017	6	Comp	Cleared	10/10/2017	008392	ANDERSON, MARSHA	DCER/REFUND-WATER COLOR	35.00
137743	10/03/2017	6	Comp	Void	10/18/2017	012093	ANN ARBOR HURON HIGH SCHOOL	ATH/G XCNTY INVIT 10-13	250.00
137744	10/03/2017	6	Comp	Cleared	10/10/2017	010565	APPLE INC.	LANE/IPADS/CENTRAL	598.00
137745	10/03/2017	6	Comp	Cleared	10/05/2017	101390	ARNOLD SALES	THOM/CUSTO SUPPLIES	4,811.76
137746	10/03/2017	6	Comp	Cleared	10/12/2017	101398	ASCD	WENDT/MEMBERSHIP/GATES	176.00
137747	10/03/2017	6	Comp	Cleared	10/16/2017	010879	ASE STUDENT CERTIFICATION	MICHALIK/STUDENT CERT./HS	2,415.00
137748	10/03/2017	6	Comp	Cleared	10/05/2017	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	75.00
137749	10/03/2017	6	Comp	Cleared	10/06/2017	008392	BALABON, JENNIFER	DCER/REFUND-VOCAL THEATRE	80.00
137750	10/03/2017	6	Comp	Cleared	10/06/2017	010637	BANK SUPPLIES	TROMBLEY/BAGS/HS	117.20
137751	10/03/2017	6	Comp	Cleared	10/11/2017	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	43.20
137752	10/03/2017	6	Comp	Cleared	10/12/2017	004035	BCAM	BEAMER/COACH MEMBERSHIPS	160.00
137753	10/03/2017	6	Comp	Cleared	10/11/2017	007117	BEAMER, DAVID	REIM/SUPP	151.58
137754	10/03/2017	6	Comp	Cleared	10/16/2017	011788	BENNETT, RICHARD S	OFFICIAL/F FBALL 9-21	50.00
137755	10/03/2017	6	Comp	Cleared	10/05/2017	111059	BENNETT, TRACY	REIM/SUPP	60.76
137756	10/03/2017	6	Comp	Cleared	11/06/2017	009604	BERRIMAN, ANDREW S	STARTER/MS XCNTY 9-26	45.00
137757	10/03/2017	6	Comp	Cleared	10/10/2017	001897	BLAKE, KATERI	REIM/SUPP	140.00
137758	10/03/2017	6	Comp	Cleared	10/10/2017	102658	BLICK ART MATERIALS	KELSEY/SCISSORS/HS	14.76
137759	10/03/2017	6	Comp	Cleared	10/06/2017	105504	BOOKSOURCE	DOWNEY/BOOKSOURCE/4TH GRAD	9,015.21
137760	10/03/2017	6	Comp	Cleared	10/17/2017	001128	BOZEK, JOHN	OFFICIAL/F SOCCER 9-20	180.00
137761	10/03/2017	6	Comp	Cleared	10/10/2017	012095	BRACKENRIDGE, SARAH	DCER/CLASS INST/CHIC FURN	252.00
137762	10/03/2017	6	Comp	Cleared	10/12/2017	101994	CALLOWAY HOUSE INC	ORR/FILE POCKETS/HS	44.94
137763	10/03/2017	6	Comp	Cleared	10/18/2017	012086	CAMPBELL, MEGAN	REIM/LIT CONF MILEAGE	222.56
137764	10/03/2017	6	Comp	Cleared	10/10/2017	102096	CAROLINA BIOLOGICAL SUPPLY	LOBBAN/PITTENGER/SUPPLIES/	892.78
137765	10/03/2017	6	Comp	Cleared	10/16/2017	012090	CARSON DEAN, KORI E	HALABICKY/IEE RAMSEY	1,000.00
137766	10/03/2017	6	Comp	Cleared	10/06/2017	002338	CDW-G	HALABICKY/CHROMEBOOK/STU.	227.55
137767	10/03/2017	6	Comp	Cleared	10/10/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/DTV	57.02
137768	10/03/2017	6	Comp	Cleared	10/10/2017	012051	CHEERLEADING COMPANY	HOSNER/CHEER UNIFORMS/DCER	5,174.50
137769	10/03/2017	6	Comp	Cleared	10/17/2017	008392	CHILDERS, JOSHUA	DCER/REFUND/YTH CHEER	50.00
137770	10/03/2017	6	Comp	Cleared	10/10/2017	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	34,784.55
137771	10/03/2017	6	Comp	Cleared	10/10/2017	005688	CONVERGENT TECHNOLOGY PARTNERS	YOUNG/E-RATE SERVICES	300.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137772	10/03/2017	6	Comp	Cleared	10/10/2017	009349	COOLE SCHOOL	MCDONALD/PLANNERS/SIPLE	549.90
137773	10/03/2017	6	Comp	Cleared	10/18/2017	000971	CORUNNA HIGH SCHOOL	ATH/XCNTRY INVIT 8-29	200.00
137774	10/03/2017	6	Comp	Cleared	10/06/2017	002557	COUGHLAN COMPANIES, INC	DOWNNEY/BOOKS/3RD GRADE	611.31
137775	10/03/2017	6	Comp	Cleared	10/10/2017	011654	CRISIS PREVENTION INSTITUTE INC	JOHNS/WORKBOOKS/ADMIN	935.00
137776	10/03/2017	6	Comp	Cleared	10/10/2017	102412	CURRICULUM ASSOCIATES INC	SMITH N/WRITERS/GATES	512.87
137777	10/03/2017	6	Comp	Cleared	10/17/2017	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL SUPV WK 9-4	96.00
137778	10/03/2017	6	Comp	Cleared	10/06/2017	011741	DATA STRATEGY LLC	SCOTT R/HARD DRIVE/DTV	1,454.02
137779	10/03/2017	6	Comp	Cleared	10/10/2017	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	21.98
137780	10/03/2017	6	Comp	Cleared	10/06/2017	102507	DAVISON COUNTRY CLUB	ATH/FBALL GOLF OUTING 9-9	7,949.00
137781	10/03/2017	6	Comp	Cleared	10/11/2017	011590	DORT FEDERAL EVENT CENTER	GRADUATION VENUE 2018 DEP	2,000.00
137782	10/03/2017	6	Comp	Cleared	11/03/2017	008887	EDGAR, JAMES P	OFFICIAL/SWIM 9-14	135.00
137783	10/03/2017	6	Comp	Cleared	10/10/2017	008392	ENGBERG, JULIE	DCER/REFUND-ACRYLICS	25.00
137784	10/03/2017	6	Comp	Cleared	10/10/2017	012083	FERGUSON, ZACHARY	OFFICIAL/V FBALL 8-31	65.00
137785	10/03/2017	6	Comp	Cleared	10/10/2017	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	919.54
137786	10/03/2017	6	Comp	Cleared	11/02/2017	008392	FINCH, JOHN	KENKEL/REFUND-PINK OUT/HS	25.00
137787	10/03/2017	6	Comp	Cleared	10/11/2017	001133	FLINT INSTITUTE OF MUSIC	HAHN/FLD TRIP 12-14 12:15	2,996.00
137788	10/03/2017	6	Comp	Cleared	10/12/2017	011299	FRISKE, RUTH	REIM/SUPP	30.82
137789	10/03/2017	6	Comp	Cleared	10/10/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	89.55
137790	10/03/2017	6	Comp	Cleared	10/17/2017	000973	GARBER HIGH SCHOOL	ATH/XCNTRY DELT COLL 9-23	300.00
137791	10/03/2017	6	Comp	Cleared	10/10/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 9-4	100.00
137792	10/03/2017	6	Comp	Cleared	10/06/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 9-4	40.00
137793	10/03/2017	6	Comp	Cleared	10/11/2017	008392	GILMOUR, ELIZABETH	DCER/REFUND/SOCIAL DANCE	36.67
137794	10/03/2017	6	Comp	Cleared	10/06/2017	104156	GISD	LESKO/MOBILEETHER CLOUD	1,126.00
137795	10/03/2017	6	Comp	Cleared	10/06/2017	010521	GOOD, CHRISTOPHER LEE	OFFICIAL/MS FBALL 9-20	80.00
137796	10/03/2017	6	Comp	Cleared	10/11/2017	012092	GOODRICH, CHRISTOPHER	OFFICIAL/MS FBALL 9-27	80.00
137797	10/03/2017	6	Comp	Cleared	10/06/2017	104346	GRAINGER INC	THOM/SUMP PUMP	375.75
137798	10/03/2017	6	Comp	Cleared	10/12/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HS	115.00
137799	10/03/2017	6	Comp	Cleared	10/10/2017	009474	GROULX, BRIAN J	OFFICIAL/F FBALL 9-21	50.00
137800	10/03/2017	6	Comp	Cleared	10/04/2017	008095	HADDING, JAMIE	REIM/SUPP	15.98
137801	10/03/2017	6	Comp	Cleared	10/10/2017	011312	HEADLINES SPORTSWEAR	DCER/YTH FBALL JERSEYS	8,242.00
137802	10/03/2017	6	Comp	Cleared	10/06/2017	104679	HEINEMANN	DOWNNEY/BOOKS/MS	238.70
137803	10/03/2017	6	Comp	Cleared	10/11/2017	001129	HENNE, MICHAEL	OFFICIAL/JV SOCCER 9-16	105.00
137804	10/03/2017	6	Comp	Cleared	10/10/2017	104724	HILTON SCREENERS	ATH/PINK OUT SHIRTS	7,716.00
137805	10/03/2017	6	Comp	Cleared	10/10/2017	008392	HOLLINGER, KAREN	DCER/REFUND-ACRYLICS	25.00
137806	10/03/2017	6	Comp	Cleared	10/10/2017	012088	HOLLOWAY, JONATHAN	OFFICIAL/V FBALL 8-31	65.00
137807	10/03/2017	6	Comp	Cleared	10/06/2017	104580	HOUGHTON MIFFLIN HARCOURT	JOHNS/TEST BOOKLETS/ADMIN	708.57
137808	10/03/2017	6	Comp	Cleared	10/10/2017	011369	INACOMP TSG	KONZMAN/CHROMEBOOK/HAHN	15,437.11
137809	10/03/2017	6	Comp	Cleared	10/06/2017	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	10,996.47
137810	10/03/2017	6	Comp	Cleared	10/10/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	3,095.00
137811	10/03/2017	6	Comp	Cleared	10/12/2017	105275	JOHNNY MAC'S SPORTING GOODS	ATH/BSKTBLL SCOREBOOKS	42.50
137812	10/03/2017	6	Comp	Cleared	10/11/2017	011862	JOHNSON & SONS EXCAVATING INC	THOM/DUMPSTER PAD/MS	4,860.00
137813	10/03/2017	6	Comp	Cleared	10/10/2017	011797	JOHNSON III, SIMS	OFFICIAL/MS FBALL 9-20	80.00
137814	10/03/2017	6	Comp	Cleared	11/22/2017	012081	JONES, QUINCY	OFFICIAL/V FBALL 8-31	65.00
137815	10/03/2017	6	Comp	Cleared	10/20/2017	012091	JOURNEY MINISTRIES	ATH/VBALL PROGRAM	144.00
137816	10/03/2017	6	Comp	Cleared	10/12/2017	008392	JURK, JANICE	DCER/REFUND-ACRYLICS	83.00
137817	10/03/2017	6	Comp	Cleared	10/10/2017	005046	K&C'S SPECIAL T'S	ATH/VBALL WARM UP JACKETS	12,527.75
137818	10/03/2017	6	Comp	Cleared	10/10/2017	011907	KEPHART, JONATHAN	OFFICIAL/SWIM 9-12	70.00
137819	10/03/2017	6	Comp	Cleared	10/10/2017	005041	KIDD COMPANY	ATH/MS G BSKTBLL SHIRTS	69.00
137820	10/03/2017	6	Comp	Void	10/25/2017	010580	KINGSCOTT ASSOCIATES, INC	DCER/REMODEL	8,701.84
137821	10/03/2017	6	Comp	Cleared	10/06/2017	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	179.36
137822	10/03/2017	6	Comp	Cleared	10/10/2017	105772	LAKEHORE LEARNING MATERIALS	LOBBAN/KONZMAN/WANDS/HAHN	183.96
137823	10/03/2017	6	Comp	Cleared	10/10/2017	104538	LEARNING WITHOUTH TEARS	WILL/BOOKS/SIPLE	160.87
137824	10/03/2017	6	Comp	Cleared	10/17/2017	008856	LINDEN HIGH SCHOOL	ATH/V VBALL TOURN 8-19	175.00
137825	10/03/2017	6	Comp	Cleared	10/10/2017	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/GREET CARD	99.00
137826	10/03/2017	6	Comp	Cleared	11/13/2017	008392	LIVONIA CHURCHILL HIGH SCHOOL	ATH/V G BSKTBLL SCR 11-18	150.00
137827	10/03/2017	6	Comp	Cleared	10/11/2017	010685	LOGISOFT COMPUTER PRODUCTS LLC	BINKLEY/LICENSE/HS	2,715.76
137828	10/03/2017	6	Comp	Cleared	10/11/2017	010564	LYONS, PHILLIP DUANE	DCER/SOFTBALL UMP WK 9-4	40.00
137829	10/03/2017	6	Comp	Cleared	10/23/2017	008392	MACHINIAK, LANCE	DCER/REFUND-TUMBLING	45.00
137830	10/03/2017	6	Comp	Cleared	10/13/2017	008602	MADORE, JOSEPH	WILSON/BANNERS/HS	560.00
137831	10/03/2017	6	Comp	Cleared	10/12/2017	003529	MAR, FRANK	OFFICIAL/MS G BSKTBLL 9-20	70.00
137832	10/03/2017	6	Comp	Cleared	10/16/2017	001070	MARSH, BLAYNE E	ATH/MS CONCESS	202.00
137833	10/03/2017	6	Comp	Cleared	10/10/2017	007109	MARTIN, CURTIS C	OFFICIAL/JV SOCCER 9-20	200.00
137834	10/03/2017	6	Comp	Cleared	10/06/2017	108105	MARB-SEG PROP/CAS POOL INC	YOUNG/FS VAN INS ADJUST	664.00
137835	10/03/2017	6	Comp	Cleared	10/11/2017	105986	MASSP	HARDS/5D+ TRAINING 9-29	750.00
137836	10/03/2017	6	Comp	Cleared	10/11/2017	105986	MASSP	KUZINSKI/RENEWAL/HAHN	400.00
137837	10/03/2017	6	Comp	Cleared	10/10/2017	008392	MATTHEWS, JUDY	DCER/REFUND/SOCIAL DANCE	36.67
137838	10/03/2017	6	Comp	Cleared	10/31/2017	009067	MCCOLLUM, MICHAEL	REIM/SUPP	21.46
137839	10/03/2017	6	Comp	Cleared	10/06/2017	001695	MCCOMBS, DONALD KEITH	OFFICIAL/F SOCCER 9-22	45.00
137840	10/03/2017	6	Comp	Cleared	10/06/2017	009481	MCCURDY, PEGGY	REIM/SUPP	25.94
137841	10/03/2017	6	Comp	Cleared	10/10/2017	106244	MCGRAW-HILL EDUCATION, INC	LOBBAN/SMITH/BOOKS/CENTRAL	5,492.14
137842	10/03/2017	6	Comp	Cleared	10/10/2017	010296	MCINTYRE SOFTWARE	THOM/SERVICE CALL/SIPLE	95.00
137843	10/03/2017	6	Comp	Cleared	10/11/2017	004677	MCLAUGHLIN, MATT	OFFICIAL/MS FBALL 9-27	80.00
137844	10/03/2017	6	Comp	Cleared	10/10/2017	008392	MCPHAIL, DAN	EDWARDS/PARAD DJ/HC	100.00
137845	10/03/2017	6	Comp	Cleared	10/10/2017	006329	MEDLER ELECTRIC	THOM/BULBS/DIST	2,114.20
137846	10/03/2017	6	Comp	Cleared	10/16/2017	009141	MENARDS	RAIBLE/BLINDS/MS	61.82
137847	10/03/2017	6	Comp	Void	01/15/2018	005291	METCALF ELECTRIC INC	THOM/REPAIR/COLLINS FIELD	2,724.93
137848	10/03/2017	6	Comp	Cleared	10/11/2017	012017	METS	TRANS/CONTRACTED SERV	29,187.05
137849	10/03/2017	6	Comp	Cleared	10/25/2017	009336	MHS	DARBY/CONNERS/CENTRAL	1,596.00
137850	10/03/2017	6	Comp	Cleared	10/17/2017	007763	MICHIGAN BRAILLE TRANSCRIBING	JOHNS/WORKSHEETS/STUDENT S	1,143.18
137851	10/03/2017	6	Comp	Cleared	10/10/2017	010788	MICHIGAN OFFICE SOLUTIONS	BRUNS/STAPLE REFILL/GATES	112.80
137852	10/03/2017	6	Comp	Cleared	10/23/2017	001531	MICHIGAN PHOTO ID	EDWARDS/BADGE REP/ADMIN	385.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

137853	10/03/2017	6	Comp	Cleared	10/30/2017	106550	MICHIGAN STATE UNIVERSITY	ATH/G XCNTRY INVIT 9-15	260.00
137854	10/03/2017	6	Comp	Cleared	10/16/2017	011548	MILLER, SUSAN	REIM/YR BOOK SUPP	39.45
137855	10/03/2017	6	Comp	Cleared	11/06/2017	005920	MIPA, SCHOOL OF JOURNALISM	MILLER/YR BOOK MEMBERSHIP	23.75
137856	10/03/2017	6	Comp	Cleared	10/06/2017	004941	MITCHELL, WANDA	REIM/SUPP	13.72
137857	10/03/2017	6	Comp	Cleared	10/06/2017	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	116.00
137858	10/03/2017	6	Comp	Cleared	10/10/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
137859	10/03/2017	6	Comp	Cleared	10/11/2017	004594	MOWRY, TIMOTHY M	OFFICIAL/MS FBALL 9-20	80.00
137860	10/03/2017	6	Comp	Cleared	10/12/2017	106541	MSBO	BRANDES/MEMBERSHIP/ADMIN	143.00
137861	10/03/2017	6	Comp	Cleared	10/12/2017	008044	MSCA CONFERENCE '17	VANNEST, J/CONF 11-5	1,355.00
137862	10/03/2017	6	Comp	Cleared	10/10/2017	001088	MT MORRIS HIGH SCHOOL	ATH/F VBALL TOURN 9-23	170.00
137863	10/03/2017	6	Comp	Cleared	10/06/2017	007585	MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	620.00
137864	10/03/2017	6	Comp	Cleared	11/08/2017	012089	NADDEO, SARA K	OFFICIAL/SWIM 9-14	65.00
137865	10/03/2017	6	Comp	Cleared	10/13/2017	011127	NEOLA, INC.	RICICA/BD POLICIES FINAL	1,900.00
137866	10/03/2017	6	Comp	Cleared	10/10/2017	010791	NICHOLS, SCOTT	THOM/FENCE REPAIR/STADIUM	2,790.00
137867	10/03/2017	6	Comp	Cleared	10/25/2017	011848	NOVAK, MEGAN	REIM/SUPP	252.43
137868	10/03/2017	6	Comp	Cleared	10/13/2017	012085	OAK POINTE COUNTRY CLUB	ATH/GOLF REGIONALS 10-11	175.00
137869	10/03/2017	6	Comp	Cleared	10/10/2017	011734	OFFICE EXPRESS INC	MCCATTY/CHAIRS/MS	867.00
137870	10/03/2017	6	Comp	Cleared	10/06/2017	010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/XCNTRY	5,350.00
137871	10/03/2017	6	Comp	Cleared	10/19/2017	011881	ONVID-ELSIE HIGH SCHOOL	ATH/XCNTRY INVIT 9-6	150.00
137872	10/03/2017	6	Comp	Cleared	10/16/2017	009214	PACKARD, JEFFREY W	OFFICIAL/F SOCCER 9-22	45.00
137873	10/03/2017	6	Comp	Cleared	10/06/2017	107305	PARISEAU PRINTING, INC	ATH/FALL SCHEDULES	226.84
137874	10/03/2017	6	Comp	Cleared	10/16/2017	011514	PAYER, ALEXANDER	OFFICIAL/F SOCCER 9-20	140.00
137875	10/03/2017	6	Comp	Cleared	10/06/2017	107494	PEARSON	GOKEY/BOOKS/HS	3,125.95
137876	10/03/2017	6	Comp	Cleared	10/10/2017	001030	PEPSI BOTTLING GROUP	ATH/FBALL CONCESS	863.17
137877	10/03/2017	6	Comp	Cleared	10/10/2017	012094	PERRIGO, RUSSELL C	DCER/INSTR-HUNTER SAFETY	258.00
137878	10/03/2017	6	Comp	Cleared	10/04/2017	107390	PETTY CASH	ATH/HOMECOMING START UP	900.00
137879	10/03/2017	6	Comp	Cleared	10/06/2017	107390	PETTY CASH	DCER/PETTY CASH	90.85
137880	10/03/2017	6	Comp	Cleared	10/10/2017	011972	PHIPPS, TIMOTHY TODD	OFFICIAL/F FBALL 9-21	50.00
137881	10/03/2017	6	Comp	Cleared	10/11/2017	010856	PKC, LLC	ORKISZ/PIZZA KITS/HS	1,839.00
137882	10/03/2017	6	Comp	Cleared	10/11/2017	008562	POLOVINA, ROBIN	OFFICIAL/F FBALL 9-21	130.00
137883	10/03/2017	6	Comp	Cleared	10/06/2017	008752	PORTAGE CROSS COUNTRY INVIT	ATH/G XCNTRY INVIT 10-7	250.00
137884	10/03/2017	6	Comp	Cleared	10/19/2017	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/MS XCNTRY MEET 9-30	300.00
137885	10/03/2017	6	Comp	Cleared	10/11/2017	007038	QUICK FUEL	FAHR/BUS FUEL	10,073.09
137886	10/03/2017	6	Comp	Open		011773	QUIJANO, ANDRES FRANCISO	OFFICIAL/SWIM 9-12	70.00
137887	10/03/2017	6	Comp	Cleared	10/13/2017	107600	QUILL CORPORATION	TROMBLEY/NAME PLATES/HS	66.30
137888	10/03/2017	6	Comp	Cleared	10/13/2017	011731	RC SYSTEMS, INC	DCER/SOFTWARE RENEWAL	3,500.00
137889	10/03/2017	6	Comp	Cleared	10/24/2017	006792	READ NATURALLY	KIRCHNER/BOOKS/CENTRAL	445.50
137890	10/03/2017	6	Comp	Cleared	10/13/2017	107923	REALLY GOOD STUFF	SCHAEPKINS/CHART/HILL	26.94
137891	10/03/2017	6	Comp	Cleared	10/10/2017	006425	REGIONAL CHEM LABS INC	FAHR/SUPP/TRANS	777.26
137892	10/03/2017	6	Comp	Cleared	10/11/2017	012082	REINHART, AARON	OFFICIAL/V FBALL 8-31	65.00
137893	10/03/2017	6	Comp	Cleared	10/04/2017	010249	RENNER, III LOUIS	REIM/SUPP	86.62
137894	10/03/2017	6	Comp	Cleared	10/12/2017	009034	RILEY, JONATHAN D	DCER/SOFTBALL UMP WK 9-4	40.00
137895	10/03/2017	6	Comp	Cleared	10/30/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 9-17	56.00
137896	10/03/2017	6	Comp	Open		011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	58.69
137897	10/03/2017	6	Comp	Cleared	10/10/2017	011971	SAGINAW ARTS & SCIENCES ACADEMY	ATH/SOCCER TOURN 4-29	200.00
137898	10/03/2017	6	Comp	Cleared	10/30/2017	003421	SAGINAW HERITAGE HIGH SCHOOL	ATH/V SWIM RELAYS 10-14	165.00
137899	10/03/2017	6	Comp	Cleared	11/08/2017	009991	SALINE HIGH SCHOOL	ATH/G XCNTRY INVIT 10-25	200.00
137900	10/03/2017	6	Comp	Cleared	10/11/2017	007207	SANBORN JR, ROBERT D	OFFICIAL/V SOCCER 9-20	60.00
137901	10/03/2017	6	Comp	Cleared	10/10/2017	011993	SCHAIBLY, ROBERT	OFFICIAL/JV SOCCER 9-25	95.00
137902	10/03/2017	6	Comp	Cleared	10/10/2017	000823	SCHOLASTIC INC	DOWNEY/MAG SUB/GATES	13,794.96
137903	10/03/2017	6	Comp	Cleared	10/11/2017	108998	SCHOOL SPECIALTY	HANSEN/SUPPLIES/MS	5,588.36
137904	10/03/2017	6	Comp	Cleared	10/11/2017	001486	SCHULTZ, DINAH	REIM/SUPP	37.21
137905	10/03/2017	6	Comp	Cleared	10/10/2017	010037	SERVEN, BRUCE D	OFFICIAL/V SOCCER 9-25	60.00
137906	10/03/2017	6	Comp	Cleared	10/10/2017	108354	SHERWIN WILLIAMS CO	THOM/PAINT/HS	71.13
137907	10/03/2017	6	Comp	Cleared	10/16/2017	007708	SMITH, SHANNON	OFFICIAL/V & JV VBALL 9-26	70.00
137908	10/03/2017	6	Comp	Cleared	10/06/2017	011899	SMITH-CLARK, SARAH	REIM/PLANBOOK	64.99
137909	10/03/2017	6	Comp	Cleared	10/10/2017	108431	SNAP ON INDUSTRIAL	MICHALIK/SOLUS EDGE/HS	2,921.25
137910	10/03/2017	6	Comp	Cleared	10/11/2017	001561	SPARKS SR, LEONARD	OFFICIAL/JV SOCCER 9-16	200.00
137911	10/03/2017	6	Comp	Cleared	10/06/2017	002696	STAPLES BUSINESS ADVANTAGE	HEASTY/HEADSET/MS	449.85
137912	10/03/2017	6	Comp	Cleared	10/13/2017	002885	STEINHAUS, TERI	REIM/SUPP	99.99
137913	10/03/2017	6	Comp	Cleared	10/10/2017	011871	STEWART, KENZIE MARIE	OFFICIAL/MS G BSKTBLL 9-20	70.00
137914	10/03/2017	6	Comp	Cleared	10/11/2017	010188	SUBURBAN OFFICE & JANITORIAL	FLOWERS/SANTA'S SHOP/SIPLE	122.15
137915	10/03/2017	6	Comp	Cleared	10/11/2017	012002	TAYLOR JR, ROBERT J	ATH/G BSKTBLL CLINIC	150.00
137916	10/03/2017	6	Comp	Cleared	10/13/2017	010899	TCI	DOWNEY/SUBSCRIPTION/MS	1,150.00
137917	10/03/2017	6	Comp	Cleared	10/10/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	1,501.00
137918	10/03/2017	6	Comp	Cleared	10/10/2017	001281	THERAPY SHOPPE, INC.	GRAVES/FOOT BAND/MS	37.43
137919	10/03/2017	6	Comp	Cleared	10/06/2017	111669	THOM, PHILIP	REIM/SUPP	97.15
137920	10/03/2017	6	Comp	Cleared	10/26/2017	008155	THWING-MEDBERY, ERICA	REIM/SUPP	33.75
137921	10/03/2017	6	Comp	Cleared	10/10/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 9-17	56.00
137922	10/03/2017	6	Comp	Cleared	10/10/2017	108725	TOLEDO P E SUPPLY CO	NAVES/SUPPLIES/MS	3,442.66
137923	10/03/2017	6	Comp	Cleared	10/11/2017	011178	TOP CAT SALES	ATH/B SOCCER UNIFORMS	7,769.50
137924	10/03/2017	6	Comp	Cleared	10/11/2017	009116	TRIMMER, NOAH	OFFICIAL/F & V VBALL 9-26	70.00
137925	10/03/2017	6	Comp	Cleared	10/16/2017	111688	TUTTLE, THOMAS	REIM/FBALL SUPP	95.26
137926	10/03/2017	6	Comp	Cleared	10/10/2017	006330	UNIPAK CORPORATION	BENTOSKI/COUNTY BID/DISTRI	9,140.90
137927	10/03/2017	6	Comp	Cleared	10/11/2017	001682	VAMOS, SUSAN	REIM/MILEAGE	98.44
137928	10/03/2017	6	Comp	Cleared	10/11/2017	008392	VANDRESE, JOSH	DCER/REFUND-PEE WEE BOWL	35.00
137929	10/03/2017	6	Comp	Cleared	10/11/2017	006737	VARSITY SPIRIT FASHIONS	COLWELL/CHEER SHOES/HS	1,287.30
137930	10/03/2017	6	Comp	Cleared	10/10/2017	012030	VERITIV OPERATING COMPANY	CHAMBERS/PAPER/COPY CTR	63.36
137931	10/03/2017	6	Comp	Cleared	10/13/2017	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/JULY	685.00
137932	10/03/2017	6	Comp	Cleared	10/11/2017	011041	VOGT, MICHAEL	OFFICIAL/SWIM 9-14	65.00
137933	10/03/2017	6	Comp	Cleared	10/11/2017	011612	W.L. COLLINS CORP	HALL/TRAINER SUPPLIES/HS	1,587.12
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
137934	10/03/2017	6	Comp	Cleared	10/13/2017 008392	WAGNER, MARTHA	DCER/REFUND-ACRYLICS 25.00
137935	10/03/2017	6	Comp	Cleared	10/10/2017 109408	WARD'S NATURAL SCIENCE LLC	LOBBAN/ALDERSON/SUPPLIES/H 1,663.60
137936	10/03/2017	6	Comp	Cleared	10/13/2017 011126	WATCH D.O.G.S.S	HARPER/T-SHIRTS/CNTRL 506.20
137937	10/03/2017	6	Comp	Cleared	10/06/2017 005221	WEINSTEIN ELECTRIC	LESKO/BOARDROOM PROJECTOR 3,988.00
137938	10/03/2017	6	Comp	Cleared	10/10/2017 000153	WHITE, WALTER	REIM/TENNIS SUPP 372.97
137939	10/03/2017	6	Comp	Cleared	10/11/2017 008392	WHITNEY, DAN	DCER/REFUND-LASAGNA 25.00
137940	10/03/2017	6	Comp	Cleared	10/11/2017 008392	WILCOX, BONNIE	DCER/REFUND-VOCAL THEATRE 80.00
137941	10/03/2017	6	Comp	Cleared	10/13/2017 008392	WILSON, JANELLE	DCER/REFUND/GUITAR 55.00
137942	10/03/2017	6	Comp	Cleared	10/10/2017 010234	WILSON, MICHELLE	REIM/SUPP 21.97
137943	10/03/2017	6	Comp	Cleared	10/12/2017 008392	WILSON, WAYNE	REIM/SOCCER ASSOC MEM 50.00
137944	10/03/2017	6	Comp	Cleared	10/24/2017 010979	WOLAK, KATRINA V	DCER/CLASS INST/LASAGNA 45.00
137945	10/03/2017	6	Comp	Cleared	10/11/2017 012024	WOLVERINE CCTV	THOM/CAM REPAIRS/HS 3,300.25
137946	10/03/2017	6	Comp	Cleared	10/06/2017 011847	WOODRUFF, ERIN	REIM/CONFERENCE 466.56
137947	10/03/2017	6	Comp	Cleared	10/10/2017 109660	YANCHO, DENNIS	ORKISZ/PIANO TUNING/HS 350.00
137948	10/10/2017	26	Comp	Cleared	10/16/2017 101106	A FRAME AWARDS	SCOTT R/AWARD PLAQUES/HS 215.35
137949	10/10/2017	26	Comp	Cleared	10/19/2017 000508	BARNES & NOBLE BOOKSELLERS	DOWNEY/SUPPLIES/4TH GRADE 1,545.23
137950	10/10/2017	26	Comp	Cleared	10/16/2017 102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179 9,780.36
137951	10/10/2017	26	Comp	Cleared	10/16/2017 102510	DAVISON TOWNSHIP	WATER/SEWER/GATES 3,565.62
137952	10/10/2017	26	Comp	Cleared	10/16/2017 104203	GILL ROYS COMM. & INDUST.SUPP.	BESSER/SUPPLIES/HS 36.17
137953	10/10/2017	26	Comp	Void	10/16/2017 000740	MAGNETSTREET	WOJCIECHOWSKI/MAGNETS/THM 155.00
137954	10/10/2017	26	Comp	Cleared	10/12/2017 105969	MAPT	BOND/TRANS CONF 10-11/DIST 360.00
137955	10/10/2017	26	Comp	Cleared	10/20/2017 108998	SCHOOL SPECIALTY	PRZYBYLSKI/SUPPLIES/CENTRA 2,203.50
137956	10/10/2017	26	Comp	Cleared	10/20/2017 002916	SCHOOL SPECIALTY INC	TRZCINSKI/SUPPLIES/HS 94.95
137957	10/10/2017	26	Comp	Cleared	10/19/2017 102119	VERIZON WIRELESS	PHONE/DIST 284.94
137958	10/09/2017	N/A	Ppd	Cleared	10/10/2017 008490	PESG LLC	SUB TEACHER STAFFING 34,233.40
137959	10/16/2017	26	Comp	Cleared	10/25/2017 011352	BLUE CROSS BLUE SHIELD	EVANS/DENTAL FEES 30,166.14
137960	10/16/2017	26	Comp	Cleared	10/20/2017 000740	MAGNETSTREET	WOJCIECHOWSKI/MAGNETS/THM 155.00
137961	10/17/2017	99	Comp	Cleared	10/27/2017 001007	ARCTIC EQUIPMENT CO	SVC ON HILL REACH IN 371.00
137962	10/17/2017	99	Comp	Cleared	10/24/2017 105904	LEITGEB'S INC	SVC ON MS DISHWASHER 139.50
137963	10/17/2017	99	Comp	Cleared	11/24/2017 008392	ORTEGA, NICOLE	LUNCH ACCOUNT BALANCE RFND 153.65
137964	10/17/2017	99	Comp	Cleared	10/20/2017 005753	SOHN LINEN SERVICE INC	HS 348.16
137965	10/17/2017	99	Comp	Cleared	10/27/2017 008392	SPISHAK, MICHELLE	LUNCH ACCT BALANCE REFUND 30.00
137966	10/17/2017	7	Comp	Cleared	10/20/2017 008594	ABONEAAJ, JODI	REIM/HOMECOMING SUPP 114.94
137967	10/17/2017	7	Comp	Cleared	10/23/2017 002340	ACCIDENT FUND COMPANY	YOUNG/WORKERS COMP/ANNUAL 17,169.00
137968	10/17/2017	7	Comp	Cleared	10/23/2017 104039	ACCO BRANDS USA LLC	RUTERBUSCH/LAM REPAIR/HILL 584.37
137969	10/17/2017	7	Comp	Cleared	10/25/2017 010786	ANDYMARK INC	RENNER/GAME SETS/HS 953.45
137970	10/17/2017	7	Comp	Cleared	10/24/2017 011876	ANN ARBOR HANDS-ON MUSEUM	GREEN/INTERSESS TRIP 11-1 650.00
137971	10/17/2017	7	Comp	Cleared	10/23/2017 010565	APPLE INC.	PARROT/IPADS/CENTRAL 598.00
137972	10/17/2017	7	Comp	Cleared	10/20/2017 009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT 1,938.33
137973	10/17/2017	7	Comp	Cleared	10/23/2017 101390	ARNOLD SALES	THOM/CUSTO SUPPLIES 4,394.54
137974	10/17/2017	7	Comp	Cleared	10/23/2017 010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS 356.00
137975	10/17/2017	7	Comp	Cleared	10/23/2017 010635	B & H PHOTO VIDEO	CRAWFORD/EQUIPMENT/MS 285.95
137976	10/17/2017	7	Comp	Cleared	10/31/2017 012106	BAVARIAN BLEACHERS	ATH/BLEACHER RENTAL/FBALL 1,200.00
137977	10/17/2017	7	Comp	Open	005145	BENNETT, KATHY	REIM/SUPP 45.37
137978	10/17/2017	7	Comp	Cleared	10/18/2017 111059	BENNETT, TRACY	REIM/SUPP 48.96
137979	10/17/2017	7	Comp	Cleared	10/30/2017 101652	BENTLEY COMMUNITY SCHOOLS	FAHR/2007 BUS PURCHASE 6,000.00
137980	10/17/2017	7	Comp	Cleared	10/24/2017 008392	BERNARD, KELLY	DCER/REFUND-INTERSESSION 162.00
137981	10/17/2017	7	Comp	Cleared	11/06/2017 006838	BERRIMAN, STEVEN	ATH/MS XCNTY STARTER 10-4 50.00
137982	10/17/2017	7	Comp	Cleared	10/23/2017 010976	BISHOP, TIMOTHY	WENDT/READING LUNCHEON 250.00
137983	10/17/2017	7	Comp	Cleared	10/23/2017 101683	BLUE LAKES CHARTERS AND TOURS	FENNER/MI ADV DEPOSIT/MS 980.00
137984	10/17/2017	7	Comp	Cleared	10/23/2017 105504	BOOKSOURCE	DOWNEY/BOOKS/3RD GRADE 71.84
137985	10/17/2017	7	Comp	Cleared	10/23/2017 012095	BRACKENRIDGE, SARAH	DCER/CLASS INST/CHIC FURN 144.00
137986	10/17/2017	7	Comp	Cleared	01/03/2018 011146	BRIDGES, TROY M	LESKO/PROJECTOR REPAIR 654.00
137987	10/17/2017	7	Comp	Cleared	10/26/2017 012104	BROCHU, MARK	OFFICIAL/V FBALL 10-6 65.00
137988	10/17/2017	7	Comp	Cleared	10/23/2017 010084	BRUNS, KELLYNN	REIM/SUPP 76.50
137989	10/17/2017	7	Comp	Cleared	10/27/2017 001025	CAMARENA, DANIEL	OFFICIAL/JV FBALL 9-28 105.00
137990	10/17/2017	7	Comp	Cleared	10/23/2017 102096	CAROLINA BIOLOGICAL SUPPLY	LOBBAN/PITTENGER/SUPPLIES/ 175.98
137991	10/17/2017	7	Comp	Cleared	11/02/2017 000224	CARR, ERICA	REIM/SUPP 22.58
137992	10/17/2017	7	Comp	Cleared	10/30/2017 012090	CARSON DEAN, KORI E	HALABICKY/IEE RAMSEY BAL 1,000.00
137993	10/17/2017	7	Comp	Cleared	10/23/2017 009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS 7.39
137994	10/17/2017	7	Comp	Cleared	10/23/2017 009520	CHARTWELLS	FOOD SERVICE/SEPTEMBER 203,371.39
137995	10/17/2017	7	Comp	Cleared	11/01/2017 007939	CLAPP, MICHAEL R	OFFICIAL/JV FBALL 10-12 40.00
137996	10/17/2017	7	Comp	Cleared	10/24/2017 008392	CLINTON, AMIE	DCER/REFUND-ADULT VBALL 300.00
137997	10/17/2017	7	Comp	Cleared	10/26/2017 008392	COMERICA PARK	GREEN/INTERSESS TRIP 11-2 490.00
137998	10/17/2017	7	Comp	Cleared	10/23/2017 005011	CONSTELLATION NEW ENERGY	ELEC/HAHN 10,633.47
137999	10/17/2017	7	Comp	Cleared	10/20/2017 102342	CONSUMERS ENERGY	GATES/GAS 1000 0000 4497 9,142.07
138000	10/17/2017	7	Comp	Cleared	10/30/2017 011460	CORE ATHLETICS LLC	NIVISON/AUG CHEER TUMBLING 3,744.00
138001	10/17/2017	7	Comp	Cleared	10/20/2017 006442	CTS COMPANIES	DCER/OFFICE RENOVATION 1,175.00
138002	10/17/2017	7	Comp	Cleared	10/24/2017 008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 7/30-8/26 36,155.96
138003	10/17/2017	7	Comp	Cleared	10/31/2017 008392	DASCHNER, FREDERICK	DCER/REFUND-SPANISH 50.00
138004	10/17/2017	7	Comp	Cleared	10/23/2017 012046	DAVISON ACE HARDWARE LLC	BENNETT/BATTERIES/TRANS 805.65
138005	10/17/2017	7	Comp	Cleared	10/24/2017 010260	DAVISON DEMOLAY	DCER/FLAG OFFICIAL DRINKS 60.00
138006	10/17/2017	7	Comp	Cleared	10/27/2017 011208	DAVISON GAS LLC	GAS/FUEL 499.56
138007	10/17/2017	7	Comp	Cleared	10/24/2017 102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/OCT 1,200.00
138008	10/17/2017	7	Comp	Cleared	10/24/2017 102510	DAVISON TOWNSHIP	YOUNG/SCH LIAISON OFFICER 11,896.64
138009	10/17/2017	7	Comp	Cleared	10/26/2017 003231	DEAN, WILLIAM	OFFICIAL/F FBALL 9-28 40.00
138010	10/17/2017	7	Comp	Cleared	10/25/2017 011661	DECAIRE, TERRY	OFFICIAL/F FBALL 10-12 40.00
138011	10/17/2017	7	Comp	Cleared	10/23/2017 001186	DeVOE, JAMES A.	OFFICIAL/MS XCNTY 10-10 45.00
138012	10/17/2017	7	Comp	Cleared	10/30/2017 007404	DOWDALL, THOMAS M	OFFICIAL/JV FBALL 9-28 105.00
138013	10/17/2017	7	Comp	Cleared	10/18/2017 004956	DOWNEY, DENA	REIM/MILEAGE 98.23
138014	10/17/2017	7	Comp	Cleared	10/26/2017 012100	EARNHART, JONATHAN	OFFICIAL/F FBALL 9-28 40.00

138015	10/17/2017	7	Comp	Cleared	11/01/2017	003933	EMMENDORFER, MARK A	OFFICIAL/F FBALL 9-28	40.00
138016	10/17/2017	7	Comp	Cleared	11/20/2017	008392	EVOY, ANNA	REIM/G GOLF SUPP	24.36
138017	10/17/2017	7	Comp	Cleared	01/05/2018	001565	FAIR, MICHAEL	OFFICIAL/G MS BSKTBLL 10-2	115.00
138018	10/17/2017	7	Comp	Cleared	10/23/2017	103637	FBH ARCHITECTURAL BLDG PRODUCTS	DCER/KEYS	1,421.00
138019	10/17/2017	7	Comp	Cleared	10/18/2017	011566	FELLER, DAVID	REIM/SUPP	49.94
138020	10/17/2017	7	Comp	Cleared	10/24/2017	106652	FHEG MOTT COLLEGE STORE	TOMCZAK/EARLY COLL BKS/HS	10,618.69
138021	10/17/2017	7	Comp	Cleared	10/26/2017	011802	FIVE-STAR TECH SOLUTIONS, LLC	BROWN/PIVOT K-4	10,880.00
138022	10/17/2017	7	Comp	Cleared	11/22/2017	005691	FLINT INSTITUTE OF ARTS	GREEN, J/INTERSESSION ART	32.30
138023	10/17/2017	7	Comp	Cleared	10/24/2017	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
138024	10/17/2017	7	Comp	Cleared	11/06/2017	001013	FLYNN, JEFF	OFFICIAL/F FBALL 10-12	40.00
138025	10/17/2017	7	Comp	Cleared	11/27/2017	011286	FRALICK, DONALD A	OFFICIAL/JV FBALL 10-12	40.00
138026	10/17/2017	7	Comp	Cleared	10/24/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	94.94
138027	10/17/2017	7	Comp	Cleared	11/02/2017	011545	FUSON, BRAD	REIM/SUPP	98.37
138028	10/17/2017	7	Comp	Cleared	10/24/2017	004294	GARETY-WORRELL, DEANGELA	REIM/SUPP	28.89
138029	10/17/2017	7	Comp	Cleared	10/25/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 9-24	337.00
138030	10/17/2017	7	Comp	Cleared	10/24/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 9-24	252.00
138031	10/17/2017	7	Comp	Cleared	10/26/2017	104156	GISD	BROWN/ELA 3RD GR BOOKS	29,899.62
138032	10/17/2017	7	Comp	Cleared	10/31/2017	012092	GOODRICH, CHRISTOPHER	OFFICIAL/JV FBALL 10-12	40.00
138033	10/17/2017	7	Comp	Cleared	10/26/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/CNTRL	505.00
138034	10/17/2017	7	Comp	Cleared	10/27/2017	008392	GRUNDEN, DENNIS	DCER/REFUND-SPANISH	90.00
138035	10/17/2017	7	Comp	Cleared	11/01/2017	012105	GITAR, STORM MICHAEL	OFFICIAL/V FBALL 10-6-17	65.00
138036	10/17/2017	7	Comp	Cleared	10/18/2017	008095	HADDING, JAMIE	REIM/SUPP	15.00
138037	10/17/2017	7	Comp	Cleared	10/30/2017	008392	HAMMOND, DEBORAH	DCER/REFUND-HS INTERSESS	80.00
138038	10/17/2017	7	Comp	Cleared	10/20/2017	000104	HARDS, ANGELA	REIM/MILEAGE	196.77
138039	10/17/2017	7	Comp	Cleared	10/30/2017	010153	HATTEN, ROBERT	REIM/SHAPE MI CONV	140.00
138040	10/17/2017	7	Comp	Cleared	10/20/2017	009638	HAVILAND PRODUCTS COMPANY	BOND/BLEACH/DIST.	280.00
138041	10/17/2017	7	Comp	Cleared	10/23/2017	011312	HEADLINES SPORTSWEAR LLC	ATH/NEST TEES/FBALL	2,100.00
138042	10/17/2017	7	Comp	Cleared	10/23/2017	104679	HEINEMANN	BARRETT/BOOKS/SIPLE	522.50
138043	10/17/2017	7	Comp	Cleared	10/24/2017	011531	HENNAGIR, BRIAN PAUL	OFFICIAL/MS FBALL 10-4	120.00
138044	10/17/2017	7	Comp	Cleared	11/22/2017	007549	HICKS, AMIE	REIM/SUPP	19.00
138045	10/17/2017	7	Comp	Cleared	10/25/2017	104724	HILTON SCREENERS	DCER/CHEER JACKETS	1,470.01
138046	10/17/2017	7	Comp	Cleared	10/23/2017	009025	HODGES SUPPLY COMPANY	THOM/URINAL SUPP/DIST	424.63
138047	10/17/2017	7	Comp	Cleared	10/27/2017	011012	HOLBEN, RONALD JAMES	BOND/OPERATOR TRAINING	150.00
138048	10/17/2017	7	Comp	Cleared	10/24/2017	011162	HONOR SECURITY, INC	THOM/INTERCOM & DOOR/THM	350.00
138049	10/17/2017	7	Comp	Cleared	12/07/2017	009430	HOOKS, ROBERT M	OFFICIAL/F FBALL 9-28	40.00
138050	10/17/2017	7	Comp	Cleared	10/26/2017	008392	HUNYADY, JANE	DCER/REFUND-IPAD	28.00
138051	10/17/2017	7	Comp	Cleared	10/30/2017	011616	HURLEY HEALTH SERVICES	FAHR/MEDICAL	230.00
138052	10/17/2017	7	Comp	Cleared	10/30/2017	011616	HURLEY HEALTH SERVICES	FAHR/MEDICAL	130.00
138053	10/17/2017	7	Comp	Cleared	10/23/2017	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	4,392.00
138054	10/17/2017	7	Comp	Cleared	10/25/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	2,675.00
138055	10/17/2017	7	Comp	Cleared	10/27/2017	105275	JOHNNY MAC'S SPORTING GOODS	ATH/CHAIN GANG VEST/FBALL	40.00
138056	10/17/2017	7	Comp	Cleared	10/20/2017	105356	JOHNSON LUMBER MFG. CO., L.L.	RENNER/SUPPLIES/HS	2,309.50
138057	10/17/2017	7	Comp	Open		008392	JOHNSON, LAURIE	DCER/REFUND-HUNTER SAFETY	20.00
138058	10/17/2017	7	Comp	Cleared	10/20/2017	105398	JOSTENS INC	SCHALL/DIPLOMA/ALT	29.56
138059	10/17/2017	7	Comp	Cleared	10/26/2017	005046	K&C'S SPECIAL T'S	FLOWERS/COUNCIL SHIRTS/SPL	91.00
138060	10/17/2017	7	Comp	Cleared	11/01/2017	011789	KELLY, DARIN	OFFICIAL/MS FBALL 10-11	80.00
138061	10/17/2017	7	Comp	Cleared	10/30/2017	005244	KHAL, SAMI	OFFICIAL/V & JV VBALL 10-3	70.00
138062	10/17/2017	7	Comp	Cleared	10/23/2017	012103	KLEIN, DAVID	OFFICIAL/V FBALL 10-6	65.00
138063	10/17/2017	7	Comp	Cleared	10/19/2017	004266	KONZMAN, SHELLY	REIM/SHAPE MI CONV	140.00
138064	10/17/2017	7	Comp	Cleared	11/21/2017	101125	LARSON'S ACE HARDWARE	BEAMER/OPEN PO 16-17/ATH	474.46
138065	10/17/2017	7	Comp	Cleared	10/24/2017	011644	LASLEY, MEGAN	REIM/CONF SUPP	51.94
138066	10/17/2017	7	Comp	Cleared	10/26/2017	008644	LEFFLER, MICHAEL T	OFFICIAL/G MS BSKTBL 10-11	45.00
138067	10/17/2017	7	Comp	Cleared	10/31/2017	008901	LINTS, LEANDRA	REIM/SUPP	45.99
138068	10/17/2017	7	Comp	Cleared	10/24/2017	105919	LITTLE CAESARS	ATH/FOOTBALL CONCESS	1,895.00
138069	10/17/2017	7	Comp	Cleared	11/27/2017	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/HLWN CARDS	72.00
138070	10/17/2017	7	Comp	Cleared	10/24/2017	000554	LONGWAY PLANETARIUM	GREEN/INTERSESS TRIP 10-30	676.00
138071	10/17/2017	7	Comp	Cleared	11/06/2017	012099	LOTT, ERIC	REIM/SUPP	56.07
138072	10/17/2017	7	Comp	Cleared	10/24/2017	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/OCT	10,383.24
138073	10/17/2017	7	Comp	Cleared	10/25/2017	008602	MADORE, JOSEPH	KENKEL/PARADE SIGNS/HS	780.00
138074	10/17/2017	7	Comp	Cleared	10/31/2017	001070	MARSH, BLAYNE E	ATH/MS CONCESS	1,371.00
138075	10/17/2017	7	Comp	Cleared	10/20/2017	106336	MARSHALL MUSIC CO	MCMARTIN/OPEN PO/HAHN	1,755.78
138076	10/17/2017	7	Comp	Cleared	10/25/2017	007109	MARTIN, CURTIS C	OFFICIAL/V SOCCER 10-11	95.00
138077	10/17/2017	7	Comp	Cleared	10/25/2017	008598	MARTINU, JOSEF	DCER/CLASS INST-TAI CHI	103.99
138078	10/17/2017	7	Comp	Cleared	11/07/2017	012102	MASA, RICHARD	OFFICIAL/V FBALL 10-6	65.00
138079	10/17/2017	7	Comp	Cleared	10/25/2017	105986	MASSP	KENKEL/MEMBERSHIP/HS	1,575.00
138080	10/17/2017	7	Comp	Cleared	10/27/2017	011266	MCCONNELEE, SCOTT	OFFICIAL/JV FBALL 9-28	105.00
138081	10/17/2017	7	Comp	Cleared	10/23/2017	106244	MCGRAW-HILL EDUCATION, INC	LOBBAN/SMITH/SUBSCRIPTION/	9,542.04
138082	10/17/2017	7	Comp	Cleared	10/23/2017	106244	MCGRAW-HILL EDUCATION, INC	EVANS/MATERIALS/GATES	548.74
138083	10/17/2017	7	Comp	Cleared	10/17/2017	012107	MCKEE, NATHANIAL P	OFFICIAL/V FBALL 9-22	65.00
138084	10/17/2017	7	Comp	Cleared	10/25/2017	004677	MCLAUGHLIN, MATT	OFFICIAL/JV FBALL 9-28	105.00
138085	10/17/2017	7	Comp	Cleared	10/24/2017	004219	McQUEARY, RICHARD	OFFICIAL/V B SOCC 10-2	140.00
138086	10/17/2017	7	Comp	Cleared	11/07/2017	000515	MCWILLIAMS, CHRISTINA	REIM/MILEAGE '16	246.19
138087	10/17/2017	7	Comp	Cleared	10/25/2017	009179	MED WASTE SERVICES LLC	KENKEL/MED WAST DISP/HS	127.00
138088	10/17/2017	7	Comp	Cleared	10/26/2017	008392	MERSINO, KAREN	DCER/REFUND-EXCEL	89.00
138089	10/17/2017	7	Comp	Cleared	10/23/2017	106000	MESSA	MEDICAL INS/OCT	379,017.36
138090	10/17/2017	7	Comp	Cleared	11/08/2017	007763	MICHIGAN BRAILLE TRANSCRIBING	JOHNS/ALG TEST/STUDENT S	114.95
138091	10/17/2017	7	Comp	Cleared	10/23/2017	010788	MICHIGAN OFFICE SOLUTIONS	YOUNG/COPY MACHINE RENTALS	41,955.26
138092	10/17/2017	7	Comp	Cleared	10/20/2017	000140	MID AMERICAN POMPON	ATH/HS POM CHAMPIONSHIP	1,027.00
138093	10/17/2017	7	Comp	Cleared	10/18/2017	000716	MILLER, DALE	REIM/MILEAGE	33.71
138094	10/17/2017	7	Comp	Cleared	10/17/2017	010548	MITCHELL, BEVERLY ANN	DCER/CLASS INST/KNITTING	15.00
138095	10/17/2017	7	Comp	Cleared	10/20/2017	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/TRANS	203.75
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount



138096	10/17/2017	7	Comp	Cleared	10/25/2017	010058	MULLINS, MELISSA A	OFFICIAL/V & F VBALL 10-3	70.00
138097	10/17/2017	7	Comp	Cleared	11/21/2017	008485	NAVES, KATHLEEN	REIM/SUPP	50.00
138098	10/17/2017	7	Comp	Cleared	10/24/2017	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/OCT	7,748.24
138099	10/17/2017	7	Comp	Cleared	11/14/2017	008392	O'BRIEN, TANYA	DCER/REFUND-GYMNASTICS	130.00
138100	10/17/2017	7	Comp	Cleared	10/23/2017	107102	OFFICE DEPOT	SCHALL/SUPPLIES/ALT ED	11.68
138101	10/17/2017	7	Comp	Cleared	10/23/2017	008392	OLSEN, LYNNAE	DCER/REFUND-EXCEL	89.00
138102	10/17/2017	7	Comp	Cleared	10/30/2017	010413	OMNI CHEER	BRYAN/UNIFORMS/HS	358.79
138103	10/17/2017	7	Comp	Cleared	10/26/2017	011466	OREFICE LTD	DALY/BOUSES/HS	332.00
138104	10/17/2017	7	Comp	Cleared	10/26/2017	107115	ORIENTAL TRADING CO INC	LEMIEUX/SUPPLIES/HAHN	83.72
138105	10/17/2017	7	Comp	Cleared	10/24/2017	012071	OWENS, STEPHANIE	REIM/SUPP	89.99
138106	10/17/2017	7	Comp	Cleared	11/13/2017	009214	PACKARD, JEFFREY W	OFFICIAL/V B SOCCER 10-11	95.00
138107	10/17/2017	7	Comp	Cleared	10/25/2017	007409	PEERA, YALDA P	OFFICIAL/V B SOCC 10-11	60.00
138108	10/17/2017	7	Comp	Cleared	10/31/2017	107414	PHOTO FACTORY USA INC	KENKEL/PHOTO BOOTH/HS	400.00
138109	10/17/2017	7	Comp	Cleared	10/24/2017	005761	PIERSON, KELLY	REIM/SUPP	97.65
138110	10/17/2017	7	Comp	Cleared	10/17/2017	107456	PITNEY BOWES	POSTAGE METER LEASE OCT	325.50
138111	10/17/2017	7	Comp	Cleared	10/31/2017	011302	PORTER'S ORCHARD	VAMOS/FLD TRIP 10-23/GSRP	516.00
138112	10/17/2017	7	Comp	Cleared	10/23/2017	012057	POS SYSTEMS GROUP INC.	AMES/POS SYSTEM SFTWRE/HS	5,532.00
138113	10/17/2017	7	Comp	Cleared	10/25/2017	012098	PRECISION ROUTING LLC	DCER/RECEPTION DESK	7,600.00
138114	10/17/2017	7	Comp	Cleared	10/23/2017	011653	PRESIDIO NETWORKED SOLUTIONS GRP	LESKO/CHROMEBOOK/GATES	207.00
138115	10/17/2017	7	Comp	Cleared	11/08/2017	006957	PRICE, BENJAMIN A	REIM/SUPP	17.80
138116	10/17/2017	7	Comp	Cleared	10/26/2017	006925	PURCHASE POWER	POST/8000-9090-0204-4654	9,595.00
138117	10/17/2017	7	Comp	Cleared	10/23/2017	007038	QUICK FUEL	FAHR/BUS FUEL	10,582.33
138118	10/17/2017	7	Comp	Cleared	10/24/2017	107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	98.89
138119	10/17/2017	7	Comp	Cleared	10/23/2017	001590	REID, JAMES M	OFFICIAL/MS G BSKBL 10-4	70.00
138120	10/17/2017	7	Comp	Cleared	10/23/2017	010249	RENNER, III LOUIS	REIM/SUPP	178.43
138121	10/17/2017	7	Comp	Cleared	10/24/2017	010792	RICHER, MARK	OFFICIAL/V FBALL 10-6	65.00
138122	10/17/2017	7	Comp	Cleared	10/24/2017	107976	RIBGLE PRESS	MCDONALD/ENVELOPES/SIPLE	127.00
138123	10/17/2017	7	Comp	Cleared	10/23/2017	011271	RIPARIP, STEVE	ATH/CARD STAD BANNERS	429.00
138124	10/17/2017	7	Comp	Cleared	10/24/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALEK/OPEN PO/HS	4,170.06
138125	10/17/2017	7	Comp	Cleared	10/24/2017	011265	RSCHOOLTODAY	DCER/SOFTWARE RENEWAL	257.92
138126	10/17/2017	7	Comp	Cleared	10/30/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 9-24	56.00
138127	10/17/2017	7	Comp	Cleared	10/23/2017	010062	RYCKAERT, KELLY	REIM/SUPP	13.77
138128	10/17/2017	7	Comp	Cleared	10/23/2017	005720	SAM'S CLUB	ATH/CONCESS/FBALL	4,682.71
138129	10/17/2017	7	Comp	Cleared	10/24/2017	011993	SCHAIBLY, ROBERT	OFFICIAL/JV B SOCC 10-2	140.00
138130	10/17/2017	7	Comp	Cleared	10/24/2017	000823	SCHOLASTIC CLASSROOM MAGAZINES	LOBBAN/BUZZELL/MAGS/HILL	1,222.15
138131	10/17/2017	7	Comp	Cleared	10/23/2017	108998	SCHOOL SPECIALTY	GALEA/PAPER/MS	3,542.81
138132	10/17/2017	7	Comp	Cleared	11/03/2017	008132	SEMPLER, JEFF	OFFICIAL/F B SOCCER 9-28	45.00
138133	10/17/2017	7	Comp	Cleared	10/26/2017	010037	SERVEN, BRUCE D	OFFICIAL/V B SOCC 10-2	60.00
138134	10/17/2017	7	Comp	Cleared	11/06/2017	011659	SILVAS, BRENDON	OFFICIAL/F FBALL 10-12	40.00
138135	10/17/2017	7	Comp	Cleared	10/24/2017	010329	SMARSZCZ, RONALD C	OFFICIAL/MS G BSKBL 10-4	80.00
138136	10/17/2017	7	Comp	Cleared	11/22/2017	008392	SMITH, JANINE	DCER/REFUND-SPANISH	100.00
138137	10/17/2017	7	Comp	Cleared	10/20/2017	105154	SOUNDCOM MICHIGAN CORP	THOM/PA SYSTEM/GATES/ALT	202.50
138138	10/17/2017	7	Comp	Cleared	10/24/2017	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	34.95
138139	10/17/2017	7	Comp	Cleared	10/25/2017	003327	STATE OF MICHIGAN	THOM/ELEV CERT/CNTRL	370.00
138140	10/17/2017	7	Comp	Cleared	11/21/2017	011267	STEFANSKI, KEN	OFFICIAL/V FBALL 10-6	65.00
138141	10/17/2017	7	Comp	Cleared	10/20/2017	004104	STOCKER, DARCI	REIM/GOLF DINNER	399.20
138142	10/17/2017	7	Comp	Cleared	10/30/2017	111654	STREU, JANELLE	REIM/MILEAGE	36.17
138143	10/17/2017	7	Comp	Cleared	10/24/2017	002140	SUBWAY OF DAVISON INC	FAHR/BREAKFAST/TRANSP.	133.00
138144	10/17/2017	7	Comp	Cleared	10/26/2017	010100	SUPERIOR AUTO LIFTS & EQUIP	MICHALIK/HOIST REPAIR/HS	202.80
138145	10/17/2017	7	Comp	Cleared	10/24/2017	010611	TAYLOR, ANDREW J	OFFICIAL/MS FBALL 10-11	120.00
138146	10/17/2017	7	Comp	Cleared	10/25/2017	001215	TER HAAR, CAL	OFFICIAL/MS FBALL 10-11	80.00
138147	10/17/2017	7	Comp	Cleared	10/23/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	1,661.00
138148	10/17/2017	7	Comp	Cleared	10/26/2017	008392	THOMAS, STEPHANIE	REIM/SWIM SUPP	123.50
138149	10/17/2017	7	Comp	Cleared	10/20/2017	108719	THRUN LAW FIRM PC	LEGAL	1,011.34
138150	10/17/2017	7	Comp	Cleared	10/23/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 10-1	56.00
138151	10/17/2017	7	Comp	Cleared	10/24/2017	108725	TOLEDO P E SUPPLY CO	NAVES/SUPPLIES/MS	868.81
138152	10/17/2017	7	Comp	Cleared	10/23/2017	010920	TOMCZAK, ANDREA	REIM/MILEAGE	133.22
138153	10/17/2017	7	Comp	Cleared	10/26/2017	003919	TRAVERSE CITY CENTRAL-TCAPS	ATH/B TENNIS INVIT 8-19	100.00
138154	10/17/2017	7	Comp	Cleared	11/02/2017	010419	TURNER, CLARENCE E	OFFICIAL/F B SOCCER 9-28	45.00
138155	10/17/2017	7	Comp	Cleared	10/25/2017	111688	TUTTLE, THOMAS	REIM/FBALL SUPP	112.32
138156	10/17/2017	7	Comp	Cleared	10/23/2017	009058	TUXEDO WHOLESALER	DALY/COATS/HS	2,002.32
138157	10/17/2017	7	Comp	Cleared	10/24/2017	011684	UPLAND HILLS FARM LLC	GREEN/INTERSESS TRIP 10-31	860.00
138158	10/17/2017	7	Comp	Void	11/10/2017	006737	VARSITY SPIRIT FASHIONS	COLWELL/CHEER SHOES/HS	93.89
138159	10/17/2017	7	Comp	Cleared	10/25/2017	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/B SOCCER ASSIGNOR FEE	75.00
138160	10/17/2017	7	Comp	Cleared	10/25/2017	010375	VERBECK, DANIEL	OFFICIAL/JV FBALL 9-28	105.00
138161	10/17/2017	7	Comp	Cleared	10/30/2017	012030	VERITIV OPERATING COMPANY	CHAMBERS/PAPER/COPY CTR	474.31
138162	10/17/2017	7	Comp	Cleared	10/20/2017	012019	VICKERMAN, ADRIENNE	EDWARDS/FIRE DONATION	250.00
138163	10/17/2017	7	Comp	Cleared	10/26/2017	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/SEPT	685.00
138164	10/17/2017	7	Comp	Cleared	10/25/2017	011305	VIRTUAL ENTERPRISE INTERNATIONAL	WOODRUFF/MEMBERSHIP/HS	1,450.00
138165	10/17/2017	7	Comp	Cleared	10/25/2017	011291	VNG, INC	KENKEL/HOMECOMING LUNCH/HS	998.80
138166	10/17/2017	7	Comp	Cleared	10/24/2017	009498	VOGT'S DAVISON	ATH/B SOCC PARENT NIGHT	155.00
138167	10/17/2017	7	Comp	Cleared	10/26/2017	012101	WAGENSCHUTZ, GARY	OFFICIAL/V FBALL 10-6	65.00
138168	10/17/2017	7	Comp	Cleared	10/23/2017	008392	WARREN, MARK	DCER/REFUND-COLLEGE ESSAYS	15.00
138169	10/17/2017	7	Comp	Cleared	10/23/2017	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
138170	10/17/2017	7	Comp	Cleared	10/25/2017	006827	WATER TECH INC	BOND/WATER TESTING/DIST	150.00
138171	10/17/2017	7	Comp	Cleared	10/25/2017	011483	WAZNY, BRIAN M	OFFICIAL/MS FBALL 10-11	80.00
138172	10/17/2017	7	Comp	Cleared	10/23/2017	005221	WEINSTEIN ELECTRIC	GILBERT/LAB SET UP/HAHN	260.00
138173	10/17/2017	7	Comp	Cleared	10/19/2017	006793	WILL, SUSAN	REIM/SUPP	765.53
138174	10/17/2017	7	Comp	Cleared	10/26/2017	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,924.54
138175	10/17/2017	7	Comp	Cleared	10/24/2017	011961	WOLVERINE FIRE PROTECTION CO	THOM/REPAIRS/HS	950.00
138176	10/17/2017	7	Comp	Cleared	10/26/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE OCT	31,539.94
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
138177	10/17/2017	7	Comp	Cleared	11/08/2017 012054	ZITTERKOPH, CHAD	ATH/MS FBALL 10-4	80.00
138178	10/20/2017	26	Comp	Cleared	10/31/2017 104340	HANK GRAFF CHEVROLET INC	THOM/2014 MAINT TRUCK	27,225.00
138179	10/23/2017	26	Comp	Cleared	10/30/2017 000326	AMAZON.COM LLC	FRITZ/TIMERS/SIPLE	1,164.85
138180	10/23/2017	26	Comp	Cleared	10/30/2017 012111	URBAN AIR OXFORD, LLC	GREEN, J/INTERSESSION TRIP	1,040.00
138181	10/27/2017	26	Comp	Cleared	11/01/2017 010580	KINGSCOTT ASSOCIATES, INC	DCER/REMODEL	8,701.84
138182	10/31/2017	99	Comp	Cleared	11/02/2017 001007	ARCTIC EQUIPMENT CO	HS SHEET PANS	20.00
138183	10/31/2017	99	Comp	Cleared	11/02/2017 001007	ARCTIC EQUIPMENT CO	HAHN SVC - COOLERS & STOVE	838.25
138184	10/31/2017	99	Comp	Cleared	11/07/2017 011302	PORTER'S ORCHARD	APPLE CRUNCH DAY APPLES	494.00
138185	10/31/2017	99	Comp	Cleared	11/07/2017 005753	SOHN LINEN SERVICE INC	HAHN	370.01
138186	10/31/2017	8	Comp	Cleared	11/08/2017 008392	ADOLPH, AMANDA	REIM/EARLY COLLEGE	366.12
138187	10/31/2017	8	Comp	Cleared	11/02/2017 002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/OCT	2,654.20
138188	10/31/2017	8	Comp	Cleared	11/16/2017 008392	ALBRO, LEIGH ANN	REIM/EARLY COLLEGE	227.90
138189	10/31/2017	8	Comp	Cleared	11/06/2017 008392	ALLEN, MASON	REIM/EARLY COLLEGE	220.42
138190	10/31/2017	8	Comp	Cleared	11/06/2017 011695	ALMA TIRE SERVICE, INC.	FAHR/TIRES	947.84
138191	10/31/2017	8	Comp	Cleared	11/08/2017 101303	AMERICAN RV	FAHR/BUS LABOR 31108-31582	43,674.29
138192	10/31/2017	8	Comp	Cleared	11/07/2017 012117	ANDERSON, JERRY	OFFICIAL/V FBALL 9-22	65.00
138193	10/31/2017	8	Comp	Cleared	11/09/2017 008392	ANDREWS, JENNA	REIM/DUAL ENROLL	90.05
138194	10/31/2017	8	Comp	Cleared	11/07/2017 010786	ANDYMARK INC	RENNER/OPEN PO/MS/HS	198.35
138195	10/31/2017	8	Comp	Cleared	11/02/2017 009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	1,859.43
138196	10/31/2017	8	Comp	Cleared	11/02/2017 001007	ARCTIC EQUIPMENT CO	BEAMER/ICE MACHINE/HS	2,519.00
138197	10/31/2017	8	Comp	Cleared	11/06/2017 008392	ARRAND, ANNE	REIM/EARLY COLLEGE	358.13
138198	10/31/2017	8	Comp	Cleared	11/09/2017 005075	ASHLEY, BRIAN A	DCER/CLASS INST-AIR BRUSH	1,760.00
138199	10/31/2017	8	Comp	Cleared	11/02/2017 010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	375.00
138200	10/31/2017	8	Comp	Cleared	01/11/2018 005949	BANGOR JGHS BOWLING TEAM	ATH/B & G BOWL INVIT 12-16	100.00
138201	10/31/2017	8	Comp	Cleared	11/13/2017 010762	BARRETT, AMANDA	REIM/SUPP	205.38
138202	10/31/2017	8	Comp	Void	12/04/2017 007572	BARRETT, MANDY	REIM/SUPP	76.51
138203	10/31/2017	8	Comp	Cleared	11/03/2017 005843	BASIC	EVAN/QUARTERLY ADMIN FEE	330.00
138204	10/31/2017	8	Comp	Cleared	11/06/2017 011788	BENNETT, RICHARD S	OFFICIAL/MS FBALL 10-18	80.00
138205	10/31/2017	8	Comp	Cleared	12/05/2017 008392	BLAKE, TERRY	REIM/EARLY COLLEGE	37.06
138206	10/31/2017	8	Comp	Cleared	11/09/2017 008392	BLAKE, TIMOTHY	REIM/EARLY COLLEGE	397.77
138207	10/31/2017	8	Comp	Cleared	11/17/2017 010703	BLANCHARD, BART	REIM/SUPP	115.81
138208	10/31/2017	8	Comp	Cleared	11/02/2017 011352	BLUE CROSS BLUE SHIELD	EVANS/DENTAL FEES	32,106.80
138209	10/31/2017	8	Comp	Cleared	11/06/2017 011079	BP ENERGY COMPANY	THOM/BULK GAS	1,148.40
138210	10/31/2017	8	Comp	Cleared	11/02/2017 012095	BRACKENRIDGE, SARAH	DCER/CLASS INST/CHIC FURN	252.00
138211	10/31/2017	8	Comp	Cleared	11/06/2017 008392	BRIGGS, KARI	DCER/REFUND/HS INTERSESS	40.00
138212	10/31/2017	8	Comp	Cleared	11/03/2017 009506	BROCHU, RICHARD E	OFFICIAL/V SOCC 10-13	60.00
138213	10/31/2017	8	Comp	Cleared	11/07/2017 000550	C E & A PROFESSIONAL SERV INC	BOND/TRAINING 10-23/TRANS	45.00
138214	10/31/2017	8	Comp	Cleared	11/08/2017 008392	CARNELL, JENNIFER	REIM/SUPP	94.14
138215	10/31/2017	8	Comp	Cleared	11/08/2017 008392	CARPENTER, DYLAN	REIM/EARLY COLLEGE	258.00
138216	10/31/2017	8	Comp	Cleared	11/27/2017 000224	CARR, ERICA	REIM/SUPP	65.60
138217	10/31/2017	8	Comp	Cleared	11/10/2017 008392	CARTE, TERINA	REIM/DUAL ENROLL	171.00
138218	10/31/2017	8	Comp	Cleared	11/03/2017 002338	CDW-G	LESKO/CHROMEBOOKS/HAHN	15,539.00
138219	10/31/2017	8	Comp	Cleared	11/06/2017 011710	CEDAR HILL GRAPHICS	WILSON/CHOIR APPAREL/MS	188.15
138220	10/31/2017	8	Comp	Cleared	11/03/2017 009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	97.63
138221	10/31/2017	8	Comp	Cleared	11/03/2017 102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	36,059.75
138222	10/31/2017	8	Comp	Cleared	11/06/2017 010490	CORLEW-SHERLOCK, AMY	REIM/SUPP	31.69
138223	10/31/2017	8	Comp	Cleared	11/13/2017 001537	CROCKETT, JULIE	REIM/SUPP	413.83
138224	10/31/2017	8	Comp	Cleared	11/07/2017 009856	CRONGEYER, MICHAEL	REIM/XCNTRY MILES	150.87
138225	10/31/2017	8	Comp	Cleared	11/02/2017 006442	CTS COMPANIES	LESKO/TELEPHONES/DISTRICT	679.00
138226	10/31/2017	8	Comp	Cleared	11/07/2017 011284	CULBERT, STEVE	REIM/SUPP	139.52
138227	10/31/2017	8	Comp	Cleared	11/03/2017 004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	14.00
138228	10/31/2017	8	Comp	Cleared	11/08/2017 011081	CUMMING, SHANNON L	OFFICIAL/V VBALL 10-14	170.00
138229	10/31/2017	8	Comp	Cleared	11/16/2017 111675	CURATTI, ANN	REIM/CONF	276.96
138230	10/31/2017	8	Comp	Cleared	11/14/2017 011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 10-8	224.00
138231	10/31/2017	8	Comp	Cleared	12/07/2017 001499	DAHL, AMY	REIM/SUPP	73.31
138232	10/31/2017	8	Comp	Cleared	12/22/2017 012114	DAKOTA HIGH SCHOOL	ATH/B BOWL INVIT 12-9	200.00
138233	10/31/2017	8	Comp	Cleared	11/03/2017 002370	DALLAS MIDWEST	FENNER/CHAIRS/MS	578.50
138234	10/31/2017	8	Comp	Cleared	11/16/2017 011064	DALY, TERRI	REIM/UNIFORMS	580.90
138235	10/31/2017	8	Comp	Cleared	11/02/2017 012046	DAVISON ACE HARDWARE LLC	RENNER/OPEN ACCT 1139/HS	162.89
138236	10/31/2017	8	Comp	Cleared	11/03/2017 102490	DAVISON CITY	WATER/SEWER/HS	36,610.18
138237	10/31/2017	8	Comp	Cleared	11/03/2017 102507	DAVISON COUNTRY CLUB	ATH/G GOLF SEN DINN 10-10	210.12
138238	10/31/2017	8	Comp	Cleared	11/03/2017 010260	DAVISON DEMOLAY	DCER/FLAG OFFICIAL DRINKS	62.00
138239	10/31/2017	8	Comp	Cleared	11/07/2017 011661	DECAIRE, TERRY	OFFICIAL/F FBALL 10-19	40.00
138240	10/31/2017	8	Comp	Cleared	11/03/2017 102561	DELTA EDUCATION LLC	CHORLEY/KITS/CENTRAL	1,156.33
138241	10/31/2017	8	Comp	Cleared	11/08/2017 010089	DEMO, MAIDA	REIM/SUPP	11.91
138242	10/31/2017	8	Comp	Cleared	11/28/2017 011752	DILLMAN-MILES, DEBRA	DCER/INST-JR GOLF	300.00
138243	10/31/2017	8	Comp	Cleared	11/08/2017 011769	DRAWING CHILDREN INTO READING	WHEATON/ART BOX/THM	116.80
138244	10/31/2017	8	Comp	Cleared	11/03/2017 008392	DUDEK, CARRIE	REIM/DUAL ENROLL	79.50
138245	10/31/2017	8	Comp	Cleared	11/03/2017 008392	EARNIS, HEATHER	REIM/EARLY COLLEGE	220.00
138246	10/31/2017	8	Comp	Cleared	11/06/2017 008392	FABIAN, ALEXANDER	REIM/EARLY COLLEGE	84.48
138247	10/31/2017	8	Comp	Cleared	11/06/2017 008392	FARIS, KAILY	REIM/EARLY COLLEGE	126.22
138248	10/31/2017	8	Comp	Cleared	11/06/2017 011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	1,039.48
138249	10/31/2017	8	Comp	Cleared	12/15/2017 005378	FLINT METRO BOWLING CONFERENCE	ATH/B BOWL INVIT 12-10	176.00
138250	10/31/2017	8	Comp	Cleared	11/02/2017 001295	FRANCIS, JOSEPH M	REIM/MILEAGE	107.86
138251	10/31/2017	8	Comp	Cleared	11/28/2017 008392	FREEMAN, RICHARD	REIM/EARLY COLLEGE	94.87
138252	10/31/2017	8	Comp	Cleared	11/08/2017 011925	FRESH AIR SOCIETY	DCER/CLASS INST-ARCHERY	900.00
138253	10/31/2017	8	Comp	Cleared	11/03/2017 009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	54.76
138254	10/31/2017	8	Comp	Cleared	11/03/2017 010239	GALLAGHER BENEFIT SERVICES, INC	YOUNG/CONSULT FEE	7,506.22
138255	10/31/2017	8	Comp	Cleared	11/10/2017 008392	GARDELLA, CARRIE	REIM/DUAL ENROLL	293.58
138256	10/31/2017	8	Comp	Cleared	11/09/2017 008392	GARMAN, ANNA	REIM/EARLY COLLEGE	85.30
138257	10/31/2017	8	Comp	Cleared	11/09/2017 009625	GARMAN, ANNA M	DCER/CLASS INST-ZUMBA	245.00

138258	10/31/2017	8	Comp	Cleared	11/07/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 10-8	200.00
138259	10/31/2017	8	Comp	Cleared	11/02/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 10-8	168.00
138260	10/31/2017	8	Comp	Cleared	11/20/2017	104114	GENESEE COUNTY ROAD COMMISSION	HOOVER/SIGN POST/HS	27.45
138261	10/31/2017	8	Comp	Cleared	11/07/2017	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 7	332.05
138262	10/31/2017	8	Comp	Cleared	11/07/2017	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 8	2,102.75
138263	10/31/2017	8	Comp	Cleared	11/07/2017	008392	GIBSON-HUTTO, ROBIN	DCER/REFUND/HS INTERSESS	40.00
138264	10/31/2017	8	Comp	Cleared	11/02/2017	104156	GISD	CROCKETT/MATH COMMON CORE	3,953.24
138265	10/31/2017	8	Comp	Cleared	11/07/2017	008392	GLAZIER, KIMBERLY	REIM/EARLY COLLEGE	209.64
138266	10/31/2017	8	Comp	Cleared	11/03/2017	008392	GOMEZ-REAMER, OSAINÉ	DCER/REFUND/PAID TO TALK	25.00
138267	10/31/2017	8	Comp	Cleared	11/02/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/HS	6,750.59
138268	10/31/2017	8	Comp	Cleared	11/09/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/CNTRL	460.00
138269	10/31/2017	8	Comp	Cleared	11/07/2017	111260	GRIFFITHS, KIMBER	REIM/SUPP	120.00
138270	10/31/2017	8	Comp	Cleared	11/07/2017	009474	GROULX, BRIAN J	OFFICIAL/MS FBALL 10-18	80.00
138271	10/31/2017	8	Comp	Cleared	11/02/2017	020203	HARCOURT OUTLINES INC	ECHOLS/PENCILS/CENTRAL	110.88
138272	10/31/2017	8	Comp	Cleared	11/07/2017	011834	HART, JOHN	OFFICIAL/JV FBALL 10-19	50.00
138273	10/31/2017	8	Comp	Cleared	11/02/2017	005979	HF GROUP LLC	TROMBLEY/BOOK REBINDS/HS	129.78
138274	10/31/2017	8	Comp	Cleared	11/06/2017	010391	HIGGINS, RICHARD	OFFICIAL/MS FBALL 9-27	120.00
138275	10/31/2017	8	Comp	Cleared	12/01/2017	009430	HOOKS, ROBERT M	OFFICIAL/MS FBALL 10-18	80.00
138276	10/31/2017	8	Comp	Cleared	11/02/2017	008392	HORTON, ADRIANA	REIM/EARLY COLLEGE	203.26
138277	10/31/2017	8	Comp	Cleared	11/03/2017	104580	HOUGHTON MIFFLIN HARCOURT	DOWNEY/SUBSCRIPTION/HS	60.00
138278	10/31/2017	8	Comp	Cleared	11/07/2017	008392	HUGHES, LASY	REIM/EARLY COLLEGE	444.67
138279	10/31/2017	8	Comp	Cleared	12/12/2017	005204	HUNGRY HOWIE'S	CURATTI/PIZZA/HAHN	390.84
138280	10/31/2017	8	Comp	Cleared	11/02/2017	004025	JACK & THE BEANSTALK INC	THOM/MOWING	6,465.50
138281	10/31/2017	8	Comp	Open		008392	JACOBSON, MARC	DCER/REFUND/HS INTERSESS	40.00
138282	10/31/2017	8	Comp	Cleared	11/03/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	4,190.00
138283	10/31/2017	8	Comp	Cleared	11/09/2017	012097	JEMAR WINCHES INC.	HOOVER/GYM DIVIDING WALL/H	1,505.00
138284	10/31/2017	8	Comp	Cleared	11/16/2017	008392	JIMENEZ, ALYSSA	REIM/EARLY COLLEGE	523.38
138285	10/31/2017	8	Comp	Cleared	11/09/2017	012080	JOYNER, JENNIFER	OFFICIAL/V VBALL 10-14	140.00
138286	10/31/2017	8	Comp	Cleared	11/06/2017	008392	JURK, JANICE	DCER/REFUND/HS INTERSESS	40.00
138287	10/31/2017	8	Comp	Cleared	11/09/2017	005046	K&C'S SPECIAL T'S	ATH/VBALL JACKETS	972.50
138288	10/31/2017	8	Comp	Cleared	11/03/2017	005244	KHAL, SAMI	OFFICIAL/V VBALL 10-14	220.00
138289	10/31/2017	8	Comp	Cleared	11/03/2017	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	690.02
138290	10/31/2017	8	Comp	Cleared	11/07/2017	010106	LAFAVE, KIM	REIM/SUPP	48.71
138291	10/31/2017	8	Comp	Cleared	11/03/2017	105772	LAKESHORE LEARNING MATERIALS	VERGISON/SUPPLIES/SIPLE	94.25
138292	10/31/2017	8	Comp	Cleared	12/08/2017	105804	LAPEER COMMUNITY SCHOOLS	ATH/MS WREST TOURN 12-2	110.00
138293	10/31/2017	8	Comp	Cleared	11/07/2017	011644	LASLEY, MEGAN	REIM/MILEAGE	34.24
138294	10/31/2017	8	Comp	Cleared	11/02/2017	012112	LAZOWSKI, ERIC	OFFICIAL/F & JV VBLL 10-17	140.00
138295	10/31/2017	8	Comp	Cleared	11/03/2017	008392	LEAR, TIM	REIM/DUAL ENROLL	557.85
138296	10/31/2017	8	Comp	Cleared	11/10/2017	002201	LIGHTFOOT, MELVINA	REIM/SUPP	60.69
138297	10/31/2017	8	Comp	Cleared	11/13/2017	010130	LING, JASON	OFFICIAL/F & JV VBLL 10-17	270.00
138298	10/31/2017	8	Comp	Cleared	11/06/2017	011092	LINK, EDWARD H	DCER/CLASS INST/ACRYLICS	75.00
138299	10/31/2017	8	Comp	Cleared	11/08/2017	105919	LITTLE CAESARS	ATH/FOOTBALL CONCESS	846.00
138300	10/31/2017	8	Comp	Cleared	11/03/2017	004015	LONG, PHILLIP P	ATH/SUB V FBALL ASSIGNOR	100.00
138301	10/31/2017	8	Comp	Cleared	11/09/2017	105969	MAPT	BOND/TRANS CONF 11-02/DIST	340.00
138302	10/31/2017	8	Comp	Cleared	12/01/2017	001070	MARSH, BLAYNE E	ATH/FBALL & VBALL CONCESS	480.00
138303	10/31/2017	8	Comp	Cleared	11/02/2017	106336	MARSHALL MUSIC CO	MCMARTIN/OPEN PO/HAHN	5,348.16
138304	10/31/2017	8	Comp	Cleared	11/03/2017	002164	MASTERS, TOM	REIM/MILEAGE	152.26
138305	10/31/2017	8	Comp	Cleared	11/06/2017	008392	MCDOWELL, SYDNEY	REIM/EARLY COLLEGE	555.30
138306	10/31/2017	8	Comp	Cleared	11/06/2017	008392	MCDOWELL, TRACEY	REIM/EARLY COLLEGE	257.05
138307	10/31/2017	8	Comp	Cleared	11/06/2017	011037	MCKENNA, JULIA	OFFICIAL/V VBALL 10-14	200.00
138308	10/31/2017	8	Comp	Cleared	11/08/2017	011180	MCKENNA, WHITNEY	REIM/SUPP	187.24
138309	10/31/2017	8	Comp	Cleared	11/09/2017	000515	MCWILLIAMS, CHRISTINA	REIM/SUPP	89.90
138310	10/31/2017	8	Comp	Cleared	11/15/2017	009141	MENARDS	ALDERSON/GARMENT RACK/HILL	642.13
138311	10/31/2017	8	Comp	Cleared	11/21/2017	012017	METS	TRANS/CONTRACTED SERV	26,330.89
138312	10/31/2017	8	Comp	Cleared	11/10/2017	010548	MITCHELL, BEVERLY ANN	DCER/CLASS INST/QUILTING	60.00
138313	10/31/2017	8	Comp	Cleared	11/02/2017	012110	MJ ENVIRONMENTAL INC	VAMOS/INSPECTION/GSRP	375.00
138314	10/31/2017	8	Comp	Cleared	11/02/2017	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	58.75
138315	10/31/2017	8	Comp	Cleared	11/03/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
138316	10/31/2017	8	Comp	Cleared	11/13/2017	011051	MOROS, MATT D	OFFICIAL/JV FBALL 10-19	50.00
138317	10/31/2017	8	Comp	Cleared	11/07/2017	010058	MULLINS, MELISSA A	OFFICIAL/V VBALL 10-14	175.00
138318	10/31/2017	8	Comp	Cleared	11/06/2017	003232	MURPHY, RICHARD J	OFFICIAL/JV FBALL 10-19	50.00
138319	10/31/2017	8	Comp	Cleared	11/03/2017	006698	MUSICAL RESOURCES	WILSON/INST PARTS/MS	39.99
138320	10/31/2017	8	Comp	Cleared	11/27/2017	011848	NOVAK, MEGAN	REIM/SUPP	429.83
138321	10/31/2017	8	Comp	Cleared	11/07/2017	107042	OAKLAND SCHOOLS	FAHR/POLYPLOT ANNUAL FEE	1,500.00
138322	10/31/2017	8	Comp	Cleared	11/02/2017	107102	OFFICE DEPOT	TROMBLEY/CHAIRS/HS	629.90
138323	10/31/2017	8	Comp	Cleared	11/06/2017	004375	OLSEN, ROBERT G	OFFICIAL/V VBALL 10-14	200.00
138324	10/31/2017	8	Comp	Cleared	11/03/2017	010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/MS G BSKTBLL	5,500.00
138325	10/31/2017	8	Comp	Cleared	11/09/2017	007468	ONE SOURCE	MCWILLIAMS/BOARDS/DCER	65.45
138326	10/31/2017	8	Comp	Cleared	11/09/2017	107115	ORIENTAL TRADING CO INC	LEMIEUX/SUPPLIES/HAHN	53.82
138327	10/31/2017	8	Comp	Cleared	11/06/2017	002724	OTIS ELEVATOR	THOM/SERVICE CONT/CNTRL	1,527.60
138328	10/31/2017	8	Comp	Cleared	11/03/2017	107305	PARISEAU PRINTING, INC	BENTOSKI/STATIONARY/DIST	4,089.80
138329	10/31/2017	8	Comp	Cleared	11/16/2017	011514	PAYER, ALEXANDER	OFFICIAL/V SOCC 10-13	50.00
138330	10/31/2017	8	Comp	Cleared	11/09/2017	011562	PENNING, LYNN M	DCER/CLASS INST-WC BATIK	654.00
138331	10/31/2017	8	Comp	Cleared	11/03/2017	107366	PEPPER, J W	WILSON/MUSIC/MS	196.00
138332	10/31/2017	8	Comp	Cleared	11/06/2017	001030	PEPSI BOTTLING GROUP	ATH/FBALL CONCESS	1,496.83
138333	10/31/2017	8	Comp	Cleared	11/01/2017	107390	PETTY CASH	BROWN/PETTY CASH	115.60
138334	10/31/2017	8	Comp	Cleared	11/03/2017	011972	PHIPPS, TIMOTHY TODD	OFFICIAL/MS FBALL 10-18	80.00
138335	10/31/2017	8	Comp	Cleared	11/03/2017	107457	PITSCO, INC	RENNER/OPEN PO/MS/HS	113.74
138336	10/31/2017	8	Comp	Cleared	11/08/2017	006957	PRICE, BENJAMIN A	REIM/SUPP	39.30
138337	10/31/2017	8	Comp	Cleared	11/27/2017	011764	PRZYBYLSKI, JACQUELINE	REIM/SUPP	116.33
138338	10/31/2017	8	Comp	Cleared	11/06/2017	000027	QUALITY FLOORS	MILLER/AREA RUG/THOM	442.50
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

138339	10/31/2017	8	Comp	Cleared	11/06/2017	007038	QUICK FUEL	FAHR/BUS FUEL	10,908.45
138340	10/31/2017	8	Comp	Cleared	11/10/2017	107600	QUILL CORPORATION	TROMBLEY/SUPPLIES/HS	536.90
138341	10/31/2017	8	Comp	Cleared	11/16/2017	010249	RENNER III, LOUIS	REIM/SUPP	249.23
138342	10/31/2017	8	Comp	Cleared	12/15/2017	011856	RICHARD HOCHSTEIN MEM.SCHOL.FUND	ATH/B & G BOWL INVIT 12-3	200.00
138343	10/31/2017	8	Comp	Cleared	11/21/2017	008392	RIOPELLE, JENNIFER	REIM/EARLY COLLEGE	84.54
138344	10/31/2017	8	Comp	Cleared	11/08/2017	010338	ROGERS, AMBER	REIM/SUPP	27.00
138345	10/31/2017	8	Comp	Cleared	11/08/2017	008392	ROSEBERRY, BRIAN	REIM/EARLY COLLEGE	51.00
138346	10/31/2017	8	Comp	Cleared	11/10/2017	008392	ROSEBERRY, BRIANA	REIM/EARLY COLLEGE	191.33
138347	10/31/2017	8	Comp	Cleared	11/10/2017	008392	ROSEBERRY, BRIANNA	REIM/EARLY COLLEGE	14.29
138348	10/31/2017	8	Comp	Cleared	11/07/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALEK/OPEN PO/HS	632.07
138349	10/31/2017	8	Comp	Cleared	11/07/2017	008392	ROSS, NICOLE	REIM/EARLY COLLEGE	115.30
138350	10/31/2017	8	Comp	Cleared	11/02/2017	011282	ROZWADOWSKI, TED	OFFICIAL/V SOCC 10-13	50.00
138351	10/31/2017	8	Comp	Cleared	11/15/2017	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 10-15	56.00
138352	10/31/2017	8	Comp	Cleared	11/07/2017	008392	RUSHLOW, CHRISTINE	REIM/EARLY COLLEGE	142.75
138353	10/31/2017	8	Comp	Cleared	11/10/2017	008392	RUSSELL, JANELLE	REIM/EARLY COLLEGE	356.26
138354	10/31/2017	8	Comp	Cleared	11/10/2017	011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	85.12
138355	10/31/2017	8	Comp	Cleared	11/07/2017	010062	RYCKAERT, KELLY	REIM/SUPP	29.05
138356	10/31/2017	8	Comp	Cleared	11/08/2017	108109	SAFETY-KLEEN CORPORATION	MICHALIK/MAINTENANCE/HS	401.00
138357	10/31/2017	8	Comp	Cleared	11/06/2017	006607	SAGINAW MEDICAL SERVICE	BURPEE/BATTERY PACK/HS	204.00
138358	10/31/2017	8	Comp	Cleared	11/10/2017	010811	SAWYERS, SHARON K	OFFICIAL/V VBALL 10-14	200.00
138359	10/31/2017	8	Comp	Cleared	11/07/2017	008392	SAXTON, JACQUELINE	DCER/REFUND/WATERCOLOR	40.00
138360	10/31/2017	8	Comp	Cleared	11/30/2017	005935	SAYLES, TIFFANY	REIM/SUPP	25.09
138361	10/31/2017	8	Comp	Cleared	11/07/2017	108244	SCHOLASTIC BOOK CLUBS INC	BARRETT/SUMM BOOKS/SIPLE	206.00
138362	10/31/2017	8	Comp	Cleared	11/03/2017	108998	SCHOOL SPECIALTY	FAHR/SUPPLIES/TRANSP.	5,914.85
138363	10/31/2017	8	Comp	Cleared	11/03/2017	002916	SCHOOL SPECIALTY INC	TRZCINSKI/SUPPLIES/HS	213.94
138364	10/31/2017	8	Comp	Cleared	11/24/2017	012113	SCHULER, BRADY	OFFICIAL/F FBALL 10-19	40.00
138365	10/31/2017	8	Comp	Cleared	11/24/2017	012116	SCHULTZ, BECKY	REIM/SUPP	31.80
138366	10/31/2017	8	Comp	Cleared	11/02/2017	004852	SCOTT, RANDALL	REIM/SUPP	270.21
138367	10/31/2017	8	Comp	Cleared	11/07/2017	011998	SCRACE, RANDI N	DCER/CLASS INST-SWING	810.00
138368	10/31/2017	8	Comp	Cleared	11/07/2017	011783	SEAL, JENNIFER	REIM/MILEAGE	48.74
138369	10/31/2017	8	Comp	Cleared	11/14/2017	004193	SHORKEY, SHAWNA	REIM/SUPP	50.00
138370	10/31/2017	8	Comp	Cleared	11/07/2017	006703	SIGNS BY CRANNIE	THOM/NEW CAP DEP/CNTRL	3,551.74
138371	10/31/2017	8	Comp	Cleared	11/14/2017	011659	SILVAS, BRENDON	OFFICIAL/F FBALL 10-19	40.00
138372	10/31/2017	8	Comp	Cleared	11/10/2017	007708	SMITH, SHANNON	OFFICIAL/V VBALL 10-19	70.00
138373	10/31/2017	8	Comp	Cleared	11/13/2017	008392	SNOWDEN, KENNEDY	REIM/EARLY COLLEGE	337.88
138374	10/31/2017	8	Comp	Cleared	11/03/2017	105154	SOUNDCOM MICHIGAN CORP	THOM/SPEAKER/GATES	540.00
138375	10/31/2017	8	Comp	Cleared	11/14/2017	010584	STATE OF MICHIGAN LARA	STRADER/LICENSING RENEWAL	100.00
138376	10/31/2017	8	Comp	Cleared	11/13/2017	002885	STEINHAUS, TERI	REIM/SUPP	157.45
138377	10/31/2017	8	Comp	Cleared	11/09/2017	004104	STOCKER, DARCI	REIM/GOLF MILEAGE	57.99
138378	10/31/2017	8	Comp	Cleared	11/21/2017	000496	STURGESS, CORY	REIM/SUPP	25.42
138379	10/31/2017	8	Comp	Cleared	11/14/2017	010188	SUBURBAN OFFICE & JANITORIAL	FAHR/SD CARDS/TRANSP.	549.50
138380	10/31/2017	8	Comp	Cleared	11/20/2017	002982	SULLENGER, KARON	HALABICKY/CONT SERV	603.75
138381	10/31/2017	8	Comp	Cleared	11/03/2017	008392	TALASKA, JULIE	DCER/REFUND/ENCHILADAS	50.00
138382	10/31/2017	8	Comp	Cleared	11/07/2017	010611	TAYLOR, ANDREW J	OFFICIAL/F FBALL 10-19	40.00
138383	10/31/2017	8	Comp	Cleared	11/07/2017	006391	TEACHER DIRECT	MORGAN/SUPPLIES/HAHN	146.42
138384	10/31/2017	8	Comp	Cleared	11/02/2017	011046	TECH MECHANICAL, INC	THOM/FILTER/SIPLE	2,533.32
138385	10/31/2017	8	Comp	Cleared	12/11/2017	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
138386	10/31/2017	8	Comp	Cleared	11/14/2017	000079	THOMPSON, KAREN	REIM/SUPP	21.78
138387	10/31/2017	8	Comp	Cleared	11/03/2017	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 10-8	112.00
138388	10/31/2017	8	Comp	Cleared	11/06/2017	108725	TOLEDO P E SUPPLY CO	NAVES/SUPPLIES/MS	291.54
138389	10/31/2017	8	Comp	Cleared	11/07/2017	011960	TOLES, JOHN HOWARD	WILSON/ALTERATIONS/MS	166.00
138390	10/31/2017	8	Comp	Cleared	11/15/2017	010920	TOMCZAK, ANDREA	REIM/CONF	366.84
138391	10/31/2017	8	Comp	Cleared	11/13/2017	011178	TOP CAT SALES	ATH/FBALL PRACTICE JERSEYS	3,804.00
138392	10/31/2017	8	Comp	Cleared	11/07/2017	009116	TRIMMER, NOAH	OFFICIAL/V VBALL 10-14	175.00
138393	10/31/2017	8	Comp	Cleared	11/07/2017	012115	TRINITY INC LLC	FENNER/MI ADV DEP 6-17	800.00
138394	10/31/2017	8	Comp	Cleared	11/06/2017	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT CHARGES	6,464.55
138395	10/31/2017	8	Comp	Cleared	11/03/2017	108933	UNITY SCHOOL BUS PARTS	FAHR/CHILD RESTRAINT/TRANS	305.16
138396	10/31/2017	8	Comp	Cleared	11/08/2017	005301	UNY SCHOOL SUPPLY	MCDONALD/SUPPLIES/SIPLE	91.90
138397	10/31/2017	8	Comp	Cleared	11/07/2017	005527	USA SOFTBALL OF MICHIGAN	DCER/FALL LEAGUE REG	250.00
138398	10/31/2017	8	Comp	Cleared	11/09/2017	008392	VALENTINE, CHARLES	REIM/SUPP	162.84
138399	10/31/2017	8	Comp	Cleared	11/07/2017	009409	VALLEY TENT RENTAL	WILSON/COTT CANDY MACH/MS	70.00
138400	10/31/2017	8	Comp	Cleared	11/20/2017	008392	VAMOS, LOGAN	REIM/EARLY COLLEGE	173.58
138401	10/31/2017	8	Comp	Cleared	11/07/2017	011102	VARIDESK LLC	YOUNG L/DESK/ADMIN	395.00
138402	10/31/2017	8	Comp	Cleared	12/12/2017	008197	WALLER, GREGORY G	OFFICIAL/F FBALL 10-19	50.00
138403	10/31/2017	8	Comp	Cleared	11/14/2017	008392	WANDREY, MELISSA	REIM/EARLY COLLEGE	70.49
138404	10/31/2017	8	Comp	Cleared	11/07/2017	008392	WEBSTER, JENNIFER	DCER/REFUND/HS INTERSESS	40.00
138405	10/31/2017	8	Comp	Cleared	11/07/2017	005221	WEINSTEIN ELECTRIC	WENDT/CAT 5 INSTALL/GATES	737.00
138406	10/31/2017	8	Comp	Cleared	11/07/2017	008392	WENDEL, SUSAN	DCER/REFUND/YOGA	49.50
138407	10/31/2017	8	Comp	Cleared	11/06/2017	008392	WHITAKER, MICHELLE	REIM/EARLY COLLEGE	464.63
138408	10/31/2017	8	Comp	Cleared	11/06/2017	008392	WHITMAN, AUSTIN	REIM/EARLY COLLEGE	221.86
138409	10/31/2017	8	Comp	Cleared	11/07/2017	008392	WHITNEY, DAN	DCER/REFUND/ENCHILADAS	25.00
138410	10/31/2017	8	Comp	Cleared	11/15/2017	008392	WILLIAMS, BRUCE	REIM/EARLY COLLEGE	19.57
138411	10/31/2017	8	Comp	Cleared	11/06/2017	008392	WILLIAMS, LYNN	REIM/EARLY COLLEGE	403.07
138412	10/31/2017	8	Comp	Cleared	11/06/2017	010234	WILSON, MICHELLE	REIM/SUPP	481.44
138413	10/31/2017	8	Comp	Cleared	01/09/2018	101274	WOJCIECHOWSKI, ANNA	REIM/STUDENT SUPP	19.66
138414	10/31/2017	8	Comp	Cleared	11/09/2017	008392	WOODELL, BRAD	REIM/EARLY COLLEGE	387.96
138415	10/31/2017	8	Comp	Cleared	11/06/2017	011837	WORTHINGTON DIRECT HOLDINGS LLC	KOHLMANN/TABLES/HAHN	1,124.50
138416	11/07/2017	26	Comp	Cleared	11/13/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	44.37
138417	11/07/2017	26	Comp	Cleared	11/13/2017	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	10,484.22
138418	11/07/2017	26	Comp	Cleared	11/08/2017	002694	LIESKE, ERIC	REIM/MILEAGE	1,032.28
138419	11/07/2017	26	Comp	Cleared	11/13/2017	000148	LOWE'S COMPANIES, INC.	HOOVER/TRASH CANS/MS	463.74
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

138420	11/07/2017	26	Comp	Cleared	11/10/2017	108998	SCHOOL SPECIALTY	BROOKS/TABLES/HAHN	1,561.30
138421	11/07/2017	26	Comp	Cleared	11/15/2017	102119	VERIZON WIRELESS	PHONE/DIST	285.34
138422	11/14/2017	99	Comp	Cleared	11/29/2017	001007	ARCTIC EQUIPMENT CO	HAHN STOVE SHUT OFF VALVE	10,429.00
138423	11/14/2017	99	Comp	Cleared	11/22/2017	008392	CALUS, BARB	COMET PURCH FOR CAFE USE	3.77
138424	11/14/2017	99	Comp	Cleared	11/20/2017	005753	SOHN LINEN SERVICE INC	HS	301.88
138425	11/14/2017	9	Comp	Cleared	11/20/2017	101106	A FRAME AWARDS	STOCKER/TROPHIES/HS	74.19
138426	11/14/2017	9	Comp	Cleared	11/21/2017	104039	ACCO BRANDS USA LLC	ALDERSON/LAMINATOR/HILL	1,697.40
138427	11/14/2017	9	Comp	Cleared	11/20/2017	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/NOV	2,964.20
138428	11/14/2017	9	Comp	Cleared	12/13/2017	001671	ANDERSON, KEITH N.	DCER/DJ SERVICE 12-9	700.00
138429	11/14/2017	9	Comp	Cleared	11/21/2017	011876	ANN ARBOR HANDS-ON MUSEUM	WENDT/SCIENCE NIGHT 11-20	1,133.20
138430	11/14/2017	9	Comp	Cleared	11/16/2017	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	3,109.24
138431	11/14/2017	9	Comp	Cleared	11/17/2017	101390	ARNOLD SALES	THOM/CUSTO SUPPLIES	8,183.31
138432	11/14/2017	9	Comp	Cleared	11/20/2017	005075	ASHLEY, BRIAN A	DCER/CLASS SUPP/AIRBRUSH	110.79
138433	11/14/2017	9	Comp	Cleared	11/17/2017	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	405.00
138434	11/14/2017	9	Comp	Cleared	11/24/2017	007572	BARRETT, MANDY	REIM/MILEAGE	28.89
138435	11/14/2017	9	Comp	Cleared	11/28/2017	010193	BAUER, CRAIG S	FFICIAL/FBALL PLOFF 10-28	77.80
138436	11/14/2017	9	Comp	Cleared	11/16/2017	111059	BENNETT, TRACY	REIM/INTERSESS SUPP	7.50
138437	11/14/2017	9	Comp	Cleared	11/17/2017	010703	BLANCHARD, BART	REIM/SUPP	54.38
138438	11/14/2017	9	Comp	Void	11/22/2017	008333	BONARD, TIFFANY	WHITE/TENNIS BANQUET/ATH	484.00
138439	11/14/2017	9	Comp	Cleared	11/21/2017	001967	BROWNELL, RAYMOND ROGER	OFFICIAL/JV VBALL 10-26	25.00
138440	11/14/2017	9	Comp	Cleared	11/17/2017	000550	C E & A PROFESSIONAL SERV INC	FAHR/MEDICAL	262.08
138441	11/14/2017	9	Comp	Cleared	12/05/2017	012086	CAMPBELL, MEGAN	REIM/CONF	48.30
138442	11/14/2017	9	Comp	Cleared	12/04/2017	012125	CANFIELD JENKINS HOUSE OF	ATH/VBALL BANNERS	391.00
138443	11/14/2017	9	Comp	Cleared	11/24/2017	012122	CASTEEL, TIFFANY	REIM/SUPP	314.03
138444	11/14/2017	9	Comp	Cleared	11/20/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	7.39
138445	11/14/2017	9	Comp	Cleared	11/20/2017	009520	CHARTWELLS	FOOD SERVICE/OCTOBER	115,832.74
138446	11/14/2017	9	Comp	Cleared	11/17/2017	001903	CLIFFORD, DAVID	REIM/SUPP	227.83
138447	11/14/2017	9	Comp	Cleared	11/24/2017	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	10,141.49
138448	11/14/2017	9	Comp	Cleared	11/20/2017	102342	CONSUMERS ENERGY	GATES SN/ELEC 100018055648	9,424.10
138449	11/14/2017	9	Comp	Cleared	11/20/2017	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	71.25
138450	11/14/2017	9	Comp	Cleared	11/28/2017	011460	CORE ATHLETICS LLC	NIVISON/OCT CHEER TUMBLING	2,316.00
138451	11/14/2017	9	Comp	Cleared	11/20/2017	008392	CUDD, SHERRY	DCER/REFUND/HS INTERSESS	40.00
138452	11/14/2017	9	Comp	Cleared	11/28/2017	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 8/27-9/23	36,192.61
138453	11/14/2017	9	Comp	Cleared	11/29/2017	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP WK 10-22	56.00
138454	11/14/2017	9	Comp	Cleared	11/20/2017	002370	DALLAS MIDWEST	FENNER/TABLES/MS	1,588.00
138455	11/14/2017	9	Comp	Cleared	11/17/2017	007912	DAVIDS GOLD MEDAL SPORTS	ATH/MS & HS WREST TAPE	463.66
138456	11/14/2017	9	Comp	Cleared	11/20/2017	012046	DAVISON ACE HARDWARE LLC	SCOTT R/SUPPLIES/HS	1,717.40
138457	11/14/2017	9	Comp	Cleared	11/21/2017	102507	DAVISON COUNTRY CLUB	DCER/CLASS GREEN FEES	150.00
138458	11/14/2017	9	Comp	Cleared	11/20/2017	011208	DAVISON GAS LLC	GAS/FUEL	607.55
138459	11/14/2017	9	Comp	Cleared	11/16/2017	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/NOV	1,200.00
138460	11/14/2017	9	Comp	Cleared	11/16/2017	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	3,968.59
138461	11/14/2017	9	Comp	Cleared	11/16/2017	102510	DAVISON TOWNSHIP POLICE DEPT	ATH/SEC ALL STAR FBLL 6-10	817.57
138462	11/14/2017	9	Comp	Cleared	11/29/2017	000130	DECA, INC	AMES/DECA MEMBERSHIP FEES	2,448.00
138463	11/14/2017	9	Comp	Cleared	11/20/2017	102545	DECKER EQUIPMENT	RAIBLE/CAFE STOOLS/MS	332.40
138464	11/14/2017	9	Comp	Cleared	11/24/2017	102566	DEMCO	CAMPBELL/BOOK BAG/THOMSON	137.18
138465	11/14/2017	9	Comp	Cleared	11/16/2017	010089	DEMO, MAIDA	REIM/SUPP	28.34
138466	11/14/2017	9	Comp	Cleared	11/22/2017	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING INVIT 1-6	500.00
138467	11/14/2017	9	Comp	Cleared	11/24/2017	012118	DOUGHTY, MICHAEL J	LIESKE/SUPT RETREAT CONSUL	4,000.00
138468	11/14/2017	9	Comp	Cleared	12/20/2017	007637	DOYLE, CHANTEL	REIM/SUPP	128.86
138469	11/14/2017	9	Comp	Cleared	11/20/2017	103063	ECLECTIC COMMUNICATIONS	ATH/CD PLAYER SERVICE	530.00
138470	11/14/2017	9	Comp	Cleared	11/16/2017	111172	EDMONDS, AMY	REIM/CONF	380.46
138471	11/14/2017	9	Comp	Cleared	11/27/2017	011516	EVANS, JOSHUA	REIM/MILEAGE	228.12
138472	11/14/2017	9	Comp	Cleared	11/22/2017	008128	EVANS, STACY	REIM/SUPP	75.00
138473	11/14/2017	9	Comp	Cleared	11/28/2017	010577	FAHR, MARK	REIM/MILEAGE	293.72
138474	11/14/2017	9	Comp	Cleared	11/21/2017	111205	FENNER-KRASNY, SHELLY	REIM/SUPP	111.71
138475	11/14/2017	9	Comp	Cleared	11/28/2017	103613	FLAGHOUSE INC	GLENN/FLOOR TAPE/GATES	156.00
138476	11/14/2017	9	Comp	Cleared	11/21/2017	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
138477	11/14/2017	9	Comp	Cleared	11/27/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	134.09
138478	11/14/2017	9	Comp	Cleared	11/24/2017	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV W 10-22	100.00
138479	11/14/2017	9	Comp	Cleared	11/17/2017	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 10-22	112.00
138480	11/14/2017	9	Comp	Cleared	11/24/2017	003246	GILBERT, VERLE	REIM/SUPP	60.44
138481	11/14/2017	9	Comp	Cleared	11/20/2017	104203	GILL ROYS COMM.& INDUST.SUPP.	BESSER/SUPPLIES/HS	44.16
138482	11/14/2017	9	Comp	Cleared	11/22/2017	104156	GISD	BROWN/APPLITRACK 1ST QTR	22,359.29
138483	11/14/2017	9	Comp	Cleared	12/04/2017	001203	GLANN, CHRISTINE	REIM/SUPP	38.15
138484	11/14/2017	9	Comp	Cleared	12/21/2017	002189	GORDON, DONALD	OFFICIAL/JV VBALL 10-26	25.00
138485	11/14/2017	9	Comp	Cleared	11/20/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/HS	15,099.96
138486	11/14/2017	9	Comp	Cleared	11/24/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	95.00
138487	11/14/2017	9	Comp	Cleared	11/30/2017	010153	HATTEN, ROBERT	REIM/CONF	227.79
138488	11/14/2017	9	Comp	Cleared	11/20/2017	104645	HAV A BAR INC	AMES/OPEN PO/HS	605.28
138489	11/14/2017	9	Comp	Cleared	11/21/2017	011111	HELMKA, SCOTT	ATH/REF/FBALL PLOFF 10-28	75.40
138490	11/14/2017	9	Comp	Cleared	12/18/2017	008392	HERSHBERGER, JAMIE	DCER/REFUND/GYMNASTICS	65.00
138491	11/14/2017	9	Comp	Cleared	11/20/2017	104724	HILTON SCREENERS	ATH/CHEER SWEATS & JACKETS	1,280.00
138492	11/14/2017	9	Comp	Cleared	11/22/2017	010662	HINOJOSA, ROBERT	OFFICIAL/FBALL PLOFF 10-28	66.20
138493	11/14/2017	9	Comp	Cleared	11/20/2017	010518	IMA BROOKWOOD GOLF COURSE	ATH/SWIM BANQUET	1,055.48
138494	11/14/2017	9	Comp	Cleared	11/17/2017	004025	JACK & THE BEANSTALK INC	THOM/MOWING	10,593.75
138495	11/14/2017	9	Comp	Cleared	11/20/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	3,582.00
138496	11/14/2017	9	Comp	Cleared	11/28/2017	105275	JOHNNY MAC'S SPORTING GOODS	ATH/POWDERPUFF MTHGUARDS	201.00
138497	11/14/2017	9	Comp	Cleared	11/27/2017	005046	K&C'S SPECIAL T'S	SAYLES/SHIRTS/HS	3,075.00
138498	11/14/2017	9	Comp	Cleared	11/16/2017	000497	KELSEY, RYAN J	REIM/INTERSESS SUPP	224.04
138499	11/14/2017	9	Comp	Cleared	11/21/2017	005544	KONZMAN, ROBERT	REIM/SUPP	72.00
138500	11/14/2017	9	Comp	Cleared	11/17/2017	004266	KONZMAN, SHELLY	REIM/CONF	244.61
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
138501	11/14/2017	9	Comp	Cleared	11/20/2017	009441 KUZINSKI, CHRISTINE	REIM/INTERSESS SUPP	246.66
138502	11/14/2017	9	Comp	Cleared	11/24/2017	010106 LAFAVE, KIM	REIM/SUPP	15.98
138503	11/14/2017	9	Comp	Void	11/14/2017	101125 LARSON'S ACE HARDWARE	ATH/16-17 SUPP PO 074535	73.76
138504	11/14/2017	9	Comp	Cleared	11/16/2017	011644 LASLEY, MEGAN	REIM/SUPP	23.06
138505	11/14/2017	9	Comp	Cleared	11/20/2017	007267 LEARNING A - Z	ALDERSON/RAZ KIDS/HILL	1,699.50
138506	11/14/2017	9	Comp	Cleared	11/21/2017	105919 LITTLE CAESARS	ATH/FBALL PLAYOFFS 11-4	902.22
138507	11/14/2017	9	Comp	Cleared	11/27/2017	011819 LITWILLER, MICHELLE LYNN	DCER/CLASS INST/FALL CARDS	54.00
138508	11/14/2017	9	Comp	Cleared	11/17/2017	006063 LOBBAN, MATT	REIM/MILEAGE	622.21
138509	11/14/2017	9	Comp	Cleared	11/20/2017	010685 LOGISOFT COMPUTER PRODUCTS LLC	CHORLEY/LICENSE/COORD.	373.85
138510	11/14/2017	9	Comp	Cleared	11/21/2017	001885 MACOMB ISD	BROWN/INTERV CONF/GATES	60.00
138511	11/14/2017	9	Comp	Cleared	11/29/2017	008602 MADORE, JOSEPH	BEAMER/SIGN PLATES/HS	120.00
138512	11/14/2017	9	Comp	Cleared	12/06/2017	002226 MASPA	BROWN/2017-18 MEMBERSHIP	115.00
138513	11/14/2017	9	Comp	Cleared	11/27/2017	009067 MCCOLLUM, MICHAEL	REIM/SUPP	74.19
138514	11/14/2017	9	Comp	Cleared	11/17/2017	106244 MCGRAW-HILL EDUCATION, INC	CROCKETT/TRAINING/CENTRAL	500.00
138515	11/14/2017	9	Comp	Cleared	11/27/2017	012017 METS	TRANS/CONTRACTED SERV	76,267.22
138516	11/14/2017	9	Comp	Cleared	12/07/2017	010973 MICHIGAN TREASURE REWARDS	WENDT/STUDENT INCENTIVES	100.00
138517	11/14/2017	9	Comp	Cleared	12/04/2017	004635 MIDLAND HIGH SCHOOL	ATH/JV B GOLF INVIT 5-4	150.00
138518	11/14/2017	9	Comp	Cleared	11/20/2017	000716 MILLER, DALE	REIM/MILEAGE	35.74
138519	11/14/2017	9	Comp	Cleared	11/20/2017	010427 MISSING SOCK COIN LAUNDRY AND	ATH/MS FBALL UNI CLEANING	389.00
138520	11/14/2017	9	Comp	Cleared	11/22/2017	010548 MITCHELL, BEVERLY ANN	DCER/CLASS INST/RUG	105.00
138521	11/14/2017	9	Comp	Cleared	11/17/2017	106620 MODEL COVERALL SERVICE	THOM/CONT SERV/THOM	52.75
138522	11/14/2017	9	Comp	Cleared	11/17/2017	011970 MONTGOMERY, BEN	REIM/INTERSESS SUPP	36.17
138523	11/14/2017	9	Comp	Cleared	11/21/2017	010425 MORGAN, LEE A	OFFICIAL/FBALL PLOFF 10-28	65.80
138524	11/14/2017	9	Comp	Cleared	12/29/2017	010180 MPHSH SHOWCASE	ATH/2-6 HOCKEY SHOWCASE	590.00
138525	11/14/2017	9	Comp	Cleared	11/20/2017	007585 MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	550.00
138526	11/14/2017	9	Comp	Cleared	11/20/2017	010058 MULLINS, MELISSA A	OFFICIAL/JV & V VBLL 10-24	70.00
138527	11/14/2017	9	Comp	Cleared	11/21/2017	111443 NARANJO, MARY	REIM/SUPP	96.17
138528	11/14/2017	9	Comp	Cleared	01/09/2018	003871 NATIONAL GEOGRAPHIC MAGAZINE	LOBBAN/BRUNS/MAG SUB/GATES	836.00
138529	11/14/2017	9	Comp	Cleared	11/21/2017	011127 NEOLA, INC.	RICICA/MAINT FEE	2,991.70
138530	11/14/2017	9	Comp	Cleared	12/19/2017	001037 O'CONNOR, ERIN	REIM/SUPP	200.00
138531	11/14/2017	9	Comp	Cleared	11/17/2017	011298 OAKS, JEFF	REIM/SUPP	85.21
138532	11/14/2017	9	Comp	Cleared	11/29/2017	107305 PARISEAU PRINTING, INC	SWAIN/LETTERHEAD/HS	116.40
138533	11/14/2017	9	Comp	Cleared	11/17/2017	107494 PEARSON	OCONNOR/TEST/THOMSON	357.22
138534	11/14/2017	9	Comp	Cleared	11/20/2017	001030 PEPSI BOTTLING GROUP	ATH/FBALL CONCESS	1,169.00
138535	11/14/2017	9	Comp	Cleared	11/14/2017	008490 PEGS LLC	SUB TEACHER STAFFING	38,225.06
138536	11/14/2017	9	Comp	Cleared	11/29/2017	107390 PETTY CASH	EVANS/PETTY CASH	253.39
138537	11/14/2017	9	Comp	Cleared	11/24/2017	107456 PITNEY BOWES	POSTAGE METER LEASE NOV	325.50
138538	11/14/2017	9	Comp	Cleared	11/20/2017	107457 PITSCO, INC	RENNER/OPEN PO/MS/HS	701.35
138539	11/14/2017	9	Comp	Cleared	11/20/2017	007038 QUICK FUEL	FAHR/BUS FUEL	6,235.12
138540	11/14/2017	9	Comp	Cleared	11/16/2017	002245 RAIBLE, MATTHEW	FENNER/HALLOWEEN DJ/MS	396.54
138541	11/14/2017	9	Comp	Cleared	11/16/2017	010249 RENNER, III LOUIS	REIM/SUPP	30.41
138542	11/14/2017	9	Comp	Cleared	11/15/2017	012123 ROBERTSON, SAMANTHA	DCER/FLAG CHEER COORD	630.00
138543	11/14/2017	9	Comp	Cleared	11/21/2017	108056 ROSS AUTOMOTIVE SUPPLY INC	FAHR/GAS HOSE/TRANSP	145.09
138544	11/14/2017	9	Comp	Cleared	11/20/2017	011236 ROUTE 23	ATH/B GOLF FUND DEPOSIT	375.00
138545	11/14/2017	9	Comp	Cleared	11/20/2017	108064 ROWLEY BROTHERS INC	FAHR/DEF FLUID/TRANSP.	163.72
138546	11/14/2017	9	Comp	Cleared	12/18/2017	001563 RUDDY, RALPH L	DCER/SOFTBALL UMP WK 10-22	56.00
138547	11/14/2017	9	Comp	Cleared	11/17/2017	010062 RYCKAERT, KELLY	REIM/CONF	51.22
138548	11/14/2017	9	Comp	Cleared	11/20/2017	005720 SAM'S CLUB	ATH/MS CONCESS/FBALL	1,172.60
138549	11/14/2017	9	Comp	Cleared	11/21/2017	008392 SCHNEIDER, PETE	REIM/SUPP	29.08
138550	11/14/2017	9	Comp	Cleared	12/07/2017	000823 SCHOLASTIC CLASSROOM MAGAZINES	CRAIG/MAG SUB/MS	325.23
138551	11/14/2017	9	Comp	Cleared	11/21/2017	108998 SCHOOL SPECIALTY	ALDERSON/SUPPLIES/HILL	1,851.91
138552	11/14/2017	9	Comp	Cleared	11/20/2017	108105 SET INC	YOUNG/'07 BUS INS ADJUST	1,041.00
138553	11/14/2017	9	Comp	Cleared	11/20/2017	008392 SHOEMAKER, MAUREEN	DCER/REFUND/RUMBA	100.00
138554	11/14/2017	9	Comp	Cleared	11/21/2017	008408 SIGN SCREEN	ATH/G BOWLING STATE BANNER	350.00
138555	11/14/2017	9	Comp	Cleared	11/21/2017	012124 SIMPSON, MEGAN	OFFICIAL/F & V VBLL 10-24	70.00
138556	11/14/2017	9	Comp	Cleared	11/20/2017	008392 SKYLIS, KATHY	DCER/REFUND/SOCIAL DANCE	100.00
138557	11/14/2017	9	Comp	Cleared	11/21/2017	003408 SOUTHEASTERN PERFORMANCE APPAREL	ORKISZ/TUXEDO/HS	359.52
138558	11/14/2017	9	Comp	Cleared	11/17/2017	108989 SPARTAN STORES, LLC	BENNETT/SUPPLIES/TRANSP.	73.32
138559	11/14/2017	9	Comp	Cleared	11/20/2017	003131 SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	34.95
138560	11/14/2017	9	Comp	Cleared	11/21/2017	010745 SSGA, INC	DCER/CLASS INST/GYMNASTICS	728.00
138561	11/14/2017	9	Comp	Cleared	11/20/2017	108472 STATE CHEMICAL MANUFACTURING	THOM/SUPPLIES/DIST	1,674.51
138562	11/14/2017	9	Comp	Cleared	11/24/2017	002140 SUBWAY OF DAVISON INC	GILBERT/CONF DINNER/HAHN	144.00
138563	11/14/2017	9	Comp	Cleared	11/17/2017	011983 SWARTZ AMBULANCE SERVICE INC	ATH/AMBUL FBALL PLAYOFF	450.00
138564	11/14/2017	9	Comp	Cleared	12/12/2017	010665 SWIM OUTLET.COM	HEYWORTH/SWIM GEAR/HS	978.57
138565	11/14/2017	9	Comp	Cleared	11/20/2017	108674 TERMINIX INTERNATIONAL	PEST CONTROL/GATES	813.00
138566	11/14/2017	9	Comp	Cleared	11/22/2017	010866 THATCHER, RON	DCER/CLASS INST/SOCC 6-8	1,014.00
138567	11/14/2017	9	Comp	Cleared	11/17/2017	108719 THRUN LAW FIRM PC	LEGAL	2,833.50
138568	11/14/2017	9	Comp	Cleared	11/20/2017	010568 TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 10-29	56.00
138569	11/14/2017	9	Comp	Cleared	11/21/2017	111688 TUTTLE, THOMAS	REIM/FBALL SUPP	179.61
138570	11/14/2017	9	Comp	Cleared	11/30/2017	011258 US FOODS INC	AMES/STORE MERCH	151.05
138571	11/14/2017	9	Comp	Cleared	11/22/2017	010644 VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/OCT	685.00
138572	11/14/2017	9	Comp	Cleared	11/20/2017	009498 VOGT'S DAVISON	ATH/VBALL SENIOR NIGHT	39.60
138573	11/14/2017	9	Comp	Cleared	11/21/2017	011612 W.L. COLLINS CORP	HALL/TRAINER SUPPLIES/HS	785.11
138574	11/14/2017	9	Comp	Cleared	11/22/2017	001930 WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
138575	11/14/2017	9	Comp	Cleared	11/22/2017	109498 WEST MUSIC COMPANY	BOLTON/RECORDERS/CENTRAL	673.40
138576	11/14/2017	9	Comp	Cleared	12/18/2017	010234 WILSON, MICHELLE	REIM/GOWNS	186.00
138577	11/14/2017	9	Comp	Cleared	11/30/2017	011778 WU, KENNETH	BRYAN/JACKET/HS	361.28
138578	11/14/2017	9	Comp	Cleared	12/04/2017	109660 YANCHO, DENNIS	ORKISZ/PIANO TUNING/CNTRL	720.00
138579	11/14/2017	9	Comp	Cleared	11/27/2017	010165 YOUNG, LESLIE	REIM/MILEAGE	46.01
138580	11/16/2017	26	Comp	Cleared	12/19/2017	010758 MARYSVILLE MIDDLE SCHOOL ROBOTIC	RENNER/MS TEAM 9514 QUAL	200.00
138581	11/21/2017	26	Comp	Cleared	11/27/2017	000326 AMAZON.COM LLC	WOJCIECHOWSKI/SUPPLIES/THM	2,951.00

138582	11/21/2017	26	Comp	Cleared	12/04/2017	008476	BUCKETFILLERS FOR LIFE INC	GLENN/WORKSHOPS/GATES	1,400.00
138583	11/21/2017	26	Comp	Cleared	11/22/2017	111126	CONOVER, KAREN	BOARD SALARY	1,278.81
138584	11/21/2017	26	Comp	Cleared	11/27/2017	012129	FERGUSON, TODD	BOARD SALARY	100.17
138585	11/21/2017	26	Comp	Cleared	11/24/2017	011839	HAIR, JOHN	BOARD SALARY	447.37
138586	11/21/2017	26	Comp	Cleared	11/28/2017	011451	HALL, ANDREW B	BOARD SALARY	609.11
138587	11/21/2017	26	Comp	Cleared	11/29/2017	000799	LINDSAY, KIM	BOARD SALARY	422.07
138588	11/21/2017	26	Comp	Cleared	11/29/2017	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/NOV	11,267.21
138589	11/21/2017	26	Comp	Cleared	12/04/2017	002732	MCGLASHEN, MARK	BOARD SALARY	676.65
138590	11/21/2017	26	Comp	Cleared	11/27/2017	106000	MESSA	EVANS/MEDICAL INS/NOV	361,914.37
138591	11/21/2017	26	Comp	Cleared	11/28/2017	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/NOV	7,516.23
138592	11/21/2017	26	Comp	Cleared	11/24/2017	011838	RHINES, DIANE D	BOARD SALARY	723.52
138593	11/21/2017	26	Comp	Cleared	11/22/2017	005678	RICICA, ROBIN	REIM/MILEAGE	173.77
138594	11/21/2017	26	Comp	Cleared	12/13/2017	111659	SUDIA, KATHLEEN	BOARD SALARY	1,080.00
138595	11/21/2017	26	Comp	Cleared	11/29/2017	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,891.23
138596	11/28/2017	99	Comp	Cleared	12/04/2017	001007	ARCTIC EQUIPMENT CO	SIPLE MILK COOLER	3,435.00
138597	11/28/2017	99	Comp	Cleared	11/30/2017	008392	CARTER, DALE	LUNCH ACCT BALANCE REFUND	175.00
138598	11/28/2017	99	Comp	Cleared	12/05/2017	105904	LEITGEB'S INC	GATES DSHWSR OVRFLW TUBE	441.89
138599	11/28/2017	99	Comp	Cleared	12/04/2017	005753	SOHN LINEN SERVICE INC	HS	140.76
138600	11/28/2017	10	Comp	Cleared	12/01/2017	011415	ALL AMERICAN SPORTS CORP	ATH/F & JV FBALL HELM KITS	1,210.59
138601	11/28/2017	10	Comp	Cleared	12/04/2017	008392	ALLEN, THERESA	DCER/REFUND/YOGA	34.00
138602	11/28/2017	10	Comp	Cleared	12/18/2017	011402	ALTA HOLDING COMPANY LLC	BESSER/LIFT & TRAILER/HS	209.00
138603	11/28/2017	10	Comp	Cleared	11/30/2017	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	2,662.13
138604	11/28/2017	10	Comp	Cleared	11/30/2017	101390	ARNOLD SALES	THOM/CUSTO SUPPLIES	22.92
138605	11/28/2017	10	Comp	Cleared	12/01/2017	005075	ASHLEY, BRIAN A	DCER/CLASS INST/AIR BRUSH	1,600.00
138606	11/28/2017	10	Comp	Cleared	12/05/2017	002073	ATHERTON ROAD SALES & SERVICE	BESSER/SNOW WHIPS/HS	31.95
138607	11/28/2017	10	Comp	Cleared	12/01/2017	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	375.00
138608	11/28/2017	10	Comp	Cleared	12/01/2017	011995	BALLA, JACOB	REIM/MILEAGE/JUNE	212.89
138609	11/28/2017	10	Comp	Cleared	12/06/2017	000508	BARNES & NOBLE BOOKSELLERS	DOWNEY/BOOKS/CENTRAL	995.02
138610	11/28/2017	10	Comp	Cleared	11/29/2017	008735	BARRACO, MELISSA	REIM/CONF	180.69
138611	11/28/2017	10	Comp	Cleared	12/04/2017	008195	BAY CITY WESTERN BOWLING	ATH/BOWLING TOURN 12-17	190.00
138612	11/28/2017	10	Comp	Cleared	12/04/2017	007117	BEAMER, DAVID	REIM/MILEAGE	647.24
138613	11/28/2017	10	Comp	Cleared	11/29/2017	111069	BOND, DAVID	REIM/MSBO DUES	143.00
138614	11/28/2017	10	Comp	Cleared	12/01/2017	105504	BOOKSOURCE	DOWNEY/BOOKS/HAHN	1,806.34
138615	11/28/2017	10	Comp	Cleared	12/06/2017	008392	BOYD, TAMMY	DCER/REFUND/YOGA	34.00
138616	11/28/2017	10	Comp	Cleared	11/30/2017	011079	BP ENERGY COMPANY	THOM/BULK GAS	2,806.02
138617	11/28/2017	10	Comp	Cleared	11/30/2017	012095	BRACKENRIDGE, SARAH	DCER/CLASS INST/CHIC FURN	180.00
138618	11/28/2017	10	Comp	Cleared	12/07/2017	001330	BRANDON MIDDLE SCHOOL	ATH/MS WREST TOURN 12-1	125.00
138619	11/28/2017	10	Comp	Cleared	12/04/2017	101466	BSN SPORTS	CRONGEYER/CARRIERS/HS	59.17
138620	11/28/2017	10	Comp	Cleared	12/01/2017	008918	BUSINESS PROF OF AMERICA	WOODRUFF/DUES/HS	98.00
138621	11/28/2017	10	Comp	Cleared	11/29/2017	012132	CANNING, FAITH	REIM/SUPP	338.10
138622	11/28/2017	10	Comp	Cleared	12/05/2017	000224	CARR, ERICA	REIM/SUPP	97.16
138623	11/28/2017	10	Comp	Cleared	12/01/2017	002338	CDW-G	LESKO/EQUIPMENT/DISTRICT	24,728.99
138624	11/28/2017	10	Comp	Cleared	11/30/2017	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/90# & 11x17 20#	20,451.00
138625	11/28/2017	10	Comp	Cleared	12/06/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	97.63
138626	11/28/2017	10	Comp	Cleared	12/05/2017	012136	CLYDE, DALE	OFFICIAL/V FBALL 10-28	77.80
138627	11/28/2017	10	Comp	Cleared	12/04/2017	012108	COAD, EARL L	OFFICIAL/MS VBALL 11-21	60.00
138628	11/28/2017	10	Comp	Cleared	12/05/2017	012138	COAD, JUDY A	OFFICIAL/MS VBALL 11-21	60.00
138629	11/28/2017	10	Comp	Cleared	12/05/2017	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/REPAIRS/MS	254.25
138630	11/28/2017	10	Comp	Cleared	11/30/2017	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	29,388.48
138631	11/28/2017	10	Comp	Cleared	12/04/2017	008392	CROSS, BARBARA	DCER/REFUND/IPAD	28.00
138632	11/28/2017	10	Comp	Cleared	12/04/2017	008333	CRYSTAL GARDENS INC	ATH/TENNIS BANQ/WHITE	484.00
138633	11/28/2017	10	Comp	Cleared	11/30/2017	006442	CTS COMPANIES	LESKO/PHONE REP/HILL/SIPLE	235.00
138634	11/28/2017	10	Comp	Cleared	12/11/2017	010417	DALY, CHRISTOPHER R	OFFICIAL/MS VBALL 11-13	60.00
138635	11/28/2017	10	Comp	Cleared	12/01/2017	102507	DAVISON COUNTRY CLUB	ATH/G GOLF BANQ 11-13	495.00
138636	11/28/2017	10	Comp	Cleared	11/30/2017	010105	EARNES, HEATHER	REIM/SUPP	78.49
138637	11/28/2017	10	Comp	Cleared	12/04/2017	103140	EBSCO INFORMATION SERVICES	RUTERBUSCH/PERIODICALS/HS	1,118.70
138638	11/28/2017	10	Comp	Cleared	12/01/2017	103637	FBH ARCHITECTURAL BLDG PRODUCTS	DCER/REMODEL DOORS	1,716.00
138639	11/28/2017	10	Comp	Cleared	12/21/2017	103550	FERRIS STATE UNIVERSITY	KENKEL/DUAL ENROLL ART/HS	4,488.19
138640	11/28/2017	10	Comp	Cleared	12/12/2017	012135	FLEMING, DONNELL	OFFICIAL/MS BSKBL 10-2	70.00
138641	11/28/2017	10	Comp	Cleared	12/01/2017	103639	FLINT CLEANING SUPPLIES INC	HOOVER/DISINFECTANT/DISTRI	2,587.85
138642	11/28/2017	10	Comp	Cleared	02/13/2018	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWLING INVIT 12/30	288.00
138643	11/28/2017	10	Comp	Cleared	11/30/2017	103709	FLINT NEW HOLLAND INC	HOOVER/REPAIRS/DISTRICT	1,161.57
138644	11/28/2017	10	Comp	Cleared	12/01/2017	103747	FLUSHING HIGH SCHOOL	ATH/V VBALL TOURN 9-9	275.00
138645	11/28/2017	10	Comp	Open		008392	FOX, BRIEN	DCER/REFUND/KIDS SWEETS	20.00
138646	11/28/2017	10	Comp	Cleared	12/01/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	53.29
138647	11/28/2017	10	Comp	Cleared	12/04/2017	009625	GARMAN, ANNA M	DCER/CLASS INST/ZUMBA	24.50
138648	11/28/2017	10	Comp	Cleared	12/21/2017	008534	GCASBM	RICICA/BOARD DUES	210.00
138649	11/28/2017	10	Comp	Cleared	12/12/2017	104119	GENESEE AREA SCH BUS OFFICIALS	YOUNG/MEMBERSHIP	498.78
138650	11/28/2017	10	Comp	Cleared	12/20/2017	001949	GENESEE COUNTY CLERK	MARTIN/NOTARY RENEWAL/HS	10.00
138651	11/28/2017	10	Comp	Cleared	01/10/2018	104125	GENESEE COUNTY SUPT ASSOC	LIESKE/ASSOC DUE	200.00
138652	11/28/2017	10	Comp	Cleared	12/01/2017	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 9	4,648.91
138653	11/28/2017	10	Comp	Cleared	12/05/2017	012133	GILBERT, MANDY	REIM/SUPP	50.00
138654	11/28/2017	10	Comp	Cleared	12/01/2017	104203	GILL ROYS COMM. & INDUST.SUPP.	BESSER/SUPPLIES/HS	53.65
138655	11/28/2017	10	Comp	Cleared	12/07/2017	104156	GISD	BROWN/SKILLS TESTING	9,812.00
138656	11/28/2017	10	Comp	Cleared	12/05/2017	001203	GLANN, CHRISTINE	REIM/SUPP	155.99
138657	11/28/2017	10	Comp	Cleared	12/04/2017	104231	GOODRICH HIGH SCHOOL	ATH/XCNTRY INVIT 10-14	120.00
138658	11/28/2017	10	Comp	Cleared	12/04/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/HILL	4,707.92
138659	11/28/2017	10	Comp	Cleared	12/05/2017	104340	GRAFF CHEVROLET	HOOVER/KEYS/DISTRICT	58.74
138660	11/28/2017	10	Comp	Cleared	12/11/2017	012134	GREEN, KIMBERLY	REIM/MILEAGE	110.21
138661	11/28/2017	10	Comp	Cleared	12/07/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	285.00
138662	11/28/2017	10	Comp	Cleared	12/01/2017	002826	HALVERSON, JODI	REIM/SUPP	31.77
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

138663	11/28/2017	10	Comp	Cleared	11/29/2017	000104	HARDS, ANGELA	REIM/MILEAGE	568.17
138664	11/28/2017	10	Comp	Cleared	11/30/2017	010153	HATTEN, ROBERT	REIM/BSKTBL SUPP REIM	79.88
138665	11/28/2017	10	Comp	Cleared	12/04/2017	008392	HETZER, ANN	DCER/REFUND/YOGA	34.00
138666	11/28/2017	10	Comp	Cleared	12/05/2017	008392	HEMINGWAY, JOHN	DCER/REFUND/YOGA	68.00
138667	11/28/2017	10	Comp	Cleared	11/30/2017	011898	HICKMOTT, DON	WOODRUFF/FUNDRAISER/HS	154.00
138668	11/28/2017	10	Comp	Cleared	12/05/2017	104724	HILTON SCREENERS	ATH/V CHEER T-SHIRTS	4,920.65
138669	11/28/2017	10	Comp	Cleared	12/06/2017	011482	HITCHCOCK, CRAIG	REIM/G BSKTBALL SUPP	108.87
138670	11/28/2017	10	Comp	Cleared	12/07/2017	000967	HOLLY HIGH SCHOOL	ATH/MS WREST TOURN 11-11	125.00
138671	11/28/2017	10	Comp	Cleared	11/29/2017	009125	HOOVER, SHAWN	REIM/POSTAGE	47.31
138672	11/28/2017	10	Comp	Cleared	11/30/2017	009151	INTERQUEST DETECTION CANINES OF	KENKEL/CANINE SEARCH	1,500.00
138673	11/28/2017	10	Comp	Cleared	12/01/2017	105169	INTERSTATE BATTERY SYSTEM	HOOVER/BATTERIES/MS	449.90
138674	11/28/2017	10	Comp	Cleared	11/30/2017	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	10,722.50
138675	11/28/2017	10	Comp	Cleared	12/04/2017	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	2,704.88
138676	11/28/2017	10	Comp	Cleared	12/21/2017	012130	JOKELA, DANIELLE	ATH/CHEER CHOREO & WORDS	1,400.00
138677	11/28/2017	10	Comp	Cleared	12/01/2017	105398	JOSTENS INC	PIGER/DIPLOMA COVERS/ALT	352.55
138678	11/28/2017	10	Comp	Cleared	12/11/2017	005046	K&C'S SPECIAL T'S	HALL/TSHIRTS/MS	1,017.50
138679	11/28/2017	10	Comp	Cleared	01/12/2018	006593	KENKEL, SUE	REIM/SUPP	25.75
138680	11/28/2017	10	Comp	Cleared	12/04/2017	008977	KENNEDY, MICHAEL	REIM/SUPP	97.74
138681	11/28/2017	10	Comp	Cleared	12/05/2017	005544	KONZMAN, ROBERT	REIM/SUPP	270.35
138682	11/28/2017	10	Comp	Cleared	11/30/2017	105520	KROGER	DILWORTH/REFRESHMENTS/ADMI	237.99
138683	11/28/2017	10	Comp	Cleared	12/22/2017	008392	LAFUENTE, STEPHANIE	DCER/REFUND/YOGA	34.00
138684	11/28/2017	10	Comp	Cleared	12/01/2017	105772	LAKESHORE LEARNING MATERIALS	EVANS/SUPPLIES/GATES	62.04
138685	11/28/2017	10	Comp	Cleared	12/19/2017	001594	LARSEN, ERIC	REIM/SUPP	26.00
138686	11/28/2017	10	Comp	Cleared	12/06/2017	007341	LAUWERS, JENNIFER	REIM/SUPP	129.48
138687	11/28/2017	10	Comp	Cleared	12/19/2017	010493	LEIGHTRONIX, INC	SCOTT/TRAINING 11-22/HS	230.00
138688	11/28/2017	10	Comp	Cleared	12/06/2017	105919	LITTLE CAESARS	ATH/SOCCER CONCESS	2,242.00
138689	11/28/2017	10	Comp	Cleared	01/31/2018	008392	MACDONALD, ANNA	DCER/REFUND/KIDS SWEETS	20.00
138690	11/28/2017	10	Comp	Cleared	12/07/2017	001083	MASSARO, BRIDGETTE	REIM/SUPP	67.51
138691	11/28/2017	10	Comp	Cleared	12/04/2017	011037	MCKENNA, JULIA	OFFICIAL/MS VBALL 11-13	120.00
138692	11/28/2017	10	Comp	Cleared	01/12/2018	008392	MELVINDALE HIGH SCHOOL	KENKEL/VEI CONF TRANS/HS	646.10
138693	11/28/2017	10	Comp	Cleared	12/15/2017	009141	MENARDS	FRANCIS/PAINT/HILL	13.08
138694	11/28/2017	10	Comp	Cleared	11/30/2017	012017	METS	TRANS/CONTRACTED SERV	24,417.62
138695	11/28/2017	10	Comp	Cleared	12/14/2017	001142	MHSSCA	ATH/SBALL MEMBERSHIP	50.00
138696	11/28/2017	10	Comp	Cleared	12/06/2017	011924	MICHIGAN NOTARY SERVICES LLC	MARTIN/NOTARY RENEWAL	58.90
138697	11/28/2017	10	Comp	Cleared	12/18/2017	001252	MIDWEST FUNDRAISERS	AMES/CARDINAL CARDS	1,952.50
138698	11/28/2017	10	Comp	Cleared	12/05/2017	011774	MIGNEREY, KRISTEN	OFFICIAL/JV VBALL 10-26	35.00
138699	11/28/2017	10	Comp	Cleared	12/04/2017	008392	MILLER, ANNIE	DCER/REFUND/YOGA	34.00
138700	11/28/2017	10	Comp	Cleared	12/12/2017	011751	MILLER, RONDA	REIM/SUPP	7.76
138701	11/28/2017	10	Comp	Cleared	12/04/2017	010427	MISSING SOCK COIN LAUNDRY AND	ATH/FBALL UNI CLEANING	527.00
138702	11/28/2017	10	Comp	Cleared	12/06/2017	010548	MITCHELL, BEVERLY ANN	DCER/CLASS INST/KNITTING	48.00
138703	11/28/2017	10	Comp	Cleared	12/04/2017	004941	MITCHELL, WANDA	REIM/SUPP	19.08
138704	11/28/2017	10	Comp	Cleared	11/30/2017	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/THOM	134.25
138705	11/28/2017	10	Comp	Cleared	12/04/2017	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
138706	11/28/2017	10	Comp	Cleared	12/04/2017	012128	MOWRY, TRACI D	OFFICIAL/MS VBALL 11-15	60.00
138707	11/28/2017	10	Comp	Cleared	12/04/2017	001088	MT MORRIS HIGH SCHOOL	ATH/B BSKTBLL SCRIMM 11-24	300.00
138708	11/28/2017	10	Comp	Cleared	12/06/2017	005866	MTI ENTERPRISES INC	ORKISZ/RIGHTS DEPOSIT/HS	400.00
138709	11/28/2017	10	Comp	Cleared	12/04/2017	006698	MUSICAL RESOURCES	STARR/SPOTLIGHT MUSIC/HAHN	24.99
138710	11/28/2017	10	Comp	Cleared	12/12/2017	012121	N2Y LLC	GRIFFITHS/SUBSCRIPTION/SIP	169.00
138711	11/28/2017	10	Comp	Cleared	12/04/2017	009094	NGC CINEMA'S LAPEER	GILBERT/5TH GR FIELD TRIP	2,425.00
138712	11/28/2017	10	Comp	Cleared	12/18/2017	008392	NIMS, CASEY	REIM/SUPP	12.98
138713	11/28/2017	10	Comp	Cleared	12/05/2017	107305	PARISEAU PRINTING, INC	MORRIS/COMPLIMENT CARDS/AD	1,019.00
138714	11/28/2017	10	Comp	Cleared	12/04/2017	009970	PENDER, AMY L	DCER/CLASS INST/HAM RADIO	96.00
138715	11/28/2017	10	Comp	Cleared	12/05/2017	107366	PEPPER, J W	STARR/MUSIC/HAHN	14.49
138716	11/28/2017	10	Comp	Cleared	11/30/2017	005804	PIONEER MANUFACTURING COMPANY	BEAMER/PAINT/HS	1,106.35
138717	11/28/2017	10	Comp	Cleared	12/04/2017	107457	PITSCO, INC	RENNER/OPEN PO/MS/HS	195.25
138718	11/28/2017	10	Comp	Cleared	12/06/2017	010009	PLAYON SPORTS	EDWARDS/FEE/DTV	3,000.00
138719	11/28/2017	10	Comp	Cleared	12/07/2017	011257	PORTA PHONE	ATH/FBALL HEADSET	52.98
138720	11/28/2017	10	Comp	Cleared	01/08/2018	006821	PROFESSIONAL KARATE SCHOOL OF	DCER/CLASS INST/DRAGONS	1,836.10
138721	11/28/2017	10	Comp	Cleared	12/01/2017	010388	PROJECT LEAD THE WAY, INC	MCCOLLUM/KITS/HS	639.25
138722	11/28/2017	10	Comp	Cleared	12/04/2017	007038	QUICK FUEL	FAHR/BUS FUEL	10,007.77
138723	11/28/2017	10	Comp	Cleared	12/04/2017	107600	QUILL CORPORATION	BENTOSKI/COFFEE FILTERS/AD	12.99
138724	11/28/2017	10	Comp	Cleared	12/04/2017	011197	READING WAREHOUSE	CURATTI/BOOKS/HAHN	562.40
138725	11/28/2017	10	Comp	Cleared	12/04/2017	107923	REALLY GOOD STUFF	EVANS/DRY ERASE BOARDS/GAT	34.29
138726	11/28/2017	10	Comp	Cleared	01/31/2018	012131	RICHMOND HIGH SCHOOL	ATH/CHEER INVIT 1-5	150.00
138727	11/28/2017	10	Comp	Cleared	12/04/2017	011888	RICKETTS, SARAH	DCER/CLASS INST/COOKING	108.00
138728	11/28/2017	10	Comp	Cleared	12/04/2017	107473	ROLDZINA INDUSTRIES	WOJCIECHOWSKI/SIGNS/THM	47.80
138729	11/28/2017	10	Comp	Cleared	12/05/2017	001679	ROLL HAVEN LASER STORM	DCER/DEP MOM SON 3-15	150.00
138730	11/28/2017	10	Comp	Cleared	11/29/2017	004633	ROOKER, LAURA	REIM/STUDENT LUNCH	81.40
138731	11/28/2017	10	Comp	Cleared	12/04/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,557.75
138732	11/28/2017	10	Comp	Cleared	11/30/2017	006575	RUTKOWSKI, TIM	REIM/CONF	295.85
138733	11/28/2017	10	Comp	Cleared	12/27/2017	010062	RYCKAERT, KELLY	REIM/CONF	10.00
138734	11/28/2017	10	Comp	Cleared	12/13/2017	010651	SAGINAW VALLEY LEAGUE	KENKEL/LEADERSHIP SUMM/HS	180.00
138735	11/28/2017	10	Comp	Cleared	11/30/2017	000927	SAVORY FOODS INC	GREEN, J/FUNDRAISER/MS	292.00
138736	11/28/2017	10	Comp	Cleared	12/01/2017	002950	SCHOLASTIC BOOK FAIRS	RUTERBUSCH/BOOK FAIR/SIPLE	8,642.55
138737	11/28/2017	10	Comp	Cleared	12/01/2017	000823	SCHOLASTIC CLASSROOM MAGAZINES	BUZZZELL/SUPER SCI 16-17	246.05
138738	11/28/2017	10	Comp	Cleared	12/01/2017	108244	SCHOLASTIC INC	BARRETT, M/BOOKS/SIPLE	29.00
138739	11/28/2017	10	Comp	Cleared	12/01/2017	108998	SCHOOL SPECIALTY	THAMS/SUPPLIES/HAHN	9,412.41
138740	11/28/2017	10	Comp	Cleared	12/05/2017	011082	SHIFLETT, JAYNIE	REIM/SUPP	34.90
138741	11/28/2017	10	Comp	Cleared	12/26/2017	005039	SMITH, BRYAN D	OFFICIAL/JV VBALL 10-26	35.00
138742	11/28/2017	10	Comp	Cleared	12/22/2017	011370	STALEY, DONALD ALBERT	DCER/CLASS INST/WRITE BOOK	114.00
138743	11/28/2017	10	Comp	Cleared	12/28/2017	010584	STATE OF MICHIGAN	MARTIN/NOTARY FILING FEE	10.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount



138744	11/28/2017	10	Comp	Cleared	12/06/2017	003327	STATE OF MICHIGAN	THOM/ELEV CERT/HS	365.00
138745	11/28/2017	10	Comp	Cleared	12/08/2017	010584	STATE OF MICHIGAN-MDEQ	THOM/WATER SUPP/GATES	1,162.36
138746	11/28/2017	10	Comp	Cleared	12/01/2017	010763	STUDENT ADVENTURES, INC	GREEN, J/DC FUNDRAISER/MS	11,212.00
138747	11/28/2017	10	Comp	Cleared	12/12/2017	001215	TER HAAR, CAL	ATH/WREST SCALE CERT	100.00
138748	11/28/2017	10	Comp	Cleared	12/04/2017	008392	THOMAS, STEPHANIE	REIM/SWIM BANQ	382.24
138749	11/28/2017	10	Comp	Cleared	12/01/2017	000079	HOMPSON, KAREN	REIM/CONF	90.95
138750	11/28/2017	10	Comp	Cleared	12/04/2017	011178	TOP CAT SALES	ATH/ADMIN SPIRIT WEAR	392.00
138751	11/28/2017	10	Comp	Cleared	11/30/2017	011258	US FOODS INC	AMES/STORE MERCH	432.27
138752	11/28/2017	10	Comp	Cleared	12/01/2017	010204	VAMOS, SUSAN	REIM/MILEAGE	86.75
138753	11/28/2017	10	Comp	Cleared	12/04/2017	008392	VERDIER, JILL	DCER/REFUND/ENCHILADAS	50.00
138754	11/28/2017	10	Comp	Cleared	12/11/2017	010782	VERGISON, KARA	REIM/SUPP	105.78
138755	11/28/2017	10	Comp	Cleared	12/04/2017	011305	VIRTUAL ENTERPRISE INTERNATIONAL	BINKLEY/BOOTH/HS	275.00
138756	11/28/2017	10	Comp	Cleared	12/04/2017	009498	VOGT'S DAVISON	FENNER/FLOWERS/MS	67.95
138757	11/28/2017	10	Comp	Cleared	12/01/2017	005221	WEINSTEIN ELECTRIC	FENNER/COMP LAB PROJ/MS	717.98
138758	11/28/2017	10	Comp	Cleared	12/04/2017	111470	WENDT, THERESA	REIM/MILEAGE	78.70
138759	11/28/2017	10	Comp	Cleared	12/05/2017	012137	WILCOX, BONNIE JEAN	DCER/YTH CHEER BANNER	80.00
138760	11/28/2017	10	Comp	Cleared	12/01/2017	006793	WILL, SUSAN	REIM/SUPP	101.39
138761	11/28/2017	10	Comp	Cleared	11/30/2017	005549	WOJO'S GREENHOUSE-FARM INC	ATH/CHEER FUNDRAISER	1,522.95
138762	11/28/2017	10	Comp	Cleared	12/05/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/DIST LEASE 007 NOV	31,539.94
138763	12/01/2017	26	Comp	Cleared	12/08/2017	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	9,622.37
138764	12/01/2017	26	Comp	Cleared	12/11/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	54.76
138765	12/01/2017	26	Comp	Cleared	12/07/2017	104156	GISD	KENKEL/GENNET ONLINE/HS	810.00
138766	12/01/2017	26	Comp	Cleared	12/13/2017	000361	KETTERING UNIVERSITY	RENNER/MS QUAL #9514 REG	200.00
138767	12/01/2017	26	Comp	Cleared	01/25/2018	106542	MSBOA	SCHUSTER/DIST 3 ANNUAL FEE	600.00
138768	12/01/2017	26	Comp	Cleared	12/08/2017	107102	OFFICE DEPOT	DCER/OFFICE CHAIR	179.99
138769	12/05/2017	26	Comp	Cleared	12/12/2017	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON/PERF UNIFORMS/MS	1,030.41
138770	12/06/2017	26	Comp	Cleared	12/21/2017	008534	GCASBM	RICICA/AWARDS PROG 12-14	525.00
138771	12/12/2017	99	Comp	Cleared	12/20/2017	008392	CLASE, SUSAN	LUNCH ACCOUNT BAL REFUND	4.00
138772	12/12/2017	99	Comp	Cleared	12/13/2017	008392	DILWORTH, JAMIE	LUNCH ACCOUNT BAL REFUND	20.00
138773	12/12/2017	99	Comp	Cleared	12/22/2017	008392	JOHNS, NICOLE	LUNCH ACCOUNT BAL REFUND	34.00
138774	12/12/2017	99	Comp	Cleared	12/19/2017	105904	LEITGEB'S INC	SIPLE DISHWASHER TRIP CHR	580.33
138775	12/12/2017	99	Comp	Cleared	12/21/2017	005753	SOHN LINEN SERVICE INC	CENTRAL	438.34
138776	12/12/2017	11	Comp	Cleared	12/20/2017	101106	A FRAME AWARDS	TOWLER/NAME PLATES/HS	80.00
138777	12/12/2017	11	Comp	Cleared	12/29/2017	008392	ADOPT-A-PET	LAFAVE/DONATION FUND/HAHN	244.00
138778	12/12/2017	11	Comp	Cleared	12/18/2017	005970	ALLIED EQUIPMENT RENTAL INC	HOOVER/EQUIP RENTAL/CNTRL	55.00
138779	12/12/2017	11	Comp	Cleared	01/02/2018	003206	AMERICAN CANCER SOCIETY	EDWARDS/FUNDRAISER	6,837.35
138780	12/12/2017	11	Comp	Cleared	12/20/2017	010786	ANDYMARK INC	RENNER/OPEN PO/MS/HS	57.77
138781	12/12/2017	11	Comp	Cleared	12/26/2017	011876	ANN ARBOR HANDS-ON MUSEUM	WENDT/MTH & ENG NIGHT 1-18	933.20
138782	12/12/2017	11	Comp	Cleared	12/18/2017	101390	ARNOLD SALES	THOM/CUSTO SUPPLIES	5,736.00
138783	12/12/2017	11	Comp	Cleared	12/18/2017	011067	ATI PHYSICAL THERAPY	ATH/FALL'17 TRAINING	9,000.00
138784	12/12/2017	11	Comp	Cleared	12/21/2017	008392	AUSTIN, DANA	DCER/REFUND/WRESTLING	165.00
138785	12/12/2017	11	Comp	Cleared	12/18/2017	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	925.00
138786	12/12/2017	11	Comp	Cleared	12/21/2017	000508	BARNES & NOBLE BOOKSELLERS	KELSEY/BOOKS/HS	230.12
138787	12/12/2017	11	Comp	Cleared	12/22/2017	007572	BARRETT, MANDY	REIM/SUPP	76.51
138788	12/12/2017	11	Comp	Cleared	12/19/2017	005843	BASIC	EVAN/107846 QUART ADM FEE	395.00
138789	12/12/2017	11	Comp	Cleared	12/20/2017	005145	BENNETT, KATHY	REIM/MILEAGE	101.86
138790	12/12/2017	11	Comp	Cleared	12/26/2017	008392	BIAZZA, MELISSA	REIM/SUPP	142.33
138791	12/12/2017	11	Comp	Cleared	12/19/2017	011242	BIG RAPIDS HIGH SCHOOL	ATH/V B GOLF INVIT 5-25	190.00
138792	12/12/2017	11	Comp	Cleared	12/19/2017	111069	BOND, DAVID	REIM/MILEAGE	1,097.23
138793	12/12/2017	11	Comp	Cleared	01/09/2018	012095	BRACKENRIDGE, SARAH	DCER/CLASS INST/CHIC FURN	252.00
138794	12/12/2017	11	Comp	Cleared	12/14/2017	001573	BROWN, KEVIN	REIM/MILEAGE	246.19
138795	12/12/2017	11	Comp	Cleared	12/21/2017	010084	BRUNS, KELLYNN	REIM/SUPP	8.47
138796	12/12/2017	11	Comp	Cleared	12/15/2017	012146	BSC & F INC	ATH/B BSKTBLL FUNDRAISER	1,051.00
138797	12/12/2017	11	Comp	Cleared	12/15/2017	002728	BUSH, CHRISTIAN	REIM/SUPP	93.83
138798	12/12/2017	11	Comp	Cleared	12/19/2017	012011	CALUS, MELISSA	REIM/MS POM SUPP	1,136.16
138799	12/12/2017	11	Comp	Cleared	12/19/2017	012086	CAMPBELL, MEGAN	REIM/SUPP	42.54
138800	12/12/2017	11	Comp	Cleared	01/08/2018	000224	CARR, ERICA	REIM/SUPP	101.93
138801	12/12/2017	11	Comp	Cleared	12/15/2017	002338	CDW-G	LESKO/CHROMEBOOK/HS	269.38
138802	12/12/2017	11	Comp	Cleared	12/18/2017	005666	CHAMPION CUSTOM PRODUCTS	AMES/STORE MERCHANDISE	7,210.25
138803	12/12/2017	11	Comp	Cleared	12/28/2017	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	51.76
138804	12/12/2017	11	Comp	Cleared	12/18/2017	009520	CHARTWELLS	FOOD SERVICE/NOVEMBER	103,208.23
138805	12/12/2017	11	Comp	Cleared	12/21/2017	102310	COLLEGE BOARD, THE	KELSEY, S/AP LIT CONF	225.00
138806	12/12/2017	11	Comp	Cleared	12/18/2017	006543	COMMUNICATION ACCESS CENTER	HALABICKY/CONT SERV	139.54
138807	12/12/2017	11	Comp	Cleared	12/21/2017	012140	CONSTINE, PAUL	OFFICIAL/V G BSKTBLL 11-21	30.00
138808	12/12/2017	11	Comp	Cleared	12/29/2017	102342	CONSUMERS ENERGY	SOCC/ELEC 1000 1092 3850	12,565.78
138809	12/12/2017	11	Comp	Cleared	12/21/2017	011460	CORE ATHLETICS LLC	NIVISON/NOV CHEER TUMBLING	1,488.00
138810	12/12/2017	11	Comp	Cleared	12/15/2017	006442	CTS COMPANIES	LESKO/PHONE REP/HS	85.00
138811	12/12/2017	11	Comp	Cleared	12/18/2017	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	47.25
138812	12/12/2017	11	Comp	Cleared	12/29/2017	012147	CYPRESS CHORAL MUSIC	ORKISZ/MUSIC/HS	71.81
138813	12/12/2017	11	Comp	Cleared	12/22/2017	111140	DARBY, SUSAN	REIM/MILEAGE	95.33
138814	12/12/2017	11	Comp	Cleared	12/15/2017	102488	DATA IMAGE SYSTEMS, INC.	LESKO/PROJECTOR/DISTRICT	534.00
138815	12/12/2017	11	Comp	Cleared	12/18/2017	012046	DAVISON ACE HARDWARE LLC	BESSER/CLOCK/HS	1,326.72
138816	12/12/2017	11	Comp	Void	12/19/2017	007112	DAVISON BRIDAL	KENKEL/COURT TUXEDOS/HS	837.36
138817	12/12/2017	11	Comp	Cleared	12/14/2017	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	4,200.79
138818	12/12/2017	11	Comp	Cleared	12/14/2017	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/DEC	1,200.00
138819	12/12/2017	11	Comp	Cleared	12/20/2017	011661	DECAIRE, TERRY	OFFICIAL/V G BSKTBLL 11-21	30.00
138820	12/12/2017	11	Comp	Cleared	12/18/2017	102545	DECKER EQUIPMENT	ALDERSON/SIGNS/HILL	203.28
138821	12/12/2017	11	Comp	Cleared	12/15/2017	010089	DEMO, MAIDA	REIM/SUPP	81.15
138822	12/12/2017	11	Comp	Cleared	12/19/2017	008140	DUPREY, LISA	REIM/SUPP	31.16
138823	12/12/2017	11	Comp	Cleared	12/18/2017	012120	EVOLVE, INC	DUPREY/KIT/HILL	1,000.00
138824	12/12/2017	11	Comp	Cleared	12/19/2017	103637	FBH ARCHITECTURAL BLDG PRODUCTS	THOM/DOOR CLOSER/HS	315.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

138825	12/12/2017	11	Comp	Cleared	12/29/2017	010487	FIRST IN MICHIGAN	RENNER/STATE EVENT/MS	125.00
138826	12/12/2017	11	Comp	Cleared	12/21/2017	002803	FISHER, DARLENE	REIM/SUPP	31.66
138827	12/12/2017	11	Comp	Cleared	12/20/2017	005937	FOLSOM, GREGORY T	OFFICIAL/V G BSKTBLL 11-21	60.00
138828	12/12/2017	11	Comp	Cleared	12/14/2017	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	125.89
138829	12/12/2017	11	Comp	Cleared	12/19/2017	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	134.09
138830	12/12/2017	11	Comp	Cleared	01/09/2018	008534	GCASEA	JOHNS/DUES	20.00
138831	12/12/2017	11	Comp	Cleared	12/18/2017	001317	GEAR FOR SPORTS	AMES/STORE MERCHANDISE	9,247.91
138832	12/12/2017	11	Comp	Cleared	12/19/2017	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 11	3,834.35
138833	12/12/2017	11	Comp	Cleared	12/20/2017	003246	GILBERT, VERLE	REIM/SUPP	149.15
138834	12/12/2017	11	Comp	Cleared	12/18/2017	104203	GILL ROYS COMM.& INDUST.SUPP.	HOOVER/HITCH PIN/DISTRICT	7.59
138835	12/12/2017	11	Comp	Cleared	12/19/2017	104156	GISD	BROWN/SKILLS TESTING	955.00
138836	12/12/2017	11	Comp	Cleared	12/14/2017	010410	GIST, KATHLEEN	REIM/SUPP	163.68
138837	12/12/2017	11	Comp	Cleared	01/02/2018	001203	GLANN, CHRISTINE	REIM/SUPP	10.58
138838	12/12/2017	11	Comp	Cleared	12/19/2017	005047	GLENN, MARIE	REIM/SUPP	84.65
138839	12/12/2017	11	Comp	Cleared	12/18/2017	010521	GOOD, CHRISTOPHER LEE	OFFICIAL/V B BSKTBLL 11-25	30.00
138840	12/12/2017	11	Comp	Cleared	12/21/2017	008392	GOULET, TRACY	REIM/EARLY COLLEGE	100.97
138841	12/12/2017	11	Comp	Cleared	12/15/2017	001859	GOYETTE MECHANICAL	THOM/REPAIRS/HS	147.00
138842	12/12/2017	11	Comp	Cleared	12/21/2017	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/GSRP	225.00
138843	12/12/2017	11	Comp	Cleared	12/18/2017	009474	GROULX, BRIAN J	OFFICIAL/V G BSKTBLL 12-1	70.00
138844	12/12/2017	11	Comp	Cleared	12/13/2017	008095	HADDING, JAMIE	REIM/SUPP	20.87
138845	12/12/2017	11	Comp	Cleared	12/18/2017	008392	HAGEN, MAEGHAN	REIM/COAT	44.52
138846	12/12/2017	11	Comp	Cleared	12/20/2017	000110	HALABICKY, HOLLY	REIM/MILEAGE	412.75
138847	12/12/2017	11	Comp	Cleared	12/27/2017	011333	HALL, ERICK J	OFFICIAL/MS WREST 11-30	70.00
138848	12/12/2017	11	Comp	Cleared	12/20/2017	002826	HALVERSON, JODI	REIM/SUPP	105.94
138849	12/12/2017	11	Comp	Cleared	12/20/2017	008392	HAWK, LORI	REIM/VBALL SUPP	527.72
138850	12/12/2017	11	Comp	Cleared	12/19/2017	010820	HEINTSKILL, WILLAM P	OFFICIAL/V FBALL 11-4	63.00
138851	12/12/2017	11	Comp	Cleared	12/26/2017	008188	HENDRIX, TARA	REIM/SUPP	12.72
138852	12/12/2017	11	Comp	Cleared	12/18/2017	011878	HILL, JOSHUA	OFFICIAL/HOCKEY 12-6	68.00
138853	12/12/2017	11	Comp	Cleared	12/18/2017	104724	HILTON SCREENERS	WOJCIECHOWSKI/TEDDY WEAR/T	3,885.60
138854	12/12/2017	11	Comp	Cleared	12/22/2017	010662	HINOJOSA, ROBERT	OFFICIAL/V G BSKTBLL 11-28	70.00
138855	12/12/2017	11	Comp	Cleared	12/19/2017	011482	HITCHCOCK, CRAIG	REIM/G BSKTBALL SUPP	339.00
138856	12/12/2017	11	Comp	Cleared	12/14/2017	010688	HOLLAND, CRYSTAL	REIM/SUPP	104.93
138857	12/12/2017	11	Comp	Cleared	12/22/2017	011808	HOLLEBOOM, SARA	DCER/CLASS INST/NECKLACE	30.00
138858	12/12/2017	11	Comp	Cleared	12/18/2017	007451	HOLMES, LATRELLE W	OFFICIAL/V G BSKTBLL 11-21	30.00
138859	12/12/2017	11	Comp	Cleared	12/20/2017	002132	HOME DEPOT CREDIT SERVICES	RAIBLE/SUPPLIES/MS	585.22
138860	12/12/2017	11	Comp	Cleared	12/20/2017	009125	HOOVER, SHAWN	REIM/SUPP	33.09
138861	12/12/2017	11	Comp	Cleared	12/19/2017	011519	HOWES, SARA	REIM/SUPP	192.39
138862	12/12/2017	11	Comp	Cleared	12/26/2017	005204	HUNGRY HOWIE'S	BROOKS/OPEN PO/HAHN HERO	70.00
138863	12/12/2017	11	Comp	Cleared	12/20/2017	011616	HURLEY HEALTH SERVICES	BROWN/MEDICAL	40.00
138864	12/12/2017	11	Comp	Cleared	12/20/2017	001262	HUTTON, RANDALL H	OFFICIAL/V G BSKTBLL 11-28	70.00
138865	12/12/2017	11	Comp	Cleared	12/20/2017	003571	ILLIG, BRYAN K	OFFICIAL/V G BSKTBLL 11-21	30.00
138866	12/12/2017	11	Comp	Cleared	12/18/2017	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	2,065.00
138867	12/12/2017	11	Comp	Cleared	01/02/2018	000964	JAY'S SEPTIC	THOM/PUMPING/SIPLE	1,265.92
138868	12/12/2017	11	Comp	Cleared	12/19/2017	105275	JOHNNY MAC'S SPORTING GOODS	HATTEN/BASKETBALLS/HS	1,196.50
138869	12/12/2017	11	Comp	Cleared	12/18/2017	008392	JOHNS, AMANDA	REIM/SUPP	61.27
138870	12/12/2017	11	Comp	Cleared	12/18/2017	105370	JONES SCHOOL SUPPLY	BARRACO/MEDALS/CENTRAL	253.42
138871	12/12/2017	11	Comp	Cleared	03/16/2018	000497	KELSEY, RYAN J	REIM/SUPP	20.79
138872	12/12/2017	11	Comp	Cleared	01/12/2018	006593	KENKEL, SUE	REIM/MILEAGE	665.90
138873	12/12/2017	11	Comp	Cleared	12/19/2017	010798	KENMARK, INC	ORKISZ/BACKDROP RENTAL/HS	1,423.00
138874	12/12/2017	11	Comp	Cleared	12/19/2017	008392	LANE, BARBARA	REIM/DUAL ENROLL	51.00
138875	12/12/2017	11	Comp	Cleared	12/14/2017	007341	LAUWERS, JENNIFER	REIM/SUPP	59.13
138876	12/12/2017	11	Comp	Cleared	12/19/2017	007267	LAZEL INC	WILL/SUBSCRIPTION/SIPLE	199.95
138877	12/12/2017	11	Comp	Cleared	12/27/2017	009800	LEIX, MELANIE M	BOND/BLINDS/SIPLE	375.00
138878	12/12/2017	11	Comp	Cleared	12/19/2017	001615	LEONARDO, ANTHONY	OFFICIAL/MS WREST 11-30	70.00
138879	12/12/2017	11	Comp	Cleared	12/19/2017	008392	LIEN, DIANE	DCER/REFUND/YOGA	52.00
138880	12/12/2017	11	Comp	Cleared	12/20/2017	002201	LIGHTFOOT, MELVINA	REIM/SUPP	144.76
138881	12/12/2017	11	Comp	Cleared	12/22/2017	105919	LITTLE CAESARS	ATH/BSKTBALL CONCESS	95.00
138882	12/12/2017	11	Comp	Cleared	12/20/2017	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARD STAMP	120.00
138883	12/12/2017	11	Comp	Cleared	01/02/2018	012099	LOTT, ERIC	REIM/MILEAGE	87.21
138884	12/12/2017	11	Comp	Cleared	12/21/2017	011004	LUSK, LYDIA M	OFFICIAL/MS VBALL 11-27	60.00
138885	12/12/2017	11	Comp	Cleared	12/18/2017	004666	MALENICH, JULIE	REIM/MILEAGE	269.75
138886	12/12/2017	11	Comp	Cleared	12/21/2017	003529	MAR, FRANK	OFFICIAL/V G BSKTBLL 12-1	70.00
138887	12/12/2017	11	Comp	Cleared	12/20/2017	008749	MARTIN, MONICA	REIM/SUPP	32.20
138888	12/12/2017	11	Comp	Cleared	12/18/2017	001083	MASSARO, BRIDGETTE	REIM/SUPP	296.06
138889	12/12/2017	11	Comp	Cleared	12/20/2017	002164	MASTERS, TOM	REIM/MILEAGE	152.42
138890	12/12/2017	11	Comp	Cleared	12/20/2017	011897	MCCONNELL, REBECCA	REIM/SUPP	281.08
138891	12/12/2017	11	Comp	Cleared	12/19/2017	009481	MCCURDY, PEGGY	REIM/SUPP	25.94
138892	12/12/2017	11	Comp	Cleared	12/22/2017	008187	MCDOWELL, MARK	OFFICIAL/JV G BSKTBLL 11-28	50.00
138893	12/12/2017	11	Comp	Cleared	12/20/2017	008392	MCDOWELL, TRACEY	REIM/EARLY COLLEGE	153.17
138894	12/12/2017	11	Comp	Cleared	12/21/2017	011037	MCKENNA, JULIA	ATH/VB ASSIGNING	150.00
138895	12/12/2017	11	Comp	Cleared	12/21/2017	001061	MCKENNA, PATRICK	OFFICIAL/V G BSKTBLL 12-1	70.00
138896	12/12/2017	11	Comp	Cleared	12/20/2017	111423	MCKINNON, MICHELLE	REIM/SUPP	10.90
138897	12/12/2017	11	Comp	Cleared	01/05/2018	009141	MENARDS	HOOVER/SUPPLIES/GATES	413.31
138898	12/12/2017	11	Comp	Cleared	12/19/2017	012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	31,504.48
138899	12/12/2017	11	Comp	Cleared	12/20/2017	012017	METS	TRANS/CONTRACTED SERV	34,180.03
138900	12/12/2017	11	Comp	Cleared	12/19/2017	002737	MHSAA	ATH/ANNOUNCER'S CLINIC 1-6	5,108.00
138901	12/12/2017	11	Comp	Cleared	02/06/2018	106544	MI SCHOOL VOCAL MUSIC ASSOC	HNR CHOIR/TRISTRAM/HS	200.00
138902	12/12/2017	11	Comp	Cleared	01/04/2018	007763	MICHIGAN BRAILLE TRANSCRIBING	JOHNS/BOOK/ADMIN	1,325.78
138903	12/12/2017	11	Comp	Cleared	12/21/2017	000194	MICHIGAN DECA	AMES/DISTRICT DECA REG	1,295.00
138904	12/12/2017	11	Comp	Cleared	01/02/2018	106406	MICHIGAN EDUCATION DIRECTORY	RICICA/MI ED DIRECTORIES	59.50
138905	12/12/2017	11	Comp	Cleared	12/18/2017	010788	MICHIGAN OFFICE SOLUTIONS	HOOVER, S/MICR TONER/ADMIN	269.87
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

138906	12/12/2017	11	Comp	Cleared	12/19/2017	000140	MID AMERICAN POMPON	CALUS/POMS/MS	506.72
138907	12/12/2017	11	Comp	Cleared	12/27/2017	011774	MIGNEREY, KRISTEN	OFFICIAL/JV VBALL 10-26(2)	45.00
138908	12/12/2017	11	Comp	Cleared	12/13/2017	000716	MILLER, DALE	REIM/MILEAGE	26.11
138909	12/12/2017	11	Comp	Cleared	12/20/2017	106652	MOTT COMMUNITY COLLEGE	KENKEL/EARLY COLLEGE/FALL	108,497.72
138910	12/12/2017	11	Comp	Cleared	01/25/2018	106539	MSBOA DISTRICT III	MARTILLA/FESTIVAL FEES/MS	300.00
138911	12/12/2017	11	Comp	Cleared	12/19/2017	006698	MUSICAL RESOURCES	STARR/MEZZO MUSIC/HAHN	234.78
138912	12/12/2017	11	Comp	Cleared	12/20/2017	111443	NARANJO, MARY	REIM/SUPP	40.92
138913	12/12/2017	11	Comp	Cleared	12/20/2017	111443	NARANJO, MARY	REIM/SUPP	118.37
138914	12/12/2017	11	Comp	Cleared	12/18/2017	012141	NIMS, CASEY	REIM/SUPP	9.99
138915	12/12/2017	11	Comp	Cleared	12/29/2017	011848	NOVAK, MEGAN	REIM/SUPP	376.56
138916	12/12/2017	11	Comp	Cleared	12/18/2017	107102	OFFICE DEPOT	ORR/FILE POCKET/HS	92.05
138917	12/12/2017	11	Comp	Cleared	12/26/2017	012145	OLYMPIA ENTERTAINMENT EVENTS	GREEN/INTER FIELD TRP 2-22	100.00
138918	12/12/2017	11	Comp	Cleared	12/29/2017	007468	ONE SOURCE	MCWILLIAMS/PANELS/DCER	53.55
138919	12/12/2017	11	Comp	Cleared	12/18/2017	006644	ORR, TRICIA	REIM/SUPP	40.99
138920	12/12/2017	11	Comp	Cleared	12/12/2017	008490	PESG LLC	SUB TEACHER STAFFING	36,142.90
138921	12/12/2017	11	Comp	Cleared	12/22/2017	009186	PETHERS, PAULA	DCER/CLASS INST/DOG OBED	432.00
138922	12/12/2017	11	Comp	Cleared	01/03/2018	107390	PETTY CASH	TRANS/MEAL MONEY	250.00
138923	12/12/2017	11	Comp	Cleared	12/26/2017	009238	PIETRAS, BRENDA	REIM/SUPP	66.90
138924	12/12/2017	11	Comp	Cleared	12/26/2017	107456	PITNEY BOWES	POSTAGE METER LEASE DEC	325.50
138925	12/12/2017	11	Comp	Cleared	12/20/2017	107457	PITSCO, INC	RENNER/OPEN PO/MS/HS	390.01
138926	12/12/2017	11	Comp	Cleared	12/22/2017	008562	POLOVINA, ROBIN	OFFICIAL/JV G BSKTBL 12-1	50.00
138927	12/12/2017	11	Comp	Cleared	12/29/2017	000322	PRIORITY CHILDREN	KENKEL/CHILDREN'S CHAMP BK	400.00
138928	12/12/2017	11	Comp	Cleared	12/19/2017	000027	QUALITY FLOORS	TOROK/OFFICE FLOORING/HILL	8,149.27
138929	12/12/2017	11	Comp	Cleared	12/21/2017	001590	REID, JAMES M	OFFICIAL/JV G BSKTBL 12-1	50.00
138930	12/12/2017	11	Comp	Cleared	12/19/2017	107976	RIGLE PRESS	BRUNS/REP CARD ENV/GATE	268.78
138931	12/12/2017	11	Comp	Cleared	12/20/2017	009034	RILEY, JONATHAN D	ATH/HOCKEY TIMER 12-6	45.00
138932	12/12/2017	11	Comp	Cleared	12/22/2017	001717	ROBERTS, ED	OFFICIAL/JV G BSKTBL 11-28	50.00
138933	12/12/2017	11	Comp	Cleared	12/20/2017	012123	ROBERTSON, SAMANTHA	DCER/CLASS INST/ADAP ADULT	18.00
138934	12/12/2017	11	Comp	Cleared	12/19/2017	107473	RODZINA INDUSTRIES	BRUNS/NAME PLATES/GATES	18.20
138935	12/12/2017	11	Comp	Cleared	12/14/2017	010766	ROMANIK, MICHAEL	REIM/SUPP	93.39
138936	12/12/2017	11	Comp	Cleared	12/20/2017	006618	ROSE, WALTER W	OFFICIAL/V G BSKTBLL 11-21	100.00
138937	12/12/2017	11	Comp	Cleared	12/18/2017	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	2,034.43
138938	12/12/2017	11	Comp	Cleared	12/18/2017	001563	RUDDY, RALPH L	OFFICIAL/V B BSKTBLL 11-25	30.00
138939	12/12/2017	11	Comp	Cleared	12/18/2017	011640	RUPERT, DREW ALAN	OFFICIAL/V G BSKTBLL 11-21	30.00
138940	12/12/2017	11	Comp	Cleared	12/14/2017	011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	171.84
138941	12/12/2017	11	Comp	Cleared	12/26/2017	010651	SAGINAW VALLEY LEAGUE	ATH/CAPTAIN'S CLINIC 9-20	510.00
138942	12/12/2017	11	Comp	Cleared	12/18/2017	005720	SAM'S CLUB	ATH/FBALL PLAYOFF CONCESS	975.38
138943	12/12/2017	11	Comp	Cleared	01/26/2018	011551	SCHALL, TERRI	REIM/SUPP	101.26
138944	12/12/2017	11	Comp	Cleared	12/21/2017	012149	SCHOENOW, MARK	OFFICIAL/V FBALL 11-4	63.00
138945	12/12/2017	11	Comp	Cleared	12/18/2017	108998	SCHOOL SPECIALTY	JONES/HEARING PROTECTOR/HI	3,200.26
138946	12/12/2017	11	Comp	Cleared	12/13/2017	004852	SCOTT, RANDALL	REIM/SUPP	96.56
138947	12/12/2017	11	Comp	Cleared	12/21/2017	010496	SHOEMATE, BRENT A	OFFICIAL/V G BSKTBLL 11-21	30.00
138948	12/12/2017	11	Comp	Cleared	12/21/2017	004243	SMITH, BLAKE	KENKEL/DONATION/HS	355.00
138949	12/12/2017	11	Comp	Cleared	12/22/2017	005039	SMITH, BRYAN D	OFFICIAL/JV VBALL 10-26(2)	45.00
138950	12/12/2017	11	Comp	Cleared	01/31/2018	111614	SMITH, LORIE L	REIM/SUPP	20.17
138951	12/12/2017	11	Comp	Cleared	12/18/2017	108431	SNAP ON INDUSTRIAL	MICHALIK/TOOL REPAIR/HS	150.00
138952	12/12/2017	11	Comp	Cleared	12/28/2017	011055	SOYKA, JERRY MICHAEL	DCER/SUP VB FALL CO-ED 4	880.00
138953	12/12/2017	11	Comp	Cleared	12/26/2017	108989	SPARTAN STORES, LLC	BENNETT/SUPPLIES/TRANSP	70.74
138954	12/12/2017	11	Comp	Cleared	12/18/2017	010647	SPI INNOVATIONS	LESKO/ZONEFLEX/DISTRICT	8,561.95
138955	12/12/2017	11	Comp	Cleared	12/19/2017	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	55.92
138956	12/12/2017	11	Comp	Cleared	12/20/2017	002885	STEINHAUS, TERI	REIM/SUPP	51.64
138957	12/12/2017	11	Comp	Cleared	12/19/2017	003329	STREU, ROBIN	REIM/SUPP	131.52
138958	12/12/2017	11	Comp	Cleared	01/04/2018	010763	STUDENT ADVENTURES, INC	FENNER/SCHOL FIELD TRIP/MS	300.00
138959	12/12/2017	11	Comp	Cleared	12/18/2017	011983	SWARTZ AMBULANCE SERVICE INC	ATH/AMBUL FBALL PLAYOFF	450.00
138960	12/12/2017	11	Comp	Cleared	01/16/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	519.30
138961	12/12/2017	11	Comp	Cleared	12/19/2017	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	483.00
138962	12/12/2017	11	Comp	Cleared	12/26/2017	011414	THEATRICKS	ORKISZ/COSTUME RENT DEP/HS	250.00
138963	12/12/2017	11	Comp	Cleared	12/15/2017	108719	THRUN LAW FIRM PC	LEGAL	761.50
138964	12/12/2017	11	Comp	Cleared	01/10/2018	008392	TROY HIGH SCHOOL	ATH/B BOWLING TOURN 1-27	200.00
138965	12/12/2017	11	Comp	Cleared	12/26/2017	010809	TUCKER, KENNETH	DCER/VBALL FALL CO-ED 4	2,226.00
138966	12/12/2017	11	Comp	Cleared	12/29/2017	010906	VAN EVERY, JULIE	REIM/SUPP	24.82
138967	12/12/2017	11	Comp	Cleared	12/27/2017	004523	VANNEST, JASON	REIM/SUPP	38.87
138968	12/12/2017	11	Comp	Cleared	01/03/2018	102119	VERIZON WIRELESS	PHONE/DIST	285.34
138969	12/12/2017	11	Comp	Cleared	12/18/2017	012148	VETTEL, KAITLYN	REIM/SUPP	15.00
138970	12/12/2017	11	Comp	Cleared	12/15/2017	009498	VOGT'S DAVISON	FENNER/FLOWERS/MS	33.95
138971	12/12/2017	11	Comp	Cleared	12/18/2017	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
138972	12/12/2017	11	Comp	Cleared	12/27/2017	009009	WEBB, MARCIA	REIM/MILEAGE	11.88
138973	12/12/2017	11	Comp	Cleared	12/18/2017	012144	WEIDENHAMMER, STEPHANIE	REIM/SUPP	207.16
138974	12/12/2017	11	Comp	Cleared	12/18/2017	005221	WEINSTEIN ELECTRIC	THOM/REPAIRS/HS	1,498.58
138975	12/12/2017	11	Comp	Cleared	12/18/2017	012142	WILDEY, DENNIS	OFFICIAL/V FBALL 11-4	63.00
138976	12/12/2017	11	Comp	Cleared	12/18/2017	010234	WILSON, MICHELLE	REIM/SUPP	21.74
138977	12/12/2017	11	Comp	Cleared	12/15/2017	011847	WOODRUFF, ERIN	REIM/CONF	57.84
138978	12/12/2017	11	Comp	Cleared	12/18/2017	007555	WOODWORTH, DERICK R	OFFICIAL/HOCKEY 12-6	58.00
138979	12/12/2017	11	Comp	Cleared	12/19/2017	007453	WRIGHT, JODI	DCER/CLASS INST/TUMBLING	1,053.00
138980	12/12/2017	11	Comp	Cleared	12/20/2017	109656	XEROX FINANCIAL SERVICES	YOUNG/DIST LEASE 007 DEC	31,539.94
138981	12/15/2017	26	Comp	Cleared	12/26/2017	000326	AMAZON.COM LLC	LAUWERS/LIGHT FILTERS/GATE	1,337.83
138982	12/15/2017	26	Comp	Cleared	12/27/2017	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	9,567.97
138983	12/15/2017	26	Comp	Cleared	01/11/2018	008427	EBENHOEH II, JOHN FLOYD	OFFICIAL/WRESTLING 12-16	280.00
138984	12/15/2017	26	Comp	Cleared	02/28/2018	007581	EBENHOEH, TIMOTHY	OFFICIAL/WRESTLING 12-16	280.00
138985	12/15/2017	26	Comp	Cleared	12/19/2017	001556	HALL, KEVIN	OFFICIAL/WRESTLING 12-16	280.00
138986	12/15/2017	26	Comp	Cleared	12/19/2017	009997	KIDDER, RANDALL	OFFICIAL/WRESTLING 12-16	280.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
138987	12/15/2017	26	Comp	Cleared	12/19/2017	008973 NESBIT, KYLE	OFFICIAL/WRESTLING 12-16	280.00
138988	12/15/2017	26	Comp	Cleared	01/03/2018	012151 SKORUP, JARRETT A	OFFICIAL/WRESTLING 12-16	280.00
138989	12/18/2017	N/A	Ppd	Cleared	12/18/2017	008490 PESG LLC	SUB TEACHER STAFFING	41,904.81
138990	12/22/2017	N/A	Ppd	Cleared	12/22/2017	008490 PESG LLC	SUB TEACHER STAFFING	39.21
138991	12/20/2017	26	Comp	Cleared	01/02/2018	010987 MADISON NATIONAL LIFE	EVANS/LIFE/LTD/DEC	10,443.31
138992	12/20/2017	26	Comp	Cleared	01/04/2018	011517 MEANT TO BE BRIDAL & TUXEDO	KENKEL/COURT TUXEDOS/HS	837.36
138993	12/20/2017	26	Comp	Cleared	12/26/2017	106000 MESSA	EVANS/MEDICAL INS/DEC	401,997.61
138994	12/20/2017	26	Comp	Cleared	12/28/2017	012143 METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	31,480.86
138995	12/20/2017	26	Comp	Cleared	12/29/2017	010400 NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/DEC	7,628.10
138996	12/20/2017	26	Comp	Cleared	12/21/2017	008392 RANDY WISE FORD	THOM/10 PASSENGER VAN	31,951.25
138997	12/20/2017	26	Comp	Cleared	02/21/2018	008392 WENDY JO AVRAM MEM SCHOLAR FUND	LIESKE/SUDIA DONATION	60.00
138998	12/20/2017	26	Comp	Cleared	01/02/2018	010836 WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,886.35
138999	12/28/2017	99	Comp	Cleared	01/05/2018	001007 ARCTIC EQUIPMENT CO	HS FREEZER REPAIR	4,203.10
139000	12/28/2017	99	Comp	Cleared	01/16/2018	008392 DAVIS, REBACCA	LUNCH ACCT BALANCE REFUND	16.45
139001	12/28/2017	99	Comp	Cleared	01/08/2018	008392 FAULKNER, LACEY	LUNCH ACCT BALANCE REFUND	11.00
139002	12/28/2017	99	Comp	Cleared	01/03/2018	005753 SOHN LINEN SERVICE INC	CENTRAL LINENS	63.62
139003	12/28/2017	99	Comp	Cleared	01/03/2018	005753 SOHN LINEN SERVICE INC	HS	264.88
139004	12/28/2017	12	Comp	Cleared	01/10/2018	006761 ACADEMY DE LA DANSE	DCER/CLASS INST/HIP HOP	784.00
139005	12/28/2017	12	Comp	Cleared	01/02/2018	002967 ALARM MANAGEMENT II, LLC	THOM/ALARMS/DEC	2,654.20
139006	12/28/2017	12	Comp	Cleared	01/25/2018	009657 ALMA COLLEGE ATHLETICS	ATH/FBALL CAMP 9-5-17	2,525.00
139007	12/28/2017	12	Comp	Cleared	01/02/2018	011695 ALMA TIRE SERVICE, INC.	FAHR/TIRES	4,404.27
139008	12/28/2017	12	Comp	Cleared	01/04/2018	101303 AMERICAN RV	FAHR/BUS LABOR 31592-32426	28,014.40
139009	12/28/2017	12	Comp	Cleared	02/12/2018	012117 ANDERSON, JERRY	OFFICIAL/JV G BSKTBL 12-12	50.00
139010	12/28/2017	12	Comp	Cleared	01/02/2018	101390 ARNOLD SALES	THOM/SUPPLIES	4,041.87
139011	12/28/2017	12	Comp	Cleared	01/04/2018	005075 ASHLEY, BRIAN A	DCER/CLASS INST/AIR BRUSH	1,280.00
139012	12/28/2017	12	Comp	Cleared	01/09/2018	010497 AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,150.00
139013	12/28/2017	12	Comp	Cleared	01/17/2018	011497 BERGERON, JANE	REIM/MILEAGE	39.60
139014	12/28/2017	12	Comp	Cleared	01/12/2018	001184 BLAKLEY, JAMES J	OFFICIAL/V B BSKTBLL 12-12	70.00
139015	12/28/2017	12	Comp	Cleared	01/02/2018	102658 BLICK ART MATERIALS	KELSEY/SUPPLIES/HS	437.10
139016	12/28/2017	12	Comp	Cleared	01/02/2018	010379 BLUMERICH COMMUNICATIONS	FAHR/RADIOS/TRANS	260.00
139017	12/28/2017	12	Comp	Cleared	01/03/2018	011079 BP ENERGY COMPANY	THOM/BULK GAS	10,218.92
139018	12/28/2017	12	Comp	Cleared	01/10/2018	011484 BREDOW, ANDREA	REIM/SUPP	47.89
139019	12/28/2017	12	Comp	Cleared	02/20/2018	011146 BRIDGES, TROY M	LESKO/PROJECTOR REPAIR	840.50
139020	12/28/2017	12	Comp	Cleared	01/08/2018	002728 BUSH, CHRISTIAN	REIM/SUPP	120.79
139021	12/28/2017	12	Comp	Cleared	01/03/2018	009394 CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	110.28
139022	12/28/2017	12	Comp	Cleared	01/09/2018	000581 CHORLEY, ERIC	REIM/MILEAGE COORD	500.50
139023	12/28/2017	12	Comp	Cleared	01/18/2018	001903 CLIFFORD, DAVID	REIM/SUPP	134.36
139024	12/28/2017	12	Comp	Cleared	01/02/2018	011885 COMSTOCK, CHARLES E	DCER/CLASS INST/SNOW SAFE	54.00
139025	12/28/2017	12	Comp	Cleared	01/02/2018	102342 CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	27,578.51
139026	12/28/2017	12	Comp	Cleared	01/05/2018	005688 CONVERGENT TECHNOLOGY PARTNERS	YOUNG/E-RATE SERVICES	300.00
139027	12/28/2017	12	Comp	Cleared	01/25/2018	011733 CP-DBS, LLC	YOUNG/RENEWAL	395.00
139028	12/28/2017	12	Comp	Cleared	01/09/2018	011284 CULBERT, STEVE	REIM/SUPP	60.00
139029	12/28/2017	12	Comp	Cleared	01/03/2018	004888 CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	28.00
139030	12/28/2017	12	Comp	Cleared	01/08/2018	012156 CUMMING, SHANNON	OFFICIAL/MS VBALL 11-27	60.00
139031	12/28/2017	12	Comp	Cleared	01/22/2018	111675 CURATTI, ANN	REIM/MILEAGE	39.59
139032	12/28/2017	12	Comp	Cleared	01/03/2018	005805 CYNERGY PRODUCTS	KENKEL/RADIO REPAIR/HS	36.92
139033	12/28/2017	12	Comp	Cleared	01/04/2018	102490 DAVISON CITY	DCER PARK REVENUE	3,375.01
139034	12/28/2017	12	Comp	Cleared	01/05/2018	102507 DAVISON COUNTRY CLUB	ATH/FBALL BANQUET	2,145.00
139035	12/28/2017	12	Comp	Cleared	01/03/2018	011208 DAVISON GAS LLC	GAS/FUEL	601.56
139036	12/28/2017	12	Comp	Cleared	01/04/2018	010089 DEMO, MAIDA	REIM/SUPP	7.28
139037	12/28/2017	12	Comp	Cleared	01/16/2018	010870 DEXTER HIGH SCHOOL ATHLETICS	ATH/B TRACK MEET 5-29-18	350.00
139038	12/28/2017	12	Comp	Cleared	01/09/2018	008726 DIFFERENT STROKES	QUARTERMOUS/SWIM SUITS/HS	662.50
139039	12/28/2017	12	Comp	Cleared	01/12/2018	007404 DOWDALL, THOMAS M	OFFICIAL/V B BSKTBLL 12-12	70.00
139040	12/28/2017	12	Comp	Cleared	01/03/2018	004956 DOWNEY, DENA	REIM/MILEAGE	88.70
139041	12/28/2017	12	Comp	Cleared	01/03/2018	005523 DRAPER, LEIGH ANN	REIM/SUPP	175.16
139042	12/28/2017	12	Comp	Cleared	01/08/2018	008319 EASYPERMIT POSTAGE	BLK/DCER 8000909003789026	2,140.51
139043	12/28/2017	12	Comp	Cleared	04/17/2018	008887 EDGAR, JAMES P	OFFICIAL/V SWIM 12-8	50.00
139044	12/28/2017	12	Comp	Cleared	01/03/2018	012161 ELITE ENTERTAINMENT INC	ABONEAAJ/PROM DJ DEP/HS	800.00
139045	12/28/2017	12	Comp	Cleared	01/08/2018	010577 FAHR, MARK	REIM/MILEAGE	214.62
139046	12/28/2017	12	Comp	Cleared	01/11/2018	103537 FENTON HIGH SCHOOL	ATH/G SWIM RELAYS 9-9	370.00
139047	12/28/2017	12	Comp	Cleared	01/08/2018	011518 FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	999.50
139048	12/28/2017	12	Comp	Cleared	01/18/2018	002803 FISHER, DARLENE	REIM/SUPP	102.07
139049	12/28/2017	12	Comp	Cleared	01/11/2018	103746 FLINT WELDING INC	THOM/CYLINDER FILL	25.00
139050	12/28/2017	12	Comp	Cleared	03/19/2018	006765 FLOWERS, CHRISTY	REIM/SUPP	20.39
139051	12/28/2017	12	Comp	Cleared	01/04/2018	009961 FRONTIER COMMUNICATIONS	TELEPHONE/DCER	108.14
139052	12/28/2017	12	Comp	Cleared	01/08/2018	012109 GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 12	2,023.80
139053	12/28/2017	12	Comp	Cleared	01/10/2018	012157 GILBERT, DARIN M	OFFICIAL/V B BSKTBLL 12-15	70.00
139054	12/28/2017	12	Comp	Cleared	01/05/2018	003246 GILBERT, VERLE	REIM/SUPP	69.96
139055	12/28/2017	12	Comp	Cleared	01/04/2018	104203 GILL ROYS COMM. & INDUST.SUPP.	BESSER/PROPANE/HS	37.89
139056	12/28/2017	12	Comp	Cleared	01/03/2018	104156 GISD	BROWN/GFEC CONFERENCE 12-4	4,295.86
139057	12/28/2017	12	Comp	Cleared	01/03/2018	010410 GIST, KATHLEEN	REIM/SUPP	124.08
139058	12/28/2017	12	Comp	Cleared	01/08/2018	001203 GLANN, CHRISTINE	REIM/SUPP	50.00
139059	12/28/2017	12	Comp	Cleared	01/04/2018	011289 GLASSTETTER, RICHARD L	OFFICIAL/F B BSKTBLL 12-7	50.00
139060	12/28/2017	12	Comp	Cleared	01/03/2018	104340 GRAFF CHEVROLET	BOND/VAN REPAIRS/DISTRICT	1,550.13
139061	12/28/2017	12	Comp	Cleared	01/04/2018	005598 GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	240.00
139062	12/28/2017	12	Comp	Cleared	02/02/2018	009584 GROAT, AMANDA	REIM/CLUB SUPP	106.91
139063	12/28/2017	12	Comp	Cleared	01/04/2018	008095 HADDING, JAMIE	REIM/SUPP	34.08
139064	12/28/2017	12	Comp	Cleared	01/03/2018	006002 HAGGADONE, PETER S	OFFICIAL/V G BSKTBLL 12-12	70.00
139065	12/28/2017	12	Comp	Cleared	01/10/2018	010262 HAINLINE, MARY	REIM/MILEAGE	130.33
139066	12/28/2017	12	Comp	Cleared	01/09/2018	004189 HANSEN, KIRK	REIM/SUPP	304.35
139067	12/28/2017	12	Comp	Cleared	01/04/2018	000104 HARDS, ANGELA	REIM/MILEAGE	237.01

139068	12/28/2017	12	Comp	Cleared	01/05/2018	008188	HENDRIX, TARA	REIM/SUPP	35.95
139069	12/28/2017	12	Comp	Cleared	02/20/2018	011565	HOLLENBACK, LINDSEY	REIM/SUPP	89.76
139070	12/28/2017	12	Comp	Cleared	01/04/2018	012159	HORTON, ASHLEY	REIM/SUPP	122.11
139071	12/28/2017	12	Comp	Cleared	01/02/2018	104580	HOUGHTON MIFFLIN HARCOURT	JOHNS/FORMS/ADMIN	138.66
139072	12/28/2017	12	Comp	Cleared	01/16/2018	011519	HOWES, SARA	REIM/SUPP	70.80
139073	12/28/2017	12	Comp	Cleared	02/12/2018	005204	HUNGRY HOWIE'S	BROOKS/OPEN PO/HAHN	169.33
139074	12/28/2017	12	Comp	Cleared	01/05/2018	011864	ILLIG, NICOLE	REIM/MILEAGE	169.38
139075	12/28/2017	12	Comp	Cleared	01/03/2018	011369	INACOMP TSG	FUSON/PROBOOK/GATES	906.14
139076	12/28/2017	12	Comp	Cleared	01/02/2018	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS MAINT	3,076.00
139077	12/28/2017	12	Comp	Cleared	01/09/2018	000964	JAY'S SEPTIC	THOM/SEPTIC/SIPLE	16,800.00
139078	12/28/2017	12	Comp	Cleared	01/23/2018	105275	JOHNNY MAC'S SPORTING GOODS	ATH/CLEAT CLEANER	156.00
139079	12/28/2017	12	Comp	Cleared	01/10/2018	012154	JONES, SILVIA	ATH/G BSKTBALL BANNER	125.00
139080	12/28/2017	12	Comp	Cleared	01/03/2018	008392	KEARSLEY APPLIANCE REPAIR	BINKLEY/KNOBS/HS	117.73
139081	12/28/2017	12	Comp	Cleared	01/31/2018	012155	KELLY, MARK	OFFICIAL/MS VBALL 12-11	60.00
139082	12/28/2017	12	Comp	Cleared	01/02/2018	011907	KEPHART, JONATHAN	OFFICIAL/V SWIM 12-8	65.00
139083	12/28/2017	12	Comp	Cleared	01/08/2018	006912	KERR, NANCY	REIM/SUPP	160.98
139084	12/28/2017	12	Comp	Cleared	01/08/2018	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	311.91
139085	12/28/2017	12	Comp	Cleared	01/10/2018	009850	KIRBY, SUSAN P	DCER/CLASS INST/YOGA	838.32
139086	12/28/2017	12	Comp	Cleared	01/03/2018	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	317.67
139087	12/28/2017	12	Comp	Cleared	01/17/2018	008995	KUBANI, RAYMOND E	OFFICIAL/V B BSKTBLL 12-12	70.00
139088	12/28/2017	12	Comp	Cleared	01/02/2018	105772	LAKE SHORE LEARNING MATERIALS	MCDONALD/RADIO/SIPLE	229.43
139089	12/28/2017	12	Comp	Cleared	01/24/2018	010504	LAMBARIA, STACI	REIM/SUPP	199.00
139090	12/28/2017	12	Comp	Cleared	01/04/2018	012158	LESIEWICZ, JASON M	OFFICIAL/V SWIM 12-19	70.00
139091	12/28/2017	12	Comp	Cleared	01/05/2018	008901	LINTS, LEANDRA	REIM/SUPP	64.56
139092	12/28/2017	12	Comp	Cleared	01/17/2018	105919	LITTLE CAESARS	ATH/BSKTBALL CONCESS	356.50
139093	12/28/2017	12	Comp	Cleared	01/17/2018	105919	LITTLE CAESARS	HICKS/PIZZA/HAHN	85.50
139094	12/28/2017	12	Comp	Cleared	01/05/2018	011819	LITWILLER, MICHELLE LYNN	REIM/SUPP	100.00
139095	12/28/2017	12	Comp	Cleared	01/05/2018	011870	LOGO INFUSION INC	TUBBS/JERSEYS/HS	2,020.49
139096	12/28/2017	12	Comp	Cleared	01/03/2018	004098	LOWE, CURT D	OFFICIAL/V G BSKTBLL 12-12	70.00
139097	12/28/2017	12	Comp	Cleared	01/03/2018	002603	LRP PUBLICATIONS	YOUNG/RENEWAL	174.50
139098	12/28/2017	12	Comp	Cleared	02/16/2018	008392	MADDEN, MARY	DCER/REFUND/COOKING	55.00
139099	12/28/2017	12	Comp	Cleared	01/04/2018	003529	MAR, FRANK	OFFICIAL/V G BSKTBLL 12-12	70.00
139100	12/28/2017	12	Comp	Cleared	01/09/2018	005000	MARTIN, LINDA	REIM/SUPP	177.49
139101	12/28/2017	12	Comp	Cleared	01/08/2018	008598	MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	571.20
139102	12/28/2017	12	Comp	Cleared	01/03/2018	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	201.74
139103	12/28/2017	12	Comp	Cleared	01/08/2018	008187	MCDOWELL, MARK	OFFICIAL/JV B BSKTBLL 12-7	150.00
139104	12/28/2017	12	Comp	Cleared	01/09/2018	008320	MCELWAIN, RICHARD M	OFFICIAL/JV B BSKTBLL 12-7	50.00
139105	12/28/2017	12	Comp	Cleared	01/04/2018	012017	METS	TRANS/CONTRACTED SERV	41,689.22
139106	12/28/2017	12	Comp	Cleared	01/09/2018	011112	MEYER, NICK	OFFICIAL/V B BSKTBLL 12-15	70.00
139107	12/28/2017	12	Comp	Cleared	01/08/2018	002737	MHSAA	ATH/FBALL PRE-DISTRICTS	5,070.00
139108	12/28/2017	12	Comp	Cleared	01/16/2018	106544	MICHIGAN MUSIC CONFERENCE	ORKISZ/REGISTRATION 1-25	145.00
139109	12/28/2017	12	Comp	Cleared	01/03/2018	010788	MICHIGAN OFFICE SOLUTIONS	SWAIN/COPIER STAPLES/HS	104.00
139110	12/28/2017	12	Comp	Cleared	01/18/2018	010503	MICHIGAN POM ASSOCIATION	ATH/V POM CHAMPNSHP 1-28	364.00
139111	12/28/2017	12	Comp	Void	12/28/2017	000140	MID AMERICAN POMPON	ATH/V POM ST CHAMP 1-14	1,932.00
139112	12/28/2017	12	Comp	Cleared	01/04/2018	000052	MILLER, NATALIE	REIM/MILEAGE	350.97
139113	12/28/2017	12	Comp	Cleared	01/04/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	36.00
139114	12/28/2017	12	Comp	Cleared	01/03/2018	106636	MOORE BROTHERS ELECTRIC	HOOVER/BLOWER REPAIR/HAHN	90.95
139115	12/28/2017	12	Comp	Cleared	01/04/2018	003308	MORGAN, KAREN	REIM/SUPP	1,138.43
139116	12/28/2017	12	Comp	Cleared	01/04/2018	011852	MOSHER, CHAD-QUIZMASTER'S LEAG	LEAGUE FEES/MS	285.00
139117	12/28/2017	12	Comp	Cleared	01/18/2018	106652	MOTT COMMUNITY COLLEGE	KENKEL/DUAL ENROLL GCCTE	1,085.21
139118	12/28/2017	12	Comp	Cleared	01/09/2018	106652	MOTT COMMUNITY COLLEGE	ESPER/SCI OLYMPIAD MEM/HS	115.00
139119	12/28/2017	12	Comp	Cleared	01/05/2018	106541	MSBO	FAHR/MEMBERSHIP/TRANS	143.00
139120	12/28/2017	12	Comp	Cleared	01/05/2018	106541	MSBO	BOND/ACCIDENT INVEST 1-18	90.00
139121	12/28/2017	12	Comp	Cleared	01/16/2018	012089	NADDEO, SARA K	OFFICIAL/V SWIM 12-19	70.00
139122	12/28/2017	12	Comp	Cleared	01/10/2018	003871	NATIONAL GEOGRAPHIC EXPLORER MAG	LOBBAN/MCDONALD/MAG SUB/SI	334.40
139123	12/28/2017	12	Comp	Cleared	01/31/2018	008392	NATZKE, JENNA	REIM/SANTA GIFT SHOP SUPP	59.98
139124	12/28/2017	12	Comp	Cleared	01/04/2018	011127	NEOLA, INC.	RICICA/BD POLICIES	1,257.09
139125	12/28/2017	12	Comp	Cleared	01/16/2018	010738	NITZSCHKE, CHERYL	REIM/SUPP	60.00
139126	12/28/2017	12	Comp	Cleared	03/09/2018	011298	OAKS, JEFF	REIM/SUPP	23.46
139127	12/28/2017	12	Comp	Cleared	01/09/2018	008392	OHLSON, ANNAKA	DCER/REFUND/YTH WRESTLING	105.00
139128	12/28/2017	12	Comp	Cleared	01/05/2018	107115	ORIENTAL TRADING CO INC	THWING-MEDBURY/SUPPLIES/GA	107.92
139129	12/28/2017	12	Comp	Cleared	01/03/2018	012160	OTTO, BRANDON	OFFICIAL/F BSKTBLL 12-7	120.00
139130	12/28/2017	12	Comp	Cleared	01/16/2018	008392	PEARISO, STACY	REIM/EARLY COLLEGE	293.75
139131	12/28/2017	12	Comp	Cleared	08/31/2018	009238	PIETRAS, BRENDA	REIM/SUPP	115.00
139132	12/28/2017	12	Comp	Cleared	01/16/2018	107418	PIZZA COMPANY, THE	GRIFFITHS/PIZZA/SIPLE	25.00
139133	12/28/2017	12	Comp	Cleared	01/12/2018	010298	POE, RICHARD	OFFICIAL/MS VBALL 12-11	60.00
139134	12/28/2017	12	Comp	Cleared	01/08/2018	002365	POSITIVE PROMOTIONS	FLOWERS/SUPPLIES/SIPLE	370.84
139135	12/28/2017	12	Comp	Cleared	01/10/2018	006957	PRICE, BENJAMIN A	REIM/SUPP	80.54
139136	12/28/2017	12	Comp	Cleared	01/10/2018	003319	PRIM, BRENT	REIM/SUPP	90.49
139137	12/28/2017	12	Comp	Cleared	01/03/2018	011764	PRZYBYLSKI, JACQUELINE	REIM/SUPP	14.94
139138	12/28/2017	12	Comp	Cleared	01/03/2018	007038	QUICK FUEL	FAHR/BUS FUEL	5,723.74
139139	12/28/2017	12	Comp	Cleared	01/08/2018	107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	83.71
139140	12/28/2017	12	Comp	Cleared	01/02/2018	006425	REGIONAL CHEM LABS INC	FAHR/SUPP/TRANS	651.43
139141	12/28/2017	12	Comp	Cleared	01/08/2018	111527	RICHARDS, SUZANNE	REIM/SUPP	170.72
139142	12/28/2017	12	Comp	Cleared	01/04/2018	011681	RICHFIELD BOWL	DCER/CLASS INST/BUMP BOWL	380.80
139143	12/28/2017	12	Comp	Cleared	01/08/2018	011888	RICKETTS, SARAH	DCER/CLASS INST/COOKING	270.00
139144	12/28/2017	12	Comp	Open		107976	RIEGLE PRESS	WOJCIECHOWSKI/ENVELOPES/TH	110.00
139145	12/28/2017	12	Comp	Cleared	01/10/2018	009557	RIVETTE, KATHERINE	REIM/MILEAGE	80.25
139146	12/28/2017	12	Comp	Cleared	01/12/2018	001717	ROBERTS, ED	OFFICIAL/F B BSKTBLL 12-15	50.00
139147	12/28/2017	12	Comp	Cleared	01/19/2018	108007	ROCHESTER COMMUNITY SCHOOLS	ATH/BASEBALL TOURN 4-5-17	275.00
139148	12/28/2017	12	Comp	Cleared	01/23/2018	108007	ROCHESTER HIGH SCHOOL	ATH/WRESTLING TOURN 12-9	225.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
139149	12/28/2017	12	Comp	Cleared	01/03/2018 107473	RODZINA INDUSTRIES	WOJCIECHOWSKI/NAMEPLT/THOM 11.10
139150	12/28/2017	12	Comp	Cleared	01/04/2018 108056	ROSS AUTOMOTIVE SUPPLY INC	FAHR/WIPER BLADES/TRANSP. 685.92
139151	12/28/2017	12	Comp	Cleared	01/04/2018 000927	SAVORY FOODS INC	GREEN/FUNDRAISER/MS 10,754.50
139152	12/28/2017	12	Comp	Cleared	01/04/2018 011165	SCHAEPKENS, ALEXIS	REIM/SUPP 45.41
139153	12/28/2017	12	Comp	Cleared	01/11/2018 011384	SCHLAK, RANDY	REIM/MILEAGE 239.15
139154	12/28/2017	12	Comp	Cleared	01/05/2018 108998	SCHOOL SPECIALTY	DOWNEY/SMITH/SUPPLIES/GATE 8,428.15
139155	12/28/2017	12	Comp	Cleared	01/09/2018 011783	SEAL, JENNIFER	REIM/MILEAGE 37.99
139156	12/28/2017	12	Comp	Cleared	01/05/2018 009950	SECRET, WARDLE, LYNCH, HAMPTON,	YOUNG/LEGAL 90.98
139157	12/28/2017	12	Comp	Cleared	01/23/2018 011659	SILVAS, BRENDON	OFFICIAL/F B BSKTBLL 12-12 50.00
139158	12/28/2017	12	Comp	Cleared	01/10/2018 011893	SILVAS, JEREMY W	OFFICIAL/F B BSKTBLL 12-12 50.00
139159	12/28/2017	12	Comp	Cleared	01/05/2018 011877	SLEMONS, STEPHANIE	REIM/NJHS SUPP 63.66
139160	12/28/2017	12	Comp	Cleared	01/08/2018 009592	SMITH, TROY	OFFICIAL/WRESTLING 12-16 372.00
139161	12/28/2017	12	Comp	Cleared	01/03/2018 003408	SOUTHEASTERN PERFORMANCE APPAREL	ORKISZ/UNIFORMS/HS 3,250.66
139162	12/28/2017	12	Comp	Cleared	01/04/2018 010647	SPI INNOVATIONS	LESKO/CABLING/DISTRICT 4,275.04
139163	12/28/2017	12	Comp	Cleared	01/23/2018 008392	SPORMAN, MARY	DCER/REFUND/TODDLER DANCE 10.00
139164	12/28/2017	12	Comp	Cleared	01/04/2018 011247	SPORTSDECALS/PROCALS	MARKWARDT/WINDOW DECALS/HS 86.40
139165	12/28/2017	12	Comp	Cleared	01/04/2018 010745	SSGA, INC	DCER/CLASS INST/GYMNASTICS 952.00
139166	12/28/2017	12	Comp	Cleared	01/03/2018 010595	STAFFORD MEDIA SOLUTIONS, INC	WINTER-SPRING CAT/DCER 4,439.06
139167	12/28/2017	12	Comp	Cleared	02/05/2018 111654	STREU, JANELL	REIM/MILEAGE 32.80
139168	12/28/2017	12	Comp	Cleared	01/05/2018 010537	STRICKLER, SCOTT J	OFFICIAL/WRESTLING 12-20 90.00
139169	12/28/2017	12	Comp	Cleared	01/09/2018 010188	SUBURBAN OFFICE & JANITORIAL	FAHR/SUPPLIES/TRANS 420.54
139170	12/28/2017	12	Comp	Cleared	01/02/2018 008934	SWEENEY, SHAROLYNN	ORKISZ/CHOIR DRESS ALTER 348.00
139171	12/28/2017	12	Comp	Cleared	01/19/2018 011024	TATE, LINDSEY	REIM/MILEAGE 86.78
139172	12/28/2017	12	Comp	Cleared	01/03/2018 108674	TERMINIX INTERNATIONAL	PEST CONTROL/MS 348.00
139173	12/28/2017	12	Comp	Cleared	01/03/2018 000488	TOROK, JENNIFER	REIM/MILEAGE 278.04
139174	12/28/2017	12	Comp	Cleared	01/09/2018 012152	TYSICK, AMY	REIM/SUPP 42.95
139175	12/28/2017	12	Comp	Cleared	01/04/2018 008509	UNGER, AMI	REIM/SUPP 66.41
139176	12/28/2017	12	Comp	Cleared	01/04/2018 001682	VAMOS, SUSAN	REIM/MILEAGE 16.05
139177	12/28/2017	12	Comp	Cleared	01/04/2018 006737	VARSITY SPIRIT FASHIONS	COLWELL/UNIFORMS/HS 4,264.81
139178	12/28/2017	12	Comp	Cleared	01/04/2018 010375	VERBECK, DANIEL	OFFICIAL/JV G BSKTBL 12-12 50.00
139179	12/28/2017	12	Comp	Cleared	01/12/2018 012019	VICKERMAN, ADRIENNE	REIM/MILEAGE 51.36
139180	12/28/2017	12	Comp	Cleared	01/08/2018 010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/NOV 685.00
139181	12/28/2017	12	Comp	Cleared	01/04/2018 010412	VILLAGE PRINTING	INTERSESSION I PRINTING 280.00
139182	12/28/2017	12	Comp	Cleared	01/03/2018 009498	VOGT'S DAVIDSON	HARPER/FLOWERS/CNTRL 97.90
139183	12/28/2017	12	Comp	Cleared	01/09/2018 011041	VOGT, MICHAEL	OFFICIAL/V SWIM 12-8 65.00
139184	12/28/2017	12	Comp	Cleared	01/09/2018 012144	WEIDENHAMMER, STEPHANIE	REIM/SUPP 66.00
139185	12/28/2017	12	Comp	Cleared	01/04/2018 012153	WENDLING, JOSHUA J	OFFICIAL/WRESTLING 12-16 280.00
139186	12/28/2017	12	Comp	Cleared	01/08/2018 009017	WEST, KEN	OFFICIAL/JV B BSKTBL 12-15 50.00
139187	12/28/2017	12	Comp	Cleared	01/04/2018 010819	WHEATON, RACHEL	REIM/SUPP 159.33
139188	12/28/2017	12	Comp	Cleared	01/17/2018 111727	WHITE, PATRICIA	REIM/SUPP 171.61
139189	12/28/2017	12	Comp	Cleared	01/11/2018 010530	WHITKOPF, RANDALL ROSS	OFFICIAL/F B BSKTBLL 12-15 50.00
139190	12/28/2017	12	Comp	Cleared	01/04/2018 006793	WILL, SUSAN	REIM/SUPP 79.78
139191	12/28/2017	12	Comp	Cleared	01/09/2018 001971	WILSON, CHRISTOPHER	REIM/SUPP 25.42
139192	12/28/2017	26	Comp	Cleared	01/18/2018 010503	MICHIGAN POM ASSOCIATION	ATH/MS POM CHAMPNSHP 1-28 420.00
139193	12/28/2017	26	Comp	Cleared	01/03/2018 000140	MID AMERICAN POMPON	ATH/V POM ST CHAMP 1-14 1,512.00
139194	01/05/2018	26	Comp	Cleared	01/09/2018 012162	BLACKMAGIC DESIGN INC	SCOTT/HYPERDECK REPAIR/DTV 1,255.00
139195	01/05/2018	26	Comp	Cleared	01/10/2018 102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179 11,648.81
139196	01/09/2018	13	Comp	Cleared	01/12/2018 101106	A FRAME AWARDS	BRUCE/MEDALS & TROPHIES/HS 655.37
139197	01/09/2018	13	Comp	Cleared	01/12/2018 011695	ALMA TIRE SERVICE, INC.	FAHR/TIRES 2,627.52
139198	01/09/2018	13	Comp	Cleared	01/18/2018 101303	AMERICAN RV	FAHR/BUS LABOR 32435-32752 20,373.24
139199	01/09/2018	13	Comp	Cleared	01/18/2018 002073	ATHERTON ROAD SALES & SERVICE	THOM/SNOW PLOW/DISTRICT 5,700.00
139200	01/09/2018	13	Comp	Cleared	01/11/2018 010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS 1,125.00
139201	01/09/2018	13	Comp	Cleared	01/17/2018 011498	BELL, ANDREA	REIM/SUPP 163.29
139202	01/09/2018	13	Comp	Cleared	01/12/2018 111059	BENNETT, TRACY	REIM/SUPP 29.40
139203	01/09/2018	13	Comp	Cleared	01/16/2018 010703	BLANCHARD, BART	REIM/SUPP 183.34
139204	01/09/2018	13	Comp	Cleared	01/12/2018 102658	BLICK ART MATERIALS	KELSEY/SUPPLIES/HS 53.80
139205	01/09/2018	13	Comp	Cleared	01/23/2018 005453	BOBCHIK, DEBORAH	REIM/SUPP 249.79
139206	01/09/2018	13	Comp	Cleared	03/07/2018 009703	BOWEN, APRIL	REIM/SUPP 29.70
139207	01/09/2018	13	Comp	Cleared	01/16/2018 009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS 51.76
139208	01/09/2018	13	Comp	Cleared	01/22/2018 011460	CORE ATHLETICS LLC	NIVISON/DEC CHEER TUMBLING 888.00
139209	01/09/2018	13	Comp	Cleared	01/12/2018 011646	CRISWELL, ANDREW	REIM/SUPP 107.84
139210	01/09/2018	13	Comp	Cleared	02/20/2018 001537	CROCKETT, JULIE	REIM/MILEAGE 102.77
139211	01/09/2018	13	Comp	Cleared	01/11/2018 006442	CTS COMPANIES	BENTOSKI/PHONE SERV/SIPLE 173.00
139212	01/09/2018	13	Comp	Cleared	01/17/2018 008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 9/24-10/21 37,997.38
139213	01/09/2018	13	Comp	Cleared	01/12/2018 012046	DAVISON ACE HARDWARE LLC	RENNER/OPEN PO/HS 797.59
139214	01/09/2018	13	Comp	Cleared	01/17/2018 102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/JAN 1,200.00
139215	01/09/2018	13	Comp	Cleared	01/18/2018 102510	DAVISON TOWNSHIP	ATH/FB SECURITY 5,819.02
139216	01/09/2018	13	Comp	Cleared	01/18/2018 102510	DAVISON TOWNSHIP	TRAFFIC LIGHTS WINTER 2017 8,697.36
139217	01/09/2018	13	Comp	Cleared	01/11/2018 102545	DECKER EQUIPMENT	ALDERSON/MAT/HILL 163.83
139218	01/09/2018	13	Comp	Cleared	01/11/2018 010105	EARN, HEATHER	REIM/SUPP 49.02
139219	01/09/2018	13	Comp	Cleared	01/16/2018 009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST 134.09
139220	01/09/2018	13	Comp	Cleared	01/12/2018 012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 13 2,747.03
139221	01/09/2018	13	Comp	Cleared	01/16/2018 012133	GILBERT, MANDY	REIM/SUPP 140.58
139222	01/09/2018	13	Comp	Cleared	01/17/2018 104156	GISD	YOUNG/GCI TRANS CONSORT 55,087.04
139223	01/09/2018	13	Comp	Cleared	01/11/2018 010688	HOLLAND, CRYSTAL	REIM/SUPP 70.00
139224	01/09/2018	13	Comp	Cleared	01/11/2018 011162	HONOR SECURITY, INC	THOM/DESK STATION/THOM 675.00
139225	01/09/2018	13	Comp	Cleared	02/12/2018 005204	HUNGRY HOWIE'S	RACETTE/PIZZA/HAHN 105.40
139226	01/09/2018	13	Comp	Cleared	01/17/2018 105421	KAPLAN EARLY LEARNING CO	CHORLEY/SUPPLIES/THOMSON 118.09
139227	01/09/2018	13	Comp	Cleared	01/16/2018 008977	KENNEDY, MICHAEL	REIM/SUPP 122.85
139228	01/09/2018	13	Comp	Cleared	01/11/2018 000277	KNOFF, LISA	REIM/SUPP 47.84
139229	01/09/2018	13	Comp	Cleared	01/11/2018 009415	KONKLE-SZARO, KARI	REIM/SUPP 62.77

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
139230	01/09/2018	13	Comp	Cleared	01/17/2018 009800	LEIX, MELANIE M	ANDREWS/BLINDS/HAHN 518.00
139231	01/09/2018	13	Comp	Cleared	01/16/2018 106336	MARSHALL MUSIC CO	MCMARTIN/INST REPAIR/HAHN 32.00
139232	01/09/2018	13	Comp	Cleared	01/16/2018 106336	MARSHALL MUSIC CO	BRONSON/OPEN PO/MS 229.33
139233	01/09/2018	13	Comp	Cleared	01/12/2018 108105	MASB-SEG PROPERTY/CAS POOL INC	YOUNG/DEDUCTIBLE #035938 28,429.63
139234	01/09/2018	13	Comp	Cleared	01/11/2018 012017	METS	TRANS/CONTRACTED SERV 37,781.04
139235	01/09/2018	13	Comp	Cleared	01/10/2018 000716	MILLER, DALE	REIM/MILEAGE 26.11
139236	01/09/2018	13	Comp	Cleared	01/16/2018 101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN 389.48
139237	01/09/2018	13	Comp	Cleared	01/26/2018 003308	MORGAN, KAREN	REIM/SUPP 11.63
139238	01/09/2018	13	Comp	Cleared	01/16/2018 106756	NASCO	TRZCINSKI/CLOCKS/HS 50.90
139239	01/09/2018	13	Comp	Cleared	01/17/2018 010791	NICHOLS, SCOTT	THOM/DEMO & REPAIR/THOM 7,996.00
139240	01/09/2018	13	Comp	Cleared	01/22/2018 107042	OAKLAND SCHOOLS	JOHNS/V-LAC TUITION 26,260.00
139241	01/09/2018	13	Comp	Cleared	01/11/2018 011298	OAKS, JEFF	REIM/SUPP 11.83
139242	01/09/2018	13	Comp	Cleared	01/22/2018 012079	ODGLEN, ROBIN	REIM/SUPP 247.43
139243	01/09/2018	13	Comp	Cleared	01/19/2018 010910	ON THE MOVE COACHES, INC.	WOODRUFF/TRANS IL DEP/HS 320.00
139244	01/09/2018	13	Comp	Cleared	01/19/2018 010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/SWIM 1,150.00
139245	01/09/2018	13	Comp	Cleared	01/17/2018 012164	PECKINS-MUSZYNSKI, BARBARA JEAN	DCER/CLASS INST/STAGE 288.00
139246	01/09/2018	13	Comp	Cleared	01/16/2018 007038	QUICK FUEL	FAHR/BUS FUEL 6,040.81
139247	01/09/2018	13	Comp	Cleared	01/25/2018 107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN 65.47
139248	01/09/2018	13	Comp	Cleared	01/16/2018 108064	ROWLEY BROTHERS INC	FAHR/ANTIFREEZE/TRANSP. 673.96
139249	01/09/2018	13	Comp	Cleared	01/16/2018 108998	SCHOOL SPECIALTY	BARRETT/PENCIL SHARPENER/S 1,334.49
139250	01/09/2018	13	Comp	Cleared	01/16/2018 011082	SHIFLETT, JAYNIE	REIM/SUPP 82.16
139251	01/09/2018	13	Comp	Cleared	01/16/2018 002696	STAPLES BUSINESS ADVANTAGE	MILLER/MESSAGE BOOK/SIPLE 26.82
139252	01/09/2018	13	Comp	Cleared	01/29/2018 002885	STEINHAUS, TERI	REIM/SUPP 61.57
139253	01/09/2018	13	Comp	Cleared	01/23/2018 002982	SULLENGER, KARON	HALABICKY/CONT SERV 840.00
139254	01/09/2018	13	Comp	Cleared	01/17/2018 108550	SUPER DUPER INC	WEBSTER/SUPPLIES/HILL 47.45
139255	01/09/2018	13	Comp	Cleared	01/11/2018 012163	SZATKOWSKI, JESSE	REIM/SUPP 142.05
139256	01/09/2018	13	Comp	Cleared	01/18/2018 011046	STAT MECHANICAL, INC	THOM/CONDENSER VENT/CNTRL 3,975.00
139257	01/09/2018	13	Comp	Cleared	01/16/2018 108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES 483.00
139258	01/09/2018	13	Comp	Cleared	02/07/2018 011356	TEXAS INSTRUMENTS	LOBBAN/CALCULATORS/HS 1,170.00
139259	01/09/2018	13	Comp	Cleared	01/16/2018 108719	THRUN LAW FIRM PC	LEGAL ANNUAL RETAINER 2,200.00
139260	01/09/2018	13	Comp	Cleared	01/17/2018 012152	TYSICK, AMY	REIM/SUPP 7.80
139261	01/09/2018	13	Comp	Cleared	01/16/2018 004523	VANNEST, JASON	REIM/MILEAGE 155.15
139262	01/09/2018	13	Comp	Cleared	01/18/2018 102119	VERIZON WIRELESS	PHONE/DIST 315.33
139263	01/09/2018	13	Comp	Cleared	01/19/2018 010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/DEC 685.00
139264	01/09/2018	13	Comp	Cleared	01/16/2018 009498	VOGT'S DAVIDSON	KENKEL/FLOWERS/HS 78.90
139265	01/09/2018	13	Comp	Cleared	01/23/2018 006827	WATER TECH INC	BOND/WATER TESTING/DIST 930.00
139266	01/09/2018	13	Comp	Cleared	01/18/2018 005221	WEINSTEIN ELECTRIC	LESKO/CABLIN REPAIR/HAHN 573.00
139267	01/09/2018	13	Comp	Cleared	01/16/2018 012024	WOLVERINE CCTV	THOM/SEC CAMERAS/MS 21,520.00
139268	01/09/2018	13	Comp	Cleared	01/16/2018 011346	YANKEE CANDLE FUNDRAISING	GOKEY/SPANISH FUND/HS 2,804.07
139269	01/15/2018	26	Comp	Cleared	01/24/2018 000326	AMAZON.COM LLC	SCOTT/MICROPHONE CABLE/DTV 1,240.94
139270	01/15/2018	26	Comp	Cleared	01/22/2018 102342	CONSUMERS ENERGY	GATES/GAS 1000 0000 4497 13,595.46
139271	01/15/2018	26	Comp	Cleared	01/17/2018 102510	DAVISON TOWNSHIP	WATER/SEWER/GATES 3,864.53
139272	01/15/2018	26	Comp	Cleared	01/22/2018 012165	HOSMER, RUBY D	ORKISZ/ALTERATIONS/HS 140.00
139273	01/15/2018	26	Comp	Cleared	01/22/2018 005291	METCALF ELECTRIC INC	THOM/RE-CIRCUIT/GSRP 374.00
139274	01/15/2018	26	Comp	Cleared	01/22/2018 005291	METCALF ELECTRIC INC	THOM/REPAIR/CN 85.00
139275	01/15/2018	26	Comp	Cleared	01/22/2018 005291	METCALF ELECTRIC INC	THOM/REPAIR/COLLINS FIELD 2,724.93
139276	01/15/2018	26	Comp	Cleared	01/24/2018 109656	XEROX FINANCIAL SERVICES	YOUNG/DIST LEASE 007 JAN 31,539.94
139277	01/04/2018	N/A	Ppd	Cleared	01/04/2018 008490	PESG LLC	SUB TEACHER STAFFING 36,446.77
139278	01/15/2018	N/A	Ppd	Cleared	01/16/2018 008490	PESG LLC	SUB TEACHER STAFFING 6,595.51
139279	01/18/2018	26	Comp	Cleared	01/22/2018 009008	BIGGS, MELANIE	OFFICIAL/V COMP CHEER 1-20 255.00
139280	01/18/2018	26	Comp	Cleared	02/09/2018 010183	BROWN, JULI A	OFFICIAL/V COMP CHEER 1-20 255.00
139281	01/18/2018	26	Comp	Cleared	01/26/2018 009591	CARROLL-McALLISTER, PAULA J.	OFFICIAL/V COMP CHEER 1-20 255.00
139282	01/18/2018	26	Comp	Cleared	01/22/2018 011874	Hovarter, Tracie	OFFICIAL/V COMP CHEER 1-20 255.00
139283	01/18/2018	26	Comp	Cleared	04/02/2018 011124	KEEN, MONTE M	OFFICIAL/V COMP CHEER 1-20 255.00
139284	01/18/2018	26	Comp	Cleared	01/22/2018 010514	KINGSTON, JESSICA	OFFICIAL/V COMP CHEER 1-20 255.00
139285	01/18/2018	26	Comp	Cleared	02/01/2018 008412	KOENIG, BERNADETTE A	OFFICIAL/V COMP CHEER 1-20 350.00
139286	01/18/2018	26	Comp	Cleared	01/24/2018 008417	LUTTENBERGER, JANETTE B	OFFICIAL/V COMP CHEER 1-20 255.00
139287	01/18/2018	26	Comp	Cleared	01/24/2018 010791	NICHOLS, SCOTT	THOM/PAVILION/GATES 6,975.00
139288	01/18/2018	26	Comp	Cleared	02/07/2018 011882	ROUSSEAU, ALISON	OFFICIAL/V COMP CHEER 1-20 255.00
139289	01/18/2018	26	Comp	Cleared	01/22/2018 011875	STEHLIK, RACHEL LYNN	OFFICIAL/V COMP CHEER 1-20 255.00
139290	01/18/2018	26	Comp	Cleared	01/24/2018 010536	TENBRINK, GAYE	OFFICIAL/V COMP CHEER 1-20 255.00
139291	01/22/2018	26	Comp	Cleared	02/02/2018 012173	MID MICHIGAN WRESTLING ASSOC	DCER/WREST MEMBERSHIP DUES 75.00
139292	01/22/2018	26	Comp	Cleared	01/31/2018 010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST 2,896.05
139293	01/23/2018	99	Comp	Cleared	02/02/2018 001007	ARCTIC EQUIPMENT CO	GATES REPAIRED WARMER 557.00
139294	01/23/2018	99	Comp	Cleared	01/30/2018 005753	SOHN LINEN SERVICE INC	GATES 332.09
139295	01/23/2018	14	Comp	Cleared	01/29/2018 002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/FEB 2,654.20
139296	01/23/2018	14	Comp	Cleared	02/15/2018 009657	ALMA COLLEGE	VAN GILDER SCHOLARSHIP '17 1,250.00
139297	01/23/2018	14	Comp	Cleared	01/30/2018 001671	ANDERSON II, KEITH N	KENKEL/DJ DEP SADIES/HS 200.00
139298	01/23/2018	14	Comp	Cleared	01/25/2018 009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT 3,614.65
139299	01/23/2018	14	Comp	Cleared	01/25/2018 101390	ARNOLD SALES	THOM/SUPPLIES 4,467.94
139300	01/23/2018	14	Comp	Cleared	01/26/2018 101770	B & D ELEVATOR SERVICES INC	THOM/QUARTERLY MAINT FEE 377.00
139301	01/23/2018	14	Comp	Cleared	01/29/2018 011995	BALLA, JACOB	REIM/MILEAGE 83.41
139302	01/23/2018	14	Comp	Cleared	01/31/2018 000508	BARNES & NOBLE BOOKSELLERS	Downey/Books/Central 1,867.20
139303	01/23/2018	14	Comp	Cleared	02/27/2018 008392	BAUSACK, LORI	REFUND/FUNDRAISER/HS 22.00
139304	01/23/2018	14	Comp	Cleared	01/30/2018 005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/V CHEER INVIT 1-13 350.00
139305	01/23/2018	14	Comp	Cleared	01/29/2018 009604	BERRIMAN, ANDREW S	OFFICIAL/V HOCKEY 12-6 68.00
139306	01/23/2018	14	Comp	Cleared	01/29/2018 006838	BERRIMAN, STEVEN	OFFICIAL/V HOCKEY 1-3 136.00
139307	01/23/2018	14	Comp	Cleared	02/01/2018 005902	BILL CARR SIGNS	THOM/LETTERING/HAHN 500.00
139308	01/23/2018	14	Comp	Cleared	01/29/2018 010379	BLUMERICH COMMUNICATIONS	FAHR/RADIOS/MS 1,614.00
139309	01/23/2018	14	Comp	Cleared	01/25/2018 011079	BP ENERGY COMPANY	THOM/BULK GAS 15,927.52
139310	01/23/2018	14	Comp	Cleared	02/01/2018 101466	BSN SPORTS	HATTEN/JERSEYS/HS 265.00

139311	01/23/2018	14	Comp	Cleared	01/31/2018	008392	BUHL, JENNIFER	DCER/REFUND/WALTZ	50.00
139312	01/23/2018	14	Comp	Cleared	01/25/2018	010882	BURNS, MICHAEL T	OFFICIAL/V FBALL 9-8	65.00
139313	01/23/2018	14	Comp	Cleared	01/25/2018	012176	CAMPBELL, PAT	OFFICIAL/V FBALL 11-4	63.00
139314	01/23/2018	14	Comp	Cleared	02/05/2018	000224	CARR, ERICA	REIM/SUPP	22.92
139315	01/23/2018	14	Comp	Cleared	01/24/2018	111102	CARYL, MICHAEL	REIM/MILEAGE	227.91
139316	01/23/2018	14	Comp	Cleared	01/29/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	84.98
139317	01/23/2018	14	Comp	Cleared	01/26/2018	009520	CHARTWELLS	FOOD SERVICE/DECEMBER	79,264.33
139318	01/23/2018	14	Comp	Cleared	01/26/2018	001509	CITY OF DAVISON	THOM/SEWER REP/HILL	178.15
139319	01/23/2018	14	Comp	Cleared	01/26/2018	008727	CITY OF LAPEER	KUZINSKI/INTERS 2 F T/MID	437.50
139320	01/23/2018	14	Comp	Cleared	02/06/2018	001903	CLIFFORD, DAVID	REIM/SUPP	51.02
139321	01/23/2018	14	Comp	Cleared	01/31/2018	008392	CLOLINGER, AMY	DCER/REFUND/OFFICIAL CERT	50.00
139322	01/23/2018	14	Comp	Cleared	01/31/2018	006543	COMMUNICATION ACCESS CENTER	HALABICKY/CONT SERV	694.12
139323	01/23/2018	14	Comp	Cleared	04/13/2018	010179	CONLEY, DARWIN	OFFICIAL/V B BSKTBLL 1-5	140.00
139324	01/23/2018	14	Comp	Cleared	02/28/2018	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	9,693.01
139325	01/23/2018	14	Comp	Cleared	01/26/2018	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	37.00
139326	01/23/2018	14	Comp	Cleared	01/25/2018	011909	CURELL, KELLY	OFFICIAL/JV G BSKTBLL 1-9	120.00
139327	01/23/2018	14	Comp	Cleared	01/26/2018	005805	CYNERGY PRODUCTS	KENKEL/RADIO REPAIR/HS	310.00
139328	01/23/2018	14	Comp	Cleared	01/25/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 10/22-11/18	40,246.78
139329	01/23/2018	14	Comp	Cleared	01/26/2018	102490	DAVISON CITY	WATER/SEWER/HS	32,407.65
139330	01/23/2018	14	Comp	Cleared	02/02/2018	010089	DEMO, MAIDA	REIM/MILEAGE	52.80
139331	01/23/2018	14	Comp	Cleared	01/30/2018	008726	DIFFERENT STROKES	QUARTERMOUS/SWIM SUITS/HS	1,239.00
139332	01/23/2018	14	Comp	Cleared	01/31/2018	011590	DORT FEDERAL EVENT CENTER	ATH/HOCK ICE TIME OCT-NOV	6,750.00
139333	01/23/2018	14	Comp	Cleared	02/06/2018	011974	DROSCHA, SUSAN	REIM/MILEAGE	14.12
139334	01/23/2018	14	Comp	Cleared	01/29/2018	012100	EARNHART, JONATHAN	OFFICIAL/JV G BSKTBLL 1-16	120.00
139335	01/23/2018	14	Comp	Cleared	01/26/2018	001669	EDUCATIONAL TOURS, INC	SCHUSTER/BAND NY TRIP/HS	95,175.00
139336	01/23/2018	14	Comp	Cleared	01/26/2018	010642	EDUCATORS PUBLISHING SERVICE	CURATTI/SUPPLIES/HILL/HAHN	410.41
139337	01/23/2018	14	Comp	Cleared	02/05/2018	000720	EDWARDS, MICHELLE	REIM/MILEAGE	69.71
139338	01/23/2018	14	Comp	Cleared	01/25/2018	011583	EIDEX LLC	SUBSCRIPTION FOCUS SFTWAR	11,970.00
139339	01/23/2018	14	Comp	Cleared	02/21/2018	012167	FAMILY PROMISE OF GENESEE COUNTY	LIESKE/SPONSORSHIP	750.00
139340	01/23/2018	14	Comp	Cleared	01/29/2018	012139	FARNER, JAMIE K	DCER/WRESTLING PLANNER	210.00
139341	01/23/2018	14	Comp	Cleared	01/25/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	THOM/RE-KEY STADIUM	543.00
139342	01/23/2018	14	Comp	Cleared	01/29/2018	011277	FIRE EQUIPMENT CO., INC.	THOM/SERVICE/CN	1,314.00
139343	01/23/2018	14	Comp	Cleared	02/09/2018	002803	FISHER, DARLENE	REIM/SUPP	53.99
139344	01/23/2018	14	Comp	Cleared	01/25/2018	007065	FLAGPOLES, ETC	THOM/FLAGPOLE REPAIR/HILL	192.00
139345	01/23/2018	14	Comp	Cleared	01/31/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
139346	01/23/2018	14	Comp	Cleared	01/30/2018	103747	FLUSHING HIGH SCHOOL	ATH/JV WRESTLING TOUR 1-13	175.00
139347	01/23/2018	14	Comp	Cleared	01/26/2018	010390	FORSPTS	AMES/CHAIRS/HS	1,762.50
139348	01/23/2018	14	Comp	Cleared	01/31/2018	008392	FOX, KALEY	DCER/REFUND/SAT PREP	40.00
139349	01/23/2018	14	Comp	Cleared	01/30/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	108.11
139350	01/23/2018	14	Comp	Cleared	01/26/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 14	1,605.87
139351	01/23/2018	14	Comp	Cleared	01/30/2018	011100	GENOT PICOR-STORYTELLER LLC	WENDT/GR 3 SS ASSEM/GATE	375.00
139352	01/23/2018	14	Comp	Cleared	01/29/2018	003246	GILBERT, VERLE	REIM/SUPP	330.94
139353	01/23/2018	14	Comp	Cleared	01/25/2018	104156	GISD	KENKEL/GENNET FEES/HS	151,072.95
139354	01/23/2018	14	Comp	Cleared	01/25/2018	011645	GOKEY, LINDSAY	REIM/SUPP	43.21
139355	01/23/2018	14	Comp	Cleared	01/25/2018	001859	GOYETTE MECHANICAL	THOM/REPAIRS/CC	1,019.88
139356	01/23/2018	14	Comp	Cleared	01/25/2018	104340	GRAFF FINANCIAL LLC	THOM/3/4 CHEVY REPAIR	1,371.66
139357	01/23/2018	14	Comp	Cleared	01/30/2018	104362	GRAND BLANC HIGH SCHOOL	ATH/V, JV, MS CH INVI 1-27	300.00
139358	01/23/2018	14	Comp	Cleared	01/31/2018	011445	GRAND LEDGE HIGH SCHOOL	ATH/TRACK INVIT 4-28-17	300.00
139359	01/23/2018	14	Comp	Cleared	02/27/2018	007335	GRAND VALLEY STATE UNIVERSITY	VAN GILDER SCHOLARSHIP '17	1,250.00
139360	01/23/2018	14	Comp	Cleared	01/26/2018	008392	HAAG, ELIZABETH	DCER/REFUND/PEE WEE BOWL	60.00
139361	01/23/2018	14	Comp	Cleared	01/29/2018	002826	HALVERSON, JODI	REIM/SUPP	120.96
139362	01/23/2018	14	Comp	Cleared	01/31/2018	012150	HAMERAY PUBLISHING GROUP, INC	DOWNEY/BOOKS/CENTRAL	394.24
139363	01/23/2018	14	Comp	Cleared	02/05/2018	004189	HANSEN, KIRK	REIM/SUPP	202.02
139364	01/23/2018	14	Comp	Cleared	01/29/2018	006815	HARRIS, THOMAS	OFFICIAL/JV B BSKTBLL 1-5	50.00
139365	01/23/2018	14	Comp	Cleared	01/31/2018	011312	HEADLINES SPORTSWEAR LLC	ATH/B BSKTBLL COACH APPAR	500.00
139366	01/23/2018	14	Comp	Cleared	01/30/2018	007549	HICKS, AMIE	REIM/SUPP	49.96
139367	01/23/2018	14	Comp	Cleared	01/24/2018	000111	HILGENDORF, KELLY	REIM/SUPP	50.00
139368	01/23/2018	14	Comp	Cleared	01/26/2018	011878	HILL, JOSHUA	OFFICIAL/V HOCKEY 1-10	68.00
139369	01/23/2018	14	Comp	Cleared	01/25/2018	104724	HILTON SCREENER	JARED/UNIFORMS/DCER	910.00
139370	01/23/2018	14	Comp	Cleared	01/31/2018	011482	HITCHCOCK, CRAIG	REIM/G BSKTBALL FUNDRAISER	915.00
139371	01/23/2018	14	Comp	Cleared	01/31/2018	006812	HOFFMEYER, JARED ROBERT	OFFICIAL/HOCKEY 1-3	68.00
139372	01/23/2018	14	Comp	Cleared	01/25/2018	006881	HOULE, THOMAS L	OFFICIAL/V HOCKEY 1-6	68.00
139373	01/23/2018	14	Comp	Cleared	02/12/2018	005204	HUNGRY HOWIE'S	DCER/SPECIAL NEEDS DANCE	313.00
139374	01/23/2018	14	Comp	Cleared	01/31/2018	011616	HURLEY HEALTH SERVICES	EVANS/MEDICAL	98.00
139375	01/23/2018	14	Comp	Cleared	01/30/2018	011864	ILLIG, NICOLE	REIM/SUPP	37.71
139376	01/23/2018	14	Comp	Cleared	01/26/2018	011369	INACOMP TSG	LESKO/ELITEDESK/DISTRICT	3,592.00
139377	01/23/2018	14	Comp	Cleared	01/29/2018	105169	INTERSTATE BATTERY SYSTEM	HOOVER/BATTERIES/CENTRAL	215.90
139378	01/23/2018	14	Comp	Cleared	01/23/2018	004025	JACK & THE BEANSTALK INC	THOM/SNOW REMOVAL/SALT	62,006.25
139379	01/23/2018	14	Comp	Cleared	02/20/2018	008392	JACOBSON, MARC	DCER/REFUND/HIP HOP	80.00
139380	01/23/2018	14	Comp	Cleared	02/01/2018	105255	JANELLE PUBLICATIONS, INC	WEBSTER/SUPPLIES/HILL	46.00
139381	01/23/2018	14	Comp	Cleared	01/29/2018	010783	JOHNSON, GARY J	OFFICIAL/V HOCKEY 1-6	58.00
139382	01/23/2018	14	Comp	Cleared	01/29/2018	005046	K&C'S SPECIAL T'S	JARED/SHIRTS/DCER	1,140.00
139383	01/23/2018	14	Comp	Cleared	02/05/2018	105421	KAPLAN EARLY LEARNING CO	TATE/ACTIVITY TABLE/GSRP	305.84
139384	01/23/2018	14	Comp	Cleared	01/29/2018	006836	KATEMAN, MATTHEW S	OFFICIAL/V HOCKEY 1-15	68.00
139385	01/23/2018	14	Comp	Cleared	01/30/2018	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/J, JV, MS CH INVIT 2-3	200.00
139386	01/23/2018	14	Comp	Cleared	01/31/2018	008392	KIBBY, BRIAN	DCER/REFUND/AIRBRUSH I	210.00
139387	01/23/2018	14	Comp	Cleared	01/26/2018	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	117.64
139388	01/23/2018	14	Comp	Cleared	02/01/2018	011381	KROMER, WILLIAM	RICICA/BOE FRAME & PLAQUES	119.15
139389	01/23/2018	14	Comp	Cleared	01/26/2018	105772	LAKESHORE LEARNING MATERIALS	WEBSTER/SUPPLIES/HILL	126.45
139390	01/23/2018	14	Comp	Cleared	01/26/2018	002694	LIESKE, ERIC	REIM/ADMIN EVENT	1,008.20
139391	01/23/2018	14	Comp	Cleared	01/30/2018	105919	LITTLE CAESARS	ATH/BSKTBALL CONCESS	264.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount



139392	01/23/2018	14	Comp	Cleared	02/02/2018	008979	LOUGHEED, DONALD	OFFICIAL/V G BSKTBLL 1-9	70.00
139393	01/23/2018	14	Comp	Cleared	01/30/2018	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/JAN	10,576.61
139394	01/23/2018	14	Comp	Cleared	03/05/2018	001070	MARSH, BLAYNE E	ATH/INDOOR CONCESS HS	430.00
139395	01/23/2018	14	Comp	Cleared	01/25/2018	106336	MARSHALL MUSIC CO	BRONSON/REPAIR PO/MS	30.00
139396	01/23/2018	14	Comp	Cleared	03/12/2018	008392	MCDOWELL, TRACEY	REIM/EARLY COLLEGE	0.54
139397	01/23/2018	14	Comp	Cleared	02/01/2018	004677	MCLAUGHLIN, MATT	OFFICIAL/JV G BSKTBLL 1-16	120.00
139398	01/23/2018	14	Comp	Cleared	01/29/2018	011016	MCLAUGHLIN, MICHAEL A	OFFICIAL/JV B BSKTBLL 12-12	50.00
139399	01/23/2018	14	Comp	Cleared	02/06/2018	009141	MENARDS	RAIBLE/DRILL BIT/MS	129.22
139400	01/23/2018	14	Comp	Cleared	01/25/2018	106000	MESSA	EVANS/MEDICAL INS/JAN	395,690.84
139401	01/23/2018	14	Comp	Cleared	01/30/2018	012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	31,749.46
139402	01/23/2018	14	Comp	Cleared	01/25/2018	012017	METS	TRANS/CONTRACTED SERV	24,957.45
139403	01/23/2018	14	Comp	Cleared	03/16/2018	106544	MI SCHOOL VOCAL MUSIC ASSOC	ORKISZ/SOLO ENSEMBLE/HS	104.00
139404	01/23/2018	14	Comp	Cleared	01/29/2018	001170	MIAAA	BEAMER/2018 CONFERENCE	410.00
139405	01/23/2018	14	Comp	Cleared	01/29/2018	010788	MICHIGAN OFFICE SOLUTIONS	DCER/PRINTER REPAIR	472.95
139406	01/23/2018	14	Comp	Cleared	01/30/2018	004635	MIDLAND HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-1	200.00
139407	01/23/2018	14	Comp	Cleared	03/02/2018	010818	MISCA	ATH/MS SWIM MEET 1-26	78.00
139408	01/23/2018	14	Comp	Cleared	01/29/2018	001706	MITCA	ATH/TRACK CLINIC CRONGEYER	360.00
139409	01/23/2018	14	Comp	Cleared	01/26/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/ADMIN	262.50
139410	01/23/2018	14	Comp	Cleared	04/02/2018	012170	MONTROY, ZACHARY	OFFICIAL/WRESTLING 1-10	65.00
139411	01/23/2018	14	Comp	Cleared	01/30/2018	012166	MOODY, RICHARD M	OFFICIAL/V FBALL 11-4	63.00
139412	01/23/2018	14	Comp	Cleared	01/29/2018	000821	MORRIS, KATHLEEN J	REIM/MILEAGE	30.13
139413	01/23/2018	14	Comp	Cleared	01/25/2018	007585	MULHOLLAND, MICHAEL L	ATH/HOCKEY TIMER 1-15	45.00
139414	01/23/2018	14	Comp	Cleared	01/29/2018	003230	NEW LOTHROP HIGH SCHOOL	ATH/JV WREST INVIT 1-5	120.00
139415	01/23/2018	14	Comp	Cleared	01/29/2018	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/JAN	7,523.21
139416	01/23/2018	14	Comp	Cleared	01/30/2018	010910	ON THE MOVE COACHES, INC.	WOODRUFF/TRANS IL BAL/HS	2,880.00
139417	01/23/2018	14	Comp	Cleared	01/31/2018	001331	OXFORD HIGH SCHOOL	ATH/MS CHEER COMP 2-10	100.00
139418	01/23/2018	14	Comp	Cleared	02/06/2018	008317	PALOVICH, ANDREW A	OFFICIAL/V HOCKEY 1-10	136.00
139419	01/23/2018	14	Comp	Cleared	01/29/2018	107305	PARISEAU PRINTING, INC	TROMBLEY/ENVELOPES/HS	991.00
139420	01/23/2018	14	Comp	Cleared	01/26/2018	001030	PEPSI BOTTLING GROUP	ATH/CONCESS	796.90
139421	01/23/2018	14	Comp	Cleared	01/24/2018	107390	PETTY CASH	REIM/PETTY CASH	43.63
139422	01/23/2018	14	Comp	Cleared	01/29/2018	006085	PHILLIPS, RICO L	OFFICIAL/V HOCKEY 1-6	126.00
139423	01/23/2018	14	Comp	Cleared	01/26/2018	012169	PIATEK, PAM	REIM/SUPP	36.98
139424	01/23/2018	14	Comp	Cleared	01/30/2018	107456	PITNEY BOWES	POSTAGE METER LEASE JAN	325.50
139425	01/23/2018	14	Comp	Cleared	01/29/2018	107457	PITSCO, INC	RENNER/OPEN PO/MS/HS	371.00
139426	01/23/2018	14	Comp	Cleared	01/26/2018	011329	PORT SANILAC TREE FARM	SCHUSTER/BAND FUNDRAIS/HS	2,765.55
139427	01/23/2018	14	Comp	Cleared	01/29/2018	000027	QUALITY FLOORS	DCER/RENOVATION	387.08
139428	01/23/2018	14	Comp	Cleared	01/30/2018	007038	QUICK FUEL	FAHR/BUS FUEL	23,956.65
139429	01/23/2018	14	Comp	Cleared	01/26/2018	009034	RILEY, JONATHAN D	ATH/HOCKEY TIMER 1-3	135.00
139430	01/23/2018	14	Comp	Cleared	01/29/2018	001717	ROBERTS, ED	OFFICIAL/F B BSKTBLL 1-5	50.00
139431	01/23/2018	14	Comp	Cleared	01/29/2018	012078	ROMANIK, MEGAN	REIM/SUPP	50.00
139432	01/23/2018	14	Comp	Cleared	02/06/2018	010766	ROMANIK, MICHAEL	REIM/SUPP	41.85
139433	01/23/2018	14	Comp	Cleared	01/24/2018	004633	ROOKER, LAURA	REIM/MILEAGE	148.73
139434	01/23/2018	14	Comp	Cleared	01/24/2018	004633	ROOKER, LAURA	WILSON/MEZZO ALTERATIONS	140.00
139435	01/23/2018	14	Comp	Cleared	01/25/2018	006618	ROSE JR, WALTER W	OFFICIAL/V G BSKTBLL 1-9	70.00
139436	01/23/2018	14	Comp	Cleared	01/29/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,066.34
139437	01/23/2018	14	Comp	Cleared	01/29/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	FAHR/TRUCK REPAIR	258.59
139438	01/23/2018	14	Comp	Cleared	01/26/2018	108064	ROWLEY BROTHERS INC	FAHR/DEF/TRANSP	311.48
139439	01/23/2018	14	Comp	Cleared	01/30/2018	011640	RUPERT, DREW ALAN	OFFICIAL/V B BSKTBLL 1-5	70.00
139440	01/23/2018	14	Comp	Cleared	01/30/2018	010062	RYCKAERT, KELLY	REIM/SUPP	31.82
139441	01/23/2018	14	Comp	Cleared	01/29/2018	005720	SAM'S CLUB	ATH/WRESTLING CONCESS	135.66
139442	01/23/2018	14	Comp	Cleared	01/26/2018	108245	SCHOLASTIC INC	BARRACO/17 SUMM BOOKS/SIPL	76.00
139443	01/23/2018	14	Comp	Cleared	01/26/2018	108998	SCHOOL SPECIALTY	MCDONALD/SUPPLIES/SIPLE	2,223.74
139444	01/23/2018	14	Comp	Cleared	01/25/2018	011087	SEELYE, ERIC	OFFICIAL/V HOCKEY 1-10	174.00
139445	01/23/2018	14	Comp	Cleared	01/26/2018	108105	SET INC	YOUNG/'17 FORD INS ADJUST	453.00
139446	01/23/2018	14	Comp	Cleared	01/30/2018	006703	SIGNS BY CRANNIE	THOM/REPLACE CAP	953.25
139447	01/23/2018	14	Comp	Cleared	02/09/2018	011659	SILVAS, BRENDON	OFFICIAL/F B BSKTBLL 1-5	50.00
139448	01/23/2018	14	Comp	Cleared	01/26/2018	011893	SILVAS, JEREMY W.	OFFICIAL/JV G BSKTBLL 1-9	50.00
139449	01/23/2018	14	Comp	Cleared	02/02/2018	012172	SIMPSON, JEFFREY S	OFFICIAL/JV BASEBALL 5-15	115.00
139450	01/23/2018	14	Comp	Cleared	02/05/2018	012174	SMITH, SHANE J	OFFICIAL/V FBALL 8-31	65.00
139451	01/23/2018	14	Comp	Cleared	02/09/2018	012175	STANISZ, DANIEL J	OFFICIAL/V HOCKEY 1-3	58.00
139452	01/23/2018	14	Comp	Cleared	02/01/2018	003327	STATE OF MICHIGAN	THOM/BOILER CERT/CNTRL	180.00
139453	01/23/2018	14	Comp	Cleared	02/09/2018	008392	STEVENS, REBECCA	REIM/SUPP	23.57
139454	01/23/2018	14	Comp	Cleared	02/01/2018	010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/CNTRL	485.00
139455	01/23/2018	14	Comp	Cleared	02/14/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
139456	01/23/2018	14	Comp	Cleared	01/29/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/MS	48.00
139457	01/23/2018	14	Comp	Cleared	01/25/2018	108719	THRUN LAW FIRM PC	LEGAL	2,558.50
139458	01/23/2018	14	Comp	Cleared	01/30/2018	011913	TIERNEY BROTHERS, INC.	LESKO/PROJECTOR LAMPS/DIST	652.45
139459	01/23/2018	14	Comp	Cleared	01/26/2018	004894	TIPTON, DOUGLAS	OFFICIAL/V B BSKTBLL 1-5	70.00
139460	01/23/2018	14	Comp	Cleared	01/30/2018	108725	TOLEDO P E SUPPLY CO	KONZMAN/SUPPLIES/HAHN	79.98
139461	01/23/2018	14	Comp	Cleared	02/14/2018	007766	TORRES, TISHA	REIM/SUPP	39.99
139462	01/23/2018	14	Comp	Cleared	01/25/2018	001682	VAMOS, SUSAN	REIM/MILEAGE	16.35
139463	01/23/2018	14	Comp	Cleared	01/26/2018	008392	VARGO, LAURA	DCER/REFUND/HIP HOP	80.00
139464	01/23/2018	14	Comp	Cleared	01/25/2018	009498	VOGT'S DAVISON	KENKEL/HMCOMING FLOWERS/HS	638.85
139465	01/23/2018	14	Comp	Open		003213	WALLBERG, JOSH	DCER/REFUND/GIRL'S BSKTBLL	35.00
139466	01/23/2018	14	Comp	Cleared	01/26/2018	109408	WARD'S NATURAL SCIENCE LLC	LOBBAN/KOSIARA/SUPPLIES/MS	164.10
139467	01/23/2018	14	Comp	Cleared	01/26/2018	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
139468	01/23/2018	14	Comp	Cleared	02/07/2018	111470	WENDT, THERESA	REIM/MILEAGE	43.97
139469	01/23/2018	14	Comp	Cleared	01/26/2018	009017	WEST, KEN	OFFICIAL/JV B BSKTBLL 1-5	50.00
139470	01/23/2018	14	Comp	Cleared	01/26/2018	012171	WHITFIELD, WALLACE	OFFICIAL/V B BSKTBLL 12-15	70.00
139471	01/23/2018	14	Comp	Cleared	01/26/2018	010455	WILLIAMS, EMILY	REIM/SUPP	212.58
139472	01/23/2018	14	Comp	Cleared	02/06/2018	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	40.39
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

139473	01/23/2018	14	Comp	Cleared	01/30/2018	007555	WOODWORTH, DERICK R	OFFICIAL/V HOCKEY 1-17	68.00
139474	01/23/2018	14	Comp	Cleared	01/26/2018	011346	YANKEE CANDLE FUNDRAISING	SCHUSTER/BAND FUNDRAIS/HS	3,685.40
139475	01/26/2018	26	Comp	Cleared	01/31/2018	102342	CONSUMERS ENERGY	UTILITY ACCT 103024584031	250.00
139476	01/31/2018	26	Comp	Cleared	03/01/2018	008980	OUTREACH EAST	EDWARDS/DONATIONS	7,941.69
139477	01/31/2018	N/A	Ppd	Cleared	01/31/2018	008490	PESG LLC	SUB TEACHER STAFFING	24,010.52
139478	02/06/2018	99	Comp	Cleared	02/12/2018	008392	FEDCHENKO, MARY	JOZLYN LAPPE	47.40
139479	02/06/2018	99	Comp	Cleared	03/05/2018	008392	JOHNSON, CHERYL	ANNA JOHNSON	22.05
139480	02/06/2018	99	Comp	Cleared	02/13/2018	105904	LEITGEB'S INC	HS DISHWASHER REPAIR	469.73
139481	02/06/2018	99	Comp	Cleared	02/12/2018	005753	SOHN LINEN SERVICE INC	CENTRAL	286.13
139482	02/06/2018	15	Comp	Cleared	02/13/2018	006766	ACP DIRECT	LOCKREY/HEADPHONES/THM	107.20
139483	02/06/2018	15	Comp	Cleared	02/08/2018	011243	AERO FILTER, INC	THOM/AIR FILTERS/HS	379.77
139484	02/06/2018	15	Comp	Cleared	02/09/2018	011695	ALMA TIRE SERVICE, INC.	FAHR/TIRES	3,177.80
139485	02/06/2018	15	Comp	Void	02/06/2018	001671	ANDERSON II, KEITH N	DCER/DADDY DAUGHTER DJ	700.00
139486	02/06/2018	15	Comp	Cleared	02/08/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/AIR MONITORING/MS	1,829.00
139487	02/06/2018	15	Comp	Cleared	02/09/2018	002539	ARCHITECTURAL SYSTEMS GROUP LLC	THOM/SCOREBOARD REPAIR/MS	177.00
139488	02/06/2018	15	Comp	Cleared	02/08/2018	101390	ARNOLD SALES	THOM/SUPPLIES	5,304.98
139489	02/06/2018	15	Comp	Cleared	02/09/2018	008392	BAKER, MAGEN	DCER/REFUND/CHEERLEADING	50.00
139490	02/06/2018	15	Comp	Cleared	02/13/2018	008735	BARRACO, MELISSA	REIM/SUPP	118.90
139491	02/06/2018	15	Comp	Cleared	02/09/2018	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	372.56
139492	02/06/2018	15	Comp	Cleared	02/09/2018	005843	BASIC	EVAN/107846 QUART ADM FEE	379.50
139493	02/06/2018	15	Comp	Cleared	02/09/2018	012197	BEARD, STANLEY	OFFICIAL/JV BSKTBLL 1-19	50.00
139494	02/06/2018	15	Comp	Cleared	02/22/2018	008392	BOBBITT, ASHLEY	DCER/REFUND/TODDLERS DANCE	80.00
139495	02/06/2018	15	Comp	Cleared	02/20/2018	005453	BOBCHIK, DEBORAH	REIM/SUPP	63.55
139496	02/06/2018	15	Comp	Cleared	02/15/2018	001330	BRANDON SCHOOLS	ATH/JV CHEER INVIT 2-10	125.00
139497	02/06/2018	15	Comp	Cleared	03/02/2018	011845	BRISSON, MICHAEL PAUL	OFFICIAL/F B BSKTBLL 1-19	50.00
139498	02/06/2018	15	Comp	Cleared	02/08/2018	011071	BRUCE, KARIE	REIM/MILEAGE	79.57
139499	02/06/2018	15	Comp	Cleared	02/12/2018	008392	CAMPBELL, MICHAEL	DCER/REFUND/MUSIC & MOTION	45.00
139500	02/06/2018	15	Comp	Cleared	02/20/2018	012191	CANALOS, DANIEL C	ORKISZ/RECORDING/HS	44.00
139501	02/06/2018	15	Comp	Cleared	02/12/2018	002557	CAPSTONE CLASSROOM	DOWNNEY/BOOKS/CENTRAL	314.16
139502	02/06/2018	15	Comp	Cleared	03/01/2018	102045	CARMAN AINSWORTH COMM SCHOOLS	ATH/G & B BOWL TOURN 2-4	240.00
139503	02/06/2018	15	Comp	Cleared	02/12/2018	000224	CARR, ERICA	REIM/SUPP	47.71
139504	02/06/2018	15	Comp	Cleared	02/12/2018	002338	CDW-G	HARPER/CHROMEBOOK CART/CEN	1,300.00
139505	02/06/2018	15	Comp	Cleared	02/12/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	44.38
139506	02/06/2018	15	Comp	Cleared	02/08/2018	012178	CLARK, MICHAEL W	OFFICIAL/F FBALL 10-19	40.00
139507	02/06/2018	15	Comp	Cleared	02/08/2018	102342	CONSUMERS ENERGY	ADM/GAS 1030 0227 2179	15,311.85
139508	02/06/2018	15	Comp	Cleared	02/08/2018	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	29,107.91
139509	02/06/2018	15	Comp	Cleared	02/12/2018	008392	CORKINS, DONNA	DCER/REFUND/YTH BASKETBALL	45.00
139510	02/06/2018	15	Comp	Cleared	02/07/2018	009856	CRONGEYER, MICHAEL	REIM/TRACK CLINIC	138.88
139511	02/06/2018	15	Comp	Cleared	02/08/2018	006442	CTS COMPANIES	LESKO/PHONE REP/HS	85.00
139512	02/06/2018	15	Comp	Cleared	03/22/2018	111675	CURATTI, ANN	REIM/MILEAGE	22.35
139513	02/06/2018	15	Comp	Cleared	02/26/2018	111140	DARBY, SUSAN	REIM/MILEAGE	42.85
139514	02/06/2018	15	Comp	Cleared	03/16/2018	102485	DAVE'S LOCK & SAFE	HOOVER/KEYS/HS	48.00
139515	02/06/2018	15	Comp	Cleared	02/09/2018	012046	DAVISON ACE HARDWARE LLC	FRANCIS/SHOVEL/HILL	1,174.39
139516	02/06/2018	15	Comp	Cleared	02/09/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	7.56
139517	02/06/2018	15	Comp	Cleared	02/12/2018	002902	DAVISON ATHLETIC CLUB	ATH/MS POOL USAGE JAN-FEB	2,000.00
139518	02/06/2018	15	Comp	Cleared	02/12/2018	102490	DAVISON CITY	STREET LIGHTS	1,059.83
139519	02/06/2018	15	Comp	Cleared	02/21/2018	011208	DAVISON GAS LLC	GAS/FUEL	695.98
139520	02/06/2018	15	Comp	Cleared	02/13/2018	102510	DAVISON TOWNSHIP	YOUNG/LIAISON OFF SEP-DEC	14,485.59
139521	02/06/2018	15	Comp	Cleared	02/12/2018	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	4,019.08
139522	02/06/2018	15	Comp	Cleared	02/13/2018	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/FEB	1,200.00
139523	02/06/2018	15	Comp	Cleared	03/16/2018	011648	DE LA SALLE COLLEGIATE	ATH/BOWLING TOURN 2-10	200.00
139524	02/06/2018	15	Comp	Void	02/19/2018	010089	DEMO, MAIDA	REIM/SUPP	30.54
139525	02/06/2018	15	Comp	Cleared	02/13/2018	008726	DIFFERENT STROKES	ATH/MS SWIM CAPS	738.10
139526	02/06/2018	15	Comp	Cleared	02/13/2018	011590	DORT FEDERAL EVENT CENTER	ATH/HOCKEY ICE TIME DEC	9,375.00
139527	02/06/2018	15	Comp	Cleared	02/08/2018	011052	DOWDALL, CAYLA	REIM/SUPP	32.38
139528	02/06/2018	15	Comp	Cleared	03/05/2018	012196	DOWDALL, NICHOLE J	OFFICIAL/V G BSKTBLL 1-23	140.00
139529	02/06/2018	15	Comp	Cleared	02/16/2018	007404	DOWDALL, THOMAS M	OFFICIAL/V B BSKTBLL 1-23	70.00
139530	02/06/2018	15	Comp	Cleared	04/10/2018	008887	EDGAR, JAMES P	OFFICIAL/MS SWIM 1-24	70.00
139531	02/06/2018	15	Comp	Cleared	02/20/2018	012189	EXPLORICA INC	GOKEY/TRIP FUNDRAISER/HS	2,005.60
139532	02/06/2018	15	Comp	Cleared	02/14/2018	103537	FENTON HIGH SCHOOL	ATH/MS SWIM RELAYS 2-2	75.00
139533	02/06/2018	15	Comp	Cleared	02/09/2018	106652	FHEG MOTT COLLEGE STORE	TOMCZAK/EARLY COLL BOOKS/H	11,675.00
139534	02/06/2018	15	Comp	Cleared	02/09/2018	002803	FISHER, DARLENE	REIM/SUPP	86.75
139535	02/06/2018	15	Comp	Cleared	02/12/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	134.46
139536	02/06/2018	15	Comp	Cleared	02/15/2018	104112	GENESEE COUNTY PARKS & REC COMM.	HARPER/1ST GR FDL TRP/CNTR	810.00
139537	02/06/2018	15	Comp	Cleared	02/13/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 15	2,310.05
139538	02/06/2018	15	Comp	Cleared	02/13/2018	104156	GISD	YOUNG/ESL	10,533.39
139539	02/06/2018	15	Comp	Cleared	02/08/2018	001859	GOYETTE MECHANICAL	THOM/REPAIRS/SIPLE	147.00
139540	02/06/2018	15	Comp	Cleared	02/15/2018	104346	GRAINGER INC	HOOVER/TILT TRUCK/ALT ED	789.85
139541	02/06/2018	15	Comp	Cleared	02/14/2018	010035	GRAY'S TREE SERVICE, INC	THOM/TREE REMOVAL/GATES	2,625.00
139542	02/06/2018	15	Comp	Cleared	02/09/2018	012192	GREEN, ELIZABETH	REIM/SUPP	153.05
139543	02/06/2018	15	Comp	Cleared	02/14/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/CNTRL	240.00
139544	02/06/2018	15	Comp	Cleared	02/12/2018	011295	HENDERSHOT, STEPHEN	OFFICIAL/JV G BSKTBLL 1-31	50.00
139545	02/06/2018	15	Comp	Cleared	02/08/2018	007549	HICKS, AMIE	REIM/SUPP	76.29
139546	02/06/2018	15	Comp	Cleared	02/09/2018	104724	HILTON SCREENERS	MILLER/STAFF SHIRTS/THOM	481.50
139547	02/06/2018	15	Comp	Cleared	02/09/2018	009025	HODGES SUPPLY COMPANY	HOOVER/SUPPLIES/MS	159.06
139548	02/06/2018	15	Comp	Cleared	03/09/2018	004245	HOGGARD, AMANDA	REIM/SUPP	125.67
139549	02/06/2018	15	Comp	Cleared	02/09/2018	007451	HOLMES, LATRELLE W	OFFICIAL/V G BSKTBLL 1-31	70.00
139550	02/06/2018	15	Comp	Cleared	02/12/2018	010476	HUDL	ATH/LACROSSE FILM KIT	1,030.00
139551	02/06/2018	15	Comp	Cleared	02/22/2018	005204	HUNGRY HOWIE'S	BROOKS/OPEN PO/HAHN	70.96
139552	02/06/2018	15	Comp	Cleared	02/12/2018	001262	HUTTON, RANDALL H	OFFICIAL/V B BSKTBLL 1-23	70.00
139553	02/06/2018	15	Comp	Cleared	02/08/2018	003571	ILLIG, BRYAN K	OFFICIAL/MS B BSKTBLL 1-24	140.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
139554	02/06/2018	15	Comp	Cleared	02/13/2018	105169 INTERSTATE BATTERY SYSTEM	215.90
139555	02/06/2018	15	Comp	Cleared	02/08/2018	004025 JACK & THE BEANSTALK INC	13,990.00
139556	02/06/2018	15	Comp	Cleared	02/23/2018	105275 JOHNNY MAC'S SPORTING GOODS	304.00
139557	02/06/2018	15	Comp	Cleared	02/27/2018	001060 JOHNSON, STEVEN	70.00
139558	02/06/2018	15	Comp	Cleared	02/09/2018	012198 KANAN, GARY L	80.00
139559	02/06/2018	15	Comp	Cleared	02/07/2018	004266 KONZMAN, SHELLY	144.54
139560	02/06/2018	15	Comp	Cleared	02/14/2018	012193 KOVATCH, SHAUN	76.49
139561	02/06/2018	15	Comp	Cleared	02/21/2018	008995 KUBANI, RAYMOND E	70.00
139562	02/06/2018	15	Comp	Cleared	02/08/2018	010218 L'HOMMEDIEU, DENNIS BYRON	70.00
139563	02/06/2018	15	Comp	Cleared	02/15/2018	011911 L.E.O.R.T.C.	65.00
139564	02/06/2018	15	Comp	Cleared	02/14/2018	005177 LALONDE, JANICE	24.70
139565	02/06/2018	15	Comp	Cleared	02/08/2018	009696 LAPEER COUNTY TREASURER	7.62
139566	02/06/2018	15	Comp	Cleared	02/21/2018	011389 LARA, ROJELIO	50.00
139567	02/06/2018	15	Comp	Cleared	02/12/2018	005578 LARSON, MARK D	70.00
139568	02/06/2018	15	Comp	Cleared	02/12/2018	011644 LASLEY, MEGAN	50.96
139569	02/06/2018	15	Comp	Cleared	02/08/2018	012181 LEASK, JENNIFER	7.09
139570	02/06/2018	15	Comp	Cleared	02/16/2018	008392 LENZ, JENNI	950.18
139571	02/06/2018	15	Comp	Cleared	02/08/2018	009023 LIBERTY GLASS AND GLAZING LLC	428.00
139572	02/06/2018	15	Comp	Cleared	05/21/2018	012177 LINDSAY, GWEN	50.00
139573	02/06/2018	15	Comp	Cleared	03/20/2018	008392 LINN, PAMELA	45.00
139574	02/06/2018	15	Comp	Cleared	02/21/2018	105919 LITTLE CAESARS	269.50
139575	02/06/2018	15	Comp	Cleared	02/12/2018	011819 LITWILLER, MICHELLE LYNN	99.00
139576	02/06/2018	15	Comp	Cleared	02/08/2018	012194 LOOMIS, TRACY	51.54
139577	02/06/2018	15	Comp	Cleared	02/16/2018	006822 LOONEY, ROZIER T	50.00
139578	02/06/2018	15	Comp	Cleared	02/12/2018	004098 LOWE, CURT D	140.00
139579	02/06/2018	15	Comp	Cleared	02/28/2018	106247 MACUL	195.00
139580	02/06/2018	15	Comp	Cleared	02/12/2018	003529 MAR, FRANK	70.00
139581	02/06/2018	15	Comp	Cleared	03/05/2018	005000 MARTIN, LINDA	227.01
139582	02/06/2018	15	Comp	Cleared	02/13/2018	012190 MARZI, DODIE	17.11
139583	02/06/2018	15	Comp	Cleared	02/13/2018	000721 MCCATTY, SUSIE	26.97
139584	02/06/2018	15	Comp	Cleared	02/09/2018	106244 MCGRAW-HILL EDUCATION, INC	2,157.76
139585	02/06/2018	15	Comp	Cleared	02/12/2018	001061 MCKENNA, PATRICK	70.00
139586	02/06/2018	15	Comp	Cleared	02/12/2018	004677 MCLAUGHLIN, MATT	70.00
139587	02/06/2018	15	Comp	Cleared	02/21/2018	012182 MEINECKE, ELLEN	29.49
139588	02/06/2018	15	Comp	Cleared	02/16/2018	106385 MEMSPA	640.00
139589	02/06/2018	15	Comp	Cleared	02/20/2018	009141 MENARDS	94.05
139590	02/06/2018	15	Comp	Cleared	02/08/2018	012017 METS	30,185.60
139591	02/06/2018	15	Comp	Cleared	03/16/2018	106544 MI SCHOOL VOCAL MUSIC ASSOC	250.00
139592	02/06/2018	15	Comp	Cleared	02/23/2018	012184 MI STATEWIDE CARPENTERS	477.14
139593	02/06/2018	15	Comp	Cleared	02/09/2018	010185 MICHALIK, ANDREW	236.84
139594	02/06/2018	15	Comp	Cleared	02/09/2018	010185 MICHALIK, ANDREW	367.88
139595	02/06/2018	15	Comp	Cleared	02/13/2018	000194 MICHIGAN DECA	5,920.00
139596	02/06/2018	15	Comp	Cleared	02/08/2018	106416 MICHIGAN FENCE COMPANY INC	2,970.00
139597	02/06/2018	15	Comp	Cleared	02/09/2018	010788 MICHIGAN OFFICE SOLUTIONS	112.80
139598	02/06/2018	15	Comp	Cleared	02/07/2018	000716 MILLER, DALE	29.76
139599	02/06/2018	15	Comp	Cleared	02/14/2018	010548 MITCHELL, BEVERLY ANN	81.00
139600	02/06/2018	15	Comp	Cleared	02/09/2018	106620 MODEL COVERALL SERVICE	134.50
139601	02/06/2018	15	Comp	Cleared	02/12/2018	101367 MOMAR, INCORPORATED	389.48
139602	02/06/2018	15	Comp	Void	05/25/2018	008392 MULLER, HEATHER	62.00
139603	02/06/2018	15	Comp	Cleared	02/13/2018	006698 MUSICAL RESOURCES	175.49
139604	02/06/2018	15	Comp	Cleared	03/14/2018	012145 OLYMPIA ENTERTAINMENT EVENTS	1,215.00
139605	02/06/2018	15	Comp	Cleared	02/12/2018	107115 ORIENTAL TRADING	83.91
139606	02/06/2018	15	Comp	Cleared	02/09/2018	005859 ORKISZ, JENNIFER	413.62
139607	02/06/2018	15	Comp	Cleared	02/12/2018	107366 PEPPER, J W	194.24
139608	02/06/2018	15	Comp	Cleared	02/12/2018	011653 PRESIDIO NETWORKED SOLUTIONS GRP	15,657.00
139609	02/06/2018	15	Comp	Cleared	02/07/2018	011764 PRZYBYLSKI, JACQUELINE	34.30
139610	02/06/2018	15	Comp	Cleared	02/12/2018	006925 PURCHASE POWER	9,595.00
139611	02/06/2018	15	Comp	Cleared	02/12/2018	007038 QUICK FUEL	10,345.08
139612	02/06/2018	15	Comp	Cleared	02/20/2018	107600 QUILL CORPORATION	69.09
139613	02/06/2018	15	Comp	Cleared	02/14/2018	107923 REALLY GOOD STUFF	35.03
139614	02/06/2018	15	Comp	Cleared	02/16/2018	005678 RICICA, ROBIN	51.79
139615	02/06/2018	15	Comp	Cleared	02/14/2018	011888 RICKETTS, SARAH	54.00
139616	02/06/2018	15	Comp	Cleared	02/13/2018	108056 ROSS AUTOMOTIVE SUPPLY INC	933.32
139617	02/06/2018	15	Comp	Cleared	02/09/2018	012185 ROSS JR, PAUL L	896.00
139618	02/06/2018	15	Comp	Cleared	02/28/2018	006826 SCENO GRAPHICS	192.00
139619	02/06/2018	15	Comp	Cleared	02/12/2018	000823 SCHOLASTIC INC	379.10
139620	02/06/2018	15	Comp	Cleared	02/13/2018	108245 SCHOLASTIC INC	59.00
139621	02/06/2018	15	Comp	Cleared	02/12/2018	108998 SCHOOL SPECIALTY	196.03
139622	02/06/2018	15	Comp	Cleared	02/09/2018	000131 SCHUSTER, JAMES	450.23
139623	02/06/2018	15	Comp	Cleared	02/09/2018	003810 SHEBAR VIDEOTRONICS	139.50
139624	02/06/2018	15	Comp	Cleared	02/09/2018	011659 SILVAS, BRENDON	140.00
139625	02/06/2018	15	Comp	Cleared	03/07/2018	011893 SILVAS, JEREMY W.	70.00
139626	02/06/2018	15	Comp	Cleared	02/12/2018	011363 SMITH, SCOTT	70.00
139627	02/06/2018	15	Comp	Cleared	02/22/2018	010305 SOUND PLANNING COMMUNICATIONS	1,982.00
139628	02/06/2018	15	Comp	Cleared	02/12/2018	108989 SPARTAN STORES, LLC	12.97
139629	02/06/2018	15	Comp	Cleared	02/08/2018	004834 SPORTS HEADQUARTERS	489.43
139630	02/06/2018	15	Comp	Cleared	02/12/2018	002696 STAPLES BUSINESS ADVANTAGE	717.14
139631	02/06/2018	15	Comp	Cleared	02/14/2018	002885 STEINHAUS, TERI	139.10
139632	02/06/2018	15	Comp	Cleared	02/12/2018	008981 STEINMAN, HAROLD V	50.00
139633	02/06/2018	15	Comp	Cleared	02/16/2018	010954 STERLING FIRE AND SAFETY	750.00
139634	02/06/2018	15	Comp	Cleared	02/12/2018	012179 STICKI, GERALD T	70.00
139554	02/06/2018	15	Comp	Cleared	02/13/2018	105169 INTERSTATE BATTERY SYSTEM	215.90
139555	02/06/2018	15	Comp	Cleared	02/08/2018	004025 JACK & THE BEANSTALK INC	13,990.00
139556	02/06/2018	15	Comp	Cleared	02/23/2018	105275 JOHNNY MAC'S SPORTING GOODS	304.00
139557	02/06/2018	15	Comp	Cleared	02/27/2018	001060 JOHNSON, STEVEN	70.00
139558	02/06/2018	15	Comp	Cleared	02/09/2018	012198 KANAN, GARY L	80.00
139559	02/06/2018	15	Comp	Cleared	02/07/2018	004266 KONZMAN, SHELLY	144.54
139560	02/06/2018	15	Comp	Cleared	02/14/2018	012193 KOVATCH, SHAUN	76.49
139561	02/06/2018	15	Comp	Cleared	02/21/2018	008995 KUBANI, RAYMOND E	70.00
139562	02/06/2018	15	Comp	Cleared	02/08/2018	010218 L'HOMMEDIEU, DENNIS BYRON	70.00
139563	02/06/2018	15	Comp	Cleared	02/15/2018	011911 L.E.O.R.T.C.	65.00
139564	02/06/2018	15	Comp	Cleared	02/14/2018	005177 LALONDE, JANICE	24.70
139565	02/06/2018	15	Comp	Cleared	02/08/2018	009696 LAPEER COUNTY TREASURER	7.62
139566	02/06/2018	15	Comp	Cleared	02/21/2018	011389 LARA, ROJELIO	50.00
139567	02/06/2018	15	Comp	Cleared	02/12/2018	005578 LARSON, MARK D	70.00
139568	02/06/2018	15	Comp	Cleared	02/12/2018	011644 LASLEY, MEGAN	50.96
139569	02/06/2018	15	Comp	Cleared	02/08/2018	012181 LEASK, JENNIFER	7.09
139570	02/06/2018	15	Comp	Cleared	02/16/2018	008392 LENZ, JENNI	950.18
139571	02/06/2018	15	Comp	Cleared	02/08/2018	009023 LIBERTY GLASS AND GLAZING LLC	428.00
139572	02/06/2018	15	Comp	Cleared	05/21/2018	012177 LINDSAY, GWEN	50.00
139573	02/06/2018	15	Comp	Cleared	03/20/2018	008392 LINN, PAMELA	45.00
139574	02/06/2018	15	Comp	Cleared	02/21/2018	105919 LITTLE CAESARS	269.50
139575	02/06/2018	15	Comp	Cleared	02/12/2018	011819 LITWILLER, MICHELLE LYNN	99.00
139576	02/06/2018	15	Comp	Cleared	02/08/2018	012194 LOOMIS, TRACY	51.54
139577	02/06/2018	15	Comp	Cleared	02/16/2018	006822 LOONEY, ROZIER T	50.00
139578	02/06/2018	15	Comp	Cleared	02/12/2018	004098 LOWE, CURT D	140.00
139579	02/06/2018	15	Comp	Cleared	02/28/2018	106247 MACUL	195.00
139580	02/06/2018	15	Comp	Cleared	02/12/2018	003529 MAR, FRANK	70.00
139581	02/06/2018	15	Comp	Cleared	03/05/2018	005000 MARTIN, LINDA	227.01
139582	02/06/2018	15	Comp	Cleared	02/13/2018	012190 MARZI, DODIE	17.11
139583	02/06/2018	15	Comp	Cleared	02/13/2018	000721 MCCATTY, SUSIE	26.97
139584	02/06/2018	15	Comp	Cleared	02/09/2018	106244 MCGRAW-HILL EDUCATION, INC	2,157.76
139585	02/06/2018	15	Comp	Cleared	02/12/2018	001061 MCKENNA, PATRICK	70.00
139586	02/06/2018	15	Comp	Cleared	02/12/2018	004677 MCLAUGHLIN, MATT	70.00
139587	02/06/2018	15	Comp	Cleared	02/21/2018	012182 MEINECKE, ELLEN	29.49
139588	02/06/2018	15	Comp	Cleared	02/16/2018	106385 MEMSPA	640.00
139589	02/06/2018	15	Comp	Cleared	02/20/2018	009141 MENARDS	94.05
139590	02/06/2018	15	Comp	Cleared	02/08/2018	012017 METS	30,185.60
139591	02/06/2018	15	Comp	Cleared	03/16/2018</		

139635	02/06/2018	15	Comp	Cleared	02/27/2018	002982	SULLENGER, KARON	HALABICKY/CONT SERV	52.50
139636	02/06/2018	15	Comp	Cleared	02/20/2018	010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/MS	375.00
139637	02/06/2018	15	Comp	Cleared	02/08/2018	108719	THRUN LAW FIRM PC	LEGAL	294.00
139638	02/06/2018	15	Comp	Cleared	02/12/2018	010568	TIPTON, HOUSTON ANTHONY	OFFICIAL/JV G BSKTBLL 1-26	50.00
139639	02/06/2018	15	Comp	Cleared	02/12/2018	108725	TOLEDO P E SUPPLY CO	RUTKOWSKI/GYM SUPPLIES/CEN	749.87
139640	02/06/2018	15	Comp	Cleared	02/20/2018	001567	TONDREAU, DEAN	OFFICIAL/V B BSKTBLL 1-19	70.00
139641	02/06/2018	15	Comp	Cleared	02/12/2018	011178	TOP CAT SALES	ATH/DANCE HOODIES	880.00
139642	02/06/2018	15	Comp	Cleared	02/20/2018	000030	TURNER, CHRISTY	REIM/SUPP	253.64
139643	02/06/2018	15	Comp	Cleared	02/12/2018	009383	VANEVERY, JULIE	REIM/SUPP	25.37
139644	02/06/2018	15	Comp	Cleared	02/12/2018	008171	VERGISON, DAVID CHRIS	OFFICIAL/V B BSKTBLL 1-19	70.00
139645	02/06/2018	15	Comp	Cleared	02/12/2018	102119	VERIZON WIRELESS	PHONE/DIST	285.65
139646	02/06/2018	15	Comp	Cleared	02/09/2018	109408	WARD'S NATURAL SCIENCE LLC	LOBBAN/ALDERSON/SUPPLIES/H	728.26
139647	02/06/2018	15	Comp	Cleared	02/13/2018	012180	WATSON, KAREN	REIM/NOTARY	77.40
139648	02/06/2018	15	Comp	Cleared	02/14/2018	011483	WAZNY, BRIAN M	OFFICIAL/JV G BSKTBLL 1-23	100.00
139649	02/06/2018	15	Comp	Cleared	02/12/2018	102141	WERNER, LINDA	ATH/CHEER COMP AWARDS	591.00
139650	02/06/2018	15	Comp	Cleared	02/09/2018	009017	WEST, KEN	OFFICIAL/JV G BSKTBLL 1-26	50.00
139651	02/06/2018	15	Comp	Cleared	02/13/2018	010455	WILLIAMS, EMILY	REIM/SUPP	23.76
139652	02/06/2018	15	Comp	Cleared	02/09/2018	012024	WOLVERINE CCTV	KENKEL/CAMERA/HS	485.00
139653	02/06/2018	15	Comp	Cleared	02/14/2018	008392	YARLYVICH, GINNY	DCER/REFUND/WRITE A BOOK	45.00
139654	02/06/2018	26	Comp	Cleared	02/21/2018	001607	MT HOLLY SKI AREA	MCCATTY/SKI CARDS/MS	220.00
139655	02/08/2018	26	Comp	Cleared	02/12/2018	008392	COOPER COMMERCIAL ESCROW ACCT	LIESKE/PROPERTY PURCHASE	10,000.00
139656	02/14/2018	26	Comp	Cleared	02/22/2018	000326	AMAZON.COM LLC	HOLLAND/MAGNETS/THOMSON	957.56
139657	02/14/2018	26	Comp	Cleared	03/09/2018	005691	FLINT INSTITUTE OF ARTS	GREEN/INTER FIELD TRP	10.71
139658	02/14/2018	26	Comp	Cleared	02/21/2018	010146	HENRY FORD MUSEUM	GREEN/INTER FIELD TRP 2-19	160.00
139659	02/14/2018	26	Comp	Cleared	02/28/2018	008392	KOHL'S	EDWARDS/FIRE ASSISTANCE	250.00
139660	02/14/2018	26	Comp	Cleared	03/12/2018	012145	OLYMPIA ENTERTAINMENT EVENTS	GREEN/INTER FIELD TRP 2-22	269.00
139661	02/14/2018	26	Comp	Cleared	03/09/2018	001679	ROLL HAVEN SKATING CENTER	GREEN/INTER FIELD TRP 2-21	410.00
139662	02/14/2018	26	Comp	Cleared	02/23/2018	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,841.46
139663	02/20/2018	99	Comp	Cleared	02/22/2018	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	354.00
139664	02/20/2018	99	Comp	Open		008392	ARRADE, MARIA	LUNCH ACCOUNT REFUND	6.55
139665	02/20/2018	99	Comp	Cleared	02/28/2018	001007	ARCTIC EQUIPMENT CO	HAHN MILK COOLER REPAIR	1,499.50
139666	02/20/2018	99	Comp	Cleared	03/05/2018	008392	DONALDSON, JENNIFER	LUNCH ACCOUNT REFUND	10.00
139667	02/20/2018	99	Comp	Cleared	02/26/2018	105904	LEITGEB'S INC	HS DISHWASHER REPAIR	161.75
139668	02/20/2018	99	Comp	Cleared	02/23/2018	005753	SOHN LINEN SERVICE INC	MS	329.81
139669	02/20/2018	16	Comp	Cleared	02/27/2018	008392	ADOLPH, AMANDA	REIM/EARLY COLLEGE	323.14
139670	02/20/2018	16	Comp	Cleared	02/22/2018	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/MARCH	2,654.20
139671	02/20/2018	16	Comp	Cleared	02/26/2018	008392	ALBRO, WILLIAM	REIM/EARLY COLLEGE	327.01
139672	02/20/2018	16	Comp	Cleared	02/22/2018	008392	ALLEN, MASON	REIM/EARLY COLLEGE	160.33
139673	02/20/2018	16	Comp	Cleared	02/26/2018	013303	AMERICAN RV	FAHR/BUS LABOR 32760-33362	34,573.23
139674	02/20/2018	16	Comp	Cleared	03/12/2018	001671	ANDERSON II, KEITH N	DCER/DADDY DAUGHTER DJ	400.00
139675	02/20/2018	16	Comp	Cleared	02/26/2018	001671	ANDERSON II, KEITH N	KENKEL/DJ SADIES/HS	400.00
139676	02/20/2018	16	Comp	Cleared	02/23/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/AIR MONITORING/MS	741.40
139677	02/20/2018	16	Comp	Cleared	02/22/2018	010390	ARNOLD SALES	THOM/SUPPLIES	8,425.83
139678	02/20/2018	16	Comp	Cleared	02/26/2018	008392	ARRAND, ANNE	REIM/EARLY COLLEGE	36.50
139679	02/20/2018	16	Comp	Cleared	02/23/2018	101398	ASCD	BROWN/MEMBERSHIP	89.00
139680	02/20/2018	16	Comp	Cleared	02/23/2018	005075	ASHLEY, BRIAN A	DCER/CLASS INST/AIR BRUSH	1,600.00
139681	02/20/2018	16	Comp	Cleared	02/22/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	2,418.50
139682	02/20/2018	16	Comp	Cleared	02/27/2018	006110	BARBEAU, STEVEN	OFFICIAL/V G BSKTBLL 2-2	70.00
139683	02/20/2018	16	Comp	Cleared	03/07/2018	007572	BARRETT, MANDY	REIM/MILEAGE	44.37
139684	02/20/2018	16	Comp	Cleared	02/27/2018	012197	BEARD, STANLEY	OFFICIAL/F B BSKTBLL 2-6	50.00
139685	02/20/2018	16	Comp	Cleared	03/06/2018	002611	BERHE, JENNY	REIM/SUPP	101.50
139686	02/20/2018	16	Comp	Cleared	03/09/2018	002864	BESSER, BRAD	REIM/MILEAGE	37.18
139687	02/20/2018	16	Comp	Cleared	03/15/2018	008392	BLAKE, TERRY	REIM/EARLY COLLEGE	177.29
139688	02/20/2018	16	Comp	Cleared	02/23/2018	011079	BP ENERGY COMPANY	THOM/BULK GAS	21,494.94
139689	02/20/2018	16	Comp	Cleared	03/05/2018	011484	BREDOW, ANDREA	REIM/SUPP	40.35
139690	02/20/2018	16	Comp	Cleared	03/26/2018	011677	BRONSON, JAMES	REIM/MI MUSIC CONF REG	125.00
139691	02/20/2018	16	Comp	Cleared	03/01/2018	011824	BRYAN, COLETTE	REIM/POM SUPP	384.78
139692	02/20/2018	16	Comp	Cleared	02/28/2018	012199	CARNELL, JENNIFER	REIM/SUPP	20.00
139693	02/20/2018	16	Comp	Cleared	03/02/2018	000224	CARR, ERICA	REIM/SUPP	33.90
139694	02/20/2018	16	Comp	Cleared	02/27/2018	009818	CARVER, KENNETH WAYNE	OFFICIAL/JV G BSKTBLL 2-2	100.00
139695	02/20/2018	16	Comp	Cleared	02/26/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	7.39
139696	02/20/2018	16	Comp	Cleared	02/22/2018	009520	CHARTWELLS	FOOD SERVICE/JANUARY	116,143.64
139697	02/20/2018	16	Comp	Cleared	02/27/2018	010258	COLLINS, KERI	REIM/SUPP	350.00
139698	02/20/2018	16	Comp	Cleared	02/28/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	567.20
139699	02/20/2018	16	Comp	Cleared	02/23/2018	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	10,820.81
139700	02/20/2018	16	Comp	Cleared	02/26/2018	102342	CONSUMERS ENERGY	GATES/GAS 1000 0000 4497	16,617.85
139701	02/20/2018	16	Comp	Cleared	02/28/2018	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	71.25
139702	02/20/2018	16	Comp	Cleared	03/02/2018	011646	CRISWELL, ANDREW	REIM/SUPP	63.06
139703	02/20/2018	16	Comp	Cleared	03/14/2018	011208	DAVISON GAS LLC	GAS/FUEL	843.34
139704	02/20/2018	16	Comp	Cleared	02/28/2018	010089	DEMO, MAIDA	REIM/SUPP	30.54
139705	02/20/2018	16	Comp	Cleared	02/28/2018	008392	DETROIT MARRIOTT RENAISSANCE	AMES/STATE DECA LODGING/HS	6,644.64
139706	02/20/2018	16	Comp	Cleared	03/07/2018	012203	DORMAN, JOSHUA	MILLER/CPR/THOMSON	350.00
139707	02/20/2018	16	Comp	Cleared	02/23/2018	007404	DOWDALL, THOMAS M	OFFICIAL/V B BSKTBLL 2-6	70.00
139708	02/20/2018	16	Comp	Cleared	03/12/2018	010473	DRISKILL, SARAH	REIM/SUPP	27.88
139709	02/20/2018	16	Comp	Cleared	02/22/2018	008392	DUKE, CARRIE	REIM/DUAL ENROLL	62.06
139710	02/20/2018	16	Comp	Cleared	02/22/2018	008392	DUNCAN, JADE	REIM/EARLY COLLEGE	348.75
139711	02/20/2018	16	Comp	Cleared	02/26/2018	012100	EARNHART, JONATHAN	OFFICIAL/F B BSKTBLL 2-8	50.00
139712	02/20/2018	16	Comp	Cleared	02/22/2018	008392	EARNS, HEATHER	REIM/EARLY COLLEGE	93.50
139713	02/20/2018	16	Comp	Cleared	03/09/2018	008427	EBSNHOEH II, JOHN FLOYD	OFFICIAL/WRESTLING 2-3	220.00
139714	02/20/2018	16	Comp	Cleared	03/14/2018	007581	EBSNHOEH, TIMOTHY	OFFICIAL/WRESTLING 2-3	220.00
139715	02/20/2018	16	Comp	Cleared	02/23/2018	012204	ELSWICK, MARK	OFFICIAL/MS B BSKTBLL 2-14	75.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

139716	02/20/2018	16	Comp	Cleared	04/04/2018	008128	EVANS, STACY	REIM/SUPP	18.98
139717	02/20/2018	16	Comp	Cleared	02/23/2018	008392	FABIAN, ALEXANDER	REIM/EARLY COLLEGE	104.27
139718	02/20/2018	16	Comp	Cleared	02/22/2018	010577	FAHR, MARK	REIM/MILEAGE	495.85
139719	02/20/2018	16	Comp	Cleared	02/23/2018	008392	FARIS, KAILY	REIM/EARLY COLLEGE	290.85
139720	02/20/2018	16	Comp	Cleared	02/23/2018	012139	FARNER, JAMIE K	DCER/WRESTLING PLANNER	210.00
139721	02/20/2018	16	Comp	Cleared	02/22/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	THOM/REPAIR/HS	1,096.00
139722	02/20/2018	16	Comp	Cleared	02/26/2018	012200	FIELDS, MATTHEW G	OFFICIAL/WRESTLING 2-3	240.00
139723	02/20/2018	16	Comp	Cleared	02/26/2018	103615	FLINN SCIENTIFIC INC	WALLBERG/SUPPLIES/HS	1,091.61
139724	02/20/2018	16	Comp	Cleared	02/28/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
139725	02/20/2018	16	Comp	Cleared	03/07/2018	008392	FREEMAN, RICHARD	REIM/EARLY COLLEGE	152.96
139726	02/20/2018	16	Comp	Cleared	02/23/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	53.37
139727	02/20/2018	16	Comp	Cleared	02/27/2018	009168	FULCHER, JEANE	REIM/SUPP	38.00
139728	02/20/2018	16	Comp	Cleared	03/01/2018	009625	GARMAN, ANNA M	DCER/CLASS INST/ZUMBA GOLD	49.00
139729	02/20/2018	16	Comp	Cleared	03/12/2018	008392	GCCDA	VAMOS/MEMBERSHIP FEE/GSRP	10.00
139730	02/20/2018	16	Comp	Cleared	02/26/2018	012109	GENESE EDUCATION CONSULTANT	CONT SERVICES/PAY 16	3,580.38
139731	02/20/2018	16	Comp	Cleared	03/06/2018	003246	GILBERT, VERLE	REIM/TRAINING LUNCH	87.25
139732	02/20/2018	16	Comp	Cleared	02/23/2018	104203	GILL ROYS COMM. & INDUST.SUPP.	RAIBLE/PIPE/MS	5.31
139733	02/20/2018	16	Comp	Cleared	02/22/2018	008392	GILL, RONALD	REIM/EARLY COLLEGE	223.00
139734	02/20/2018	16	Comp	Cleared	02/23/2018	104156	GISD	FAHR/CPI TRAINING/TRANSP	32,582.08
139735	02/20/2018	16	Comp	Cleared	03/12/2018	001203	GLANN, CHRISTINE	REIM/MILEAGE	149.69
139736	02/20/2018	16	Comp	Cleared	03/09/2018	008847	GOMEZ, MICHAEL	OFFICIAL/MS B BSKTBLL 2-8	75.00
139737	02/20/2018	16	Comp	Cleared	02/26/2018	011609	GOURLAY, JAMES	OFFICIAL/WRESTLING 2-3	326.00
139738	02/20/2018	16	Comp	Cleared	02/22/2018	001859	GOUYETTE MECHANICAL	THOM/REPAIRS/HILL	440.25
139739	02/20/2018	16	Comp	Cleared	03/06/2018	005317	GRAND BLANC LANES	ATH/BOWLING REGIONALS 2-23	285.00
139740	02/20/2018	16	Comp	Cleared	02/26/2018	012192	GREEN, ELIZABETH	REIM/MI MUSIC CONFERENCE	465.29
139741	02/20/2018	16	Comp	Cleared	02/26/2018	011175	GREEN, JENIFER	REIM/SUPP	100.00
139742	02/20/2018	16	Comp	Cleared	03/01/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HILL	300.00
139743	02/20/2018	16	Comp	Cleared	03/21/2018	001538	GRIGGS, TRACY	REIM/SUPP	95.96
139744	02/20/2018	16	Comp	Cleared	02/27/2018	008095	HADDING, JAMIE	REIM/SUPP	24.04
139745	02/20/2018	16	Comp	Cleared	04/05/2018	012183	HALL'S AUTO PARTS, INC	MCWILLIAMS/SUPPLIES/DCER	106.75
139746	02/20/2018	16	Comp	Cleared	02/26/2018	008392	HANZEK, RYAN	REIM/EARLY COLLEGE	228.75
139747	02/20/2018	16	Comp	Cleared	02/23/2018	008392	HARRIS, BLAKE	REIM/EARLY COLLEGE	292.67
139748	02/20/2018	16	Comp	Cleared	05/03/2018	005430	HARTLAND HIGH SCHOOL	ATH/JV B GOLF INVIT 4-17	185.00
139749	02/20/2018	16	Comp	Cleared	02/28/2018	000111	HILGENDORF, KELLY	REIM/SUPP	34.72
139750	02/20/2018	16	Comp	Cleared	02/23/2018	104724	HILTON SCREENERS	ATH/CHEER PINK OUT SHIRT	437.50
139751	02/20/2018	16	Comp	Cleared	02/23/2018	011808	HOLLEBOOM, SARA	DCER/CLASS INST/ESSEN OILS	30.00
139752	02/20/2018	16	Comp	Cleared	02/27/2018	008392	HORTON, ADRIANA	REIM/EARLY COLLEGE	318.00
139753	02/20/2018	16	Comp	Cleared	02/22/2018	104580	HOUGHTON MIFFLIN HARCOURT	JOHNS/FORMS/ADMIN	379.94
139754	02/20/2018	16	Comp	Cleared	02/27/2018	005169	INTERSTATE BATTERY SYSTEM	HOOVER/BATTERY/HS	164.85
139755	02/20/2018	16	Comp	Cleared	02/23/2018	010127	IRWIN, ARDEN P	OFFICIAL/SWIM 2-6	55.00
139756	02/20/2018	16	Comp	Cleared	02/22/2018	004025	JACK & THE BEANSTALK INC	THOM/SNOW REMOVAL/SALT	25,615.00
139757	02/20/2018	16	Comp	Cleared	02/21/2018	011730	JARED, ANDREW	REIM/MILEAGE	96.71
139758	02/20/2018	16	Comp	Cleared	02/23/2018	008392	JIMENEZ, ALYSSA	REIM/EARLY COLLEGE	147.67
139759	02/20/2018	16	Comp	Cleared	02/27/2018	001060	JOHNSON, STEVEN	OFFICIAL/MS BSKTBALL 2-7	75.00
139760	02/20/2018	16	Comp	Cleared	03/19/2018	105398	JOSTENS INC	KENKEL/CAP & GOWN/HS	35.10
139761	02/20/2018	16	Comp	Cleared	03/06/2018	001307	KEARSLEY HIGH SCHOOL	ATH/JV B GOLF INVIT 5-4	160.00
139762	02/20/2018	16	Comp	Cleared	02/26/2018	009429	KEY, LESLIE D	OFFICIAL/JV B BSKTBLL 2-8	50.00
139763	02/20/2018	16	Comp	Cleared	02/23/2018	105520	KROGER	WEINGARTZ/EARNS/OPEN PO/HS	101.13
139764	02/20/2018	16	Comp	Cleared	02/23/2018	105772	LAKESHORE LEARNING MATERIALS	GARETY/MATH PROMPTS/SIPLE	34.99
139765	02/20/2018	16	Comp	Cleared	02/28/2018	012158	LESIEWICZ, JASON M	OFFICIAL/SWIM 2-6	55.00
139766	02/20/2018	16	Comp	Cleared	03/06/2018	011910	LEWIS, SHAWN	REIM/SUPP	39.98
139767	02/20/2018	16	Comp	Cleared	02/26/2018	007394	LEY, MICHAEL J	OFFICIAL/V G BSKTBLL 2-2	70.00
139768	02/20/2018	16	Comp	Cleared	02/22/2018	009023	LIBERTY GLASS AND GLAZING LLC	THOM/GLASS REPAIR	218.00
139769	02/20/2018	16	Comp	Cleared	05/21/2018	012177	LINDSAY, GWEN	REIM/SUPP	44.77
139770	02/20/2018	16	Comp	Cleared	02/23/2018	011092	LINK, EDWARD H	DCER/CLASS INST/ACRYLICS	105.00
139771	02/20/2018	16	Comp	Cleared	02/28/2018	105919	LITTLE CAESARS	ATH/B BSKTBALL CONCESS	634.31
139772	02/20/2018	16	Comp	Cleared	02/28/2018	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/FEB	10,478.05
139773	02/20/2018	16	Comp	Cleared	02/26/2018	003529	MAR, FRANK	OFFICIAL/V B BSKTBLL 2-6	70.00
139774	02/20/2018	16	Comp	Cleared	02/26/2018	106336	MARSHALL MUSIC CO	MCMARTIN/OPEN PO/HAHN	117.75
139775	02/20/2018	16	Comp	Cleared	02/26/2018	106336	MARSHALL MUSIC CO	SCHUSTER/OPEN PO/HS	125.59
139776	02/20/2018	16	Comp	Cleared	03/05/2018	005000	MARTIN, LINDA	REIM/SUPP	101.41
139777	02/20/2018	16	Comp	Cleared	02/26/2018	002164	MASTERS, TOM	REIM/MILEAGE	139.77
139778	02/20/2018	16	Comp	Cleared	03/06/2018	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	75.34
139779	02/20/2018	16	Comp	Cleared	02/27/2018	008187	MCDOWELL, MARK	OFFICIAL/JV B BSKTBLL 2-6	100.00
139780	02/20/2018	16	Comp	Cleared	02/23/2018	008392	MCDOWELL, TRACEY	REIM/EARLY COLLEGE	310.19
139781	02/20/2018	16	Comp	Cleared	03/05/2018	000164	MCMARTIN, SUSAN	REIM/MI MUSIC CONFERENCE	321.14
139782	02/20/2018	16	Comp	Cleared	02/22/2018	106000	MESSA	EVANS/MEDICAL INS/FEB	434,780.73
139783	02/20/2018	16	Comp	Cleared	03/07/2018	005291	METCALF ELECTRIC INC	THOM/REPAIR/GSRP	511.72
139784	02/20/2018	16	Comp	Cleared	03/01/2018	012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	31,895.81
139785	02/20/2018	16	Comp	Cleared	02/22/2018	012017	METS	TRANS/CONTRACTED SERV	34,747.49
139786	02/20/2018	16	Comp	Cleared	02/23/2018	011687	MICHAELS, JAMES	THOM/CLOCKS/MS	1,380.00
139787	02/20/2018	16	Comp	Cleared	02/23/2018	011375	MIRAGE INDUSTRIES, INC	DCER/ADULT VBALL SHIRTS	220.00
139788	02/20/2018	16	Comp	Cleared	02/22/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/ADMIN	75.50
139789	02/20/2018	16	Comp	Cleared	02/23/2018	106636	MOORE BROTHERS ELECTRIC	HOOVER/BLOWER MOTOR/HAHN	85.00
139790	02/20/2018	16	Comp	Cleared	02/27/2018	106541	MSBO	BOND/CLASSES/ATHERTON	160.00
139791	02/20/2018	16	Comp	Cleared	02/27/2018	011126	NATIONAL CNTR FOR FATHERING INC	CLARAMBEAU/SHIRTS/SIPLE	129.65
139792	02/20/2018	16	Comp	Cleared	02/26/2018	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/FEB	7,541.33
139793	02/20/2018	16	Comp	Cleared	02/23/2018	107366	PEPPER, J W	ORKISZ/LIGHTS/HS	530.64
139794	02/20/2018	16	Comp	Cleared	02/21/2018	107390	PETTY CASH	EVANS/PETTY CASH	230.62
139795	02/20/2018	16	Comp	Cleared	03/19/2018	009238	PIETRAS, BRENDA	REIM/SUPP	155.83
139796	02/20/2018	16	Comp	Cleared	02/26/2018	107456	PITNEY BOWES	POSTAGE METER LEASE FEB	325.50
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

139797	02/20/2018	16	Comp	Cleared	02/27/2018	008108	PRICE, WILLIAM A	OFFICIAL/JV B BSKTBLL 2-8	50.00
139798	02/20/2018	16	Comp	Cleared	02/26/2018	007038	QUICK FUEL	FAHR/BUS FUEL	10,704.92
139799	02/20/2018	16	Comp	Cleared	03/05/2018	107600	QUILL CORPORATION	BENTOSKI/FOLDERS/ADMIN	130.97
139800	02/20/2018	16	Comp	Cleared	02/26/2018	001301	RAGNONE, JOE	OFFICIAL/V G BSKTBLL 2-2	70.00
139801	02/20/2018	16	Comp	Cleared	02/26/2018	001590	REID, JAMES M	OFFICIAL/MS B BSKTBLL 2-14	75.00
139802	02/20/2018	16	Comp	Cleared	02/22/2018	107976	RIEGLE PRESS	WATSON/ENVELOPES/CENTRAL	250.00
139803	02/20/2018	16	Comp	Cleared	05/25/2018	008392	RIOPELLE, JENNIFER	REIM/EARLY COLLEGE	122.00
139804	02/20/2018	16	Comp	Cleared	02/27/2018	000836	ROCHESTER 100 INC	BLAZEN/NICKYS FOLDERS/GSRP	175.00
139805	02/20/2018	16	Comp	Cleared	02/27/2018	012202	RON CLARK ACADEMY, INC.	FUSON/TRAINING/GATES	900.00
139806	02/20/2018	16	Comp	Cleared	03/02/2018	004633	ROOKER, LAURA	REIM/SUPP	66.62
139807	02/20/2018	16	Comp	Cleared	03/05/2018	008392	ROSEBERRY, BRIANNA	REIM/EARLY COLLEGE	126.44
139808	02/20/2018	16	Comp	Cleared	02/26/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	506.74
139809	02/20/2018	16	Comp	Cleared	02/26/2018	008392	RUSHLOW, CHRISTINE	REIM/EARLY COLLEGE	100.50
139810	02/20/2018	16	Comp	Cleared	02/26/2018	008392	RUSSELL, JANELL	REIM/EARLY COLLEGE	467.24
139811	02/20/2018	16	Comp	Cleared	02/23/2018	005720	SAM'S CLUB	ATH/CONCESS	675.89
139812	02/20/2018	16	Comp	Cleared	02/23/2018	108998	SCHOOL SPECIALTY	BARRACO/SUPPLIES/CENTRAL	657.28
139813	02/20/2018	16	Comp	Cleared	02/23/2018	011363	SMITH, SCOTT	OFFICIAL/MS B BSKTBLL 2-8	75.00
139814	02/20/2018	16	Comp	Cleared	03/05/2018	009592	SMITH, TROY	OFFICIAL/WRESTLING 2-3	391.00
139815	02/20/2018	16	Comp	Cleared	02/23/2018	008392	SNOWDEN, KENNEDY	REIM/EARLY COLLEGE	170.74
139816	02/20/2018	16	Comp	Cleared	02/26/2018	003408	SOUTHEASTERN PERFORMANCE APPAREL	ORKISZ/DRESS/HS	74.00
139817	02/20/2018	16	Comp	Cleared	03/09/2018	001561	SPARKS SR, LEONARD	OFFICIAL/V B BSKTBLL 2-6	70.00
139818	02/20/2018	16	Comp	Cleared	03/07/2018	009237	SPEEDWAY	HALABICKY/FUEL CARDS	500.00
139819	02/20/2018	16	Comp	Cleared	02/26/2018	108472	STATE CHEMICAL MANUFACTURING	THOM/SUPPLIES/DIST	2,147.23
139820	02/20/2018	16	Comp	Cleared	02/26/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	531.00
139821	02/20/2018	16	Comp	Cleared	02/27/2018	011576	THERMAL-NETICS INC	THOM/REPAIRS/MS	1,120.00
139822	02/20/2018	16	Comp	Cleared	03/12/2018	000079	TOMPSON, KAREN	REIM/SUPP	25.41
139823	02/20/2018	16	Comp	Cleared	03/09/2018	010920	TOMCZAK, ANDREA	REIM/CONF	314.62
139824	02/20/2018	16	Comp	Cleared	03/09/2018	007069	TROMBLEY, CONNIE	REIM/SKEET MEMBERSHIP	125.00
139825	02/20/2018	16	Comp	Cleared	02/22/2018	010744	UNIVERSITY OF MICHIGAN - FLINT	KENKEL/FALL DUAL ENROLL/HS	1,282.33
139826	02/20/2018	16	Comp	Cleared	02/28/2018	011258	US FOODS INC	AMES/STORE MERCH	689.17
139827	02/20/2018	16	Comp	Cleared	03/06/2018	008392	VAMOS, LOGAN	REIM/EARLY COLLEGE	275.94
139828	02/20/2018	16	Comp	Cleared	03/01/2018	001682	VAMOS, SUSAN	REIM/MILEAGE	69.76
139829	02/20/2018	16	Comp	Cleared	03/16/2018	009383	VANEVERY, JULIE	REIM/SUPP	7.88
139830	02/20/2018	16	Comp	Cleared	02/26/2018	010375	VERBECK, DANIEL	OFFICIAL/MS BSKTBALL 2-7	75.00
139831	02/20/2018	16	Comp	Cleared	03/02/2018	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/JAN	685.00
139832	02/20/2018	16	Comp	Cleared	02/22/2018	009498	VOGT'S DAVISON	HARPER/FLOWERS	84.90
139833	02/20/2018	16	Comp	Cleared	02/26/2018	008392	WALLACE, CLINTON	DCER/REFUND/HAM RADIO	40.00
139834	02/20/2018	16	Comp	Cleared	02/23/2018	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
139835	02/20/2018	16	Comp	Cleared	02/26/2018	009017	WEST, KEN	OFFICIAL/JV B BSKTBLL 2-6	50.00
139836	02/20/2018	16	Comp	Cleared	02/27/2018	008392	WHITAKER, MICHELLE	REIM/EARLY COLLEGE	111.98
139837	02/20/2018	16	Comp	Cleared	02/27/2018	010530	WHITKOPF, RANDALL ROSS	OFFICIAL/JV G BSKTBLL 2-2	50.00
139838	02/20/2018	16	Comp	Cleared	02/23/2018	008392	WHITMAN, AUSTIN	REIM/EARLY COLLEGE	199.27
139839	02/20/2018	16	Comp	Cleared	02/28/2018	011117	WHITMAN, JOSEPH	REIM/SUPP	433.22
139840	02/20/2018	16	Comp	Cleared	03/16/2018	008392	WILLIAMS, LYNN	REIM/EARLY COLLEGE	395.84
139841	02/20/2018	16	Comp	Cleared	03/06/2018	010234	WILSON, MICHELLE	REIM/SUPP	791.97
139842	02/20/2018	16	Comp	Cleared	02/26/2018	011847	WOODRUFF, ERIN	REIM/CONF	65.78
139843	02/20/2018	16	Comp	Cleared	02/26/2018	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE 006 1/24-2/23	31,539.94
139844	02/27/2018	26	Comp	Cleared	03/06/2018	011896	SITEIMPROVE INC	EDWARDS/SUBSCRIPTION	3,633.50
139845	03/06/2018	99	Comp	Cleared	03/08/2018	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	265.50
139846	03/06/2018	99	Comp	Cleared	04/26/2018	008392	DEWITT, NICOLE	LUNCH ACCOUNT REFUND	53.75
139847	03/06/2018	99	Comp	Cleared	03/13/2018	008392	DIXON, MICHELLE	LUNCH ACCOUNT REFUND	38.10
139848	03/06/2018	99	Comp	Cleared	03/08/2018	005753	SOHN LINEN SERVICE INC	MS	467.26
139849	03/06/2018	99	Comp	Cleared	03/09/2018	004199	STAFFORD-SMITH INC	MIESLIK/SERVING CTR/MS	12,550.00
139850	03/06/2018	99	Comp	Cleared	03/12/2018	010188	SUBURBAN OFFICE & JANITORIAL	DESK CHAIR & SHARPIES	254.46
139851	03/06/2018	17	Comp	Cleared	03/13/2018	006766	ACP DIRECT	LOCKREY/HEADPHONES/CENTRAL	228.95
139852	03/06/2018	17	Comp	Cleared	03/09/2018	002967	ALARM MANAGEMENT II, LLC	THOM/KEY RUNNER/MS	150.00
139853	03/06/2018	17	Comp	Cleared	03/20/2018	012208	AMERICAN MUSICAL SUPPLY INC	FLOWERS/PA SYSTEM/SIPLE	996.99
139854	03/06/2018	17	Comp	Cleared	03/09/2018	101390	ARNOLD SALES	THOM/SUPPLIES	6,757.79
139855	03/06/2018	17	Comp	Cleared	03/13/2018	002073	ATHERTON ROAD SALES & SERVICE	HOOVER/PLOW REPAIR/HS	1,910.66
139856	03/06/2018	17	Comp	Cleared	03/09/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	412.50
139857	03/06/2018	17	Comp	Cleared	03/12/2018	101770	B & D ELEVATOR SERVICES INC	THOM/VALVE TEST/MS	1,050.00
139858	03/06/2018	17	Comp	Cleared	03/12/2018	008392	BAKER, MAGEN	DCER/REFUND/CHEER PREP	50.00
139859	03/06/2018	17	Comp	Cleared	03/13/2018	000508	BARNES & NOBLE BOOKSELLERS	DOWNEY/BOOKS/CENTRAL	2,914.64
139860	03/06/2018	17	Comp	Cleared	03/16/2018	012211	BEDROSIAN, SARA E	OFFICIAL/V G BSKTBLL 2-23	70.00
139861	03/06/2018	17	Comp	Cleared	03/07/2018	012215	BENTOSKI, CAITLIN	DCER/REFUND/AIRBRUSH	215.00
139862	03/06/2018	17	Comp	Cleared	03/13/2018	006838	BERRIMAN, STEVEN	ASSIGNER/HOCKEY	125.00
139863	03/06/2018	17	Comp	Cleared	03/14/2018	012168	BERRY, MEGAN LINN	DCER/CLUB INST/NATURALIST	180.00
139864	03/06/2018	17	Comp	Cleared	03/12/2018	005902	BILL CARR SIGNS	THOM/VEH GRAPHICS	1,365.00
139865	03/06/2018	17	Comp	Cleared	03/13/2018	102658	BLICK ART MATERIALS	MCALLISTER/SUPPLIES/HS	255.73
139866	03/06/2018	17	Comp	Cleared	03/14/2018	001330	BRANDON SCHOOLS	SCHLAK/GFMSL SWIM MEET 3-2	100.00
139867	03/06/2018	17	Comp	Cleared	03/23/2018	011146	BRIDGES, TROY M	LESKO/ELMO CAMERA REPAIR	259.50
139868	03/06/2018	17	Comp	Cleared	03/12/2018	011824	BRYAN, COLETTE	REIM/POM SUPP	70.00
139869	03/06/2018	17	Comp	Cleared	03/12/2018	002728	BUSH, CHRISTIAN	REIM/SUPP	37.10
139870	03/06/2018	17	Comp	Void	03/06/2018	000550	C E & A PROFESSIONAL SERV INC	FAHR/MEDICAL	590.34
139871	03/06/2018	17	Comp	Cleared	03/13/2018	012206	CASSADY, PATRICK	OFFICIAL/HOCKEY 2-13	133.00
139872	03/06/2018	17	Comp	Cleared	03/12/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	102.63
139873	03/06/2018	17	Comp	Cleared	03/14/2018	011666	CHELI'S CHILI BAR	AMES/DECA CHAPTER DINNER	1,020.00
139874	03/06/2018	17	Comp	Cleared	03/09/2018	010324	CINCINNATI INSURANCE COMPANY	EVANS/PTO POLICIES 0077398	989.00
139875	03/06/2018	17	Comp	Cleared	06/01/2018	012205	CLARK, TODD R	OFFICIAL/JV B BSKTBLL 2-16	50.00
139876	03/06/2018	17	Comp	Cleared	03/20/2018	001903	CLIFFORD, DAVID	REIM/SUPP	80.32
139877	03/06/2018	17	Comp	Cleared	03/14/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	487.20
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

139878	03/06/2018	17	Comp	Cleared	03/12/2018	102342	CONSUMERS ENERGY	ADM/GAS 1030 0227 2179	12,093.60
139879	03/06/2018	17	Comp	Cleared	03/12/2018	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	28,136.51
139880	03/06/2018	17	Comp	Cleared	03/09/2018	006442	CTS COMPANIES	BENTOSKI/PHONE REP/GATES	95.00
139881	03/06/2018	17	Comp	Cleared	03/12/2018	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	47.25
139882	03/06/2018	17	Comp	Cleared	03/22/2018	111675	CURATTI, ANN	REIM/SUPP	75.62
139883	03/06/2018	17	Comp	Cleared	03/12/2018	011909	CURELL, KELLY	OFFICIAL/V G BSKTBLL 2-15	70.00
139884	03/06/2018	17	Comp	Cleared	03/16/2018	012218	D & D DEVELOPMENT	WENDT/PICNIC TABLES/GATES	2,500.00
139885	03/06/2018	17	Comp	Cleared	03/12/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 11/19-12/30	57,756.30
139886	03/06/2018	17	Comp	Cleared	03/16/2018	102485	DAVE'S LOCK & SAFE	HOOVER/ELEVATOR REPAIR/HS	10.00
139887	03/06/2018	17	Comp	Cleared	03/09/2018	007912	DAVIDS GOLD MEDAL SPORTS	ATH/WRESTLING SUPP	1,114.98
139888	03/06/2018	17	Comp	Cleared	03/13/2018	012046	DAVISON ACE HARDWARE LLC	DIST/SUPP SEPT PAST DUE	761.84
139889	03/06/2018	17	Comp	Cleared	03/26/2018	102510	DAVISON TOWNSHIP	DCER/REIM/NATURE CLUB SUPP	78.64
139890	03/06/2018	17	Comp	Cleared	03/12/2018	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/MARCH	1,200.00
139891	03/06/2018	17	Comp	Cleared	03/14/2018	000130	DECA, INC	AMES/MEMBERSHIPS/HS	68.00
139892	03/06/2018	17	Comp	Cleared	03/16/2018	007404	DOWDALL, THOMAS M	OFFICIAL/V B BSKTBLL 2-13	70.00
139893	03/06/2018	17	Comp	Cleared	03/09/2018	008140	DUPREY, LISA	REIM/MEMBERSHIP	136.00
139894	03/06/2018	17	Comp	Cleared	04/05/2018	011603	EISIMINGER JR, ROBERT A	OFFICIAL/JV G BSKTBLL 2-13	50.00
139895	03/06/2018	17	Comp	Cleared	03/12/2018	012204	ELSWICK, MARK	OFFICIAL/JV G BSKTBLL 2-23	50.00
139896	03/06/2018	17	Comp	Cleared	03/12/2018	010577	FAHR, MARK	REIM/SUPP	49.77
139897	03/06/2018	17	Comp	Cleared	04/11/2018	001565	FAIR, MICHAEL	OFFICIAL/V B BSKTBLL 2-16	140.00
139898	03/06/2018	17	Comp	Cleared	03/12/2018	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	2,998.50
139899	03/06/2018	17	Comp	Cleared	03/22/2018	008017	FLINT CHILDREN'S MUSEUM	BARRACO/INTER FLD TRP 2-21	460.00
139900	03/06/2018	17	Comp	Cleared	03/09/2018	011928	FREIGRUBER, CODY	OFFICIAL/HOCKEY 2-17	58.00
139901	03/06/2018	17	Comp	Cleared	03/14/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	189.93
139902	03/06/2018	17	Comp	Cleared	03/13/2018	003634	GENESE COUNTY DRAIN COMM	THOM/ANNUAL IPP FEE/GATES	1,362.00
139903	03/06/2018	17	Comp	Cleared	03/26/2018	104114	GENESE COUNTY ROAD COMMISSION	THOM/STOP SIGN	65.73
139904	03/06/2018	17	Comp	Cleared	03/09/2018	003246	GILBERT, VERLE	REIM/SUPP	6.35
139905	03/06/2018	17	Comp	Cleared	03/12/2018	104203	GILL ROYS COMM. & INDUST.SUPP.	HOOVER/SUPP/DIST	70.31
139906	03/06/2018	17	Comp	Cleared	03/13/2018	104156	GISD	HALABICKY/ASSOC FALL CONF	73,041.94
139907	03/06/2018	17	Comp	Cleared	03/08/2018	011175	GREEN, JENIFER	REIM/INTERSESS SUPP	199.40
139908	03/06/2018	17	Comp	Cleared	03/13/2018	011010	HACKMAN, TRACY	REIM/INTERSESS SUPP	11.60
139909	03/06/2018	17	Comp	Cleared	03/07/2018	008095	HADDING, JAMIE	REIM/SUPP	24.28
139910	03/06/2018	17	Comp	Cleared	03/09/2018	006002	HAGGADONE, PETER S	OFFICIAL/V G BSKTBLL 2-13	70.00
139911	03/06/2018	17	Comp	Cleared	03/22/2018	010404	HALLIGAN, MARGO LEIGH	OFFICIAL/V SWIM 2-13	55.00
139912	03/06/2018	17	Comp	Cleared	03/08/2018	000104	HARDS, ANGELA	REIM/MILEAGE	209.17
139913	03/06/2018	17	Comp	Cleared	03/12/2018	006815	HARRIS, THOMAS	OFFICIAL/JV G BSKTBLL 2-23	50.00
139914	03/06/2018	17	Comp	Cleared	03/13/2018	010124	HENRY, RANDALL C	OFFICIAL/MS B BSKTBLL 2-26	75.00
139915	03/06/2018	17	Comp	Cleared	03/09/2018	000111	HILGENDORF, KELLY	REIM/SUPP	47.60
139916	03/06/2018	17	Comp	Cleared	03/12/2018	011878	HILL, JOSHUA	OFFICIAL/V HOCKEY 2-13	136.00
139917	03/06/2018	17	Comp	Cleared	03/19/2018	010662	HINOJOSA, ROBERT	OFFICIAL/V G BSKTBLL 2-13	140.00
139918	03/06/2018	17	Comp	Cleared	03/15/2018	010652	HOWELL HIGH SCHOOL	ATH/JV GOLF INVITE 4-27	175.00
139919	03/06/2018	17	Comp	Cleared	03/22/2018	005204	HUNGRY HOWIE'S	RACETTE/PIZZAS/HAHN	67.83
139920	03/06/2018	17	Comp	Cleared	03/16/2018	011616	HURLEY HEALTH SERVICES	FAHR/MEDICAL	40.00
139921	03/06/2018	17	Comp	Cleared	03/09/2018	011633	HYPE SOCKS LLC	MARKWARDT/socks/HS	250.41
139922	03/06/2018	17	Comp	Cleared	03/12/2018	105171	INSECT LORE	LOBBAN/CATERPILLARS/HS	327.15
139923	03/06/2018	17	Comp	Cleared	03/09/2018	004025	JACK & THE BEANSTALK INC	THOM/SNOW REMOVAL/SALT	15,287.50
139924	03/06/2018	17	Comp	Cleared	03/13/2018	000875	JAN'S PROFESSIONAL DRY CLEANERS	TOROK/GRAD CLEANING/HILL	9.00
139925	03/06/2018	17	Comp	Cleared	03/13/2018	008392	JOHNSON, ROWAN	DCER/REFUND/YTH LACROSSE	170.00
139926	03/06/2018	17	Comp	Cleared	03/15/2018	001060	JOHNSON, STEVEN	OFFICIAL/V B BSKTBLL 2-16	70.00
139927	03/06/2018	17	Comp	Cleared	05/01/2018	008392	JONES, RALPH	DCER/REFUND/CHEER PREP	50.00
139928	03/06/2018	17	Comp	Cleared	03/13/2018	012154	JONES, SILVIA	ATH/B BSKTBLL BANNERS	275.00
139929	03/06/2018	17	Comp	Cleared	03/12/2018	105398	JOSTENS INC	KENKEL/YEARBOOK DEP/HS	13,224.45
139930	03/06/2018	17	Comp	Cleared	03/12/2018	105398	JOSTENS INC	PIGER/GRAD ROBE/ALT	34.24
139931	03/06/2018	17	Comp	Cleared	03/12/2018	011907	KEPHART, JONATHAN	OFFICIAL/V SWIM 2-13	55.00
139932	03/06/2018	17	Comp	Cleared	03/12/2018	009075	KLINCK, ANTHONY D	OFFICIAL/HOCKEY 2-15	133.00
139933	03/06/2018	17	Comp	Cleared	03/19/2018	011580	KONDEL, DARCEY	REIM/SUPP	151.58
139934	03/06/2018	17	Comp	Cleared	04/24/2018	008995	KUBANI, RAYMOND E	OFFICIAL/V B BSKTBLL 2-15	210.00
139935	03/06/2018	17	Comp	Cleared	03/13/2018	007267	LAZEL INC	CENTRAL PTO/LICENSES/CENTR	2,098.95
139936	03/06/2018	17	Comp	Cleared	03/16/2018	006817	LEE, RICHARD	OFFICIAL/V G BSKTBLL 2-15	70.00
139937	03/06/2018	17	Comp	Cleared	03/09/2018	002201	LIGHTFOOT, MELVINA	REIM/SUPP	64.09
139938	03/06/2018	17	Comp	Cleared	03/22/2018	105919	LITTLE CAESARS	ATH/BSKTBALL CONCESS	648.90
139939	03/06/2018	17	Comp	Cleared	03/09/2018	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARDS	45.00
139940	03/06/2018	17	Comp	Cleared	04/02/2018	000148	LOWE'S COMPANIES, INC.	THOM/PAVILLION/GATES	7,019.66
139941	03/06/2018	17	Comp	Cleared	03/09/2018	106336	MARSHALL MUSIC CO	SCHUSTER/REPAIRS/HS	220.00
139942	03/06/2018	17	Comp	Cleared	03/13/2018	008187	MCDOWELL, MARK	OFFICIAL/JV B OFFICIAL/V B	50.00
139943	03/06/2018	17	Comp	Cleared	03/14/2018	001061	MCKENNA, PATRICK	OFFICIAL/V B BSKTBLL 2-16	70.00
139944	03/06/2018	17	Comp	Cleared	10/30/2018	009572	MCKNIEL, SCOTT	OFFICIAL/HOCKEY 2-17	68.00
139945	03/06/2018	17	Comp	Cleared	03/09/2018	003204	MEINBURG, TANYA	REIM/SUPP	110.92
139946	03/06/2018	17	Comp	Cleared	03/09/2018	012017	METS	TRANS/CONTRACTED SERV	32,954.48
139947	03/06/2018	17	Comp	Cleared	03/13/2018	002737	MHSAA	ATH/WRESTLING DISTRICTS	222.00
139948	03/06/2018	17	Comp	Cleared	04/09/2018	011368	MI SCHOLASTIC CLAY TARGET PROGRA	TROMBLEY/SKEET FUND KIT	400.00
139949	03/06/2018	17	Comp	Cleared	03/13/2018	106544	MI SCHOOL VOCAL MUSIC ASSOC	ORKISZ/SOLO & ENSEMBLE REG	70.00
139950	03/06/2018	17	Comp	Cleared	03/12/2018	106486	MICHIGAN NOTARY SERVICE	TROMBLEY/NOTARY/ALT ED	67.40
139951	03/06/2018	17	Comp	Cleared	03/08/2018	000716	MILLER, DALE	REIM/MILEAGE	17.11
139952	03/06/2018	17	Comp	Cleared	03/08/2018	004941	MITCHELL, WANDA	REIM/SUPP	9.13
139953	03/06/2018	17	Comp	Cleared	03/12/2018	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
139954	03/06/2018	17	Comp	Cleared	03/26/2018	008392	MOODY, JOHN	DCER/REFUND/WINDOWS	28.00
139955	03/06/2018	17	Comp	Cleared	03/14/2018	106541	MSBO	BOND/CONFERENCE 4-17/DIST	320.00
139956	03/06/2018	17	Comp	Cleared	03/15/2018	106542	MSBOA	2018 BAND & ORCH FEST/HS	750.00
139957	03/06/2018	17	Comp	Cleared	03/13/2018	011923	MUENZER, STEVE	OFFICIAL/JV B BSKTBLL 2-27	50.00
139958	03/06/2018	17	Comp	Cleared	03/13/2018	012209	MURRAY, LARS C	OFFICIAL/V B BSKTBLL 2-15	70.00
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Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
139959	03/06/2018	17	Comp	Cleared	04/02/2018	111443 NARANJO, MARY	REIM/SUPP 156.52
139960	03/06/2018	17	Comp	Cleared	03/12/2018	001460 NEFF COMPANY	ATH/ALL ACADEMIC AWARDS 319.62
139961	03/06/2018	17	Comp	Cleared	03/13/2018	010910 ON THE MOVE COACHES, INC.	FAHR/TRANS/MS SKI 5,400.00
139962	03/06/2018	17	Comp	Cleared	03/26/2018	008317 PALOVICH, ANDREW A	OFFICIAL/HOCKEY 3-1 65.00
139963	03/06/2018	17	Comp	Cleared	03/12/2018	107494 PEARSON	GOKEY/SPANISH/HS 24.04
139964	03/06/2018	17	Comp	Cleared	03/12/2018	001030 PEPSI BOTTLING GROUP	ATH/CONCESS 631.92
139965	03/06/2018	17	Comp	Cleared	03/19/2018	006085 PHILLIPS, RICO L	OFFICIAL/HOCKEY 2-15 68.00
139966	03/06/2018	17	Comp	Cleared	04/12/2018	011362 PICOR, EUGENE A	TOROK/ASSEMBLY 3-9/3RD 150.00
139967	03/06/2018	17	Comp	Cleared	03/13/2018	001690 POLAR PALACE	ATH/JAN ICE TIME 3,500.00
139968	03/06/2018	17	Comp	Cleared	03/22/2018	008392 PORRETT, AMBER	DCER/REFUND/COMP BATON 30.00
139969	03/06/2018	17	Comp	Cleared	03/09/2018	107472 PRECISION DATA	WENDT/HEADPHONES/GATES 110.70
139970	03/06/2018	17	Comp	Cleared	03/12/2018	010379 PRO COMM INC	FAHR/RADIOS 1,146.65
139971	03/06/2018	17	Comp	Cleared	03/12/2018	007038 QUICK FUEL	FAHR/BUS FUEL 5,351.52
139972	03/06/2018	17	Comp	Cleared	03/13/2018	107923 REALLY GOOD STUFF	SCHAEPKINS/STORAGE BAGS/HI 29.94
139973	03/06/2018	17	Comp	Cleared	03/12/2018	006425 REGIONAL CHEM LABS INC	FAHR/SUPP/TRANS 651.86
139974	03/06/2018	17	Comp	Cleared	03/09/2018	010925 RENYE, AMY	REIM/SUPP 40.77
139975	03/06/2018	17	Comp	Cleared	03/12/2018	107946 RESEARCH PRESS	GLANN/BOOKS/GATES 282.67
139976	03/06/2018	17	Comp	Cleared	03/12/2018	001193 RICHARDSON, KEITH	OFFICIAL/V B BSKTBLL 2-15 140.00
139977	03/06/2018	17	Comp	Cleared	03/15/2018	011888 RICKETS, SARAH	DCER/CLASS INST/CHINESE 45.00
139978	03/06/2018	17	Comp	Cleared	03/09/2018	009034 RILEY, JONATHON D	ATH/HOCKEY TIMER 2-13 225.00
139979	03/06/2018	17	Comp	Cleared	03/23/2018	001717 ROBERTS, ED	OFFICIAL/JV B BSKTBLL 2-16 50.00
139980	03/06/2018	17	Comp	Cleared	03/20/2018	012123 ROBERTSON, SAMANTHA	DCER/CLASS INST/ADAP ART 27.00
139981	03/06/2018	17	Comp	Cleared	03/12/2018	107473 RODZINA INDUSTRIES	SWAIN/SEALS/HS 57.50
139982	03/06/2018	17	Comp	Cleared	03/12/2018	108056 ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS 534.07
139983	03/06/2018	17	Comp	Cleared	03/13/2018	011640 RUPERT, DREW ALAN	OFFICIAL/V G BSKTBLL 2-23 140.00
139984	03/06/2018	17	Comp	Cleared	03/12/2018	108245 SCHOLASTIC INC	BARRETT/BOOKS/SIPLE 205.00
139985	03/06/2018	17	Comp	Cleared	03/09/2018	108998 SCHOOL SPECIALTY	STREU/SUPPLIES/CENTRAL 162.64
139986	03/06/2018	17	Comp	Cleared	03/13/2018	011087 SEELYE, ERIC	OFFICIAL/HOCKEY 2-15 123.00
139987	03/06/2018	17	Comp	Cleared	03/14/2018	008392 SHEPARD, CHERYL	DCER/REFUND/IDENTITY THEFT 20.00
139988	03/06/2018	17	Comp	Cleared	03/15/2018	011659 SILVAS, BRENDON	OFFICIAL/F B BSKTBLL 2-27 50.00
139989	03/06/2018	17	Comp	Cleared	03/20/2018	001561 SPARKS SR, LEONARD	OFFICIAL/V G BSKTBLL 2-13 70.00
139990	03/06/2018	17	Comp	Cleared	03/13/2018	008392 SPINNEY, MICHELLE	DCER/REFUND/ANDROID TABLET 28.00
139991	03/06/2018	17	Comp	Cleared	03/13/2018	003131 SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES 104.85
139992	03/06/2018	17	Comp	Cleared	03/16/2018	008392 ST PIUS X CATHOLIC CHURCH	FENNER/DONATION-RHYNE 35.00
139993	03/06/2018	17	Comp	Cleared	03/12/2018	011123 STARR, GARTH	REIM/REORDER SUPP 438.20
139994	03/06/2018	17	Comp	Cleared	03/12/2018	008981 STEINMAN, HAROLD V	OFFICIAL/JV B BSKTBLL 50.00
139995	03/06/2018	17	Comp	Cleared	03/09/2018	004039 STRINE, LINDA	REIM/SUPP 360.40
139996	03/06/2018	17	Comp	Cleared	03/12/2018	010411 SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/HAHN 350.00
139997	03/06/2018	17	Comp	Cleared	03/08/2018	012163 SZATKOWSKI, JESSE	REIM/SUPP 174.99
139998	03/06/2018	17	Comp	Cleared	03/09/2018	007573 TALASKA, JULIE	REIM/SUPP 30.44
139999	03/06/2018	17	Comp	Cleared	03/13/2018	006391 TEACHER DIRECT	VANEVERY/SUPPLIES/THM 187.67
140000	03/06/2018	17	Comp	Cleared	04/18/2018	001215 TER HAAR, CAL	ATH/WRESTLING SUPP 345.00
140001	03/06/2018	17	Comp	Cleared	03/12/2018	108674 TERMINIX INTERNATIONAL	PEST CONTROL/GATES 483.00
140002	03/06/2018	17	Comp	Cleared	03/09/2018	010866 THATCHER, RON	DCER/CLASS INST/SOCC 6-8 858.00
140003	03/06/2018	17	Comp	Cleared	03/09/2018	108719 THRUN LAW FIRM PC	LEGAL 3,784.08
140004	03/06/2018	17	Comp	Cleared	03/12/2018	010568 TIPTON, HOUSTON ANTHONY	OFFICIAL/F B BSKTBLL 2-27 50.00
140005	03/06/2018	17	Comp	Cleared	03/12/2018	108725 TOLEDO P E SUPPLY CO	KONZMAN/HOCKEY SET/HAHN 365.58
140006	03/06/2018	17	Comp	Cleared	03/19/2018	004468 TOWLER, DOUG	REIM/HOCKEY TOURN 235.28
140007	03/06/2018	17	Comp	Cleared	03/09/2018	007069 TROMBLEY, CONNIE	REIM/SKEET MILEAGE 1,058.31
140008	03/06/2018	17	Comp	Cleared	03/13/2018	006749 TUCKER, KENNETH R	OFFICIAL/V HOCKEY 2-13 68.00
140009	03/06/2018	17	Comp	Cleared	03/16/2018	012067 TURKOVICS, BECKY	REIM/SUPP 26.90
140010	03/06/2018	17	Comp	Cleared	03/15/2018	010419 TURNER, CLARENCE E	OFFICIAL/JV G BSKTBLL 2-13 50.00
140011	03/06/2018	17	Comp	Cleared	03/12/2018	012207 TYLER, JOE	OFFICIAL/JV B BSKTBLL 2-15 50.00
140012	03/06/2018	17	Comp	Cleared	04/24/2018	012152 TYSICK, AMY	REIM/SUPP 20.00
140013	03/06/2018	17	Comp	Cleared	03/13/2018	005443 UNIVERSITY OF OREGON	CHORLEY/DIBELS DATABASE 2,045.00
140014	03/06/2018	17	Comp	Cleared	04/05/2018	009383 VANEVERY, JULIE	REIM/SUPP 13.00
140015	03/06/2018	17	Comp	Cleared	03/09/2018	008304 VANNEST, REBECCA	REIM/OFFICE SUPP 543.07
140016	03/06/2018	17	Comp	Cleared	03/12/2018	010684 VARSITY FLOORING INC	THOM/GYM REPAIR/GATES 9,900.00
140017	03/06/2018	17	Comp	Cleared	03/12/2018	010940 VINTAGE BOOK COMPANY	TROMBLEY/BOOKS/HS 1,019.78
140018	03/06/2018	17	Comp	Cleared	03/09/2018	009498 VOGT'S DAVISON	ATH/HOCKEY SENIOR NIGHT 76.70
140019	03/06/2018	17	Comp	Cleared	03/12/2018	109408 WARD'S NATURAL SCIENCE LLC	PIGER/REFILL/HS 538.20
140020	03/06/2018	17	Comp	Cleared	03/12/2018	008392 WEHRLI, ALAN	DCER/REFUND/EXCEL 89.00
140021	03/06/2018	17	Comp	Cleared	03/12/2018	011927 WHITEHEAD IV, SPENCER W	DCER/CLASS INST/BAKE OFF 270.00
140022	03/06/2018	17	Comp	Cleared	03/14/2018	011668 WILLIAMS, CURTIS	OFFICIAL/V G BSKTBLL 2-15 70.00
140023	03/06/2018	17	Comp	Cleared	03/09/2018	010234 WILSON, MICHELLE	REIM/SUPP 672.92
140024	03/06/2018	17	Comp	Cleared	03/12/2018	009758 WINCHESTER, WILLIAM A.	OFFICIAL/MS BSKTBLL 2-26 75.00
140025	03/06/2018	17	Comp	Cleared	04/02/2018	010274 WOJCIECHOWSKI, ANNA	REIM/SUPP 21.09
140026	03/06/2018	17	Comp	Cleared	03/06/2018	012024 WOLVERINE CCTV	THOM/SEC CAMERAS/CNTRL 17,195.00
140027	03/06/2018	17	Comp	Cleared	03/20/2018	007453 WRIGHT, JODI	DCER/CLASS INST/TUMBLING 189.00
140028	03/09/2018	26	Comp	Cleared	03/19/2018	009394 CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS 7.39
140029	03/09/2018	26	Comp	Cleared	03/12/2018	000350 CREATIVE CATERING	MCWILLIAMS/CATERING/DCER 4,797.00
140030	03/09/2018	26	Comp	Cleared	03/15/2018	102510 DAVISON TOWNSHIP	WATER/SEWER/GATES 4,080.96
140031	03/09/2018	26	Comp	Cleared	03/16/2018	107456 PITNEY BOWES	POSTAGE METER LEASE MARCH 325.50
140032	03/09/2018	26	Comp	Cleared	03/19/2018	102119 VERIZON WIRELESS	PHONE/DIST 285.65
140033	03/13/2018	26	Comp	Cleared	03/14/2018	008392 PARISH, MICHAEL	REFUND/SCHOOL LUNCH ACCT 900.00
140034	03/13/2018	26	Comp	Cleared	03/19/2018	005720 SAM'S CLUB	ATH/CONCESS 361.46
140035	03/13/2018	26	Comp	Cleared	03/21/2018	010836 WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST 2,863.89
140036	03/13/2018	26	Comp	Cleared	03/19/2018	109656 XEROX FINANCIAL SERVICES	YOUNG/LEASE 006 2/24-3/23 31,539.94
140037	03/12/2018	N/A	Ppd	Cleared	03/12/2018	008490 PEGS LLC	SUB TEACHER STAFFING 16,897.10
140038	03/14/2018	26	Comp	Cleared	03/20/2018	000326 AMAZON.COM LLC	BLAZEN/LICE TREATMT/GSRP 4,140.76
140039	03/14/2018	26	Comp	Open		003651 BIG BROTHERS/BIG SISTERS-FLINT	EDWARDS/DIST FUNDRAISER 1,205.00



140040	03/14/2018	26	Comp	Cleared	03/30/2018	010263	ESTATE OF ANNA M HESS	3% ORS REFUND	2,094.23
140041	03/14/2018	26	Comp	Cleared	04/19/2018	012223	ESTATE OF BEVERLY ROSE SEIDEL	3% ORS REFUND	28.96
140042	03/14/2018	26	Comp	Cleared	04/12/2018	012214	ESTATE OF BRADLEY W MCWILLIAMS	3% ORS REFUND	34.37
140043	03/14/2018	26	Comp	Cleared	03/30/2018	012213	ESTATE OF CHRISTINE J MCAULIFFE	3% ORS REFUND	226.18
140044	03/14/2018	26	Comp	Cleared	04/11/2018	005933	ESTATE OF JAMES E VENABLE	3% ORS REFUND	51.04
140045	03/14/2018	26	Comp	Cleared	03/20/2018	010474	ESTATE OF JAMES L MARCH	3% ORS REFUND	2,013.71
140046	03/14/2018	26	Comp	Cleared	03/19/2018	012222	ESTATE OF PAUL A WILLIAMSON	3% ORS REFUND	432.01
140047	03/14/2018	26	Comp	Void	04/12/2018	111294	ESTATE OF SANDRA S HYNES	3% ORS REFUND	4,658.99
140048	03/14/2018	26	Comp	Cleared	03/20/2018	012212	ESTATE OF SANDRA S SALSGIVER	3% ORS REFUND	267.79
140049	03/14/2018	26	Comp	Cleared	03/20/2018	010543	ESTATE OF TRICIA S SMITH	3% ORS REFUND	1,011.22
140050	03/14/2018	26	Comp	Cleared	03/19/2018	108926	UNITED WAY OF GEN/LAPEER CNTY	EDWARDS/DIST FUNDRAISER	970.00
140051	03/20/2018	99	Comp	Cleared	03/22/2018	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	351.60
140052	03/20/2018	99	Comp	Cleared	03/22/2018	001007	ARCTIC EQUIPMENT CO	HILL MILK COOLER SERVICE	105.00
140053	03/20/2018	99	Comp	Cleared	04/09/2018	008392	DEIHL, MELANIE	LUNCH ACCOUNT REFUND	32.85
140054	03/20/2018	99	Comp	Cleared	03/22/2018	105904	LIEITGB'S INC	HS DISHWASHER REPAIR	5,516.35
140055	03/20/2018	99	Comp	Cleared	03/22/2018	005753	SOHN LINEN SERVICE INC	HS	248.91
140056	03/20/2018	18	Comp	Cleared	03/22/2018	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/APRIL	2,654.20
140057	03/20/2018	18	Comp	Void	05/11/2018	012201	ALPHABET SIGNS, INC	SCHALL/BOARDS/ALT ED	855.17
140058	03/20/2018	18	Comp	Cleared	03/29/2018	011303	AMERICAN RV	FAHR/BUS LABOR 33367-33729	25,857.35
140059	03/20/2018	18	Comp	Cleared	03/22/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/CONSULTING	5,244.68
140060	03/20/2018	18	Comp	Cleared	03/22/2018	101390	ARNOLD SALES	THOM/SUPPLIES	7,833.35
140061	03/20/2018	18	Comp	Cleared	03/27/2018	011489	ARNOLD, LANCE	DCER/OFFICIAL/YTH BSKTBLL	240.00
140062	03/20/2018	18	Comp	Cleared	03/22/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,057.50
140063	03/20/2018	18	Comp	Cleared	03/26/2018	006996	BAXTER JR, JOHN S	THOM/STADIUM PAINT	225.00
140064	03/20/2018	18	Comp	Cleared	03/26/2018	000972	BAY CITY WESTERN HIGH SCHOOL	ATH/JV GOLF TOURN 5-17	185.00
140065	03/20/2018	18	Comp	Cleared	03/22/2018	007117	BEAMER, DAVID	REIM/MILEAGE	829.59
140066	03/20/2018	18	Comp	Cleared	04/02/2018	011163	BIO-RAD LABORATORIES, INC	PIGER/BACTERIA/HS	112.63
140067	03/20/2018	18	Comp	Cleared	03/26/2018	008392	BOUGIE, DANA	REIM/CPR CERTIF/MS SOFTBLL	19.95
140068	03/20/2018	18	Comp	Cleared	03/26/2018	011079	BP ENERGY COMPANY	THOM/BULK GAS	19,503.63
140069	03/20/2018	18	Comp	Cleared	05/25/2018	006582	BRENNAN-NELSON, DENISE	RUTERBUSCH/AUTH VISIT/THM	1,000.00
140070	03/20/2018	18	Comp	Cleared	03/20/2018	011071	BRUCE, KARIE	REIM/MIAAA CONF	256.76
140071	03/20/2018	18	Comp	Cleared	03/27/2018	011824	BRYAN, COLETTE	REIM/POM SUPP	292.87
140072	03/20/2018	18	Comp	Cleared	03/23/2018	101466	BSN SPORTS	SCHAEPKINS/LACROSSE SUPP	666.19
140073	03/20/2018	18	Comp	Cleared	03/22/2018	000550	C E & A PROFESSIONAL SERV INC	FAHR/MEDICAL	54.00
140074	03/20/2018	18	Comp	Cleared	03/26/2018	002338	CDW-G	KENKEL/CHARGING CART/HS	7,800.00
140075	03/20/2018	18	Comp	Cleared	03/23/2018	009520	CHARTWELLS	FOOD SERVICE/FEBRUARY	71,740.41
140076	03/20/2018	18	Comp	Cleared	03/23/2018	012195	CHITTLE, THOMAS	DCER/OFFICIAL/YTH BSKTBLL	120.00
140077	03/20/2018	18	Comp	Cleared	03/26/2018	008392	CLIFFORD, TRAVIS	REIM/CPR CERTIF/LACROSSE	19.95
140078	03/20/2018	18	Comp	Cleared	03/26/2018	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	8,360.93
140079	03/20/2018	18	Comp	Cleared	03/27/2018	102342	CONSUMERS ENERGY	GATES/GAS 1000 0000 4497	7,866.58
140080	03/20/2018	18	Comp	Cleared	05/11/2018	011460	CORE ATHLETICS LLC	NIVISON/FEB CHEER TUMBLING	3,060.00
140081	03/20/2018	18	Comp	Cleared	03/22/2018	011996	CRAIG, RHONDA	REIM/SUPP	9.54
140082	03/20/2018	18	Comp	Cleared	04/09/2018	010335	CREATIVE VOICE DEVELOPMENT GROUP	DCER/CLASS INST/PAID TALK	87.50
140083	03/20/2018	18	Comp	Cleared	03/22/2018	011654	CRISIS PREVENTION INSTITUTE INC	GLENN/MEMBERSHIP/GATES	150.00
140084	03/20/2018	18	Comp	Cleared	03/22/2018	009856	CRONGEYER, MICHAEL	REIM/CPR CERTIF/TRACK	19.95
140085	03/20/2018	18	Comp	Cleared	03/22/2018	006442	CUTS COMPANIES	BENTOSKI/PHONE REP/CNTRL	55.00
140086	03/20/2018	18	Comp	Cleared	03/23/2018	004888	COLLIGAN - FLINT	FLOWERS/WATER/SIPLE	7.00
140087	03/20/2018	18	Comp	Cleared	03/22/2018	111675	CURATTI, ANN	REIM/MILEAGE	26.16
140088	03/20/2018	18	Comp	Cleared	03/22/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/VACUUMS	7,640.60
140089	03/20/2018	18	Comp	Cleared	03/26/2018	002370	DALLAS MIDWEST	FENNER/TABLES/MS	7,911.21
140090	03/20/2018	18	Comp	Cleared	03/22/2018	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/SUPPLIES/HS	1,501.61
140091	03/20/2018	18	Comp	Cleared	03/23/2018	102490	DAVISON CITY	THOM/HYDRANT	1,050.00
140092	03/20/2018	18	Comp	Cleared	04/04/2018	010693	DRAPER, LAUREN	REIM/CPR CERTIF/TRACK	19.95
140093	03/20/2018	18	Comp	Cleared	03/30/2018	103312	EMPLOYEE DATA FORMS	SEYMOUR/EMPLOY CALEND/ADM	55.00
140094	03/20/2018	18	Comp	Cleared	03/26/2018	012139	FARNER, JAMIE K	DCER/WRESTLING PLANNER	210.00
140095	03/20/2018	18	Comp	Cleared	03/22/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	THOM/REPAIRS/CNTRL	752.00
140096	03/20/2018	18	Comp	Open		103537	FENTON HIGH SCHOOL	ATH/B & G COUNTY SWIM	300.00
140097	03/20/2018	18	Comp	Cleared	04/09/2018	103550	FERRIS STATE UNIVERSITY	KENKEL/DUAL ENROLLMENT/HS	5,129.36
140098	03/20/2018	18	Comp	Cleared	04/10/2018	002803	FISHER, DARLENE	REIM/SUPP	104.07
140099	03/20/2018	18	Comp	Cleared	03/22/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
140100	03/20/2018	18	Comp	Cleared	03/26/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	53.37
140101	03/20/2018	18	Comp	Cleared	03/26/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 17	5,237.32
140102	03/20/2018	18	Comp	Cleared	03/28/2018	011943	GENESEE SPORTSMANS CLUB INC	TROMBLEY/FUN SHOOT FEES/HS	220.00
140103	03/20/2018	18	Comp	Cleared	03/26/2018	104203	GILL ROYS COMM. & INDUST.SUPP.	FRANCIS/SUPPLIES/HILL	36.24
140104	03/20/2018	18	Comp	Cleared	03/23/2018	104156	GISD	YOUNG/SOCIAL WORKER	53,190.57
140105	03/20/2018	18	Comp	Cleared	03/26/2018	011175	GREEN, JENIFER	REIM/INTERSESS FLD TRP DEP	100.00
140106	03/20/2018	18	Comp	Cleared	03/27/2018	111260	GRIFFITHS, KIMBER	REIM/RAZ KIDS LICENSE	199.95
140107	03/20/2018	18	Comp	Cleared	04/09/2018	001273	HALL, JENNIFER K	REIM/CPR CERTIF/MS TRACK	19.95
140108	03/20/2018	18	Comp	Cleared	04/06/2018	004189	HANSEN, KIRK	REIM/CONF MILEAGE	222.30
140109	03/20/2018	18	Comp	Open		008392	HAPPEL, NATALIE	REIM/CPR CERTIF/F SOFTBALL	19.95
140110	03/20/2018	18	Comp	Cleared	03/21/2018	010153	HATTEN, ROBERT	ATH/B BSKTBLL REIM	137.11
140111	03/20/2018	18	Comp	Cleared	03/27/2018	104724	HILTON SCREENERS	DCER/ADULT SFTBLL SHIRTS	733.00
140112	03/20/2018	18	Comp	Cleared	03/27/2018	011808	HOLLEBOOM, SARA	DCER/CLASS INST/ESSEN OILS	30.00
140113	03/20/2018	18	Comp	Cleared	04/19/2018	005204	HUNGRY HOWIE'S	DCER/SPECIAL NEEDS DANCE	384.00
140114	03/20/2018	18	Comp	Cleared	03/28/2018	011616	HURLEY HEALTH SERVICES	FAHR/MEDICAL	150.00
140115	03/20/2018	18	Comp	Cleared	03/26/2018	001262	HUTTON, RANDALL H	OFFICIAL/G BSKTBL PRE-REG	65.00
140116	03/20/2018	18	Comp	Cleared	03/21/2018	010518	IMA BROOKWOOD	ATH/CHEER BANQUET	1,355.17
140117	03/20/2018	18	Comp	Cleared	03/23/2018	004025	JACK & THE BEANSTALK INC	THOM/SNOW REMOVAL/SALT	17,777.50
140118	03/20/2018	18	Comp	Cleared	03/23/2018	105370	JONES SCHOOL SUPPLY	BARRETT/SUPPLIES/SIPLE	201.18
140119	03/20/2018	18	Comp	Cleared	03/26/2018	105398	JOSTENS INC	PIGER/DIPLOMAS/ALT	314.39
140120	03/20/2018	18	Comp	Cleared	03/26/2018	005046	K&C'S SPECIAL T'S	FENNER/READING T-SHIRTS/MS	111.00
Check#	Date	Run	Type	Status		Vendor Name	Invoice Description	Amount	

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
140121	03/20/2018	18	Comp	Void	04/23/2018 008392	KALISZ, STACEY	REIM/SOCCER SUPP	150.43
140122	03/20/2018	18	Comp	Cleared	03/23/2018 012127	KELLER, MELISSA LYNN	DCER/CLASS INST/KIDS ART	28.80
140123	03/20/2018	18	Comp	Cleared	03/29/2018 001825	KIDS DISCOVER	CRAWFORD/SUBSCRIPTIONS/MS	288.00
140124	03/20/2018	18	Comp	Cleared	03/23/2018 105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI	344.46
140125	03/20/2018	18	Comp	Cleared	04/24/2018 008995	KUBANI, RAYMOND E	OFFICIAL/V B BSKTBLL 3-12	65.00
140126	03/20/2018	18	Comp	Cleared	03/27/2018 008392	LAINE, KELLY	DCER/REFUND/YTH LACROSSE	175.00
140127	03/20/2018	18	Comp	Cleared	03/21/2018 012224	LESKO, CHRIS	REIM/PARKING	21.00
140128	03/20/2018	18	Comp	Cleared	03/23/2018 105919	LITTLE CAESARS	ATH/G BSKTBALL CONCESS	247.50
140129	03/20/2018	18	Comp	Cleared	03/26/2018 011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARDS	36.00
140130	03/20/2018	18	Comp	Open	005007	LONG, CHELSEA	REIM/SUPP	26.65
140131	03/20/2018	18	Comp	Cleared	03/27/2018 010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/MAR	10,456.08
140132	03/20/2018	18	Comp	Cleared	04/06/2018 001070	MARSH, BLAYNE E	ATH/INDOOR CONCESS HS	321.00
140133	03/20/2018	18	Comp	Cleared	03/26/2018 008598	MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	809.20
140134	03/20/2018	18	Comp	Cleared	03/23/2018 002164	MASTERS, TOM	REIM/MILEAGE	146.22
140135	03/20/2018	18	Comp	Cleared	03/23/2018 000721	MCCATTY, SUSIE	REIM/MILEAGE	216.00
140136	03/20/2018	18	Comp	Cleared	03/23/2018 106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/NUMBER WORLDS/CNT	486.78
140137	03/20/2018	18	Comp	Cleared	03/27/2018 001061	MCKENNA, PATRICK	OFFICIAL/V B BSKTBLL 3-12	65.00
140138	03/20/2018	18	Comp	Cleared	03/22/2018 006329	MEDLER ELECTRIC	THOM/ELEC SUPP/TRANS	340.80
140139	03/20/2018	18	Comp	Cleared	03/23/2018 106000	MESSA	EVANS/MEDICAL INS/MAR	425,646.05
140140	03/20/2018	18	Comp	Cleared	03/29/2018 005291	METCALF ELECTRIC INC	THOM/REPAIRS/GATES	279.50
140141	03/20/2018	18	Comp	Cleared	03/26/2018 012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	32,823.26
140142	03/20/2018	18	Comp	Cleared	03/23/2018 012017	METS	TRANS/CONTRACTED SERV	21,025.94
140143	03/20/2018	18	Comp	Cleared	03/29/2018 009336	MHS	SEAL/AUTISM KIT/STU SERV	628.00
140144	03/20/2018	18	Comp	Cleared	03/22/2018 007459	MICHIGAN CHAMBER SERVICES INC	BROWN/LABOR LAW POSTERS	402.00
140145	03/20/2018	18	Comp	Cleared	03/23/2018 010788	MICHIGAN OFFICE SOLUTIONS	SWAIN/COPY STAPLES SHIP/HS	248.17
140146	03/20/2018	18	Comp	Cleared	03/29/2018 008392	MILLER, BRYCE	REIM/CPR CERTIF/SOCCER	19.95
140147	03/20/2018	18	Comp	Cleared	03/26/2018 008392	MILLER, COREY	REIM/CPR CERTIF/TRACK	19.95
140148	03/20/2018	18	Comp	Cleared	03/23/2018 106620	MODEL COVERALL SERVICE	THOM/CONT SERV/THOM	210.00
140149	03/20/2018	18	Comp	Cleared	04/03/2018 106550	MSU	ATH/MS XCOUNTRY INVIT 9-15	100.00
140150	03/20/2018	18	Comp	Cleared	03/27/2018 009392	MUZZALL GRAPHICS	BENTOSKI/CHECK STOCK/ADMIN	1,024.34
140151	03/20/2018	18	Comp	Cleared	03/26/2018 008485	NAVES, KATHLEEN	REIM/CPR CERTIF/MS TRACK	19.95
140152	03/20/2018	18	Comp	Cleared	03/29/2018 011749	NEWSELA INC	HAHN/PRO SCHOOL LICENSE	3,000.00
140153	03/20/2018	18	Comp	Cleared	03/22/2018 011848	NOVAK, MEGAN	REIM/SUPP	65.26
140154	03/20/2018	18	Comp	Cleared	03/26/2018 010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/MAR	7,502.24
140155	03/20/2018	18	Comp	Cleared	03/26/2018 011298	OAKS, JEFF	REIM/SUPP	31.73
140156	03/20/2018	18	Comp	Cleared	03/22/2018 010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/MS SWIM	350.00
140157	03/20/2018	18	Comp	Cleared	03/28/2018 007468	ONE SOURCE	JARED/PANELS/DCER	65.45
140158	03/20/2018	18	Comp	Cleared	03/23/2018 008392	OWEN, TYLER	REIM/CPR CERTIF/F BASEBALL	19.95
140159	03/20/2018	18	Comp	Cleared	04/09/2018 107390	PETTY CASH	TRANS/MEAL MONEY	205.00
140160	03/20/2018	18	Comp	Cleared	03/26/2018 107390	PETTY CASH	EVANS/PETTY CASH	279.37
140161	03/20/2018	18	Comp	Cleared	03/29/2018 002365	POSITIVE PROMOTIONS	FLOWERS/LAPEL PINS/SIPLE	36.85
140162	03/20/2018	18	Comp	Cleared	03/29/2018 007038	QUICK FUEL	FAHR/BUS FUEL	10,420.61
140163	03/20/2018	18	Comp	Cleared	04/02/2018 107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	233.99
140164	03/20/2018	18	Comp	Cleared	04/26/2018 008392	RAINWATER, SARA	DCER/REFUND/SKATE NIGHT	20.00
140165	03/20/2018	18	Comp	Cleared	03/29/2018 010141	READ TO THEM	BRUNS/BOOKS/GATES	3,240.00
140166	03/20/2018	18	Comp	Cleared	03/28/2018 107923	REALLY GOOD STUFF	VANEVRY/CHAIR POCKETS/THM	329.97
140167	03/20/2018	18	Comp	Cleared	03/22/2018 008098	REASON, DANIEL A	ATH/G LACROSSE ASSIGNER	120.00
140168	03/20/2018	18	Comp	Cleared	03/23/2018 001717	ROBERTS, ED	OFFICIAL/MS B BSKTBLL 3-5	75.00
140169	03/20/2018	18	Comp	Cleared	03/21/2018 012123	ROBERTSON, SAMANTHA	DCER/CLASS INST/ADAP ADULT	63.00
140170	03/20/2018	18	Comp	Cleared	03/22/2018 011804	RODDEN, EDWARD	OFFICIAL/MS B BSKTBLL 3-5	75.00
140171	03/20/2018	18	Comp	Cleared	03/23/2018 008392	ROGERS, JACK	REIM/SUPP	24.95
140172	03/20/2018	18	Comp	Cleared	03/26/2018 012078	ROMANIK, MEGAN	REIM/SUPP	76.40
140173	03/20/2018	18	Comp	Cleared	03/23/2018 108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	117.92
140174	03/20/2018	18	Comp	Cleared	03/27/2018 011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	61.12
140175	03/20/2018	18	Comp	Cleared	04/06/2018 003421	SAGINAW HERITAGE HIGH SCHOOL	ATH/JV & V SOCC TOURN 4-21	450.00
140176	03/20/2018	18	Comp	Cleared	03/27/2018 010811	SAWYERS, SHARON K	OFFICIAL/G BSKTBL PRE-REG	65.00
140177	03/20/2018	18	Comp	Cleared	03/28/2018 000677	SCHARRER, LINDA	REIM/SUPP	42.00
140178	03/20/2018	18	Comp	Cleared	03/23/2018 002950	SCHOLASTIC BOOK FAIRS	RUTERBUSCH/BOOK FAIR/CNTRL	8,753.52
140179	03/20/2018	18	Comp	Cleared	03/23/2018 108998	SCHOOL SPECIALTY	GREWE/SUPPLIES/HAHN	3,630.81
140180	03/20/2018	18	Comp	Cleared	03/26/2018 001486	SCHULTZ, DINAH	REIM/MILEAGE	68.89
140181	03/20/2018	18	Comp	Cleared	03/26/2018 009950	SECRET, WARDLE, LYNCH, HAMPTON,	YOUNG/LEGAL	78.22
140182	03/20/2018	18	Comp	Cleared	04/02/2018 001096	SEYMOUR, SUE	REIM/MILEAGE	71.07
140183	03/20/2018	18	Comp	Cleared	03/28/2018 003198	SHELTON, JOHN W	OFFICIAL/G BSKTBL PRE-REG	65.00
140184	03/20/2018	18	Comp	Cleared	03/26/2018 108354	SHERWIN WILLIAMS CO	THOM/PAINT SUPP	101.90
140185	03/20/2018	18	Comp	Cleared	03/22/2018 111586	SHUMAKER, ANNETTE	REIM/SUPP	61.92
140186	03/20/2018	18	Comp	Cleared	03/23/2018 006703	SIGNS BY CRANNIE	THOM/SIGNAGE FINAL/CNTRL	2,598.49
140187	03/20/2018	18	Comp	Cleared	03/22/2018 008392	SPEARLING, PAMELA	REFUND/NEW YORK TRIP/HS	76.96
140188	03/20/2018	18	Comp	Cleared	03/21/2018 002885	STEINHAUS, TERI	REIM/SUPP	28.39
140189	03/20/2018	18	Comp	Cleared	03/26/2018 008981	STEINMAN, HAROLD V	OFFICIAL/MS B BSKTBLL 3-6	75.00
140190	03/20/2018	18	Comp	Cleared	04/09/2018 011984	SULLIVAN, MICHAEL	REIM/CPR CERTIF/TRACK	19.95
140191	03/20/2018	18	Comp	Cleared	03/22/2018 009589	SUMNER, ONDREA	REIM/SUPP	285.11
140192	03/20/2018	18	Comp	Cleared	04/03/2018 010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/CNTRL	260.00
140193	03/20/2018	18	Comp	Cleared	03/23/2018 108674	TERMINIX INTERNATIONAL	PEST CONTROL/MS	48.00
140194	03/20/2018	18	Comp	Cleared	03/27/2018 011178	TOP CAT SALES	ATH/SOCCER JERSEYS	614.00
140195	03/20/2018	18	Comp	Cleared	03/22/2018 000488	TOROK, JENNIFER	REIM/MILEAGE	137.34
140196	03/20/2018	18	Comp	Cleared	05/03/2018 011192	TYLER, MARK	OFFICIAL/V B BSKTBLL 3-12	65.00
140197	03/20/2018	18	Comp	Cleared	03/28/2018 009870	UNIQUE IMAGE STUDIO	ATH/CHEER BANNERS	404.60
140198	03/20/2018	18	Comp	Cleared	04/05/2018 009383	VANEVRY, JULIE	REIM/SUPP	16.00
140199	03/20/2018	18	Comp	Cleared	03/27/2018 009498	VOGT'S DAIVSON	FENNER/FLOWERS/MS	53.90
140200	03/20/2018	18	Comp	Cleared	03/27/2018 011488	WANGLER, CODY	DCER/OFFICIAL/YTH BSKTBLL	240.00
140201	03/20/2018	18	Comp	Cleared	03/23/2018 001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,385.05

140202	03/20/2018	18	Comp	Cleared	04/03/2018	010737	WELCH, RYAN	REIM/CPR CERTIF/MS BASEBL	19.95
140203	03/20/2018	18	Comp	Cleared	03/23/2018	011630	WILLIAMS, MARK	OFFICIAL/MS B BSKTBLL 3-6	75.00
140204	03/20/2018	18	Comp	Cleared	03/23/2018	109618	WIN'S ELECTRICAL SUPPLY	HOOVER/BULBS/DISTRICT	420.51
140205	03/20/2018	18	Comp	Cleared	03/23/2018	008392	YERKES, JERRY	DCER/REFUND/YTH LACROSSE	175.00
140206	03/20/2018	18	Comp	Cleared	03/27/2018	008392	ZBICIAK, KAREN	DCER/REFUND/FOLK DANCING	20.00
140207	03/26/2018	N/A	Ppd	Cleared	03/26/2018	008490	PESC LLC	SUB TEACHER STAFFING	33,096.88
140208	03/28/2018	99	Comp	Cleared	04/05/2018	001007	ARCTIC EQUIPMENT CO	SIPLE COOLER REPAIR	160.00
140209	03/28/2018	99	Comp	Cleared	04/03/2018	005753	SOHN LINEN SERVICE INC	HS	141.28
140210	03/28/2018	99	Comp	Cleared	04/05/2018	010188	SUBURBAN OFFICE & JANITORIAL	DESK CHAIR/DSKTP COPY HLDR	246.98
140211	03/28/2018	19	Comp	Cleared	04/03/2018	011243	AERO FILTER, INC	THOM/AIR FILTERS/DIST	15,029.47
140212	03/28/2018	19	Comp	Cleared	04/04/2018	012227	ALICE TRAINING INSTITUTE LLC	PIGER/TRAINING/ALTD	2,100.00
140213	03/28/2018	19	Comp	Cleared	04/03/2018	011390	ALLIED MEDIA	KENKEL/PROM TICKETS/HS	68.11
140214	03/28/2018	19	Comp	Cleared	05/01/2018	001671	ANDERSON II, KEITH N	KENKEL/DJ PROJ GRAD 6-11	300.00
140215	03/28/2018	19	Comp	Cleared	04/02/2018	010390	ARNOLD SALES	THOM/SUPPLIES	2,601.97
140216	03/28/2018	19	Comp	Cleared	04/03/2018	000508	BARNES & NOBLE BOOKSELLERS	DOWNY/BOOKS/CENTRAL	2,984.32
140217	03/28/2018	19	Comp	Cleared	04/03/2018	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	47.92
140218	03/28/2018	19	Comp	Cleared	04/02/2018	012168	BERRY, MEGAN LINN	DCER/CLUB INST/NATURE INV	180.00
140219	03/28/2018	19	Comp	Cleared	04/04/2018	102658	BLICK ART MATERIALS	MCALLISTER/SUPPLIES/HS	21.62
140220	03/28/2018	19	Comp	Cleared	04/02/2018	008392	BOOK, JASON	DCER/REFUND/YTH BASEBALL	60.00
140221	03/28/2018	19	Comp	Cleared	06/11/2018	008392	BUCHAN, JASON	DCER/REFUND/YTH BASEBALL	60.00
140222	03/28/2018	19	Comp	Cleared	04/02/2018	000550	C E & A PROFESSIONAL SERV INC	FAHR/MEDICAL	632.82
140223	03/28/2018	19	Comp	Cleared	04/03/2018	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/BACTERIA/HS	145.16
140224	03/28/2018	19	Comp	Cleared	04/02/2018	005666	CHAMPION CUSTOM PRODUCTS	AMES/STORE MERCHANDISE	541.01
140225	03/28/2018	19	Comp	Cleared	04/03/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	191.39
140226	03/28/2018	19	Comp	Cleared	04/09/2018	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/ACTUATOR	1,278.77
140227	03/28/2018	19	Comp	Cleared	04/04/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	80.00
140228	03/28/2018	19	Comp	Cleared	04/04/2018	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	27,789.61
140229	03/28/2018	19	Comp	Cleared	04/04/2018	005688	CONVERGENT TECHNOLOGY PARTNERS	YOUNG/E-RATE SERVICES	300.00
140230	03/28/2018	19	Comp	Cleared	04/03/2018	012230	CRAMER, MATTHEW D	ATH/LAX SCRIMMAGE 3-17	200.00
140231	03/28/2018	19	Comp	Cleared	04/03/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 12/31-1/27	44,214.23
140232	03/28/2018	19	Comp	Cleared	04/03/2018	009717	DATA COMM GROUP	THOM/CAMERA REP/CNTRL	120.00
140233	03/28/2018	19	Comp	Cleared	04/09/2018	011208	DAVISON GAS LLC	GAS/FUEL	801.87
140234	03/28/2018	19	Comp	Cleared	04/17/2018	102510	DAVISON TOWNSHIP	DCER/REIM/NATURE CLUB SUPP	16.94
140235	03/28/2018	19	Comp	Cleared	04/02/2018	102545	DECKER EQUIPMENT	BESSER/LOCKS/HAHN	297.43
140236	03/28/2018	19	Comp	Cleared	04/02/2018	010089	DEMO, MAIDA	REIM/MILEAGE	17.99
140237	03/28/2018	19	Comp	Cleared	03/30/2018	004956	DOWNNEY, DENA	REIM/MILEAGE	142.96
140238	03/28/2018	19	Comp	Cleared	04/02/2018	012221	ERFFMEYER AND SON CO. INC	TUBBS/TROPHIES/HS	235.00
140239	03/28/2018	19	Comp	Cleared	04/06/2018	012217	EVERLAST CLIMBING INDUSTRIES INC	BROOKS/MATS/HAHN	3,142.00
140240	03/28/2018	19	Comp	Cleared	04/02/2018	008521	FLINT CITY T-SHIRTS	ORKISZ/CAST T-SHIRTS/HS	816.75
140241	03/28/2018	19	Comp	Cleared	04/03/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	55.65
140242	03/28/2018	19	Comp	Cleared	04/06/2018	104112	GENESE COUNTY PARKS	BENNETT/INTER FLD TRP 5-22	350.00
140243	03/28/2018	19	Comp	Cleared	04/09/2018	012109	GENESE EDUCATION CONSULTANT	CONT SERVICES/PAY 19	4,907.37
140244	03/28/2018	19	Comp	Cleared	04/05/2018	104156	GISE	KUZINSKI/ROUND TABLE/HAHN	12,859.50
140245	03/28/2018	19	Comp	Cleared	03/30/2018	009584	GROAT, AMANDA	REIM/CLUB SUPP	214.09
140246	03/28/2018	19	Comp	Cleared	04/02/2018	011451	HALL, ANDREW B	BOARD SALARY	357.14
140247	03/28/2018	19	Comp	Cleared	04/30/2018	008392	HAMILL, KELLI	DCER/REFUND/SKATE NIGHT	30.00
140248	03/28/2018	19	Comp	Cleared	04/06/2018	104724	HILTON SCREENER	DCER/ADULT SFTBALL SHIRTS	475.00
140249	03/28/2018	19	Comp	Cleared	04/05/2018	008392	HISTORICAL SOC OF SAGINAW COUNTY	BENNETT/INTER FLD TRP 2-20	219.00
140250	03/28/2018	19	Comp	Cleared	03/29/2018	005938	HOOVER JR, ROD	REIM/MILEAGE	155.43
140251	03/28/2018	19	Comp	Cleared	03/30/2018	009125	HOOVER, SHAWN	REIM/MILEAGE	60.15
140252	03/28/2018	19	Comp	Cleared	03/30/2018	011864	ILLIG, NICOLE	REIM/SUPP	123.97
140253	03/28/2018	19	Comp	Cleared	04/03/2018	009808	INTRASTATE DISTRIBUTORS, INC	AMES/STORE MERCHANDISE	116.40
140254	03/28/2018	19	Comp	Cleared	04/05/2018	000875	JAN'S PROFESSIONAL DRY CLEANERS	EDWARDS/TABLECLOTH LAUNDRY	56.00
140255	03/28/2018	19	Comp	Cleared	04/13/2018	105275	JOHNNY MAC'S SPORTING GOODS	BEAMER/BALLS/HS	462.50
140256	03/28/2018	19	Comp	Cleared	03/30/2018	010511	JONES, THERESA	REIM/SUPP	274.01
140257	03/28/2018	19	Comp	Cleared	04/09/2018	005046	K&C'S SPECIAL T'S	MARKWARDT/JERSEYS/HS	439.50
140258	03/28/2018	19	Comp	Cleared	04/19/2018	000497	KELSEY, RYAN J	REIM/INTERSESS SUPP	78.29
140259	03/28/2018	19	Comp	Cleared	04/09/2018	005544	KONZMAN, ROBERT	REIM/BOWLING	195.00
140260	03/28/2018	19	Comp	Cleared	04/03/2018	004856	L & M LANDSHAPING INC	HOOVER/LIMESTONE/SIPLE	43.00
140261	03/28/2018	19	Comp	Cleared	03/30/2018	005177	LALONDE, JANICE	REIM/SUPP	21.45
140262	03/28/2018	19	Comp	Cleared	04/20/2018	007341	LAUWERS, JENNIFER	REIM/SUPP	28.25
140263	03/28/2018	19	Comp	Cleared	04/19/2018	009618	LINN, BRANDY L.	TOROK/PROGRAM 4-11/HILL	475.00
140264	03/28/2018	19	Comp	Cleared	03/29/2018	004666	MALENICH, JULIE	REIM/MILEAGE	179.41
140265	03/28/2018	19	Comp	Cleared	04/02/2018	106336	MARSHALL MUSIC CO	BRONSON/REPAIR PO/MS	40.00
140266	03/28/2018	19	Comp	Cleared	04/02/2018	106336	MARSHALL MUSIC CO	MCMARTIN/OPEN PO/HAHN	358.76
140267	03/28/2018	19	Comp	Cleared	04/10/2018	008392	MCCARTY, SHARON	DCER/REFUND/WATER COLOR	25.00
140268	03/28/2018	19	Comp	Cleared	04/03/2018	106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/EVERYDAY MATH/CNT	10,962.13
140269	03/28/2018	19	Comp	Cleared	04/03/2018	008392	MERO, TERRI	DCER/REFUND/WATERCOLOR	50.00
140270	03/28/2018	19	Comp	Cleared	04/02/2018	012017	METS	TRANS/CONTRACTED SERV	37,292.56
140271	03/28/2018	19	Comp	Cleared	04/02/2018	106544	MI SCHOOL VOCAL MUSIC ASSOC	ORKISZ/STATE CHORAL FEST	195.00
140272	03/28/2018	19	Comp	Cleared	04/03/2018	011751	MILLER, RHONDA	REIM/SUPP	4.77
140273	03/28/2018	19	Comp	Cleared	04/04/2018	010548	MITCHELL, BEVERLY ANN	DCER/CLASS INST/CROCHET	84.00
140274	03/28/2018	19	Comp	Cleared	04/03/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/THOM	210.00
140275	03/28/2018	19	Comp	Cleared	04/02/2018	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
140276	03/28/2018	19	Comp	Cleared	03/30/2018	010791	NICHOLS, SCOTT	THOM/GATE COLLINS & SBALL	9,910.00
140277	03/28/2018	19	Comp	Cleared	03/30/2018	010791	NICHOLS, SCOTT	THOM/SBALL & SBALL REPAIR	9,500.00
140278	03/28/2018	19	Comp	Cleared	04/05/2018	107305	PARISEAU PRINTING, INC	ORKISZ/MUSICAL TICKETS/HS	393.60
140279	03/28/2018	19	Comp	Cleared	04/03/2018	107366	PEPPER, J W	SCHUSTER/OPEN PO/HS	1,059.68
140280	03/28/2018	19	Comp	Cleared	04/02/2018	005891	POTTER, SANDY	REIM/MILEAGE	17.11
140281	03/28/2018	19	Comp	Cleared	04/02/2018	003319	PRIM, BRENT	REIM/SUPP	105.02
140282	03/28/2018	19	Comp	Cleared	04/02/2018	011274	PUBLIC FINANCIAL MANAGEMENT INC	YOUNG/PROFESSIONAL FEES	1,000.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

140283	03/28/2018	19	Comp	Cleared	04/03/2018	007038	QUICK FUEL	FAHR/BUS FUEL	3,828.67
140284	03/28/2018	19	Comp	Cleared	04/03/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	291.43
140285	03/28/2018	19	Comp	Cleared	04/03/2018	108064	ROWLEY BROTHERS INC	FAHR/DEF FLUID/TRANSP	361.48
140286	03/28/2018	19	Comp	Cleared	05/01/2018	011963	SAGINAW GUN CLUB INC	TROMBLEY/SKEET SHOOT 4-7	276.00
140287	03/28/2018	19	Comp	Cleared	04/03/2018	002950	SCHOLASTIC BOOK FAIRS	RUTERBUSCH/BOOK FAIR/SIPLE	10,880.86
140288	03/28/2018	19	Comp	Cleared	04/03/2018	108245	SCHOLASTIC INC	BARRETT, M/SUMM READ/SIPLE	55.00
140289	03/28/2018	19	Comp	Cleared	04/04/2018	108244	SCHOLASTIC INC	DOWDALL/BOOKS/CENTRAL	570.00
140290	03/28/2018	19	Comp	Cleared	04/05/2018	108998	SCHOOL SPECIALTY	FELLOWS/SUPPLIES/HAHN	1,564.78
140291	03/28/2018	19	Comp	Cleared	03/30/2018	001486	SCHULTZ, DINAH	REIM/SUPP	61.49
140292	03/28/2018	19	Comp	Cleared	04/16/2018	012116	SCHULTZ, REBECCA	REIM/MILEAGE	17.11
140293	03/28/2018	19	Comp	Cleared	04/04/2018	008392	SCRACE, RANDI NICOLE	DCER/CLASS INST/CHA CHA	450.00
140294	03/28/2018	19	Comp	Open		012231	SIMONSEN, JULIE	REIM/SUPP	13.76
140295	03/28/2018	19	Comp	Cleared	05/03/2018	008392	SNYDER, CHRIS	DCER/REFUND/ENCHILLADAS	25.00
140296	03/28/2018	19	Comp	Cleared	04/04/2018	000610	SOUND ENGINEERING	HOOVER/CLOCKS/CENTRAL	398.00
140297	03/28/2018	19	Comp	Cleared	04/03/2018	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	34.95
140298	03/28/2018	19	Comp	Cleared	04/03/2018	010745	SSGA, INC	DCER/CLASS INST/GYMNASTICS	896.00
140299	03/28/2018	19	Comp	Cleared	03/30/2018	005616	STUART, DEBRA	REIM/SUPP	47.69
140300	03/28/2018	19	Comp	Cleared	04/03/2018	010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/SIPLE	175.00
140301	03/28/2018	19	Comp	Cleared	04/03/2018	011147	TEAM GOLF GEAR	STOCKER/GOLF BAGS/HS	2,063.40
140302	03/28/2018	19	Comp	Cleared	04/03/2018	011046	TECH MECHANICAL, INC	THOM/REPAIR/CNTRL	1,244.00
140303	03/28/2018	19	Comp	Cleared	03/28/2018	111669	THOM, PHILIP	REIM/MILEAGE	965.94
140304	03/28/2018	19	Comp	Cleared	04/03/2018	108725	TOLEDO P E SUPPLY CO	KONZMAN/GYM SUPPLIES/HAHN	256.33
140305	03/28/2018	19	Comp	Cleared	05/01/2018	010920	TOMCZAK, ANDREA	REIM/SUPP	65.95
140306	03/28/2018	19	Comp	Cleared	04/05/2018	012233	VANTASTIC DESIGNS & PROMOTIONS	KENKEL/PROM BRACELET DEP	900.00
140307	03/28/2018	19	Comp	Cleared	06/29/2018	007342	WAMBAUGH, BETSY	REIM/SUPP	30.00
140308	03/28/2018	19	Comp	Cleared	04/03/2018	008392	WHEAT, BRANDI	REIM/SUPP	41.10
140309	03/28/2018	19	Comp	Cleared	04/11/2018	008392	WHITE, ROSWITHA	DCER/REFUND/WATERCOLOR	25.00
140310	03/28/2018	19	Comp	Cleared	04/02/2018	010455	WILLIAMS, EMILY	REIM/SUPP	30.00
140311	03/28/2018	19	Comp	Cleared	04/03/2018	010234	WILSON, MICHELLE	REIM/SUPP	104.49
140312	03/28/2018	19	Comp	Cleared	04/02/2018	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	66.49
140313	03/28/2018	19	Comp	Cleared	04/10/2018	011847	WOODRUFF, ERIN	REIM/BPA STATE CONF	177.72
140314	03/28/2018	19	Comp	Cleared	04/02/2018	011346	YANKEE CANDLE FUNDRAISING	AMES/DECA FUNDRAISER	176.73
140315	03/28/2018	19	Comp	Cleared	03/29/2018	010165	YOUNG, LESLIE	REIM/MILEAGE	227.82
140316	03/28/2018	N/A	Ppd	Cleared	03/28/2018	008490	PESG LLC	SUB TEACHER STAFFING	180.39
140317	04/09/2018	26	Comp	Cleared	04/16/2018	102342	CONSUMERS ENERGY	ADM/GAS 1030 0227 2179	17,817.28
140318	04/09/2018	26	Comp	Cleared	04/13/2018	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	4,564.83
140319	04/09/2018	26	Comp	Cleared	04/16/2018	002132	HOME DEPOT CREDIT SERVICES	ORKISZ/OPEN PO/HS	567.30
140320	04/09/2018	26	Comp	Cleared	04/10/2018	003555	LANDMARK TOURS & TRAVEL	DECA/INTERNATIONAL TRANS	6,540.00
140321	04/09/2018	26	Comp	Cleared	04/11/2018	000194	MICHIGAN DECA	DECA/INT REG & HOUSING	13,095.00
140322	04/09/2018	26	Comp	Cleared	04/16/2018	107456	PITNEY BOWES	POSTAGE METER LEASE APRIL	325.50
140323	04/09/2018	26	Comp	Cleared	04/16/2018	006925	PURCHASE POWER	POST/8000-9090-0204-4654	9,595.00
140324	04/09/2018	26	Comp	Cleared	04/13/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	531.00
140325	04/09/2018	26	Comp	Cleared	04/17/2018	011684	UPLAND HILLS FARM LLC	MILLER/FARM DAY/THOMSON	1,000.00
140326	04/09/2018	26	Comp	Cleared	04/16/2018	102119	VERIZON WIRELESS	PHONE/DIST	605.73
140327	04/09/2018	26	Comp	Cleared	04/10/2018	012024	WOLVERINE CCTV	THOM/SEC CAMERA UPDATE/ADM	11,520.00
140328	04/17/2018	99	Comp	Cleared	04/19/2018	001007	ARCTIC EQUIPMENT CO	MS WALK IN FREEZER SERVICE	255.00
140329	04/17/2018	99	Comp	Cleared	04/24/2018	105904	LEITGEB'S INC	HS DISHWASHER SERVICE	139.50
140330	04/17/2018	99	Comp	Cleared	06/06/2018	008392	NOYCE, ALYSHA	LUNCH ACCOUNT REFUND	26.40
140331	04/17/2018	99	Comp	Cleared	04/24/2018	005753	SOHN LINEN SERVICE INC	MS	536.57
140332	04/17/2018	20	Comp	Cleared	04/19/2018	002967	ALARM MANAGEMENT II, LLC	THOM/KEY RUNNER/HS	2,729.20
140333	04/17/2018	20	Comp	Cleared	04/20/2018	007840	AMERICAN ATHLETIX	THOM/IND BLCH INSPEC/MS/HS	250.00
140334	04/17/2018	20	Comp	Cleared	04/19/2018	001671	ANDERSON II, KEITH N	KENKEL/DJ DEP HMCOMING/HS	200.00
140335	04/17/2018	20	Comp	Cleared	04/23/2018	010565	APPLE INC.	PAQUETTE/IPADS/MS	897.00
140336	04/17/2018	20	Comp	Cleared	04/19/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	588.25
140337	04/17/2018	20	Comp	Cleared	04/19/2018	101390	ARNOLD SALES	THOM/SUPPLIES	6,148.44
140338	04/17/2018	20	Comp	Cleared	04/26/2018	005075	ASHLEY, BRIAN A	DCER/CLASS INST/AIR BRUSH	1,920.00
140339	04/17/2018	20	Comp	Cleared	04/25/2018	000186	ATHERTON COMMUNITY SCHOOLS	FAHR/TRANS CONTRACTED SERV	51.39
140340	04/17/2018	20	Comp	Cleared	04/23/2018	002073	ATHERTON ROAD SALES & SERVICE	RHINEBOLT/SNOW WHIPS/HS	31.95
140341	04/17/2018	20	Comp	Cleared	04/20/2018	011067	ATI PHYSICAL THERAPY INVOICING	ATH/WINTER '18 TRAINING	9,000.00
140342	04/17/2018	20	Comp	Cleared	04/19/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,573.00
140343	04/17/2018	20	Comp	Cleared	04/23/2018	101770	B & D ELEVATOR SERVICES INC	THOM/QUARTERLY MAINT FEE	392.00
140344	04/17/2018	20	Comp	Cleared	04/23/2018	010635	B & H PHOTO VIDEO	SCOTT/CAMERA/HS	4,563.08
140345	04/17/2018	20	Comp	Cleared	04/23/2018	000508	BARNES & NOBLE BOOKSELLERS	DOWNEY/BOOKS/CENTRAL	1,540.35
140346	04/17/2018	20	Comp	Cleared	04/24/2018	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	55.20
140347	04/17/2018	20	Comp	Cleared	04/25/2018	007117	BEAMER, DAVID	REIM/SUPP	107.00
140348	04/17/2018	20	Comp	Cleared	04/20/2018	102658	BLICK ART MATERIALS	MCALLISTER/BOOK RINGS/HS	11.18
140349	04/17/2018	20	Comp	Cleared	04/24/2018	111069	BOND, DAVID	REIM/MILEAGE	822.51
140350	04/17/2018	20	Comp	Cleared	04/20/2018	008392	BOYD, TAMMY	DCER/REFUND/YOGA	52.00
140351	04/17/2018	20	Comp	Cleared	04/20/2018	011079	BP ENERGY COMPANY	THOM/BULK GAS	13,569.22
140352	04/17/2018	20	Comp	Cleared	04/26/2018	008392	BRASSFIELD, MARISSA	REIM/DANCE TEAM BANQUET	160.23
140353	04/17/2018	20	Comp	Cleared	04/20/2018	011071	BRUCE, KARIE	REIM/MILEAGE	211.46
140354	04/17/2018	20	Comp	Cleared	04/23/2018	010551	BULLPEN SPORTS LLC	BEAMER/NET/HS	804.00
140355	04/17/2018	20	Comp	Cleared	04/20/2018	012238	BURCH ENTERPRISES INC	ATH/SIGNS & BANNERS	509.20
140356	04/17/2018	20	Comp	Cleared	04/26/2018	002728	BUSH, CHRISTIAN	REIM/SUPP	81.29
140357	04/17/2018	20	Comp	Cleared	04/19/2018	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/COPY PAPER/COPY C	1,771.00
140358	04/17/2018	20	Comp	Cleared	04/23/2018	011688	CHILDS, DONALD	OFFICIAL/V B LAX 3-26	65.00
140359	04/17/2018	20	Comp	Cleared	04/26/2018	008401	CHURCH AND SONS AUTO REPAIR	FAHR/PLUG VAN TIRE	70.00
140360	04/17/2018	20	Comp	Cleared	04/19/2018	010680	CLARK, NATHAN	REIM/SUPP	12.00
140361	04/17/2018	20	Comp	Cleared	04/18/2018	011571	COLLICK, JODEE	REIM/SUPP	51.17
140362	04/17/2018	20	Comp	Cleared	04/23/2018	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/REPAIRS/HAHN	262.09
140363	04/17/2018	20	Comp	Cleared	04/23/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	519.93
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

140364	04/17/2018	20	Comp	Cleared	04/20/2018	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN		9,866.99
140365	04/17/2018	20	Comp	Cleared	04/20/2018	102342	CONSUMERS ENERGY	GATES/GAS 1000 0000 4497		14,322.03
140366	04/17/2018	20	Comp	Void	06/06/2018	000971	CORUNNA HIGH SCHOOL	ATH/JV BSKTBL SHOOTOUT 7-9		240.00
140367	04/17/2018	20	Comp	Cleared	04/23/2018	011654	CRISIS PREVENTION INSTITUTE INC	GLENN/CPI TRAINING/DISTRIC		879.00
140368	04/17/2018	20	Comp	Cleared	04/23/2018	011167	CRONGEYER, SARAH	ATH/REIM/TRACK TIMING CARD		60.00
140369	04/17/2018	20	Comp	Cleared	04/19/2018	006442	CUS COMPANIES	LESKO/PHONE REF/SIPLE		1,120.00
140370	04/17/2018	20	Comp	Cleared	05/30/2018	111675	CRATTI, ANN	REIM/MILEAGE		145.51
140371	04/17/2018	20	Comp	Cleared	04/19/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 1/28-2/24		48,018.15
140372	04/17/2018	20	Comp	Cleared	04/27/2018	008392	DAENZER, RODNEY	DCER/REFUND/GOOGLE DOCS		28.00
140373	04/17/2018	20	Comp	Cleared	04/23/2018	009717	DATAKOM GROUP INC	LESKO/CAMERA REPAIR/CNTRL		1,475.00
140374	04/17/2018	20	Comp	Cleared	04/23/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH		461.01
140375	04/17/2018	20	Comp	Cleared	04/23/2018	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/SUPPLIES/HS		1,233.48
140376	04/17/2018	20	Comp	Cleared	04/24/2018	008965	DAVISON AREA CHAMBER OF COMMERCE	DCER/ANNUAL CHAMBER DUES		250.00
140377	04/17/2018	20	Comp	Cleared	04/20/2018	102490	DAVISON CITY	WATER/SEWER/HS		31,593.51
140378	04/17/2018	20	Comp	Cleared	04/20/2018	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/APRIL		1,200.00
140379	04/17/2018	20	Comp	Cleared	04/20/2018	102510	DAVISON TOWNSHIP	YOUNG/LIAISON OFF JAN-MAR		11,965.09
140380	04/17/2018	20	Comp	Cleared	04/19/2018	010089	DEMO, MAIDA	REIM/SUPP		76.60
140381	04/17/2018	20	Comp	Cleared	05/22/2018	011137	DeWITT HIGH SCHOOL	ATH/JV GOLF INVIT 5-11		155.00
140382	04/17/2018	20	Comp	Cleared	05/03/2018	011590	DORT FEDERAL EVENT CENTER	ATH/HOCKEY ICE TIME FEB		7,550.00
140383	04/17/2018	20	Comp	Cleared	04/20/2018	008392	DUNNING, CAROLE	REIM/BAND TRIP/HS		438.00
140384	04/17/2018	20	Comp	Cleared	04/24/2018	008140	DUPREY, LISA	REIM/SUPP		87.82
140385	04/17/2018	20	Comp	Cleared	07/18/2018	010266	EATON, ALICIA	REIM/SUPP		402.24
140386	04/17/2018	20	Comp	Cleared	04/23/2018	012120	EVOLVVE, INC	CHORLEY/KITS/CENTRAL		4,100.00
140387	04/17/2018	20	Comp	Cleared	04/24/2018	010577	FAHR, MARK	REIM/MILEAGE		180.94
140388	04/17/2018	20	Comp	Cleared	04/19/2018	000475	FALASCO, RENEE	REIM/MILEAGE		268.78
140389	04/17/2018	20	Comp	Cleared	04/19/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	THOM/DOOR ASSEMBLY		1,096.00
140390	04/17/2018	20	Comp	Cleared	06/07/2018	111205	FENNER-KRASNY, SHELLY	REIM/SUPP		40.00
140391	04/17/2018	20	Comp	Cleared	04/23/2018	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK		999.50
140392	04/17/2018	20	Comp	Cleared	05/01/2018	008392	FIELDER, MICHAEL	REIM/CPR CERTIF/MS SBALL		19.95
140393	04/17/2018	20	Comp	Cleared	05/01/2018	005691	FLINT INSTITUTE OF ARTS	KIRCHNER/ART LESSONS		450.00
140394	04/17/2018	20	Comp	Cleared	05/01/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL		25.00
140395	04/17/2018	20	Comp	Cleared	04/23/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST		188.56
140396	04/17/2018	20	Comp	Cleared	04/19/2018	009168	FULCHER, JEANE	REIM/SUPP		28.62
140397	04/17/2018	20	Comp	Cleared	04/19/2018	010239	GALLAGHER BENEFIT SERVICES, INC	YOUNG/CONSULT FEE		12,309.18
140398	04/17/2018	20	Comp	Cleared	04/23/2018	104115	GENESEE COUNTY HEALTH DEPT	FOOD LICENSE/HS ATH CONC		7,745.00
140399	04/17/2018	20	Comp	Cleared	05/25/2018	104112	GENESEE COUNTY PARKS & REC COMM	FLOWERS/GR 1 FLD TRIP 5-18		405.00
140400	04/17/2018	20	Comp	Cleared	05/21/2018	104112	GENESEE COUNTY PARKS & REC COMM	FLOWERS/STANLEY SCH 5-22		225.00
140401	04/17/2018	20	Comp	Cleared	04/23/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 20		5,295.05
140402	04/17/2018	20	Comp	Cleared	05/01/2018	011209	GEORGE'S TOWING	FAHR/BUS TOW		175.00
140403	04/17/2018	20	Comp	Cleared	05/30/2018	003246	GILBERT, VERLE	REIM/SUPP		55.75
140404	04/17/2018	20	Comp	Cleared	04/20/2018	104203	GILL ROYS COMM. & INDUST.SUPP.	RHINEBOLT/PROPANE/HS		22.99
140405	04/17/2018	20	Comp	Cleared	04/20/2018	104156	GISD	YOUNG/SCHOOLS OPEN		47,302.18
140406	04/17/2018	20	Comp	Cleared	04/19/2018	001859	GOYETTE MECHANICAL	THOM/REPAIRS/STAD		1,220.00
140407	04/17/2018	20	Comp	Cleared	04/30/2018	011937	GRAND BLANC HUNTSMAN CLUB	TROMBLEY/SKEET SHOOT 4-28		454.00
140408	04/17/2018	20	Comp	Cleared	04/25/2018	010035	GRAY'S TREE SERVICE, INC	THOM/TREE CLEAN UP/MS		275.00
140409	04/17/2018	20	Comp	Cleared	05/11/2018	011175	GREEN, JENIFER	REIM/SUPP		74.18
140410	04/17/2018	20	Comp	Cleared	04/26/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HS		700.00
140411	04/17/2018	20	Comp	Cleared	04/20/2018	001303	GRIFFEL, DAVID	OFFICIAL/JV B LAX 3-26		120.00
140412	04/17/2018	20	Comp	Cleared	04/23/2018	104645	HAV A BAR INC	AMES/OPEN PO/HS		138.24
140413	04/17/2018	20	Comp	Cleared	04/23/2018	008392	HEMINGWAY, JOHN	DCER/REFUND/YOGA		104.00
140414	04/17/2018	20	Comp	Cleared	04/23/2018	010377	HERRIMAN, MARY LOU	REIM/SUPP		26.45
140415	04/17/2018	20	Comp	Cleared	05/02/2018	012210	HICKS, DWIGHT R	DCER/LACROSSE FACILITATOR		314.00
140416	04/17/2018	20	Comp	Cleared	04/20/2018	104724	HILTON SCREENERS	ATH/FBALL SHIRTS		1,730.00
140417	04/17/2018	20	Comp	Cleared	06/01/2018	005204	HUNGRY HOWIE'S	BROOKS/OPEN PO/HAHN		69.06
140418	04/17/2018	20	Comp	Cleared	04/25/2018	012239	HYNES, MICHAEL EUGENE	3% ORS REFUND		4,658.99
140419	04/17/2018	20	Comp	Cleared	04/24/2018	011864	ILLIG, NICOLE	REIM/SUPP		17.19
140420	04/17/2018	20	Comp	Cleared	04/26/2018	009377	IMLAY CITY BOYS BASKETBALL	ATH/V BSKTBLL SHOOTOUT 6-6		300.00
140421	04/17/2018	20	Comp	Cleared	04/19/2018	011369	INACOMP TSG	HALABICKY/CHROMEBOOK/STU S		293.44
140422	04/17/2018	20	Comp	Cleared	04/23/2018	009151	INTERQUEST DETECTION CANINES MI	KENKEL/CANINE SEARCH		1,500.00
140423	04/17/2018	20	Comp	Cleared	04/23/2018	105169	INTERSTATE BATTERY SYSTEM	HOOVER/BATTERY/HS		53.95
140424	04/17/2018	20	Comp	Cleared	04/24/2018	105229	ITALIA GARDENS	QUERTERMOUS/BANQUET/HS		681.85
140425	04/17/2018	20	Comp	Cleared	04/26/2018	007521	J & A HOLDINGS LLC	ATH/SOCCER FACILITY USE		600.00
140426	04/17/2018	20	Comp	Cleared	04/19/2018	004025	JACK & THE BEANSTALK INC	THOM/SNOW REMOVAL/SALT		5,415.00
140427	04/17/2018	20	Comp	Cleared	04/24/2018	105275	JOHNNY MAC'S SPORTING GOODS	HATTEN/SHEETS/HS		88.00
140428	04/17/2018	20	Comp	Cleared	04/23/2018	105398	JOSTENS INC	PIGER/CAP & GOWNS/ALT		1,126.87
140429	04/17/2018	20	Comp	Cleared	04/24/2018	012237	JUSTRITE SUPPLIES	ATH/XCNTRY FUNDRAISER		1,025.16
140430	04/17/2018	20	Comp	Cleared	04/30/2018	005046	K&C'S SPECIAL T'S	TROMBLEY/SKEET SHIRTS		317.00
140431	04/17/2018	20	Comp	Cleared	04/20/2018	105406	K-LOG INC	BRUNS/FURNITURE/GATES		387.52
140432	04/17/2018	20	Comp	Cleared	04/23/2018	008977	KENNEDY, MICHAEL	REIM/SUPP		19.92
140433	04/17/2018	20	Comp	Cleared	04/19/2018	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVI		287.64
140434	04/17/2018	20	Comp	Cleared	04/23/2018	010106	LAFAVE, KIM	REIM/SUPP		23.97
140435	04/17/2018	20	Comp	Cleared	04/23/2018	105772	LAKESHORE LEARNING MATERIALS	DRISKILL/SUPPLIES/THM		114.95
140436	04/17/2018	20	Comp	Cleared	05/01/2018	105804	LAPEER HIGH SCHOOL	ATH/V B GOLF INVIT 4-13		200.00
140437	04/17/2018	20	Comp	Cleared	04/20/2018	009023	LIBERTY GLASS AND GLAZING LLC	BESSER/GLASS/HAHN		292.00
140438	04/17/2018	20	Comp	Cleared	05/09/2018	002201	LIGHTFOOT, MELVINA	REIM/SUPP		152.61
140439	04/17/2018	20	Comp	Cleared	04/23/2018	000148	LOWE'S COMPANIES, INC.	THOM/PAVILLION/GATES		23.28
140440	04/17/2018	20	Comp	Cleared	04/24/2018	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/APRIL		10,521.50
140441	04/17/2018	20	Comp	Cleared	04/27/2018	001070	MARSH, BLAYNE E	ATH/TRACK CONCESS		364.00
140442	04/17/2018	20	Comp	Cleared	05/14/2018	001083	MASSARO, BRIDGETTE	REIM/SUPP		67.72
140443	04/17/2018	20	Comp	Cleared	04/20/2018	010296	MCINTYRE SOFTWARE SERVICES LTD	THOM/SERVICE/SIPLE		95.00
140444	04/17/2018	20	Comp	Cleared	04/19/2018	006329	MEDLER ELECTRIC	THOM/BULBS/HS		806.50
Check#	Date	Run	Type	Status		Vendor	Name	Invoice	Description	Amount

140445	04/17/2018	20	Comp	Cleared	05/04/2018	009141	MENARDS	HOOVER/PATCH/DISTRICT	550.62
140446	04/17/2018	20	Comp	Cleared	04/19/2018	106000	MESSA	EVANS/MEDICAL INS/APR	408,299.54
140447	04/17/2018	20	Comp	Cleared	04/19/2018	012017	MESS	TRANS/CONTRACTED SERV	39,753.26
140448	04/17/2018	20	Comp	Cleared	04/20/2018	002737	MHSAA	ATH/B BSKTBALL REGION 3-12	4,193.00
140449	04/17/2018	20	Comp	Cleared	04/20/2018	010185	MICHALIK, ANDREW	REIM/MILEAGE	100.83
140450	04/17/2018	20	Comp	Cleared	04/25/2018	106550	MICHIGAN STATE HONORS COLLEGE	KENKEL/QUIZ BOWL ST TOURN	70.00
140451	04/17/2018	20	Comp	Cleared	05/01/2018	000140	MID AMERICAN POMPON	ATH/V POM CAMP DEP	500.00
140452	04/17/2018	20	Comp	Cleared	04/24/2018	010374	MILFORD HIGH SCHOOL	ATH/V B GOLF INVIT 5-7	185.00
140453	04/17/2018	20	Comp	Cleared	04/18/2018	000716	MILLER, DALE	REIM/MILEAGE	36.73
140454	04/17/2018	20	Comp	Cleared	04/20/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	58.75
140455	04/17/2018	20	Comp	Cleared	04/23/2018	106652	MOTT COMMUNITY COLLEGE	DUAL ENROLL/WINTER 10TH	119,198.01
140456	04/17/2018	20	Comp	Void	04/17/2018	106541	MSBO	BOND/SPRING CONF FEE	25.00
140457	04/17/2018	20	Comp	Cleared	04/20/2018	006698	MUSICAL RESOURCES	WILSON/MUSIC/MS	301.53
140458	04/17/2018	20	Comp	Cleared	04/20/2018	001460	NEFF COMPANY	ORKISZ/LETTERS/HS	109.30
140459	04/17/2018	20	Comp	Cleared	04/23/2018	010791	NICHOLS, SCOTT	THOM/GATE COLLINS & BSBALL	28,213.78
140460	04/17/2018	20	Comp	Cleared	04/24/2018	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/APRIL	7,614.77
140461	04/17/2018	20	Comp	Cleared	05/08/2018	011157	OAKLAND BASKETBALL LLC	ATH/BSKTBLL CAMP 6-29 & 30	495.00
140462	04/17/2018	20	Comp	Cleared	04/20/2018	011298	OAKS, JEFF	REIM/BOOK MOBILE SUPP	630.06
140463	04/17/2018	20	Comp	Cleared	04/23/2018	107102	OFFICE DEPOT	MGLASHEN/SIGN/MS	415.09
140464	04/17/2018	20	Comp	Cleared	04/20/2018	010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/LACROSSE	10,750.00
140465	04/17/2018	20	Comp	Cleared	06/14/2018	005635	PAQUETTE, JOSIE	REIM/SUPP	75.00
140466	04/17/2018	20	Comp	Cleared	04/30/2018	107305	PARISEAU PRINTING, INC	SCHALL/ENVELOPES/ALT	139.00
140467	04/17/2018	20	Comp	Cleared	04/20/2018	107366	PEPPER, J W	STARR/MUSIC/HAHN	25.91
140468	04/17/2018	20	Comp	Cleared	04/25/2018	107390	PETTY CASH	TRANS/MEAL MONEY	160.00
140469	04/17/2018	20	Comp	Cleared	04/19/2018	107390	PETTY CASH	DCER/PETTY CASH	58.28
140470	04/17/2018	20	Comp	Cleared	04/19/2018	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/HS	2,418.85
140471	04/17/2018	20	Comp	Cleared	04/23/2018	012234	POWERS, RAY	OFFICIAL/JV B LAX 3-27	120.00
140472	04/17/2018	20	Comp	Cleared	04/19/2018	001472	PSAT/NMSQT	CHORLEY/PSAT-NMSQT TESTING	605.00
140473	04/17/2018	20	Comp	Cleared	05/07/2018	008392	QUADE, JACKIE	DCER/REFUND/YTH BASEBALL	65.00
140474	04/17/2018	20	Comp	Cleared	04/20/2018	010908	QUALICARE COMMERCIAL CLEANING	THOM/CARPET CLEANING	1,006.00
140475	04/17/2018	20	Comp	Cleared	04/23/2018	007038	QUICK FUEL	FAHR/BUS FUEL	4,803.24
140476	04/17/2018	20	Comp	Cleared	04/30/2018	107600	QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	94.80
140477	04/17/2018	20	Comp	Cleared	04/23/2018	010249	RENNER III, LOUIS	REIM/MILEAGE	136.25
140478	04/17/2018	20	Comp	Cleared	04/23/2018	001193	RICHARDSON, KEITH	SUB ASSIGNER/V BSKTBLL	263.00
140479	04/17/2018	20	Comp	Cleared	04/20/2018	011888	RICKETTS, SARAH	DCER/CLASS INST/KIDS COOK	144.00
140480	04/17/2018	20	Comp	Cleared	04/18/2018	008392	ROBERTSON, SAMANTHA	DCER/CLASS INST/ADAP ART	106.20
140481	04/17/2018	20	Comp	Cleared	04/18/2018	004633	ROOKER, LAURA	PIGER/BULLETIN BOARD/ALT	40.00
140482	04/17/2018	20	Comp	Cleared	04/25/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,770.23
140483	04/17/2018	20	Comp	Cleared	04/23/2018	108109	SAFETY-KLEEN CORPORATION	MICHALIK/MAINTENANCE/HS	401.00
140484	04/17/2018	20	Comp	Cleared	05/22/2018	010651	SAGINAW VALLEY LEAGUE	ATH/BANQUET 4-25	204.00
140485	04/17/2018	20	Comp	Cleared	04/20/2018	005720	SAM'S CLUB	ATH/CONCESS	220.15
140486	04/17/2018	20	Comp	Cleared	04/23/2018	011951	SCHAEPKENS, CRAIG	REIM/LAX SUPP	170.62
140487	04/17/2018	20	Comp	Cleared	04/23/2018	108998	SCHOOL SPECIALTY	MILLER/FURNITURE/THM	456.83
140488	04/17/2018	20	Comp	Cleared	04/19/2018	011783	SEAL, JENNIFER	REIM/MILEAGE	52.21
140489	04/17/2018	20	Comp	Cleared	04/25/2018	011172	SERVIS, JACK A	OFFICIAL/V B LAX 3-27	290.00
140490	04/17/2018	20	Comp	Cleared	04/20/2018	011082	SHIFLETT, JAYNIE	REIM/SUPP	81.97
140491	04/17/2018	20	Comp	Cleared	04/26/2018	008392	SIMONYE, KEVIN	DCER/REFUND/YOGA	52.00
140492	04/17/2018	20	Comp	Cleared	04/25/2018	008392	SKELLENGER, TIMOTHY	DCER/REFUND/TODDLER DANCE	60.00
140493	04/17/2018	20	Comp	Cleared	05/03/2018	008392	SNYDER, CHRIS	DCER/REFUND/ALFREDO	20.00
140494	04/17/2018	20	Comp	Cleared	04/19/2018	012216	STANTON'S SHEET MUSIC INC	STARR/SHEET MUSIC/HAHN	64.94
140495	04/17/2018	20	Comp	Cleared	05/03/2018	111654	STREU, JANELL	REIM/MILEAGE	28.94
140496	04/17/2018	20	Comp	Cleared	05/02/2018	012235	STRICKLAND JR, ROY	OFFICIAL/JV B LAX 3-26	55.00
140497	04/17/2018	20	Comp	Cleared	04/20/2018	001240	SWARTZ CREEK HIGH SCHOOL	ATH/B & G BOWL TOURN 2-16	220.00
140498	04/17/2018	20	Comp	Cleared	05/01/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
140499	04/17/2018	20	Comp	Cleared	04/19/2018	108719	THRUN LAW FIRM PC	LEGAL	2,439.00
140500	04/17/2018	20	Comp	Cleared	04/24/2018	005966	TOP GEAR INC	EDWARDS/BIKE HELMETS	7,615.60
140501	04/17/2018	20	Comp	Cleared	04/23/2018	004468	TOWLER, DOUG	REIM/MILEAGE	1,634.53
140502	04/17/2018	20	Comp	Cleared	05/08/2018	010809	TUCKER, KENNETH	DCER/VBALL WINTER CO-ED 4	1,736.00
140503	04/17/2018	20	Comp	Cleared	04/23/2018	000504	US GAMES	EDMONDS/SUPPLIES/GATES	215.26
140504	04/17/2018	20	Comp	Cleared	04/23/2018	010684	VARSITY FLOORING INC	THOM/FLOOR REPAIR/MS	390.00
140505	04/17/2018	20	Comp	Cleared	04/18/2018	012148	VETTEL, KAITLYN	REIM/SUPP	32.08
140506	04/17/2018	20	Comp	Void	04/17/2018	102506	VIEW NEWSPAPERS	EDWARDS/AD/ADMIN	309.00
140507	04/17/2018	20	Comp	Cleared	04/24/2018	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/FEB	1,370.00
140508	04/17/2018	20	Comp	Cleared	04/19/2018	010412	VILLAGE PRINTING	INTERSESSION 3 PRINTING	240.00
140509	04/17/2018	20	Comp	Cleared	04/26/2018	011305	VIRTUAL ENTERPRISE INTERNATIONAL	BINKLEY/TRADE SHOW BOOTH	625.00
140510	04/17/2018	20	Comp	Cleared	04/19/2018	009498	VOGT'S DAVISON	MIESLIK/PLANT/FOOD SERVICE	38.95
140511	04/17/2018	20	Comp	Cleared	04/20/2018	109408	WARD'S NATURAL SCIENCE LLC	LOBBAN/GLOVES/HS	134.01
140512	04/17/2018	20	Comp	Cleared	04/20/2018	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	2,345.05
140513	04/17/2018	20	Comp	Cleared	04/24/2018	109498	WEST MUSIC COMPANY	BOLTON/RECORDERS/CENTRAL	841.75
140514	04/17/2018	20	Comp	Cleared	04/19/2018	010819	WHEATON, RACHEL	REIM/SUPP	65.10
140515	04/17/2018	20	Comp	Cleared	04/19/2018	012232	WIKLE, KENNETH G	OFFICIAL/V B LAX 3-26	65.00
140516	04/17/2018	20	Comp	Cleared	05/04/2018	008751	WILKINS, PATRICK	OFFICIAL/JV B LAX 3-27	120.00
140517	04/17/2018	20	Comp	Cleared	04/25/2018	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,854.00
140518	04/17/2018	20	Comp	Cleared	04/19/2018	012024	WOLVERINE CCTV	THOM/SEC CAMERA UPDATE/HS	38,990.00
140519	04/17/2018	20	Comp	Cleared	04/23/2018	008392	WRIGHT, CHARLEY	DCER/REFUND/TODDLER DANCE	60.00
140520	04/17/2018	20	Comp	Cleared	04/20/2018	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE 006 3/24-4/23	31,539.94
140521	04/20/2018	26	Comp	Cleared	04/24/2018	011964	EASTERN MICHIGAN BANK	2016 BUS LOAN	97,267.87
140522	04/20/2018	26	Comp	Cleared	04/20/2018	010769	MALONE, MELINDA ELIZABETH	NIVISON/CHEER BOWS/ATH	448.00
140523	04/20/2018	26	Comp	Cleared	04/24/2018	006529	VOYAGER SOPRIS LEARNING	GILBERT/SUPPLIES/MS	327.64
140524	04/24/2018	26	Comp	Cleared	04/30/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	102.63
140525	04/24/2018	26	Comp	Cleared	04/26/2018	011408	CHEMICAL BANK	2014 BUS LOAN	265,026.13
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

140526	04/25/2018	26	Comp	Cleared	04/30/2018	101683	BLUE LAKES CHARTERS AND TOURS	KENKEL/PROM BUS FINAL	9,350.00
140527	05/01/2018	99	Comp	Cleared	05/03/2018	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	531.00
140528	05/01/2018	99	Comp	Cleared	05/03/2018	001007	ARCTIC EQUIPMENT CO	GATES WARMER	2,861.00
140529	05/01/2018	99	Comp	Cleared	05/09/2018	008392	SHELTON, MICHELE	LUNCH ACCOUNT REFUND	46.25
140530	05/01/2018	99	Comp	Cleared	05/03/2018	005753	SOHN LINEN SERVICE INC	HS	344.51
140531	05/01/2018	99	Comp	Cleared	05/03/2018	005221	WEINSTEIN ELECTRIC	MS KITCHEN AREA CIRCUITS	1,403.00
140532	05/01/2018	21	Comp	Cleared	05/07/2018	101106	A FRAME AWARDS	WHITE/TROPHIES/HS	103.05
140533	05/01/2018	21	Comp	Cleared	05/10/2018	006761	ACADEMY DE LA DANSE	DCER/CLASS INST/BALLET TAP	224.00
140534	05/01/2018	21	Comp	Cleared	07/03/2018	012241	ADDISON, JACQUELINE	REIM/SUPP	22.77
140535	05/01/2018	21	Comp	Cleared	05/04/2018	010076	ADVANCE EDUCATION INC	YOUNG/ACCREDITATION	9,000.00
140536	05/01/2018	21	Comp	Cleared	05/07/2018	101303	AMERICAN RV	FAHR/BUS LABOR 33735-34107	28,714.45
140537	05/01/2018	21	Comp	Open		008392	ANDREWS, JENNA	REIM/DUAL ENROLL	80.00
140538	05/01/2018	21	Comp	Cleared	05/02/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	1,289.15
140539	05/01/2018	21	Comp	Cleared	05/03/2018	101390	ARNOLD SALES	THOM/SUPPLIES	3,011.05
140540	05/01/2018	21	Comp	Cleared	05/16/2018	012245	BALEY, JASON R	DCER/OFFICIAL/YTH LAX	370.00
140541	05/01/2018	21	Comp	Cleared	06/01/2018	011377	BALLARD-SMITH, NANCY	REIM/SUPP	8.14
140542	05/01/2018	21	Comp	Cleared	05/04/2018	005843	BASIC	EVAN/107846 QUART ADM FEE	379.50
140543	05/01/2018	21	Comp	Cleared	05/07/2018	005911	BATTERIES PLUS OF FLINT LLC	BOND/FIRE ALARM BATTERIES	95.98
140544	05/01/2018	21	Comp	Cleared	05/07/2018	006996	BAXTER JR, JOHN S	THOM/REPAIR/MS	3,630.00
140545	05/01/2018	21	Comp	Cleared	05/02/2018	003550	BAYSDELL, MICHAEL	REIM/QUIZ BOWL STATES	130.72
140546	05/01/2018	21	Comp	Cleared	05/07/2018	008392	BIGLER, JANET	DCER/REFUND/WATER COLOR	40.00
140547	05/01/2018	21	Comp	Cleared	05/29/2018	011908	BINKLEY, DAVID	REIM/SUPP	65.51
140548	05/01/2018	21	Comp	Cleared	05/07/2018	010230	BOLTON, LORI	REIM/SUPP	73.99
140549	05/01/2018	21	Comp	Cleared	05/04/2018	001302	BRIGANCE, JAMES	OFFICIAL/V G LAX 4-10	535.00
140550	05/01/2018	21	Comp	Cleared	05/04/2018	101466	BSN SPORTS	SCHAEPKINS/JACKETS/HS	288.75
140551	05/01/2018	21	Comp	Cleared	05/15/2018	002728	BUSH, CHRISTIAN	REIM/SUPP	20.46
140552	05/01/2018	21	Comp	Cleared	05/08/2018	007105	CAGE SPORTS LTD	ATH/G BKSTBL SUMM LEAGUE	475.00
140553	05/01/2018	21	Comp	Cleared	05/03/2018	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/COPY PAPER/COPY C	18,522.00
140554	05/01/2018	21	Comp	Cleared	05/07/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/ADMIN	44.38
140555	05/01/2018	21	Comp	Cleared	05/04/2018	008392	CHURCH, KIRBY	REIM/SKEET SUPP	180.00
140556	05/01/2018	21	Comp	Cleared	05/08/2018	008392	CLEAR, JANET	DCER/REFUND/YOGA	52.00
140557	05/01/2018	21	Comp	Cleared	05/10/2018	001903	CLIFFORD, DAVID	REIM/SUPP	105.51
140558	05/01/2018	21	Comp	Cleared	05/04/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	194.88
140559	05/01/2018	21	Comp	Cleared	05/09/2018	011938	CONCOURSE TEAM EXPRESS	SLEZAK/UNIFORMS/HS	6,251.75
140560	05/01/2018	21	Comp	Cleared	05/04/2018	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	35,150.65
140561	05/01/2018	21	Comp	Cleared	05/04/2018	011654	CRISIS PREVENTION INSTITUTE INC	HALABICKY/ILLIG MEMBERSHIP	150.00
140562	05/01/2018	21	Comp	Cleared	05/07/2018	011167	CRONGEYER, SARAH	ATH/MS TRACK TIMING 4-19	650.00
140563	05/01/2018	21	Comp	Cleared	05/03/2018	006442	CTS COMPANIES	LESKO/PHONE REP/MS	331.00
140564	05/01/2018	21	Comp	Cleared	05/04/2018	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	41.50
140565	05/01/2018	21	Comp	Cleared	05/07/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 2/25-3/24	45,804.70
140566	05/01/2018	21	Comp	Cleared	05/03/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	62.76
140567	05/01/2018	21	Comp	Cleared	05/03/2018	011208	DAVISON GAS LLC	GAS/FUEL	1,020.69
140568	05/01/2018	21	Comp	Cleared	05/08/2018	008392	DEAN, JENNIFER	DCER/REFUND/YTH BASEBALL	60.00
140569	05/01/2018	21	Comp	Cleared	05/08/2018	011407	DeLYNN'S DESIGNS	TROMBLEY/SKEET VEST LOGO	181.53
140570	05/01/2018	21	Comp	Cleared	05/02/2018	010089	DEMO, MAIDA	REIM/STUDENT SUPP	95.58
140571	05/01/2018	21	Comp	Cleared	05/21/2018	011137	DeWITT HIGH SCHOOL	ATH/JV B GOLF INVIT 5-11	155.00
140572	05/01/2018	21	Comp	Cleared	05/04/2018	012052	DILWORTH, JAMIE	REIM/SUPP	10.46
140573	05/01/2018	21	Comp	Cleared	05/29/2018	007637	DOYLE, CHANTEL	REIM/SUPP	91.44
140574	05/01/2018	21	Comp	Cleared	05/07/2018	007747	ECHO GROVE CAMP	SCHUSTER/MARCHING CAMP DEP	7,952.00
140575	05/01/2018	21	Comp	Cleared	05/03/2018	001669	EDUCATIONAL TOURS, INC	SCHUSTER/BAND NY TRIP/HS	880.00
140576	05/01/2018	21	Comp	Cleared	05/10/2018	012161	ELITE ENTERTAINMENT INC	ABONEAAJ/PROM DJ FINAL/HS	1,995.00
140577	05/01/2018	21	Comp	Cleared	05/07/2018	012246	ELLIS, GABE	OFFICIAL/MS BASEBALL 4-24	75.00
140578	05/01/2018	21	Comp	Cleared	05/03/2018	012204	ELSWICK, MARK	OFFICIAL/MS BASEBALL 4-27	75.00
140579	05/01/2018	21	Comp	Cleared	05/04/2018	011516	EVANS, JOSHUA	REIM/MILEAGE	145.04
140580	05/01/2018	21	Comp	Cleared	05/07/2018	010577	FAHR, MARK	REIM/VEH SUPP	23.29
140581	05/01/2018	21	Comp	Cleared	05/16/2018	111205	FENNER-KRASNY, SHELLY	REIM/SUPP	232.05
140582	05/01/2018	21	Comp	Cleared	05/04/2018	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	999.50
140583	05/01/2018	21	Comp	Cleared	05/16/2018	012243	FITZGERALD HIGH SCHOOL ATHLETICS	ATH/G BSKTBL SHOOTOUT 6-30	125.00
140584	05/01/2018	21	Comp	Cleared	05/07/2018	005937	FOLSOM, GREGORY T	OFFICIAL/V G LAX 4-10	70.00
140585	05/01/2018	21	Comp	Cleared	05/11/2018	011133	FOSTER, HOLLY	OFFICIAL/V G LAX 4-23	70.00
140586	05/01/2018	21	Comp	Cleared	05/03/2018	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	224.84
140587	05/01/2018	21	Comp	Cleared	05/07/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	55.50
140588	05/01/2018	21	Comp	Void	05/25/2018	008392	GENESEE COUNTY BAR FOUNDATION	REIM/SKEET SUPP	90.00
140589	05/01/2018	21	Comp	Cleared	05/08/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 21	2,739.98
140590	05/01/2018	21	Comp	Cleared	05/03/2018	104156	GISD	GENNET FEES/HS	56,631.72
140591	05/01/2018	21	Comp	Cleared	05/07/2018	011978	GOULISH, GIBBON	OFFICIAL/V BASEBALL 4-12	235.00
140592	05/01/2018	21	Comp	Cleared	05/03/2018	001859	GOYETTE MECHANICAL	THOM/REPAIR/HS	6,398.97
140593	05/01/2018	21	Comp	Cleared	05/09/2018	104362	GRAND BLANC HIGH SCHOOL	ATH/V SBALL TOURN 5-30	100.00
140594	05/01/2018	21	Comp	Cleared	05/31/2018	104362	GRAND BLANC HIGH SCHOOL	KENKEL/AP SPANISH EXAMS/HS	505.00
140595	05/01/2018	21	Comp	Cleared	05/10/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/CNTRL	240.00
140596	05/01/2018	21	Comp	Cleared	05/04/2018	001303	GRIFFEL, DAVID	OFFICIAL/V B LAX 4-12OFFIC	65.00
140597	05/01/2018	21	Comp	Cleared	05/04/2018	011567	GROSH SCENIC RENTALS INC	ORKISZ/LANDSCAPES/HS	1,377.96
140598	05/01/2018	21	Comp	Cleared	05/21/2018	011715	GUNTHER, KENNETH J	OFFICIAL/TRACK 4-18	85.00
140599	05/01/2018	21	Comp	Cleared	05/04/2018	012226	H&H ENTERPRISES GRAND HAVEN INC	THOM/BLEACHER INSP/COLL	445.00
140600	05/01/2018	21	Comp	Cleared	05/03/2018	006002	HAGGADONE, PETER S	OFFICIAL/V BASEBALL 4-12	110.00
140601	05/01/2018	21	Comp	Cleared	05/04/2018	002035	HARCOURT OUTLINES INC	ECHOLS/PENCILS/CENTRAL	110.92
140602	05/01/2018	21	Comp	Cleared	05/07/2018	104672	HEALY AWARDS INC	KENKEL/AWARDS/HS	1,173.80
140603	05/01/2018	21	Comp	Cleared	05/04/2018	008188	HENDRIX, TARA	REIM/SUPP	47.05
140604	05/01/2018	21	Comp	Cleared	05/08/2018	104724	HILTON SCREENERS	DCER/YTH LAX JERSEYS	282.00
140605	05/01/2018	21	Comp	Cleared	05/07/2018	011482	HITCHCOCK, CRAIG	REIM/G BSKTBLL SUPP	554.76
140606	05/01/2018	21	Comp	Cleared	05/03/2018	009025	HODGES SUPPLY COMPANY	HOOVER/FAUCET/HS	378.12
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
140607	05/01/2018	21	Comp	Cleared	05/07/2018	008392 HUGHES, LISA	REIM/CLUB SUPP	53.93
140608	05/01/2018	21	Comp	Cleared	06/01/2018	005204 HUNGRY HOWIE'S	DCER/SPECIAL NEEDS DANCE	349.00
140609	05/01/2018	21	Comp	Cleared	05/07/2018	011616 HURLEY HEALTH SERVICES	FAHR/MEDICAL	515.00
140610	05/01/2018	21	Comp	Cleared	05/09/2018	011864 ILLIG, NICOLE	REIM/SUPP	31.96
140611	05/01/2018	21	Comp	Cleared	05/04/2018	008392 IM, KUI-BIN	DCER/REFUND/DRAWING	25.00
140612	05/01/2018	21	Comp	Cleared	05/08/2018	105169 INTERSTATE BATTERY SYSTEM	HOOVER/BATTERY/DISTRICT	96.95
140613	05/01/2018	21	Comp	Cleared	05/03/2018	004025 JACK & THE BEANSTALK INC	THOM/MOWING/SNOW/GROUNDS	4,871.14
140614	05/01/2018	21	Comp	Cleared	05/03/2018	000964 JAY'S SEPTIC	BEAMER/UNITS/BSBALL/SBALL	520.00
140615	05/01/2018	21	Comp	Cleared	05/14/2018	005046 K&C'S SPECIAL T'S	LOBBAN/TSHIRTS/HS	2,306.75
140616	05/01/2018	21	Comp	Cleared	05/07/2018	012127 KELLER, MELISSA LYNN	DCER/CLASS INST/KID SWEETS	72.00
140617	05/01/2018	21	Comp	Cleared	05/03/2018	007273 KICK IT AROUND SPORTS	ATH/SOCCER JERSEYS	530.00
140618	05/01/2018	21	Comp	Cleared	05/04/2018	004701 KING JR, THOMAS E	OFFICIAL/JV SOCC 4-19	45.00
140619	05/01/2018	21	Comp	Cleared	05/11/2018	008392 LAIDO, EMMA	DCER/REFUND/DRAWING	25.00
140620	05/01/2018	21	Comp	Cleared	05/04/2018	105772 LAKESHORE LEARNING MATERIALS	DEMO/GAMES/CENTRAL	183.36
140621	05/01/2018	21	Comp	Cleared	05/21/2018	008392 LARR, JONATHAN	REIM/EARLY COLLEGE	96.22
140622	05/01/2018	21	Comp	Cleared	05/08/2018	001594 LARSEN, ERIC	REIM/SUPP	29.99
140623	05/01/2018	21	Comp	Cleared	05/11/2018	008392 LEAR, TIM	REIM/DUAL ENROLL	118.93
140624	05/01/2018	21	Comp	Cleared	05/09/2018	105919 LITTLE CAESARS	ATH/V B BSKTBL CONCESS	336.00
140625	05/01/2018	21	Comp	Cleared	05/07/2018	011819 LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARDS	45.00
140626	05/01/2018	21	Comp	Cleared	05/14/2018	105969 MAPT	BOND/SPRING CONF FEE	25.00
140627	05/01/2018	21	Comp	Cleared	05/10/2018	003529 MAR, FRANK	OFFICIAL/V SBALL 4-23	92.00
140628	05/01/2018	21	Comp	Cleared	05/03/2018	106336 MARSHALL MUSIC CO	MARTTILA/REPLACEMENTS/MS	700.00
140629	05/01/2018	21	Comp	Cleared	05/07/2018	007109 MARTIN, CURTIS C	OFFICIAL/JV G SOCC 4-10	95.00
140630	05/01/2018	21	Comp	Cleared	05/31/2018	008392 MARTINEZ, KELLY	DCER/REFUND/YTH BASEBALL	60.00
140631	05/01/2018	21	Comp	Cleared	05/09/2018	008598 MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	142.80
140632	05/01/2018	21	Comp	Cleared	05/07/2018	105975 MASA REGION V	LIESKE/2017-18 DUES	40.00
140633	05/01/2018	21	Comp	Cleared	05/24/2018	008392 MCDOWELL, SYDNEY	REIM/EARLY COLLEGE	372.13
140634	05/01/2018	21	Comp	Cleared	05/07/2018	008392 MCMAHAN, LAUHNNNA	REIM/G BSKTBLL SUPP	139.69
140635	05/01/2018	21	Comp	Cleared	05/15/2018	005291 METCALF ELECTRIC INC	THOM/REPAIR/COLLINS	85.00
140636	05/01/2018	21	Comp	Cleared	05/03/2018	012017 METS	TRANS/CONTRACTED SERV	22,334.91
140637	05/01/2018	21	Comp	Void	06/18/2018	010871 MI SCHOLASTIC CLAY TARGET PROG	TROMBLEY/SKEET CONF CHMP	480.00
140638	05/01/2018	21	Comp	Cleared	05/04/2018	012059 MILES, JOHN	ATH/JV & V B GOLF UNIFORMS	1,924.00
140639	05/01/2018	21	Comp	Cleared	05/03/2018	012244 MOBILE ED PRODUCTIONS INC	BARRACO/INTERSESS ASSEMBLY	262.50
140640	05/01/2018	21	Comp	Cleared	05/04/2018	106620 MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	210.00
140641	05/01/2018	21	Comp	Cleared	05/03/2018	106636 MOORE BROTHERS ELECTRIC	HOOVER/PUMPS/MS/HS	5,397.79
140642	05/01/2018	21	Comp	Cleared	05/03/2018	012056 MOORE, STEVEN D	OFFICIAL/MS BASEBALL 4-25	75.00
140643	05/01/2018	21	Comp	Cleared	05/04/2018	000975 MORA, TOM J	OFFICIAL/V SBALL 4-18	92.00
140644	05/01/2018	21	Comp	Cleared	05/03/2018	011088 MOREAU, MICHAEL D	OFFICIAL/MS BASEBALL 4-20	75.00
140645	05/01/2018	21	Comp	Cleared	05/07/2018	003308 MORGAN, KAREN	REIM/SUPP	90.13
140646	05/01/2018	21	Comp	Cleared	05/24/2018	008392 MORRISH, KANDIUS	DCER/REFUND/YTH BASEBALL	65.00
140647	05/01/2018	21	Comp	Cleared	05/03/2018	007119 MYERS, ROBERT W	OFFICIAL/MS SBALL 4-25	75.00
140648	05/01/2018	21	Comp	Cleared	05/08/2018	011126 NATIONAL CNTR FOR FATHERING INC	DEMO/SUPPLIES/CENTRAL	144.93
140649	05/01/2018	21	Comp	Cleared	05/10/2018	008485 NAVES, KATHLEEN	REIM/SUPP	143.99
140650	05/01/2018	21	Comp	Cleared	05/03/2018	011734 OFFICE EXPRESS INC	MCCATTY/CHAIRS/MS	983.27
140651	05/01/2018	21	Comp	Cleared	05/08/2018	010910 ON THE MOVE COACHES, INC.	FAHR/TRANS/SOCCER	900.00
140652	05/01/2018	21	Comp	Cleared	05/22/2018	012242 ORCHARD LAKE ST MARY'S ATHLETICS	ATH/V B GOLF TOURN 5-21	195.00
140653	05/01/2018	21	Comp	Cleared	05/07/2018	007322 PARENT INSTITUTE	STURGESS/RENEWAL/HAHN	229.00
140654	05/01/2018	21	Comp	Cleared	05/04/2018	012164 PECKINS-MUSZYNSKI, BARBARA JEAN	DCER/CLASS INST/STAGE	384.00
140655	05/01/2018	21	Comp	Cleared	05/08/2018	107366 PEPPER, J W	MARTTILA/MUSIC/HAHN	140.99
140656	05/01/2018	21	Comp	Cleared	05/04/2018	006411 PERANI'S HOCKEY WORLD	BEAMER/PUCKS/HS	721.10
140657	05/01/2018	21	Comp	Cleared	05/04/2018	017390 PETTY CASH	EVANS/PETTY CASH	276.70
140658	05/01/2018	21	Comp	Cleared	05/31/2018	006821 PKSA DAVISON	DCER/CLASS INST/NINJA TUES	813.40
140659	05/01/2018	21	Comp	Cleared	05/11/2018	012234 POWERS, RAY	OFFICIAL/V B LAX 4-12	120.00
140660	05/01/2018	21	Comp	Cleared	05/07/2018	012236 PRECISION EXAMS, LLC	BINKLEY/ASSESSMENT/HS	1,350.00
140661	05/01/2018	21	Comp	Cleared	05/04/2018	008108 PRICE, WILLIAM A	OFFICIAL/MS SOFTBALL 4-20	75.00
140662	05/01/2018	21	Comp	Cleared	05/04/2018	010388 PROJECT LEAD THE WAY, INC	MCCOLLUM/KITS/HS	8.39
140663	05/01/2018	21	Comp	Cleared	05/07/2018	007038 QUICK FUEL	FAHR/BUS FUEL	3,557.61
140664	05/01/2018	21	Comp	Cleared	05/14/2018	107600 QUILL CORPORATION	RUTERBUSCH/STAMPS/HS	112.60
140665	05/01/2018	21	Comp	Cleared	05/03/2018	001198 RAU SR, THOMAS E	ATH/BASEBALL ASSIGNING	300.00
140666	05/01/2018	21	Comp	Cleared	05/10/2018	008098 REASON, DANIEL A	OFFICIAL/V G LAX 4-23	70.00
140667	05/01/2018	21	Comp	Cleared	05/09/2018	006425 REGIONAL CHEM LABS INC	FAHR/SUPP/TRANS	653.72
140668	05/01/2018	21	Comp	Cleared	05/04/2018	010338 ROGERS, AMBER	REIM/SUPP	56.50
140669	05/01/2018	21	Comp	Cleared	05/07/2018	001679 ROLLHAVEN SKATING CENTER	DCER/MOTHER SON SKATE 3-15	1,202.00
140670	05/01/2018	21	Comp	Cleared	05/07/2018	108056 ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	196.60
140671	05/01/2018	21	Comp	Cleared	06/18/2018	008392 ROSS, JENNIFER	DCER/REFUND/WATER COLOR	40.00
140672	05/01/2018	21	Comp	Cleared	05/11/2018	008392 ROSS, NICOLE	REIM/EARLY COLLEGE	149.58
140673	05/01/2018	21	Comp	Cleared	05/09/2018	011787 RUTERBUSCH, CHRIS	REIM/MILEAGE	71.78
140674	05/01/2018	21	Comp	Cleared	05/07/2018	005696 SADDLEBACK EDUCATIONAL INC	GILBERT/BOOKS/MS	333.26
140675	05/01/2018	21	Comp	Cleared	05/07/2018	011951 SCHAEPKENS, CRAIG	REIM/LACROSSE SUPP	49.50
140676	05/01/2018	21	Comp	Cleared	05/07/2018	008392 SCHAFER, THERESA	DCER/REFUND/WATER COLOR	40.00
140677	05/01/2018	21	Comp	Cleared	05/07/2018	009734 SCHMALTZ, BRAD	ORKISZ/MUSIC PIT CONDUCTOR	741.12
140678	05/01/2018	21	Comp	Cleared	05/04/2018	002950 SCHOLASTIC BOOK FAIRS	RUTERBUSCH/BOOK FAIR/GATES	8,232.09
140679	05/01/2018	21	Comp	Cleared	05/03/2018	108998 SCHOOL SPECIALTY	MORGAN/SUPPLIES/HAHN	160.88
140680	05/01/2018	21	Comp	Cleared	05/04/2018	009927 SCIENTIFIC LEARNING	DOWNEY/LICENSES/MS	3,663.00
140681	05/01/2018	21	Comp	Cleared	05/09/2018	010037 SERVEN, BRUCE D	OFFICIAL/V G SOCC 4-10	60.00
140682	05/01/2018	21	Comp	Cleared	05/07/2018	011172 SERVIS, JACK A	OFFICIAL/V B LAX 4-12	120.00
140683	05/01/2018	21	Comp	Cleared	05/07/2018	012247 SMITH, GARY M	OFFICIAL/F SBALL 4-20	125.00
140684	05/01/2018	21	Comp	Cleared	05/11/2018	008392 SORYS, TERRY	DCER/REFUND/YOGA	52.00
140685	05/01/2018	21	Comp	Cleared	05/03/2018	108989 SPARTAN STORES, LLC	DILWORTH/MTG SUPP	7.29
140686	05/01/2018	21	Comp	Cleared	05/04/2018	003131 SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	34.95
140687	05/01/2018	21	Comp	Cleared	05/07/2018	011370 STALEY, DONALD ALBERT	DCER/CLASS INST/WRITE BOOK	135.00



140688	05/01/2018	21	Comp	Cleared	05/09/2018	108472	STATE CHEMICAL MANUFACTURING	THOM/SUPPLIES/DIST	820.51
140689	05/01/2018	21	Comp	Cleared	05/04/2018	008392	SUCHY, RACHAEL	DCER/REFUND/TBALL	125.00
140690	05/01/2018	21	Comp	Cleared	06/08/2018	002982	SULLENGER, KARON	HALABICKY/CONT SERV	1,575.00
140691	05/01/2018	21	Comp	Cleared	05/04/2018	010100	SUPERIOR AUTO LIFTS & EQUIP	MICHALEK/ALIGNMENT SYSTEM/	20,551.44
140692	05/01/2018	21	Comp	Cleared	05/29/2018	003209	TEACHWORTH, DAVID	OFFICIAL/V SBALL 4-18	92.00
140693	05/01/2018	21	Comp	Cleared	05/15/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
140694	05/01/2018	21	Comp	Void	05/25/2018	001117	TER HAAR, BRADLEY	OFFICIAL/V SBALL 4-23	92.00
140695	05/01/2018	21	Comp	Cleared	05/07/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/GATES	54.00
140696	05/01/2018	21	Comp	Cleared	05/07/2018	104338	THE PROPHET CORPORATION	EDMONDS/STOPWATCHES/GATES	38.43
140697	05/01/2018	21	Comp	Cleared	08/06/2018	008392	THIEL, OLIVIA	ATH/CHEER CITIZEN AWARD	250.00
140698	05/01/2018	21	Comp	Cleared	05/04/2018	108719	THRUN LAW FIRM PC	LEGAL	2,524.00
140699	05/01/2018	21	Comp	Cleared	05/07/2018	011178	TOP CAT SALES	ATH/TRACK APPAREL	575.00
140700	05/01/2018	21	Comp	Cleared	05/11/2018	010419	TURNER, CLARENCE E	OFFICIAL/JV SOCC 4-19	45.00
140701	05/01/2018	21	Comp	Cleared	05/02/2018	008509	UNGER, AMI	REIM/SUPP	166.12
140702	05/01/2018	21	Comp	Cleared	05/04/2018	011931	VAMOS, LOGAN	OFFICIAL/JV BASEBALL 4-23	80.00
140703	05/01/2018	21	Comp	Cleared	05/07/2018	001682	VAMOS, SUSAN	REIM/MILEAGE	94.83
140704	05/01/2018	21	Comp	Cleared	05/04/2018	006737	VARSITY SPIRIT FASHIONS	ATH/MS CHEER SHOES	1,353.06
140705	05/01/2018	21	Comp	Cleared	05/02/2018	012148	VETTEL, KAITLYN	REIM/SUPP	19.93
140706	05/01/2018	21	Comp	Cleared	05/03/2018	102506	VIEW NEWSPAPER GROUP	EDWARDS/AD/ADMIN	309.00
140707	05/01/2018	21	Comp	Cleared	05/04/2018	009498	VOGT'S DAVISON	KENKEL/FLOWERS/HS	203.75
140708	05/01/2018	21	Comp	Cleared	05/07/2018	008392	WANDREY, MELISSA	REIM/EARLY COLLEGE	105.00
140709	05/01/2018	21	Comp	Cleared	05/23/2018	006827	WATER TECH INC	THOM/TESTING/SIPLE	50.00
140710	05/01/2018	21	Comp	Cleared	05/03/2018	005221	WEINSTEIN ELECTRIC	THOM/REPAIR/ELEM	1,579.50
140711	05/01/2018	21	Comp	Cleared	05/09/2018	102141	WERNER, LINDA	ATH/CHEER AWARDS	364.00
140712	05/01/2018	21	Comp	Cleared	05/10/2018	008392	WHALEY CHILDREN'S FUND	GILBERT/FUNDRAISER/HAHN	352.00
140713	05/01/2018	21	Comp	Cleared	06/27/2018	008392	WILLIAMS, AVERY	ATH/CHEER CITIZEN AWARD	250.00
140714	05/01/2018	21	Comp	Cleared	06/04/2018	010893	WILSON, RALPH G	OFFICIAL/JV G SOCC 4-10	95.00
140715	05/01/2018	21	Comp	Cleared	06/01/2018	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	70.20
140716	05/01/2018	21	Comp	Cleared	05/08/2018	012024	WOLVERINE CCTV	FENNER/CAMERAS/MS	1,940.00
140717	05/01/2018	21	Comp	Cleared	05/07/2018	007453	WRIGHT, JODI	DCER/CLASS INST/TUMBLING	837.00
140718	05/15/2018	99	Comp	Cleared	05/24/2018	001007	ARCTIC EQUIPMENT CO	HAHN FREEZER/COOLER MAINT	272.00
140719	05/15/2018	99	Comp	Cleared	05/17/2018	005753	SOHN LINEN SERVICE INC	HS	347.93
140720	05/15/2018	99	Comp	Cleared	05/23/2018	010188	SUBURBAN OFFICE & JANITORIAL	DESK CHAIR, BACKRST,CUSHION	339.47
140721	05/15/2018	99	Comp	Cleared	05/17/2018	005221	WEINSTEIN ELECTRIC	MS STEAM TABLE CORD	177.00
140722	05/15/2018	22	Comp	Cleared	05/21/2018	101106	A FRAME AWARDS	STOCKER/MEDALS/HS	162.05
140723	05/15/2018	22	Comp	Cleared	05/17/2018	002967	ALARM MANAGEMENT II, LLC	THOM/ALARMS/MAY	2,654.20
140724	05/15/2018	22	Comp	Cleared	05/17/2018	012254	ALEXANDER, MAKENNA	REIM/MILEAGE	83.93
140725	05/15/2018	22	Comp	Cleared	05/23/2018	008611	ALEXANDER, MICHAEL J	OFFICIAL/JV SBALL 5-9	70.00
140726	05/15/2018	22	Comp	Cleared	05/15/2018	012256	ALLIED 100 LLC	JARED/PORTABLE AED/DCER	2,411.40
140727	05/15/2018	22	Comp	Cleared	05/25/2018	012201	ALPHABET SIGNS, INC	SCHALL/BOARDS/ALT ED	855.17
140728	05/15/2018	22	Comp	Cleared	05/22/2018	000326	AMAZON.COM LLC	THAMS/SUPPLIES/HAHN	847.83
140729	05/15/2018	22	Comp	Cleared	05/29/2018	012117	ANDERSON, JERRY	OFFICIAL/V SBALL 4-30	92.00
140730	05/15/2018	22	Comp	Cleared	06/01/2018	011252	ANN ARBOR PIONEER HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	150.00
140731	05/15/2018	22	Comp	Cleared	05/17/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/STORMWATER MGMT	3,379.70
140732	05/15/2018	22	Comp	Cleared	05/17/2018	101390	ARNOLD SALES	THOM/SUPPLIES	3,740.77
140733	05/15/2018	22	Comp	Cleared	05/15/2018	002073	ARTHERTON ROAD SALES & SERVICE	HOOVER/SALT SPREADER/HS	399.99
140734	05/15/2018	22	Comp	Cleared	05/17/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,380.00
140735	05/15/2018	22	Comp	Cleared	06/04/2018	011995	BALLA, JACOB	REIM/MILEAGE	159.19
140736	05/15/2018	22	Comp	Cleared	05/21/2018	000508	BARNES & NOBLE BOOKSELLERS	DOWNNEY/LIFE STRATEGIES/HS	5.29
140737	05/15/2018	22	Comp	Cleared	05/17/2018	010660	BARNES, ANGELA GAYLE	DCER/SCORE KEEPER ST QLFR	150.00
140738	05/15/2018	22	Comp	Cleared	06/11/2018	007572	BARRETT, MANDY	REIM/SUPP	80.95
140739	05/15/2018	22	Comp	Cleared	05/21/2018	011227	BARRETTE, MICHAEL E	LESKO/IPAD REPAIR	47.92
140740	05/15/2018	22	Comp	Cleared	05/31/2018	006996	BAXTER JR, JOHN S	THOM/PAINT/SBALL CONCESS	445.00
140741	05/15/2018	22	Comp	Cleared	05/23/2018	012255	BEDNAR, MARK S	OFFICIAL/JV SBALL 4-26	80.00
140742	05/15/2018	22	Comp	Cleared	05/15/2018	111059	BENNETT, TRACY	REIM/SUPP	22.50
140743	05/15/2018	22	Comp	Cleared	05/15/2018	006838	BERRIMAN, STEVEN	OFFICIAL/MS TRACK 5-3	140.00
140744	05/15/2018	22	Comp	Cleared	05/17/2018	012168	BERRY, MEGAN LINN	DCER/CLUB INST/GATES	180.00
140745	05/15/2018	22	Comp	Cleared	05/29/2018	011185	BISHOP, LINDA M	OFFICIAL/MS TRACK 4-19	100.00
140746	05/15/2018	22	Comp	Cleared	05/22/2018	011300	BLAZEN, CARRIE	REIM/MILEAGE	14.17
140747	05/15/2018	22	Comp	Cleared	05/17/2018	101683	BLUE LAKES CHARTERS AND TOURS	KENKEL/PROM BUS ADD	895.00
140748	05/15/2018	22	Comp	Cleared	07/02/2018	111069	BOND, DAVID	REIM/PARKING	30.00
140749	05/15/2018	22	Comp	Cleared	05/23/2018	008392	BORYCZ, JEANETTE	DCER/REFUND/DRAWING	25.00
140750	05/15/2018	22	Comp	Cleared	05/21/2018	001128	BOZEK, JOHN	OFFICIAL/F G SOCC 5-4	90.00
140751	05/15/2018	22	Comp	Cleared	05/21/2018	011079	BP ENERGY COMPANY	THOM/BULK GAS	7,691.19
140752	05/15/2018	22	Comp	Cleared	08/15/2018	010016	BRAINERD II, QUENTIN	DCER/SOFTBALL UMP ST QUAL	150.00
140753	05/15/2018	22	Comp	Cleared	05/15/2018	012261	BRANDT, MARIALANA	DCER/SOFTBALL UMP ST QUAL	150.00
140754	05/15/2018	22	Comp	Cleared	05/21/2018	011484	BREDOW, ANDREA	REIM/SUPP	38.16
140755	05/15/2018	22	Comp	Cleared	06/19/2018	008392	BURROWS, CHERYL	DCER/REFUND/INTERS EMU	20.00
140756	05/15/2018	22	Comp	Cleared	05/29/2018	004476	BUZZELL, JULIE	REIM/SUPP	200.00
140757	05/15/2018	22	Comp	Cleared	06/01/2018	012086	CAMPBELL, MEGAN	REIM/SUPP	52.99
140758	05/15/2018	22	Comp	Cleared	06/06/2018	102045	CARMAN AINSWORTH HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140759	05/15/2018	22	Comp	Cleared	05/29/2018	007881	CARTER, PHILLIP A	OFFICIAL/JV G SOCC 5-7	95.00
140760	05/15/2018	22	Comp	Cleared	05/22/2018	012257	CASSIDAY, BRADLEY S	OFFICIAL/V LAX 4-27	70.00
140761	05/15/2018	22	Comp	Cleared	05/24/2018	000969	CATHOLIC CENTRAL HS OF DETROIT	ATH/REFUND/TRCK INVIT 4-13	150.00
140762	05/15/2018	22	Comp	Void	05/15/2018	102290	CCP INDUSTRIES, INC	MICHALIK/RAGS/HS	83.02
140763	05/15/2018	22	Comp	Cleared	05/21/2018	011710	CEDAR HILL GRAPHICS	WILSON/CHOIR SHIRTS/MS	246.98
140764	05/15/2018	22	Comp	Cleared	05/21/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/TRANS	14.78
140765	05/15/2018	22	Comp	Cleared	05/17/2018	009520	CHARTWELLS	FOOD SERVICE/MARCH	204,168.56
140766	05/15/2018	22	Comp	Cleared	05/21/2018	011688	CHILDS, DONALD	OFFICIAL/V B LAX 4-27	210.00
140767	05/15/2018	22	Comp	Cleared	05/21/2018	001903	CLIFFORD, DAVID	REIM/SUPP	74.01
140768	05/15/2018	22	Comp	Cleared	05/21/2018	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	9,065.87
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

140769	05/15/2018	22	Comp	Cleared	05/21/2018	102342	CONSUMERS ENERGY	ADM/GAS 1030 0227 2179	14,933.68
140770	05/15/2018	22	Comp	Cleared	05/21/2018	011167	CRONGEYER, SARAH	ATH/TRACK TIMING 5-1 & 5-8	475.00
140771	05/15/2018	22	Comp	Cleared	05/25/2018	012262	CUSTOM PINS INC	KENKEL/CITIZENSHIP PINS/HS	960.00
140772	05/15/2018	22	Comp	Cleared	05/22/2018	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SOFTBALL UMP ST QUAL	275.00
140773	05/15/2018	22	Comp	Cleared	06/01/2018	102485	DAVE'S LOCK & SAFE	THOM/KEYS	30.00
140774	05/15/2018	22	Comp	Cleared	05/17/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	82.17
140775	05/15/2018	22	Comp	Cleared	05/17/2018	012046	DAVISON ACE HARDWARE LLC	OAKS/SUPPLIES/TRANSP.	1,419.69
140776	05/15/2018	22	Comp	Cleared	05/17/2018	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/MAY	1,200.00
140777	05/15/2018	22	Comp	Cleared	05/17/2018	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	5,111.16
140778	05/15/2018	22	Comp	Cleared	05/21/2018	003231	DEAN, WILLIAM	OFFICIAL/V BSBALL 5-9	110.00
140779	05/15/2018	22	Comp	Cleared	05/22/2018	010089	DEMO, MAIDA	REIM/ATTENDANCE COURT	5.00
140780	05/15/2018	22	Comp	Cleared	05/16/2018	001284	DESILVA, DIANA	REIM/SUPP	27.97
140781	05/15/2018	22	Comp	Cleared	05/15/2018	001186	DeVOE, JAMES A.	OFFICIAL/MS TRACK 5-3	70.00
140782	05/15/2018	22	Comp	Cleared	05/17/2018	011939	DIETERLE, NOAH EVAN	OFFICIAL/MS BSBALL 5-8	75.00
140783	05/15/2018	22	Comp	Cleared	06/04/2018	000720	EDWARDS, MICHELLE	REIM/MILEAGE	115.16
140784	05/15/2018	22	Comp	Cleared	05/24/2018	012270	ELF KHURAFEH SHRINERS	DCER/FOOD VOUCHERS ST QLFR	287.00
140785	05/15/2018	22	Comp	Cleared	05/21/2018	012246	ELLIS, GABE	OFFICIAL/MS SBALL 5-4	75.00
140786	05/15/2018	22	Comp	Cleared	05/17/2018	012204	ELSWICK, MARK	OFFICIAL/MS BSBALL 4-27	280.00
140787	05/15/2018	22	Comp	Cleared	05/22/2018	010636	FAN CLOTH PRODUCTS LLC	ATH/CHEER APPAREL	1,444.00
140788	05/15/2018	22	Comp	Cleared	05/29/2018	003945	FARRAND, JAMES R	OFFICIAL/JV G SOCC 5-7	95.00
140789	05/15/2018	22	Comp	Cleared	05/15/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	HOOVER/DOORS & PARTS/HAHN	2,769.00
140790	05/15/2018	22	Comp	Cleared	05/24/2018	103537	FENTON HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140791	05/15/2018	22	Comp	Cleared	06/07/2018	008392	FERRI, MARTINA	DCER/REFUND/INTERS CANOE	60.00
140792	05/15/2018	22	Comp	Cleared	05/21/2018	005937	FOLSOM, GREGORY T	DCER/OFFICIAL/YTH LAX 5-5	200.00
140793	05/15/2018	22	Comp	Cleared	05/15/2018	011133	FOSTER, HOLLY	OFFICIAL/V G LAX 4-27	70.00
140794	05/15/2018	22	Comp	Cleared	05/21/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	188.92
140795	05/15/2018	22	Comp	Cleared	05/31/2018	012258	GARN, GREGORY	DCER/SOFTBALL UMP ST QUAL	275.00
140796	05/15/2018	22	Comp	Cleared	05/15/2018	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV ST QUAL	225.00
140797	05/15/2018	22	Comp	Cleared	05/17/2018	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP ST QUAL	150.00
140798	05/15/2018	22	Comp	Cleared	06/01/2018	008534	GCASBM	AWARDS DINNER 4-19	6.00
140799	05/15/2018	22	Comp	Cleared	05/21/2018	004439	GHRIG, ANDY	DCER/SOFTBALL UMP ST QUAL	225.00
140800	05/15/2018	22	Comp	Cleared	06/28/2018	104112	GENESEE COUNTY PARKS	TOROK/GR 1 FIELD TRIP/HILL	300.00
140801	05/15/2018	22	Comp	Cleared	05/24/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 22	6,174.43
140802	05/15/2018	22	Comp	Cleared	05/21/2018	104203	GILL ROYS COMM.& INDUST.SUPP.	FRANCIS/SCRUBBER/HILL	28.98
140803	05/15/2018	22	Comp	Cleared	05/22/2018	104156	GISD	PIGER/GENNET FEES/ALT	62,092.74
140804	05/15/2018	22	Comp	Cleared	05/21/2018	010410	GIST, KATHLEEN	REIM/SUPP	74.20
140805	05/15/2018	22	Comp	Cleared	05/15/2018	001859	GOYETTE MECHANICAL	THOM/REPAIR/STADIUM	477.75
140806	05/15/2018	22	Comp	Cleared	05/31/2018	012253	GRAND BLANC COMMUNITY SCHOOLS	ATH/MS TRACK FINALS 5-17	150.00
140807	05/15/2018	22	Comp	Cleared	05/25/2018	104362	GRAND BLANC HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140808	05/15/2018	22	Comp	Cleared	06/11/2018	011937	GRAND BLANC HUNTSMAN CLUB	TROMBLEY/SKEET WARM UP 6-2	426.00
140809	05/15/2018	22	Comp	Cleared	05/30/2018	011175	GREEN, JENIFER	REIM/SUPP	104.60
140810	05/15/2018	22	Comp	Cleared	05/21/2018	001303	GRIFFEL, DAVID	OFFICIAL/V B LAX 5-7	185.00
140811	05/15/2018	22	Comp	Cleared	05/22/2018	008392	GRISWOLD, LISA	ATH/REFUND B GOLF APPAREL	220.00
140812	05/15/2018	22	Comp	Cleared	05/21/2018	011715	GUNTHER, KENNETH J	STARTER/MS TRACK 4-30	400.00
140813	05/15/2018	22	Comp	Cleared	05/22/2018	006002	HAGGADONE, PETER S	OFFICIAL/V SBALL 4-30	92.00
140814	05/15/2018	22	Comp	Cleared	05/25/2018	111253	HARPER, LANCE	REIM/MILEAGE	280.34
140815	05/15/2018	22	Comp	Cleared	05/17/2018	010153	HATTEN, ROBERT	REIM/V B BSKTBALL CAMP	524.75
140816	05/15/2018	22	Comp	Cleared	05/21/2018	104672	HEALY AWARDS INC	ADDISON/PLAQUE/HS	635.09
140817	05/15/2018	22	Comp	Cleared	05/16/2018	001571	HEAVNER, TAMMY	REIM/NHS SUPP	832.04
140818	05/15/2018	22	Comp	Cleared	05/15/2018	007549	HICKS, AMIE	REIM/SUPP	42.11
140819	05/15/2018	22	Comp	Cleared	05/15/2018	104724	HILTON SCREENERS	ATH/MS CHEER SHIRTS/BPACKS	6,143.25
140820	05/15/2018	22	Comp	Cleared	06/04/2018	011864	ILLIG, NICOLE	REIM/SUPP	60.00
140821	05/15/2018	22	Comp	Cleared	05/21/2018	009151	INTERQUEST DETECTION CANINES	KENKEL/CANINE SEARCH	1,500.00
140822	05/15/2018	22	Comp	Cleared	05/21/2018	105169	INTERSTATE BATTERY SYSTEM	HOOVER/SCRUBBER BATTERIES/	374.75
140823	05/15/2018	22	Comp	Cleared	05/22/2018	007521	J & A HOLDINGS LLC	ATH/SOCCER FACILITY USE	525.00
140824	05/15/2018	22	Comp	Cleared	05/15/2018	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS	9,553.50
140825	05/15/2018	22	Comp	Cleared	05/21/2018	000964	JAY'S SEPTIC	BEAMER/UNITS/BSBALL/SBALL	410.00
140826	05/15/2018	22	Comp	Cleared	05/29/2018	105275	JOHNNY MAC'S SPORTING GOODS	BEAMER/BALLS/HS	2,089.90
140827	05/15/2018	22	Comp	Cleared	06/04/2018	011703	JOHNSON, JAMIE	DCER/SCORE KEEPER ST QLFR	90.00
140828	05/15/2018	22	Comp	Cleared	05/31/2018	105398	JOSTENS INC	KENKEL/ACADEMIC AWARDS/HS	450.00
140829	05/15/2018	22	Comp	Cleared	05/21/2018	105398	JOSTENS INC	KENKEL/DIPLOMA COVER/HS	3,278.11
140830	05/15/2018	22	Comp	Cleared	05/21/2018	005046	K&C'S SPECIAL T'S	ATH/MS SBALL COACH SHIRTS	4,621.50
140831	05/15/2018	22	Comp	Cleared	05/23/2018	011411	KELLEY, DAVID	OFFICIAL/JV B LAX 5-4	120.00
140832	05/15/2018	22	Comp	Cleared	05/31/2018	003638	KIWANIS CLUB OF FLINT	ATH/STUDENT ATHL BANQ 5-22	530.00
140833	05/15/2018	22	Comp	Cleared	05/22/2018	000277	KNOFF, LISA	REIM/SUPP	66.07
140834	05/15/2018	22	Comp	Cleared	05/17/2018	004266	KONZMAN, SHELLY	REIM/FISHING CLUB SUPP	21.46
140835	05/15/2018	22	Comp	Cleared	05/29/2018	012193	KOVATCH, SHAUN	DCER/REFUND/INTERSESS STEM	80.00
140836	05/15/2018	22	Comp	Cleared	05/22/2018	010218	L'HOMMEDIEU, DENNIS BYRON	OFFICIAL/V BSBALL 5-9	110.00
140837	05/15/2018	22	Comp	Cleared	05/25/2018	007341	LAUWERS, JENNIFER	REIM/SUPP	61.17
140838	05/15/2018	22	Comp	Cleared	05/21/2018	010130	LING, JASON	DCER/OFFICIAL/YTH LAX 5-5	100.00
140839	05/15/2018	22	Comp	Cleared	05/23/2018	011092	LINK, EDWARD H	DCER/CLASS INST/ACRYLICS	165.00
140840	05/15/2018	22	Comp	Cleared	05/30/2018	105919	LITTLE CAESARS	ATH/SBALL CONCESS	171.75
140841	05/15/2018	22	Comp	Cleared	05/25/2018	003529	MAR, FRANK	OFFICIAL/V BSBALL 5-7	110.00
140842	05/15/2018	22	Comp	Cleared	05/15/2018	106336	MARSHALL MUSIC CO	MCMARTIN/OPEN PO/HAHN	21.57
140843	05/15/2018	22	Comp	Cleared	05/21/2018	007109	MARTIN, CURTIS C	OFFICIAL/JV SOCC 5-9	95.00
140844	05/15/2018	22	Comp	Cleared	05/21/2018	008598	MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	571.20
140845	05/15/2018	22	Comp	Cleared	06/04/2018	001083	MASSARO, BRIDGETTE	REIM/SUPP	47.70
140846	05/15/2018	22	Comp	Cleared	05/15/2018	002164	MASTERS, TOM	REIM/MILEAGE	140.07
140847	05/15/2018	22	Comp	Cleared	05/21/2018	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	86.92
140848	05/15/2018	22	Comp	Cleared	07/03/2018	011897	MCCONNELL, REBECCA	REIM/SUPP	110.99
140849	05/15/2018	22	Comp	Cleared	05/15/2018	006329	MEDLER ELECTRIC	THOM/BULBS/DIST	529.30
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

140850	05/15/2018	22	Comp	Cleared	05/30/2018	009141	MENARDS	FRANCIS/PATCH & CRACK FILL	28.14
140851	05/15/2018	22	Comp	Cleared	05/15/2018	106000	MESSA	EVANS/MEDICAL INS/MAY	426,754.23
140852	05/15/2018	22	Comp	Cleared	05/23/2018	012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	32,018.07
140853	05/15/2018	22	Comp	Cleared	05/23/2018	012143	METLIFE - GROUP BENEFITS	EVANS/DENTAL KM05947745	31,710.13
140854	05/15/2018	22	Comp	Cleared	05/23/2018	004635	MIDLAND HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140855	05/15/2018	22	Comp	Cleared	05/16/2018	000716	MILLER, DALE	REIM/MILEAGE	27.74
140856	05/15/2018	22	Comp	Cleared	06/15/2018	008392	MINTO, NATASHA	DCER/REFUND/INTERS INVENT	56.00
140857	05/15/2018	22	Comp	Cleared	05/23/2018	010548	MITCHELL, BEVERLY ANN	DCER/CLASS INST/KNITTING	15.00
140858	05/15/2018	22	Comp	Cleared	05/16/2018	004941	MITCHELL, WANDA	REIM/SUPP	57.65
140859	05/15/2018	22	Comp	Cleared	05/21/2018	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
140860	05/15/2018	22	Comp	Cleared	05/29/2018	012056	MOORE, STEVEN D	OFFICIAL/MS SBALL 5-8	75.00
140861	05/15/2018	22	Comp	Cleared	05/21/2018	011088	MOREAU, MICHAEL D	OFFICIAL/MS SBALL 5-4	75.00
140862	05/15/2018	22	Comp	Cleared	05/21/2018	010788	MOS LOCKBOX	SWAIN/COPIER STAPLES/HS	112.80
140863	05/15/2018	22	Comp	Cleared	05/23/2018	005866	MTI ENTERPRISES INC	ORKISZ/MUSICAL RIGHTS/HS	3,604.24
140864	05/15/2018	22	Comp	Cleared	05/15/2018	007585	MULHOLLAND, MICHAEL L	DCER/FIELD MAINT ST QUAL	625.00
140865	05/15/2018	22	Comp	Cleared	05/23/2018	007119	MYERS, ROBERT W	OFFICIAL/MS SBALL 5-4	70.00
140866	05/15/2018	22	Comp	Cleared	05/23/2018	012259	NEWSTED, DONALD D	DCER/SOFTBALL UMP ST QUAL	150.00
140867	05/15/2018	22	Comp	Cleared	05/21/2018	010738	NITZSCHKE, CHERYL	REIM/SUPP	78.08
140868	05/15/2018	22	Comp	Cleared	05/22/2018	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/MAY	7,609.73
140869	05/15/2018	22	Comp	Cleared	05/23/2018	001331	OXFORD HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140870	05/15/2018	22	Comp	Cleared	05/21/2018	007794	OYSTER, GARY E	OFFICIAL/TRACK 5-1	170.00
140871	05/15/2018	22	Comp	Cleared	05/22/2018	009214	PACKARD, JEFFREY W	OFFICIAL/F G SOCC 5-4	90.00
140872	05/15/2018	22	Comp	Cleared	05/22/2018	012269	PARSONS, SUSAN M	OFFICIAL/JV SBALL 5-9	70.00
140873	05/15/2018	22	Comp	Cleared	05/23/2018	004665	PIGER, JEREMY L	REIM/MILEAGE	75.21
140874	05/15/2018	22	Comp	Cleared	05/25/2018	107456	PITNEY BOWES	POSTAGE METER LEASE APRIL	325.50
140875	05/15/2018	22	Comp	Cleared	05/29/2018	010298	POE, RICHARD	OFFICIAL/JV SBALL 5-9	80.00
140876	05/15/2018	22	Comp	Cleared	05/21/2018	012234	POWERS, RAY	OFFICIAL/JV B LAX 5-4	120.00
140877	05/15/2018	22	Comp	Cleared	06/04/2018	011653	PRESIDIO INFRASTRUCTURE	HALABICKY/CHROMBOOK/ADMIN	15,111.00
140878	05/15/2018	22	Comp	Cleared	09/04/2018	006957	PRICE, BENJAMIN A	REIM/SUPP	15.96
140879	05/15/2018	22	Comp	Cleared	05/23/2018	008108	PRICE, WILLIAM A	OFFICIAL/MS SBALL 4-27	75.00
140880	05/15/2018	22	Comp	Cleared	05/16/2018	003319	PRIM, BRENT	REIM/SUPP	96.38
140881	05/15/2018	22	Comp	Cleared	05/23/2018	010379	PRO COMM INC	DCER/RADIOS	300.00
140882	05/15/2018	22	Comp	Cleared	05/21/2018	007038	QUICK FUEL	FAHR/BUS FUEL	28,869.12
140883	05/15/2018	22	Comp	Cleared	05/15/2018	107976	RIEGLE PRESS	ORKISZ/PROGRAM PRINTING/HS	865.00
140884	05/15/2018	22	Comp	Cleared	06/01/2018	010382	RILEY, JESSICA	DCER/SCORE KEEPER ST QLFR	140.00
140885	05/15/2018	22	Comp	Cleared	05/23/2018	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP ST QUAL	275.00
140886	05/15/2018	22	Comp	Cleared	05/25/2018	001717	ROBERTS, ED	OFFICIAL/JV SBLL 4-24	80.00
140887	05/15/2018	22	Comp	Cleared	05/23/2018	012023	ROBERTS, RYAN	DCER/SOFTBALL UMP ST QUAL	250.00
140888	05/15/2018	22	Comp	Cleared	05/15/2018	008392	ROBERTSON, SAMANTHA	DCER/CLASS INST/ADAP ART	27.00
140889	05/15/2018	22	Comp	Cleared	05/25/2018	008392	RODGERS, NIKKI	DCER/REFUND/YTH BASEBALL	50.00
140890	05/15/2018	22	Comp	Cleared	05/22/2018	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	206.68
140891	05/15/2018	22	Comp	Cleared	05/21/2018	012185	ROSS JR, PAUL L	ATH/WEIGHT ROOM EQUIP	182.00
140892	05/15/2018	22	Comp	Cleared	05/21/2018	001563	RUDDY, RALPH L	OFFICIAL/JV SBALL 5-1	95.00
140893	05/15/2018	22	Comp	Cleared	05/24/2018	012006	RUGENSTEIN, DARRON	DCER/SCORE KEEPER ST QLFR	90.00
140894	05/15/2018	22	Comp	Cleared	05/22/2018	012263	SAGINAW VALLEY LUTHERAN HIGH	ATH/REFUND/TRCK INVIT 4-13	250.00
140895	05/15/2018	22	Comp	Cleared	06/05/2018	012260	SALISBURY, MATTHEW R	DCER/SOFTBALL UMP ST QUAL	250.00
140896	05/15/2018	22	Comp	Cleared	05/21/2018	005720	SAM'S CLUB	ATH/MS CONCESS	106.53
140897	05/15/2018	22	Comp	Cleared	05/15/2018	012032	SAN MARINO CLUB INC	KENKEL/PROM 18 VENUE	24,461.00
140898	05/15/2018	22	Comp	Cleared	05/23/2018	007207	SANBORN JR, ROBERT D	OFFICIAL/V SOCC 5-9	60.00
140899	05/15/2018	22	Comp	Cleared	05/23/2018	008392	SANFORD, TINA	DCER/REFUND/INTER SPORTS	80.00
140900	05/15/2018	22	Comp	Cleared	05/29/2018	011951	SCHAEPKENS, CRAIG	REIM/JV & V LAX BUILDING	260.00
140901	05/15/2018	22	Comp	Open		008392	SCHMIDT, KELLY	REIM/LAX SUPP	17.96
140902	05/15/2018	22	Comp	Cleared	05/23/2018	108245	SCHOLASTIC INC	BARRETT, M/SUMM READ/SIPLE	60.00
140903	05/15/2018	22	Comp	Cleared	05/29/2018	108998	SCHOOL SPECIALTY	HADDING/SUPPLIES/GATES	83.18
140904	05/15/2018	22	Comp	Cleared	05/21/2018	008392	SCHWERTIAN, LELA	DCER/REFUND/INTERS CANOE	40.00
140905	05/15/2018	22	Comp	Cleared	05/22/2018	008392	SCRACE, RANDI NICOLE	DCER/CLASS INST/CHA CHA	450.00
140906	05/15/2018	22	Comp	Cleared	05/22/2018	010037	SERVEN, BRUCE D	OFFICIAL/JV SOCC 5-9	95.00
140907	05/15/2018	22	Comp	Cleared	05/17/2018	011082	SHIFLETT, JAYNIE	REIM/SUPP	120.05
140908	05/15/2018	22	Comp	Cleared	06/07/2018	012172	SIMPSON, JEFFREY S	OFFICIAL/JV SBALL 4-26	175.00
140909	05/15/2018	22	Comp	Cleared	06/07/2018	012267	SOUTH LYON HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140910	05/15/2018	22	Comp	Cleared	05/22/2018	010745	SSGA, INC	DCER/CLASS INST/GYMNASTICS	735.00
140911	05/15/2018	22	Comp	Cleared	06/01/2018	012264	ST JOHNS HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140912	05/15/2018	22	Comp	Cleared	05/15/2018	010595	STAFFORD MEDIA SOLUTIONS, INC	EDWARDS/APRIL CC	2,519.91
140913	05/15/2018	22	Comp	Cleared	07/09/2018	011123	STARR, GARTH	REIM/MEZZO SUPP	50.25
140914	05/15/2018	22	Comp	Cleared	05/31/2018	012268	SWAN VALLEY HIGH SCHOOL	ATH/V G SOCCER INVIT 5-19	150.00
140915	05/15/2018	22	Comp	Cleared	05/21/2018	001240	SWARTZ CREEK HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140916	05/15/2018	22	Comp	Cleared	05/23/2018	010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/THOM	1,000.00
140917	05/15/2018	22	Comp	Cleared	05/16/2018	012163	SZATKOWSKI, JESSE	REIM/SUPP	85.61
140918	05/15/2018	22	Comp	Cleared	05/22/2018	006391	TEACHER DIRECT	CHORLEY/SUPPLIES/THOMSON	187.87
140919	05/15/2018	22	Comp	Cleared	05/24/2018	108655	TEACHER'S DISCOVERY	CRAWFORD/DBQ/MS	35.90
140920	05/15/2018	22	Comp	Cleared	05/29/2018	003209	TEACHWORTH, DAVID	OFFICIAL/V SBALL 4-26	92.00
140921	05/15/2018	22	Comp	Cleared	05/17/2018	011046	TECH MECHANICAL, INC	THOM/REPAIR/MS	20,590.21
140922	05/15/2018	22	Comp	Cleared	06/12/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
140923	05/15/2018	22	Comp	Void	05/25/2018	001117	TER HAAR, BRADLEY	OFFICIAL/V SBALL 4-26	92.00
140924	05/15/2018	22	Comp	Cleared	05/21/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/SIPLE	477.00
140925	05/15/2018	22	Comp	Cleared	05/22/2018	010022	TEW JR., FRANK	DCER/SOFTBALL UMP ST QUAL	225.00
140926	05/15/2018	22	Comp	Cleared	05/21/2018	012219	THE ROSEN PUBLISHING GROUP INC	MILLER/BOOKS/THOMSON	3,021.30
140927	05/15/2018	22	Comp	Cleared	05/29/2018	004129	THOMAS, RONALD S	OFFICIAL/V G SOCC 5-7	60.00
140928	05/15/2018	22	Comp	Cleared	05/22/2018	012250	THOMAS, VICKI LYNN	WILSON/MEZZO FUNDRAISER	700.00
140929	05/15/2018	22	Comp	Cleared	05/22/2018	011913	TIERNEY BROTHERS, INC.	LESKO/PROJECTOR/DISTRICT	391.47
140930	05/15/2018	22	Comp	Cleared	05/29/2018	010920	TOMCZAK, ANDREA	REIM/SUPP	19.98
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140931	05/15/2018	22	Comp	Cleared	05/16/2018	007069	TROMBLEY, CONNIE	REIM/STUDENT SUPP	159.00
140932	05/15/2018	22	Comp	Cleared	05/22/2018	012067	TURKOVICS, BECKY	REIM/SUPP	61.04
140933	05/15/2018	22	Comp	Cleared	05/23/2018	012152	TYSICK, AMY	REIM/SUPP	155.72
140934	05/15/2018	22	Comp	Cleared	05/30/2018	005527	USA SOFTBALL OF MICHIGAN	DCER/SOFTBALLS	2,112.00
140935	05/15/2018	22	Comp	Cleared	05/23/2018	102119	VERIZON WIRELESS	PHONE/DIST	284.91
140936	05/15/2018	22	Comp	Cleared	05/22/2018	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/APRIL	685.00
140937	05/15/2018	22	Comp	Cleared	05/15/2018	009498	VOGT'S DAVISON	BEAMER/FLOWERS/ATH	55.00
140938	05/15/2018	22	Comp	Open		008392	WANDREY, MELISSA	DCER/REFUND/INTERS EMU	20.00
140939	05/15/2018	22	Comp	Cleared	05/21/2018	001930	WASTE MANAGEMENT	THOM/WASTE MGMT	3,020.21
140940	05/15/2018	22	Comp	Cleared	05/25/2018	012266	WATERFORD KETTERING HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140941	05/15/2018	22	Comp	Cleared	05/30/2018	012265	WATERSTREAM MOTT HIGH SCHOOL	ATH/REFUND/TRCK INVIT 4-13	250.00
140942	05/15/2018	22	Comp	Cleared	06/25/2018	111470	WENDT, THERESA	REIM/MILEAGE	38.26
140943	05/15/2018	22	Comp	Cleared	05/21/2018	102141	WERNER, LINDA	EDWARDS/STUDENT PLAQUES	110.00
140944	05/15/2018	22	Comp	Cleared	05/22/2018	012252	WHEELER, TRACY	REIM/SUPP	57.83
140945	05/15/2018	22	Comp	Cleared	05/17/2018	000153	WHITE, WALTER	REIM/MILEAGE	83.39
140946	05/15/2018	22	Comp	Cleared	06/18/2018	008751	WILKINS, PATRICK	OFFICIAL/V B LAX 5-7	65.00
140947	05/15/2018	22	Comp	Cleared	05/15/2018	011630	WILLIAMS, MARK	OFFICIAL/MS BSBALL 5-4	70.00
140948	05/15/2018	22	Comp	Cleared	05/21/2018	109618	WIN'S ELECTRICAL SUPPLY	HOOVER/APPL LAMPS/DISTRICT	37.25
140949	05/15/2018	22	Comp	Cleared	05/24/2018	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,894.94
140950	05/15/2018	22	Comp	Cleared	05/21/2018	011837	WORTHINGTON DIRECT HOLDINGS LLC	BROOKS/TABLE/HAHN	420.65
140951	05/15/2018	22	Comp	Cleared	05/21/2018	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE 006 4/24-5/23	31,539.94
140952	05/15/2018	22	Comp	Cleared	05/21/2018	011592	YELLE, JOHN J	OFFICIAL/JV SBLL 4-24	80.00
140953	05/22/2018	26	Comp	Cleared	05/29/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY	102.63
140954	05/22/2018	26	Comp	Cleared	05/29/2018	102342	CONSUMERS ENERGY	CNTRL/GAS 1000 0000 4489	4,552.20
140955	05/22/2018	26	Comp	Cleared	06/04/2018	008319	EASYPERMIT POSTAGE	BLK/DIST 8000909003789026	2,343.77
140956	05/22/2018	26	Comp	Cleared	05/29/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DCER	55.68
140957	05/22/2018	26	Comp	Cleared	06/07/2018	012273	GREAT LAKES LOONS	GREEN/INTER FIELD TRP 5-30	460.00
140958	05/22/2018	26	Comp	Cleared	05/29/2018	104724	HILTON SCREENERERS	FLOWERS/LINK SHIRTS/SIPLE	714.00
140959	05/22/2018	26	Comp	Cleared	05/31/2018	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/MAY	10,562.30
140960	05/22/2018	26	Comp	Cleared	05/30/2018	009205	POTTER PARK ZOOLOGICAL SOCIETY	GREEN/INTER FIELD TRP 6-1	170.00
140961	05/22/2018	26	Comp	Cleared	05/31/2018	012272	SAGINAW FUN AND FITNESS LLC	GREEN/INTER FIELD TRP 5-29	278.00
140962	05/22/2018	26	Comp	Cleared	05/29/2018	011055	SOYKA, JERRY MICHAEL	DCER/SUP VB WINTER CO-ED 4	880.00
140963	05/22/2018	26	Comp	Cleared	06/04/2018	001215	TER HAAR, CAL	OFFICIAL/V SBALL 4-23	184.00
140964	05/25/2018	26	Comp	Cleared	05/29/2018	102490	DAVISON DDA	EDWARDS/BOE PARADE ENTRY	40.00
140965	05/30/2018	99	Comp	Cleared	06/05/2018	001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	267.30
140966	05/30/2018	99	Comp	Cleared	06/13/2018	001007	ARCTIC EQUIPMENT CO	HAHN MILK COOLER #2	2,047.50
140967	05/30/2018	99	Comp	Cleared	08/10/2018	008392	BUSE, VAL	MILEAGE REIMB	15.62
140968	05/30/2018	99	Comp	Cleared	06/18/2018	008392	CARPENTER, KARI	STUDENT LUNCH ACCT REFUND	144.15
140969	05/30/2018	99	Comp	Cleared	07/02/2018	008392	DINNAN, SHARON	GRADUATE LUNCH ACCT REFUND	21.10
140970	05/30/2018	99	Comp	Cleared	06/06/2018	105904	LEITGEB'S INC	SIPLE DISHWASHER REPAIR	239.57
140971	05/30/2018	99	Comp	Cleared	06/06/2018	005753	SOHN LINEN SERVICE INC	HS	373.81
140972	05/30/2018	23	Comp	Cleared	06/04/2018	006761	ACADEMY DE LA DANSE	DCER/CLASS INST/HIP HOP	672.00
140973	05/30/2018	23	Comp	Cleared	06/05/2018	002967	ALARM MANAGEMENT II, LLC	THOM/PROGRAMMING/MS	1,204.05
140974	05/30/2018	23	Comp	Cleared	06/07/2018	101303	AMERICAN RV	FAHR/BUS LABOR 34129-34667	28,809.16
140975	05/30/2018	23	Comp	Cleared	06/20/2018	010038	ANDERSON, JAMES M	OFFICIAL/JV G SOCC 5-14	95.00
140976	05/30/2018	23	Comp	Cleared	06/05/2018	011876	ANN ARBOR HANDS-ON MUSEUM	HARPER/SCI & LIT NGHT/CNTL	1,135.12
140977	05/30/2018	23	Comp	Cleared	06/04/2018	010565	APPLE INC.	LESKO/IPADS/ACC	3,266.00
140978	05/30/2018	23	Comp	Cleared	06/07/2018	101390	ARNOLD SALES	THOM/SUPPLIES	431.20
140979	05/30/2018	23	Comp	Cleared	06/18/2018	005075	ASHLEY, BRIAN A	DCER/CLASS INST/AIRBRUSH 3	2,745.00
140980	05/30/2018	23	Comp	Cleared	06/08/2018	008392	AUMICK, LORI	DCER/REFUND/YTH SBALL	55.00
140981	05/30/2018	23	Comp	Cleared	06/05/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	1,890.00
140982	05/30/2018	23	Comp	Cleared	06/29/2018	101533	BALE COMPANY	ORKISZ/AWARDS/HS	253.65
140983	05/30/2018	23	Comp	Cleared	06/06/2018	012255	BEDNAR, MARK S	OFFICIAL/JV SBALL 5-10	175.00
140984	05/30/2018	23	Comp	Cleared	06/06/2018	006838	BERRIMAN, STEVEN	OFFICIAL/V TRACK 5-14	85.00
140985	05/30/2018	23	Comp	Cleared	06/05/2018	010683	BLUE LAKES CHARTERS AND TOURS	FENNER/CEDAR POINT TRAN/MS	6,020.00
140986	05/30/2018	23	Comp	Cleared	06/05/2018	001302	BRIGANCE, JAMES	OFFICIAL/JV SBALL 5-21	25.00
140987	05/30/2018	23	Comp	Cleared	06/11/2018	008392	BROKAW, BETHANY	REFUND/CEDAR POINT TICKET	77.00
140988	05/30/2018	23	Comp	Cleared	06/12/2018	001025	CAMARENA, DANIEL	OFFICIAL/JV SBALL 5-16	80.00
140989	05/30/2018	23	Comp	Cleared	06/05/2018	012199	CARNELL, JENNIFER	REIM/SUPP	49.82
140990	05/30/2018	23	Comp	Cleared	06/08/2018	008392	CARTE, TERINA	REIM/EARLY COLLEGE	286.72
140991	05/30/2018	23	Comp	Cleared	06/06/2018	009818	CARVER, KENNETH WAYNE	OFFICIAL/JV SBALL 5-17	95.00
140992	05/30/2018	23	Comp	Cleared	06/19/2018	012122	CASTEEL, TIFFANY	REIM/SUPP	213.78
140993	05/30/2018	23	Comp	Cleared	06/06/2018	001903	CLIFFORD, DAVID	REIM/SUPP	48.55
140994	05/30/2018	23	Comp	Cleared	06/13/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	419.06
140995	05/30/2018	23	Comp	Cleared	06/04/2018	011885	CONSTOCK, CHARLES E	DCER/CLASS INST/BOAT SAFE	97.20
140996	05/30/2018	23	Comp	Cleared	06/04/2018	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	42,538.37
140997	05/30/2018	23	Comp	Cleared	06/04/2018	009856	CRONGEYER, MICHAEL	REIM/TRACK SUPP	53.52
140998	05/30/2018	23	Comp	Cleared	06/05/2018	011167	CRONGEYER, SARAH	ATH/TRACK TIMING 5-14	2,145.00
140999	05/30/2018	23	Comp	Cleared	06/06/2018	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	31.00
141000	05/30/2018	23	Comp	Cleared	06/12/2018	004635	CURRIE GOLF MANAGEMENT	ATH/B GOLF REGION #2	100.00
141001	05/30/2018	23	Comp	Cleared	06/06/2018	102507	DAVISON COUNTRY CLUB	ATH/JV GOLF INVIT 5-7	2,850.00
141002	05/30/2018	23	Comp	Cleared	06/08/2018	011208	DAVISON GAS LLC	GAS/FUEL	1,125.56
141003	05/30/2018	23	Comp	Cleared	06/06/2018	011029	DAVISON SOFTWARE & HOSTING LLC	TOMCZAK/WEB HOSTING/CTE/HS	72.00
141004	05/30/2018	23	Comp	Cleared	06/08/2018	011661	DECAIRE, TERRY	OFFICIAL/V SBLL SHOW 5-21	25.00
141005	05/30/2018	23	Comp	Cleared	06/04/2018	010089	DEMO, MAIDA	REIM/SUPP	91.21
141006	05/30/2018	23	Comp	Cleared	06/04/2018	011052	DOWDALL, CAYLA	REIM/SUPP	27.00
141007	05/30/2018	23	Comp	Cleared	06/19/2018	003933	EMMENDORFER, MARK A	OFFICIAL/V SBLL 5-22	110.00
141008	05/30/2018	23	Comp	Cleared	06/19/2018	003945	FARRAND, JAMES R	OFFICIAL/JV G SOCC 5-22	45.00
141009	05/30/2018	23	Comp	Cleared	06/22/2018	111205	FENNER-KRASNY, SHELLY	REIM/SUPP	97.65
141010	05/30/2018	23	Comp	Cleared	06/04/2018	011277	FIRE EQUIPMENT CO., INC.	THOM/SERVICE/HS	60.00
141011	05/30/2018	23	Comp	Cleared	06/18/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

141012	05/30/2018	23	Comp	Cleared	06/06/2018	008392	FORREST, DIANE	DCER/REFUND/INTERS UoFM	40.00
141013	05/30/2018	23	Comp	Cleared	06/05/2018	009168	FULCHER, JEANE	REIM/SUPP	35.00
141014	05/30/2018	23	Comp	Cleared	06/05/2018	010010	GALLAGHER, MARK GORDON	OFFICIAL/V BSBL 5-23	110.00
141015	05/30/2018	23	Comp	Cleared	06/05/2018	008392	GARIAN, CHERYL	DCER/REFUND/YTH BASEBALL	50.00
141016	05/30/2018	23	Comp	Cleared	06/08/2018	009625	GARMAN, ANNA M	DCER/CLASS INST/POUND TUES	49.00
141017	05/30/2018	23	Comp	Cleared	06/08/2018	008392	GENESEE COUNTY BAR ASSOCIATION	KENKEL/LAW DAY/HS	90.00
141018	05/30/2018	23	Comp	Cleared	06/08/2018	104112	GENESEE COUNTY PARKS	MILLER/FIELD TRIP 5-15/THM	957.00
141019	05/30/2018	23	Comp	Cleared	06/08/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 23	5,802.79
141020	05/30/2018	23	Comp	Cleared	06/06/2018	104156	GISD	GENNET FEES/MS/HS	2,515.00
141021	05/30/2018	23	Comp	Cleared	06/04/2018	010410	GIST, KATHLEEN	REIM/SUPP	59.68
141022	05/30/2018	23	Comp	Cleared	06/06/2018	001859	GOYETTE MECHANICAL	THOM/REPAIR/ADMIN	330.75
141023	05/30/2018	23	Comp	Cleared	06/25/2018	010868	GREEN, JANET	REIM/SUPP	59.78
141024	05/30/2018	23	Comp	Cleared	06/07/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/MS	190.00
141025	05/30/2018	23	Comp	Cleared	06/06/2018	001303	GRIFFEL, DAVID	OFFICIAL/V B LAX 5-21	65.00
141026	05/30/2018	23	Comp	Cleared	06/19/2018	005797	GROW, STEVEN L	OFFICIAL/JV SBALL 5-16	80.00
141027	05/30/2018	23	Comp	Cleared	06/25/2018	008050	GTM SPORTSWEAR	BRYAN/POM TANKS/HS	667.80
141028	05/30/2018	23	Comp	Cleared	07/09/2018	011715	GUNTHER, KENNETH J	MS TRACK STARTER 5-21	65.00
141029	05/30/2018	23	Comp	Cleared	06/04/2018	008095	HADDING, JAMIE	REIM/SUPP	12.43
141030	05/30/2018	23	Comp	Cleared	06/06/2018	008392	HARDESTY, STEPHANIE	REIM/APPREC SUPP	657.99
141031	05/30/2018	23	Comp	Cleared	06/12/2018	008392	HARDY, TONYA	DCER/REFUND/SWEETS	20.00
141032	05/30/2018	23	Comp	Cleared	06/05/2018	010153	HATTEN, ROBERT	REIM/SUPP	15.60
141033	05/30/2018	23	Comp	Cleared	06/05/2018	104672	HEALY AWARDS INC	ADDISON/PLAQUE/HS	24.98
141034	05/30/2018	23	Comp	Cleared	06/05/2018	104724	HEALY SCREENERS	WHITE/UNIFORMS/HS	27,150.55
141035	05/30/2018	23	Comp	Cleared	06/05/2018	011369	INACOMP TSG	LESKO/PROBOOK/DISTRICT	4,893.05
141036	05/30/2018	23	Comp	Cleared	06/06/2018	010608	INMAN, RAYMOND J	OFFICIAL/V SBALL 5-14	184.00
141037	05/30/2018	23	Comp	Cleared	06/05/2018	004025	JACK & THE BEANSTALK INC	THOM/GROUNDS	11,260.50
141038	05/30/2018	23	Comp	Cleared	06/14/2018	012186	JAMES, BETHANY	DCER/INTERPRETER	634.26
141039	05/30/2018	23	Comp	Cleared	06/06/2018	000964	JAY'S SEPTIC	BEAMER/UNITS/BSBALL/SBALL	450.00
141040	05/30/2018	23	Comp	Cleared	06/04/2018	105398	JOSTENS INC	KENKEL/FACULTY GOWN/HS	36.58
141041	05/30/2018	23	Comp	Cleared	06/11/2018	006593	KENKEL, SUE	REIM/SUPP	46.94
141042	05/30/2018	23	Comp	Cleared	06/06/2018	008392	KENNEDY, ERIN	REFUND/CEDAR POINT TICKET	77.00
141043	05/30/2018	23	Comp	Cleared	07/16/2018	008977	KENNEDY, MICHAEL	REIM/SUPP	9.44
141044	05/30/2018	23	Comp	Cleared	08/17/2018	008392	KIDD, CONNIE	DCER/REFUND/INVENTIONS	80.00
141045	05/30/2018	23	Comp	Cleared	06/06/2018	004701	KING JR, THOMAS E	OFFICIAL/V G SOCC 5-16	63.00
141046	05/30/2018	23	Comp	Cleared	06/19/2018	009850	KIRBY, SUSAN P	DCER/CLASS INST/YOGA	530.40
141047	05/30/2018	23	Comp	Cleared	06/05/2018	012271	KUMAR, ATUL	KENKEL/HONOR CORDS/HS	741.13
141048	05/30/2018	23	Comp	Cleared	06/26/2018	001594	LARSEN, ERIC	REIM/SUPP	54.94
141049	05/30/2018	23	Comp	Cleared	06/11/2018	008392	LENZ, JULIE	REIM/DUAL ENROLL	190.00
141050	05/30/2018	23	Comp	Cleared	06/07/2018	008392	LEPPER, CAMERON	REFUND/CEDAR POINT TICKETS	231.00
141051	05/30/2018	23	Comp	Cleared	06/14/2018	008623	LEUKEMIA & LYMPHOMA SOCIETY	KENKEL/NHS FUNDRAISER/HS	300.00
141052	05/30/2018	23	Comp	Cleared	06/04/2018	011910	LEWIS, SHAWN	REIM/SUPP	60.31
141053	05/30/2018	23	Comp	Cleared	06/06/2018	010130	LING, JASON	OFFICIAL/JV SBALL 5-14	95.00
141054	05/30/2018	23	Comp	Cleared	06/06/2018	105919	LITTLE CAESARS	ATH/TRACK CONCESS	352.53
141055	05/30/2018	23	Comp	Cleared	06/12/2018	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARDS	54.00
141056	05/30/2018	23	Comp	Cleared	06/26/2018	008979	LOUGHEED, DONALD	OFFICIAL/V BSBL 5-22	110.00
141057	05/30/2018	23	Comp	Cleared	06/08/2018	003529	MAR, FRANK	OFFICIAL/JV BSBALL	125.00
141058	05/30/2018	23	Comp	Cleared	06/07/2018	001049	MCCARTHY, NEIL	OFFICIAL/JV G SOCC 5-22	90.00
141059	05/30/2018	23	Comp	Void	05/30/2018	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	49.23
141060	05/30/2018	23	Comp	Cleared	06/20/2018	009481	MCCURDY, PEGGY	REIM/SUPP	27.76
141061	05/30/2018	23	Comp	Cleared	06/04/2018	106244	MCGRAW-HILL EDUCATION, INC	DOWNEY/WORKBOOKS/MS	410.16
141062	05/30/2018	23	Comp	Cleared	06/19/2018	001655	MCKENNA, MICHAEL E	OFFICIAL/MS BSBALL 5-18	75.00
141063	05/30/2018	23	Comp	Cleared	06/11/2018	000164	MCMARTIN, SUSAN	REIM/SUPP	62.66
141064	05/30/2018	23	Comp	Cleared	06/06/2018	004219	McQUEARY, RICHARD	OFFICIAL/JV G SOCC 5-16	108.00
141065	05/30/2018	23	Comp	Cleared	06/15/2018	009141	MENARDS	CARYL/FERT WAND/CNTRL	115.34
141066	05/30/2018	23	Comp	Cleared	06/04/2018	012017	METS	TRANS/CONTRACTED SERV	33,978.13
141067	05/30/2018	23	Comp	Cleared	06/07/2018	010185	MICHALIK, ANDREW	REIM/MILEAGE	72.24
141068	05/30/2018	23	Comp	Cleared	06/05/2018	000140	MID AMERICAN POMPON	BRYAN/POMS/HS	11,458.24
141069	05/30/2018	23	Comp	Cleared	06/05/2018	106620	MODEL COVERALL SERVICE	THOM/CONT SERV/HAHN	75.75
141070	05/30/2018	23	Comp	Cleared	08/13/2018	008392	MULLER, HEATHER	DCER/REFUND/SKI TRIP TUES	62.00
141071	05/30/2018	23	Comp	Cleared	06/06/2018	007119	MYERS, ROBERT W	OFFICIAL/MS SBALL 5-18	75.00
141072	05/30/2018	23	Comp	Cleared	06/07/2018	012220	NEWMARK LEARNING, LLC	CAMPBELL/BOOKS/THOMSON	863.42
141073	05/30/2018	23	Comp	Cleared	06/25/2018	010738	NITZSCHKE, CHERYL	REIM/SUPP	13.82
141074	05/30/2018	23	Comp	Cleared	06/12/2018	107042	OAKLAND SCHOOLS	HALABICKY/V-LAC TUITION	7,878.00
141075	05/30/2018	23	Comp	Cleared	06/11/2018	012278	OLSON, DYLAN	OFFICIAL/JV BSBL 4-23	80.00
141076	05/30/2018	23	Comp	Cleared	06/07/2018	010910	ON THE MOVE COACHES, INC.	FAHR/TRANS/TENNIS	5,000.00
141077	05/30/2018	23	Comp	Cleared	06/04/2018	012071	OWENS, STEPHANIE	REIM/SUPP	149.33
141078	05/30/2018	23	Comp	Cleared	06/06/2018	011514	PAYER, ALEXANDER	OFFICIAL/V G SOCC 5-14	60.00
141079	05/30/2018	23	Comp	Cleared	06/14/2018	008392	PEARISO, STACY	REIM/EARLY COLLEGE	250.90
141080	05/30/2018	23	Comp	Cleared	06/08/2018	007409	PEERA, YALDA P	OFFICIAL/V G SOCC 5-14	95.00
141081	05/30/2018	23	Comp	Cleared	06/12/2018	107366	PEPPER, J W	STARR/MUSIC/HAHN	25.99
141082	05/30/2018	23	Comp	Cleared	06/08/2018	011972	PHIPPS, TIMOTHY TODD	OFFICIAL/V BSBL 5-23	110.00
141083	05/30/2018	23	Comp	Cleared	06/05/2018	004665	PIGER, JEREMY L	REIM/ALICE SUPP	278.38
141084	05/30/2018	23	Comp	Cleared	06/12/2018	008392	PLEINESS, CRISSY	REFUND/CEDAR POINT TICKET	77.00
141085	05/30/2018	23	Comp	Cleared	06/07/2018	008392	PREVO, CINDY	DCER/REFUND/T-BALL	115.00
141086	05/30/2018	23	Comp	Cleared	06/06/2018	008108	PRICE, WILLIAM A	OFFICIAL/MS BSBALL 5-15	150.00
141087	05/30/2018	23	Comp	Cleared	06/05/2018	007038	QUICK FUEL	FAHR/BUS FUEL	12,753.56
141088	05/30/2018	23	Comp	Cleared	06/05/2018	011826	RAGNONE, MARK A	REIM/SUPP	54.60
141089	05/30/2018	23	Comp	Cleared	06/04/2018	001110	RAU, THOMAS F	OFFICIAL/G LAX 5-14	70.00
141090	05/30/2018	23	Comp	Cleared	06/06/2018	004967	RHYNE, SANDY	REIM/SUPP	29.11
141091	05/30/2018	23	Comp	Void	05/30/2018	111527	RICHARDS, SUZANNE	REIM/SUPP	169.76
141092	05/30/2018	23	Comp	Cleared	06/05/2018	012274	ROBERTSON, LEISA	REIM/SUPP	593.53
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount	
141093	05/30/2018	23	Comp	Cleared	06/26/2018 000187	ROLLAWAY LANES	GREEN/INTER FIELD TRP 2-20	200.00
141094	05/30/2018	23	Comp	Cleared	06/08/2018 011379	ROMINE, ASHLEY	REIM/SUPP	52.99
141095	05/30/2018	23	Comp	Cleared	06/06/2018 108056	ROSS AUTOMOTIVE SUPPLY INC	FAHR/VEH REPAIR	493.50
141096	05/30/2018	23	Comp	Cleared	06/01/2018 011282	ROZWADOWSKI, TED	OFFICIAL/JV G SOCC 5-16	108.00
141097	05/30/2018	23	Comp	Cleared	06/15/2018 001563	RUDDY, RALPH L	OFFICIAL/JV SBALL 5-23	95.00
141098	05/30/2018	23	Comp	Void	05/30/2018 011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	91.91
141099	05/30/2018	23	Comp	Cleared	06/21/2018 003421	SAGINAW HERITAGE HIGH SCHOOL	ATH/TRACK INVIT 5-16	125.00
141100	05/30/2018	23	Comp	Cleared	06/11/2018 001104	SARGENT, WILLIAM	OFFICIAL/V BSBLL SHOW 5-21	25.00
141101	05/30/2018	23	Comp	Cleared	06/05/2018 108244	SCHOLASTIC INC	JONES/BOOKS/HILL	224.92
141102	05/30/2018	23	Comp	Cleared	06/05/2018 012276	SCHWABAUER, KRISTY	REIM/SUPP	123.50
141103	05/30/2018	23	Comp	Cleared	06/12/2018 011172	SERVIS, JACK A	OFFICIAL/V B LAX 5-21	65.00
141104	05/30/2018	23	Comp	Cleared	07/09/2018 012231	SIMONSEN, JULIE	REIM/ACES REG	50.00
141105	05/30/2018	23	Comp	Cleared	06/07/2018 012172	SIMPSON, JEFFREY S	OFFICIAL/MS BSBALL 5-15	70.00
141106	05/30/2018	23	Comp	Cleared	06/04/2018 012277	SMITH, JUDY	EDWARDS/ASSISTANCE	250.00
141107	05/30/2018	23	Comp	Cleared	06/07/2018 009725	SNELLER II, DALE E.	OFFICIAL/V B LAX 5-21	65.00
141108	05/30/2018	23	Comp	Cleared	06/13/2018 005616	STUART, DEBRA	REIM/SUPP	313.60
141109	05/30/2018	23	Comp	Cleared	05/31/2018 000496	STURGESS, CORY	REIM/SUPP	45.75
141110	05/30/2018	23	Comp	Cleared	06/08/2018 002982	SULLENGER, KARON	HALABICKY/CONT SERV	420.00
141111	05/30/2018	23	Comp	Cleared	06/18/2018 003209	TEACHWORTH, DAVID	OFFICIAL/V SBALL 5-17	92.00
141112	05/30/2018	23	Comp	Cleared	06/06/2018 010866	THATCHER, RON	DCER/CLASS INST/SOCC 6-8	1,248.00
141113	05/30/2018	23	Comp	Cleared	07/02/2018 011414	THEATRICKS	ORKISZ/COSTUME RENTAL/HS	3,195.00
141114	05/30/2018	23	Comp	Cleared	06/20/2018 007766	TORRES, TISHA	REIM/SUPP	96.00
141115	05/30/2018	23	Comp	Cleared	06/04/2018 007069	TROMBLEY, CONNIE	REIM/MILEAGE	257.24
141116	05/30/2018	23	Comp	Cleared	06/19/2018 004891	TRZCINSKI, CHRISTY	REIM/SUPP	25.71
141117	05/30/2018	23	Comp	Cleared	06/08/2018 012152	TYSICK, AMY	REIM/SUPP	54.50
141118	05/30/2018	23	Comp	Cleared	06/19/2018 005527	USA SOFTBALL OF MICHIGAN	DCER/MEN'S "F" SBALL QUAL	2,060.00
141119	05/30/2018	23	Comp	Cleared	06/12/2018 009409	VALLEY TENT RENTAL	MILLER/FIELD DAY ACTIV/THM	450.00
141120	05/30/2018	23	Comp	Cleared	08/21/2018 009383	VANEVERY, JULIE	REIM/SUPP	21.00
141121	05/30/2018	23	Comp	Cleared	06/11/2018 012233	VANTASTIC DESIGNS & PROMOTIONS	KENKEL/PROM BRACELETS BAL	900.50
141122	05/30/2018	23	Comp	Cleared	06/11/2018 011181	VEHICLE CITY SOCCER OFFICIALS	ATH/G SOCCER ASSIGNOR FEE	75.00
141123	05/30/2018	23	Comp	Cleared	06/08/2018 009260	VELZY, KENNETH	OFFICIAL/V SBALL 5-14	92.00
141124	05/30/2018	23	Comp	Cleared	06/06/2018 012252	WHEELER, TRACY	REIM/SUPP	30.00
141125	05/30/2018	23	Comp	Cleared	06/05/2018 006793	WILL, SUSAN	REIM/SUPP	60.95
141126	05/30/2018	23	Comp	Cleared	06/04/2018 010836	WINDSTREAM COMMUNICATIONS	YOUNG/POLE CHARGES 17-18	2,370.06
141127	05/30/2018	23	Comp	Cleared	05/31/2018 012024	WOLVERINE CCTV	THOM/SEC CAMERAS/ALT	18,475.00
141128	05/30/2018	23	Comp	Cleared	06/04/2018 011837	WORTHINGTON DIRECT HOLDINGS LLC	BROOKS/TABLES/HAHN	2,515.58
141129	05/04/2018	N/A	Ppd	Cleared	05/04/2018 012251	EDUSTAFF	SUB TEACHER STAFFING	39,613.15
141130	05/18/2018	N/A	Ppd	Cleared	05/18/2018 012251	EDUSTAFF	SUB TEACHER STAFFING	40,828.60
141131	05/31/2018	26	Comp	Cleared	06/04/2018 012290	CCP INDUSTRIES, INC	MICHALIK/RAGS/HS	83.02
141132	05/31/2018	26	Comp	Cleared	06/14/2018 010463	MCCOLLUM, CYNTHIA	REIM/SUPP	49.50
141133	05/31/2018	26	Comp	Cleared	06/12/2018 011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	90.91
141134	06/04/2018	26	Comp	Cleared	06/12/2018 012279	CAPPUCCINO MAN	KENKEL/PROJ GRAD SUPP	1,200.00
141135	06/04/2018	26	Comp	Cleared	06/15/2018 008965	DAVISON AREA CHAMBER OF COMMERCE	EDWARDS/FEST BANDS	300.00
141136	06/04/2018	26	Comp	Cleared	06/14/2018 007030	GENESYS ATHLETIC CLUB	KENKEL/PROJ GRAD 2018 6-11	1,250.00
141137	06/04/2018	26	Comp	Cleared	06/14/2018 007030	GENESYS ATHLETIC CLUB	KENKEL/PROJ GRAD 2019 DEP	350.00
141138	06/04/2018	26	Comp	Cleared	06/12/2018 008392	HANKS, LORI	KENKEL/PROJ GRAD \$ PRIZES	2,600.00
141139	06/04/2018	26	Comp	Cleared	06/19/2018 012280	MCCHESNEY JR, WILLIAM	KENKEL/PROJ GRAD LASER TAG	850.00
141140	06/04/2018	26	Comp	Cleared	06/14/2018 008392	MORPHOTRUST USA	BROWN/FINGERPRINTING LARA	61.75
141141	06/04/2018	26	Comp	Cleared	06/21/2018 008392	MORPHOTRUST USA	BROWN/FINGERPRINTING LARA	61.75
141142	06/04/2018	26	Comp	Cleared	08/10/2018 008392	MORPHOTRUST USA	BROWN/FINGERPRINTING LARA	61.75
141143	06/04/2018	26	Comp	Cleared	06/06/2018 012115	TRINITY INC LLC	FENNER/MI ADV TRANS 6-7	7,600.00
141144	06/11/2018	26	Comp	Cleared	06/12/2018 000350	CREATIVE CATERING	KENKEL/GRAD CATERING	2,279.00
141145	06/12/2018	99	Comp	Cleared	06/15/2018 001089	ABBOTT'S MEAT, INC.	MIESLIK/OPEN PO/FOOD SERVI	891.00
141146	06/12/2018	99	Comp	Cleared	06/20/2018 008392	AKINS, DEANNA	KATELYN AKINS ACCT REFUND	23.80
141147	06/12/2018	99	Comp	Cleared	06/20/2018 008392	BARRETTE, MICHAEL	ELIZABETH BARRETTE REFUND	15.75
141148	06/12/2018	99	Comp	Cleared	06/29/2018 008392	BUNTON, ANGELA	GRADUATE LUNCH ACCT REFUND	24.80
141149	06/12/2018	99	Comp	Cleared	09/05/2018 008392	BURT, TYSON	KINZIE BURT ACCT REFUND	51.30
141150	06/12/2018	99	Comp	Cleared	06/25/2018 008392	CHAPMAN, CHRISTIAN	MADISON CHAPMAN ACCT RFND	24.60
141151	06/12/2018	99	Comp	Cleared	06/18/2018 008392	CHILDS, DELMAR	JESSICA CHILDS ACCT REFUND	11.45
141152	06/12/2018	99	Comp	Cleared	06/19/2018 008392	CLOLINGER, PAUL	CAMERON CLOLINGER REFUND	8.90
141153	06/12/2018	99	Comp	Cleared	07/09/2018 008392	DORTMAN, SONYA	GRADUATE LUNCH ACCT REFUND	6.65
141154	06/12/2018	99	Comp	Cleared	06/18/2018 008392	FARIS, CHRISTINA	KAILY FARIS ACCOUNT REFUND	21.80
141155	06/12/2018	99	Comp	Cleared	06/19/2018 008392	FORMAN, KIMBERLY	TYLER FORMAN ACCT REFUND	43.65
141156	06/12/2018	99	Comp	Cleared	06/25/2018 008392	FOX, MARCIA	MASON FOX LUNCH ACCT REFND	9.20
141157	06/12/2018	99	Comp	Cleared	07/26/2018 008392	FRAZIER, TRACEY	FAITH FRAZIER ACCT REFUND	6.70
141158	06/12/2018	99	Comp	Open	008392	FREEMAN, RICHARD	MADISON FREEMAN ACCT RFND	3.45
141159	06/12/2018	99	Comp	Cleared	06/28/2018 008392	FRIDLIN-DAY, DEBRA	BAYLEE FRIDLIN ACCT RFND	5.30
141160	06/12/2018	99	Comp	Cleared	06/25/2018 008392	GOYETTE, CATHERINE	THOMAS GOYETTE ACCT REFUND	7.40
141161	06/12/2018	99	Comp	Cleared	06/21/2018 008392	GRAVES, ANDREW	ERICA GRAVES ACCT REFUND	9.05
141162	06/12/2018	99	Comp	Cleared	07/18/2018 008392	HOOSIER, ANTWUAN	GRADUATE LUNCH ACCT REFUND	20.65
141163	06/12/2018	99	Comp	Cleared	06/18/2018 008392	HOWARD-MEYER, MELISSA	DILLAN HOWARD ACCT REFUND	11.25
141164	06/12/2018	99	Comp	Cleared	07/02/2018 008392	JOHNSON, CHERYL	LUNCH ACCOUNT REFUND	5.00
141165	06/12/2018	99	Comp	Open	008392	JONES, TRACY	GRACE RUSSELL ACCT REFUND	6.60
141166	06/12/2018	99	Comp	Cleared	08/10/2018 008392	KAISER, JULIE	NICHOLAS FITZPATRICK RFND	5.55
141167	06/12/2018	99	Comp	Cleared	06/18/2018 008392	KAZOR, CHRISTOPHER	CHRISTOPHER KAZOR REFUND	11.55
141168	06/12/2018	99	Comp	Cleared	07/19/2018 008392	KEY, GARY	NOEL KEY ACCOUNT REFUND	12.05
141169	06/12/2018	99	Comp	Cleared	06/15/2018 008392	LABEAN, MELODY	GRADUATE LUNCH ACCT REFUND	7.40
141170	06/12/2018	99	Comp	Cleared	07/02/2018 008392	LENZ, JULIE	GRANT TERWILLIGER REFUND	48.25
141171	06/12/2018	99	Comp	Cleared	06/26/2018 008392	LESTER, STANLEY	MORGAN LESTER ACCT REFUND	33.55
141172	06/12/2018	99	Comp	Cleared	06/19/2018 008392	LEWIS, WASANA	CHAKRIYA CHINTHONG ACT RFD	61.70
141173	06/12/2018	99	Comp	Cleared	07/10/2018 008392	LOVE, DEBORAH	KACIE LOVE ACCOUNT REFUND	31.05

141174	06/12/2018	99	Comp	Cleared	06/19/2018	008392	MCFALL, MERCEDES	AYDEN DAVIS ACCOUNT REFUND	108.60
141175	06/12/2018	99	Comp	Cleared	06/21/2018	008392	MCMAHON, JENNIFER	OLIVIA MCMAHON ACCT REFUND	8.65
141176	06/12/2018	99	Comp	Cleared	08/31/2018	008392	PEARISO, STACEY	ALEX PEARISO ACCT REFUND	14.80
141177	06/12/2018	99	Comp	Cleared	07/03/2018	008392	ROOT, ALYSIA	KAILYN ALDERMAN ACCT RFND	5.50
141178	06/12/2018	99	Comp	Cleared	06/25/2018	008392	RUSCITTO, TONY	NICHOLAS RUSCITTO REFUND	14.45
141179	06/12/2018	99	Comp	Cleared	07/11/2018	008392	RUSHLOW, CHRISTINE	MICHAEL RUSHLOW ACCT RFND	15.36
141180	06/12/2018	99	Comp	Cleared	07/02/2018	008392	SHELTON, KERRI	GRADUATE LUNCH ACCT REFUND	20.00
141181	06/12/2018	99	Comp	Open		008392	SHENBERGER, HAROLD	BRIANNAH SHENBERGER REFUND	7.55
141182	06/12/2018	99	Comp	Cleared	06/18/2018	005753	SOHN LINEN SERVICE INC	HS	358.34
141183	06/12/2018	99	Comp	Open		008392	STEPHENSON, JEFFREY	GRADUATE LUNCH ACCT REFUND	10.35
141184	06/12/2018	99	Comp	Open		008392	STRICKER, JENNIFER	HAYDEN STRICKER ACCT RFND	6.65
141185	06/12/2018	99	Comp	Cleared	06/15/2018	008392	SZUMOWICZ, JAMES	SYDNEY SZUMOWICZ ACCT RFND	10.55
141186	06/12/2018	99	Comp	Cleared	07/12/2018	008392	TODY, MATTHEW	GRADUATE LUNCH ACCT REFUND	14.35
141187	06/12/2018	99	Comp	Cleared	06/21/2018	008392	TREMBLEY, MICHAEL	JESSICA TREMBLEY REFUND	25.50
141188	06/12/2018	99	Comp	Cleared	07/09/2018	008392	WAGENHOFER-RUCKER, PATRICIA	JULIA RUCKER ACCT REFUND	11.25
141189	06/12/2018	99	Comp	Cleared	07/18/2018	008392	WHITAKER, MICHELLE	RAYA WHITAKER ACCT REFUND	6.55
141190	06/12/2018	99	Comp	Cleared	06/19/2018	008392	WILLIAMS, STACEY	JAKILYN DOMKE ACCT REFUND	8.15
141191	06/12/2018	99	Comp	Cleared	07/05/2018	008392	WILSON, CHRISTOPHER	IAN WILSON	32.95
141192	06/12/2018	99	Comp	Cleared	06/29/2018	008392	WRIGHT, RANDOLYN	DARIUS WRIGHT ACCT REFUND	10.00
141193	06/12/2018	99	Comp	Cleared	06/21/2018	008392	ZAPATA, RUDY	DAWSON ZAPATA ACCT REFUND	7.35
141194	06/12/2018	24	Comp	Cleared	06/18/2018	011243	AERO FILTER, INC	THOM/AIR FILTERS/HAHN	2,214.81
141195	06/12/2018	24	Comp	Cleared	06/18/2018	02967	ALARM MANAGEMENT II, LLC	THOM/ALARM STRIKE/SIPLE	1,034.96
141196	06/12/2018	24	Comp	Cleared	06/19/2018	008611	ALEXANDER, MICHAEL J	OFFICIAL/JV SBALL 5-24	140.00
141197	06/12/2018	24	Comp	Cleared	06/18/2018	012256	ALLIED 100 LLC	JARED/AED SUPPLIES/DCER	575.00
141198	06/12/2018	24	Comp	Cleared	06/15/2018	011402	ALTA CONSTRUCTION EQUIPMENT LLC	THOM/EQUIP RNTL/HS	232.00
141199	06/12/2018	24	Comp	Cleared	06/18/2018	001674	AMES, MATT	REIM/TRACK STATES DINNER	390.35
141200	06/12/2018	24	Comp	Cleared	06/18/2018	010565	APPLE INC.	LESKO/IPADS/ACC	149.00
141201	06/12/2018	24	Comp	Cleared	06/15/2018	009624	ARCH ENVIRONMENTAL GROUP	THOM/CONSULTING	694.78
141202	06/12/2018	24	Comp	Cleared	06/15/2018	101390	ARNOLD SALES	THOM/SUPPLIES	7,023.00
141203	06/12/2018	24	Comp	Cleared	06/19/2018	010497	AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS	692.00
141204	06/12/2018	24	Comp	Cleared	06/22/2018	012255	BEDNAR, MARK S	OFFICIAL/JV SBLL 4-28	160.00
141205	06/12/2018	24	Comp	Cleared	06/18/2018	006838	BERRIMAN, STEVEN	OFFICIAL/TRACK INVIT 5-11	150.00
141206	06/12/2018	24	Comp	Cleared	06/18/2018	012168	BERRY, MEGAN LINN	DCER/CLUB INST/CNTRL	180.00
141207	06/12/2018	24	Comp	Cleared	06/28/2018	011185	BISHOP, LINDA M	OFFICIAL/TRACK INVIT 5-11	150.00
141208	06/12/2018	24	Comp	Cleared	06/25/2018	011707	BLUM INVESTMENT GROUP	VAMOS/HOSTING FEE	576.00
141209	06/12/2018	24	Comp	Cleared	06/18/2018	105504	BOOKSOURCE	LEACH/SHORKEY/BOOKS/MS	2,692.82
141210	06/12/2018	24	Comp	Cleared	06/15/2018	001302	BRIGANCE, JAMES	DCER/OFFICIAL/YTH LAX	100.00
141211	06/12/2018	24	Comp	Cleared	06/15/2018	001573	BROWN, KEVIN	REIM/MILEAGE	552.42
141212	06/12/2018	24	Comp	Cleared	06/13/2018	011824	BRYAN, COLETTE	REIM/POM SUPP	307.52
141213	06/12/2018	24	Comp	Cleared	06/18/2018	101466	BSN SPORTS	HATTEN/JERSEYS/HS	1,134.00
141214	06/12/2018	24	Comp	Cleared	06/21/2018	008392	BURGETT, LISA	ALUMNI SBALL ENTRY FEE	25.00
141215	06/12/2018	24	Comp	Cleared	06/18/2018	003493	CENTURY RESOURCES LLC	ATH/POM FUNDRAISER	277.54
141216	06/12/2018	24	Comp	Cleared	06/21/2018	009394	CHARTER COMMUNICATIONS, LLC.	CABLE/ADMIN	167.57
141217	06/12/2018	24	Comp	Cleared	06/15/2018	009520	CHARTWELLS	FOOD SERVICE/MAY	124,370.33
141218	06/12/2018	24	Comp	Cleared	06/18/2018	008401	CHURCH AND SONS AUTO REPAIR	BOND/'17 FORD OIL CHANGE	347.52
141219	06/12/2018	24	Comp	Cleared	06/15/2018	000209	COMMERCIAL CONTROL SYSTEMS INC	THOM/TEMP CONT UPGR/3 OF 5	8,719.00
141220	06/12/2018	24	Comp	Cleared	06/18/2018	006543	COMMUNICATION ACCESS CENTER	DCER/INTERPRETER	487.20
141221	06/12/2018	24	Comp	Cleared	06/15/2018	102342	CONSUMERS ENERGY	ADM/GAS 1030 0227 2179	15,455.54
141222	06/12/2018	24	Comp	Cleared	06/26/2018	000971	CORUNNA HIGH SCHOOL	ATH/JV BSKTBL SHOOT 7-9&10	400.00
141223	06/12/2018	24	Comp	Cleared	06/18/2018	009856	CRONGEYER, MICHAEL	REIM/TRACK LODGING	1,521.45
141224	06/12/2018	24	Comp	Cleared	06/15/2018	006442	CTS COMPANIES	LESKO/PHONE REP/HS	595.00
141225	06/12/2018	24	Comp	Cleared	06/18/2018	008447	D M BURR FACILITIES MANAGEMENT	THOM/CLEANING 3/25-4/21	47,806.09
141226	06/12/2018	24	Comp	Cleared	06/18/2018	011401	D SMITH ENTERPRISES OF MI INC	DCER/SOFTBALL UMP WK 5-20	96.00
141227	06/12/2018	24	Comp	Cleared	06/18/2018	111140	DARBY, SUSAN	REIM/MILEAGE	114.36
141228	06/12/2018	24	Comp	Cleared	06/18/2018	012046	DAVISON ACE HARDWARE LLC	DIST/SUPP 376029-382345	748.01
141229	06/12/2018	24	Comp	Cleared	06/18/2018	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/SUPPLIES/HS	54.64
141230	06/12/2018	24	Comp	Cleared	06/18/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	181.99
141231	06/12/2018	24	Comp	Cleared	06/18/2018	102507	DAVISON COUNTRY CLUB	EDWARDS/SENIOR LUNCHEON	3,450.00
141232	06/12/2018	24	Comp	Cleared	06/15/2018	102510	DAVISON TOWNSHIP	WATER/SEWER/GATES	4,763.15
141233	06/12/2018	24	Comp	Cleared	06/15/2018	102510	DAVISON TOWNSHIP	YOUNG/WILLIAMS USAGE/JUNE	1,200.00
141234	06/12/2018	24	Comp	Cleared	06/18/2018	003231	DEAN, WILLIAM	OFFICIAL/SBALL DIST 6-2	110.00
141235	06/12/2018	24	Comp	Cleared	06/13/2018	011661	DECAIRE, TERRY	OFFICIAL/BSBLL DIST 6-2	165.00
141236	06/12/2018	24	Comp	Cleared	06/13/2018	010693	DRAPER, LAUREN	REIM/MILEAGE	146.71
141237	06/12/2018	24	Comp	Cleared	06/18/2018	008392	DUNAWAY, BRIAN	REFUND/CEDAR POINT/MS	77.00
141238	06/12/2018	24	Comp	Cleared	06/20/2018	001600	DYNAMIC TESTING INC	BOND/DRIVER TESTING	130.00
141239	06/12/2018	24	Comp	Cleared	06/18/2018	004372	EASTMAN, JAMES	OFFICIAL/V SBLL 5-18	113.00
141240	06/12/2018	24	Comp	Cleared	06/15/2018	010577	FAHR, MARK	REIM/MILEAGE	334.11
141241	06/12/2018	24	Comp	Cleared	06/19/2018	003945	FARRAND, JAMES R	OFFICIAL/F G SOCC 5-22	45.00
141242	06/12/2018	24	Comp	Cleared	06/15/2018	103637	FBH ARCHITECTURAL BLDG PRODUCTS	HOOVER/DOORS & PARTS/HAHN	1,108.00
141243	06/12/2018	24	Comp	Cleared	06/22/2018	008392	FRITZ, MIKE	DCER/REFUND/SOFTBALL QUAL	255.00
141244	06/12/2018	24	Comp	Cleared	06/18/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	133.73
141245	06/12/2018	24	Comp	Cleared	06/14/2018	009168	FULCHER, JEANE	REIM/SUPP	28.50
141246	06/12/2018	24	Comp	Cleared	06/15/2018	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV WK 5-13	490.00
141247	06/12/2018	24	Comp	Cleared	06/15/2018	010306	GAYDEN, ALVIN LEE	DCER/SOFTBALL UMP WK 5-13	248.00
141248	06/12/2018	24	Comp	Cleared	06/21/2018	104112	GENESEE COUNTY PARKS	WENDT/GR 1 FIELD TRP 5-24	210.00
141249	06/12/2018	24	Comp	Cleared	06/15/2018	012109	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 24	6,398.27
141250	06/12/2018	24	Comp	Cleared	06/26/2018	104155	GIA PUBLISHING	ROMANIK/MUSIC/THM	372.43
141251	06/12/2018	24	Comp	Cleared	06/15/2018	104156	GISD	YOUNG/SHARED TECH SERVICES	68,720.94
141252	06/12/2018	24	Comp	Cleared	06/14/2018	001203	GLANN, CHRISTINE	REIM/PARKING	4.00
141253	06/12/2018	24	Comp	Cleared	06/19/2018	004244	GLORIA'S BODYWEAR BOUTIQUE	ATH/V POM ATTIRE	296.00
141254	06/12/2018	24	Comp	Cleared	06/18/2018	001859	GOYETTE MECHANICAL	THOM/REPAIR/HAHN	4,083.84
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

141255	06/12/2018	24	Comp	Cleared	06/14/2018	111260	GRIFFITHS, KIMBER	REIM/SUPP	14.98
141256	06/12/2018	24	Comp	Cleared	06/18/2018	011715	GUNTHER, KENNETH J	OFFICIAL/TRACK INVIT 5-11	150.00
141257	06/12/2018	24	Comp	Cleared	06/20/2018	010828	HACKMAN, ASHLEY	ALUMNI SBALL ENTRY FEE	25.00
141258	06/12/2018	24	Comp	Cleared	06/19/2018	012284	HAMMOND, ROBERT M	OFFICIAL/G LAX 5-14	70.00
141259	06/12/2018	24	Comp	Cleared	06/20/2018	004189	HANSEN, KIRK	REIM/SUPP	54.31
141260	06/12/2018	24	Comp	Cleared	06/20/2018	008960	HERRON, ROBERT T	THOM/PLGRND INSPECTIONS	600.00
141261	06/12/2018	24	Comp	Cleared	06/15/2018	010223	HILLTON SCREENER	DCER/MS FBALL CAMP SHIRTS	230.00
141262	06/12/2018	24	Comp	Cleared	06/18/2018	012275	HOPP, BRIAN S	DCER/OFFICIAL/YTH LAX	250.00
141263	06/12/2018	24	Comp	Cleared	06/20/2018	012049	HOULE, NICHOLE	FLOWERS/GR 2 FIELD TRIP	395.00
141264	06/12/2018	24	Comp	Cleared	06/19/2018	008392	HUGHES, LASY	REFUND/CEDAR POINT/MS	77.00
141265	06/12/2018	24	Comp	Cleared	06/21/2018	011616	HURLEY HEALTH SERVICES	FAHR/MEDICAL	75.00
141266	06/12/2018	24	Comp	Cleared	07/17/2018	011682	HURLEY WELLNESS SERVICES	BROWN/STAFF YOGA/JAN-JUNE	675.00
141267	06/12/2018	24	Comp	Cleared	06/27/2018	105188	INSTRUMENTALIST CO, THE	ORKISZ/AWARDS/HS	70.00
141268	06/12/2018	24	Comp	Cleared	06/15/2018	004025	JACK & THE BEANSTALK INC	THOM/MOWING	28,755.30
141269	06/12/2018	24	Comp	Cleared	06/18/2018	000875	JAN'S PROFESSIONAL DRY CLEANERS	SCHUSTER/CLEANING/HS	561.60
141270	06/12/2018	24	Comp	Cleared	06/15/2018	011730	JARED, ANDREW	REIM/SUPP	65.36
141271	06/12/2018	24	Comp	Cleared	06/18/2018	000964	JAY'S SEPTIC	BEAMER/UNITS/STADIUM	450.00
141272	06/12/2018	24	Comp	Cleared	06/18/2018	105356	JOHNSON LUMBER MFG. CO., L.L.	RENNER/PINE/HS	911.00
141273	06/12/2018	24	Comp	Cleared	06/18/2018	105398	JOSTENS INC	PIGER/CAP & GOWNS/ALT	272.72
141274	06/12/2018	24	Comp	Cleared	06/27/2018	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/POOL RENTAL	10,000.00
141275	06/12/2018	24	Comp	Cleared	06/13/2018	000497	KELSEY, RYAN J	REIM/INTER SUPP	114.74
141276	06/12/2018	24	Comp	Cleared	06/20/2018	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	243.48
141277	06/12/2018	24	Comp	Cleared	06/18/2018	004856	L & M LANDSHAPING INC	THOM/GROUNDS/SIPLE	70.00
141278	06/12/2018	24	Comp	Cleared	06/18/2018	011427	LAPEER FARM & GARDEN	DCER/FIELD CHALK	308.00
141279	06/12/2018	24	Comp	Cleared	06/14/2018	002694	LIESKE, ERIC	REIM/MILEAGE	1,852.20
141280	06/12/2018	24	Comp	Cleared	06/26/2018	008979	LOUGHEED, DONALD	OFFICIAL/JV SBLL 4-28	80.00
141281	06/12/2018	24	Comp	Cleared	07/24/2018	105940	LOUHELEN BAHA'I SCHOOL	ATH/TENNIS BANQUET	435.20
141282	06/12/2018	24	Comp	Cleared	06/19/2018	008602	MADORE, JOSEPH	FAHR/CARTRIDGES/TRANSP.	690.97
141283	06/12/2018	24	Comp	Cleared	06/19/2018	001061	MCKENNA, PATRICK	OFFICIAL/V SBLL 5-18	168.00
141284	06/12/2018	24	Comp	Cleared	06/15/2018	011180	MCKENNA, WHITNEY	REIM/SUPP	169.60
141285	06/12/2018	24	Comp	Cleared	06/18/2018	111423	MCKINNON, MICHELLE	REIM/MI ADV SUPP	8,109.15
141286	06/12/2018	24	Comp	Cleared	06/15/2018	012017	METS	TRANS/CONTRACTED SERV	71,568.06
141287	06/12/2018	24	Comp	Cleared	06/25/2018	007763	MICHIGAN BRAILLE TRANSCRIBING	JOHNS/BRAILLE/ADMIN	2,324.85
141288	06/12/2018	24	Comp	Cleared	06/18/2018	010788	MICHIGAN OFFICE SOLUTIONS	FENNER/COPIER STAPLES/MS	112.80
141289	06/12/2018	24	Comp	Cleared	06/15/2018	000716	MILLER, DALE	REIM/MILEAGE	37.06
141290	06/12/2018	24	Comp	Cleared	06/18/2018	011375	MIRAGE INDUSTRIES, INC	DCER/ADULT VBALL SHIRTS	440.00
141291	06/12/2018	24	Comp	Cleared	06/18/2018	101367	MOMAR, INCORPORATED	THOM/WATER PROTECTION PLAN	389.48
141292	06/12/2018	24	Comp	Cleared	06/18/2018	000975	MORA, TOM J	OFFICIAL/V SBLL 5-24	202.00
141293	06/12/2018	24	Comp	Cleared	06/18/2018	012045	MORIARTEY, JOSHUA D	OFFICIAL/F SBLL 5-18	80.00
141294	06/12/2018	24	Comp	Cleared	06/21/2018	106541	MSBO	LESKO/VOLUNTARY CERT PROG	60.00
141295	06/12/2018	24	Comp	Cleared	06/18/2018	007585	MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	400.00
141296	06/12/2018	24	Comp	Cleared	06/29/2018	011805	NATIONAL INVENTORS HALL OF FAME	KUZINSKI/INTER INVENTIONS	1,500.00
141297	06/12/2018	24	Comp	Cleared	06/19/2018	009395	NATIONAL TIME & SIGNAL	THOM/CLOCK RESET/THOM	245.00
141298	06/12/2018	24	Comp	Cleared	06/18/2018	001460	NEFF COMPANY	ATH/DIST AWARDS	744.66
141299	06/12/2018	24	Comp	Cleared	06/25/2018	010738	NITZSCHKE, CHERYL	REIM/SUPP	31.78
141300	06/12/2018	24	Comp	Cleared	06/19/2018	007794	OYSTER, GARY E	OFFICIAL/TRACK INVIT 5-11	150.00
141301	06/12/2018	24	Comp	Cleared	06/18/2018	012269	PARSONS, SUSAN M	OFFICIAL/JV SBALL 5-24	70.00
141302	06/12/2018	24	Comp	Cleared	06/18/2018	006411	PERANI'S HOCKEY WORLD	JARED/UNIFORMS/DCER	2,580.19
141303	06/12/2018	24	Comp	Cleared	06/19/2018	107456	PITNEY BOWES	POSTAGE METER LEASE JUNE	325.50
141304	06/12/2018	24	Comp	Cleared	06/18/2018	008108	PRICE, WILLIAM A	OFFICIAL/SBALL DIST 6-2	110.00
141305	06/12/2018	24	Comp	Cleared	06/20/2018	010379	PRO COMM INC	FAHR/ANTENNAS/TRANS	14.85
141306	06/12/2018	24	Comp	Cleared	06/19/2018	007038	QUICK FUEL	FAHR/BUS FUEL	6,989.43
141307	06/12/2018	24	Comp	Cleared	06/15/2018	009034	RILEY, JONATHON D	DCER/SOFTBALL UMP WK 5-13	112.00
141308	06/12/2018	24	Comp	Cleared	06/18/2018	108008	ROGERS ELEVATOR COMPANY	THOM/WEED KILLER/DIST	342.30
141309	06/12/2018	24	Comp	Cleared	06/26/2018	000187	ROLLAWAY LANES	GREEN/INTER FIELD TRP 5-31	514.00
141310	06/12/2018	24	Comp	Cleared	06/18/2018	108064	ROWLEY BROTHERS INC	FAHR/DEF FLUID/TRANSP.	361.48
141311	06/12/2018	24	Comp	Cleared	06/15/2018	001563	RUDDY, RALPH L	DCER/SOFTBALL UMP WK 5-13	112.00
141312	06/12/2018	24	Comp	Cleared	06/26/2018	011951	SCHAEPKENS, CRAIG	REIM/B LAX SUPP	71.85
141313	06/12/2018	24	Comp	Cleared	06/19/2018	108245	SCHOLASTIC INC	MORGAN/GUIDED READING/HAHN	32.65
141314	06/12/2018	24	Comp	Cleared	06/20/2018	108998	SCHOOL SPECIALTY	MORGAN/SUPPLIES/HAHN	598.94
141315	06/12/2018	24	Comp	Cleared	06/18/2018	012113	SCHULER, BRADY	OFFICIAL/F FBALL 10-12	40.00
141316	06/12/2018	24	Comp	Cleared	06/18/2018	108354	SHERWIN WILLIAMS CO	THOM/PAINT/STADIUM	65.82
141317	06/12/2018	24	Comp	Cleared	06/19/2018	012248	SICO AMERICA INC	BESSER/CASTERS/HAHN	710.80
141318	06/12/2018	24	Comp	Cleared	06/20/2018	009995	SKADSEM, JULIE A	MEZZO VOCE WORKSHOP	300.00
141319	06/12/2018	24	Comp	Cleared	06/27/2018	011191	SKINNER, E. DANIEL	OFFICIAL/TRACK 5-11	150.00
141320	06/12/2018	24	Comp	Cleared	06/19/2018	012247	SMITH, GARY M	OFFICIAL/JV SBALL 5-29	70.00
141321	06/12/2018	24	Comp	Cleared	06/20/2018	003131	SPRING MOUNTAIN WATER	BALLARD-SMITH/WATER/GATES	13.95
141322	06/12/2018	24	Comp	Cleared	07/16/2018	008392	STEVENS, REBECCA	REIM/CLUB SUPP	52.68
141323	06/12/2018	24	Comp	Cleared	06/13/2018	004104	STOCKER, DARCI	REIM/GOLF SUPP	135.00
141324	06/12/2018	24	Comp	Cleared	06/22/2018	005616	STUART, DEBRA	REIM/SUPP	129.01
141325	06/12/2018	24	Comp	Cleared	06/22/2018	010411	SWEERS EAVESTROUGH AND ROOFING	THOM/REPAIRS/ALT ED	785.00
141326	06/12/2018	24	Comp	Cleared	06/22/2018	009594	SZALMA, RICHARD	DCER/OFFICIAL/YTH LAX	250.00
141327	06/12/2018	24	Comp	Cleared	06/28/2018	012281	TAYLOR, ALEXANDER E	OFFICIAL/V SBLL 5-7	110.00
141328	06/12/2018	24	Comp	Cleared	06/18/2018	003209	TEACHWORTH, DAVID	OFFICIAL/V SBALL 5-24	92.00
141329	06/12/2018	24	Comp	Cleared	06/19/2018	011046	TECH MECHANICAL, INC	THOM/REPAIRS/CNTRL	2,717.10
141330	06/12/2018	24	Comp	Cleared	06/18/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/SIPLE	534.00
141331	06/12/2018	24	Comp	Cleared	06/15/2018	111669	THOM, PHILIP	REIM/MILEAGE	718.92
141332	06/12/2018	24	Comp	Cleared	06/15/2018	010568	TIPTON, HOUSTON ANTHONY	DCER/SOFTBALL UMP WK 5-13	136.00
141333	06/12/2018	24	Comp	Cleared	06/18/2018	012285	TRAIN LAWRENCE, HAROLD	REIM/MILEAGE	33.46
141334	06/12/2018	24	Comp	Cleared	06/25/2018	007069	TROMBLEY, CONNIE	REIM/SUPP	24.98
141335	06/12/2018	24	Comp	Cleared	06/18/2018	008509	UNGER, AMI	REIM/SUPP	60.73
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount



Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
141336	06/12/2018	24	Comp	Cleared	06/20/2018	102119 VERIZON WIRELESS	PHONE/DIST 285.09
141337	06/12/2018	24	Comp	Cleared	06/20/2018	010644 VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT FEE/MAY 685.00
141338	06/12/2018	24	Comp	Cleared	06/15/2018	009498 VOGT'S DAVISON	ATH/B LAX SENIOR NIGHT 187.80
141339	06/12/2018	24	Comp	Cleared	06/18/2018	001930 WASTE MANAGEMENT	THOM/WASTE MGMT 2,345.05
141340	06/12/2018	24	Comp	Cleared	06/25/2018	006827 WATER TECH INC	THOM/TESTING/DIST 225.00
141341	06/12/2018	24	Comp	Cleared	06/19/2018	109498 WEST MUSIC COMPANY	ODGLEN/INSTRUMENTS/SIPLE 1,289.48
141342	06/12/2018	24	Comp	Cleared	06/18/2018	000153 WHITE, WALTER	REIM/TENNIS BANQ DEP 247.50
141343	06/12/2018	24	Comp	Cleared	06/26/2018	012137 WILCOX, BONNIE JEAN	DCER/MAGNETS 170.00
141344	06/12/2018	24	Comp	Cleared	06/15/2018	008392 WOJCIECHOWSKI, VALERIE	ALUMNI SBALL ENTRY FEE 25.00
141345	06/14/2018	26	Comp	Cleared	06/25/2018	000326 AMAZON.COM LLC	FULCHER/HEADPHONES/HILL 684.22
141346	06/14/2018	26	Comp	Cleared	06/18/2018	012286 PAPARAZZI BOX	8TH GR FAREWELL BOOTH/MS 220.00
141347	06/19/2018	N/A	Ppd	Cleared	06/19/2018	012251 EDUSTAFF	SUB TEACHER STAFFING 390.06
141348	06/25/2018	26	Comp	Cleared	06/27/2018	111126 CONOVER, KAREN	BOARD SALARY 1,690.66
141349	06/25/2018	26	Comp	Cleared	06/25/2018	012129 FERGUSON, TODD	BOARD SALARY 1,271.56
141350	06/25/2018	26	Comp	Cleared	06/25/2018	011839 HAIR, JOHN	BOARD SALARY 653.36
141351	06/25/2018	26	Comp	Cleared	06/26/2018	002732 MCGLASHEN, MARK	BOARD SALARY 917.22
141352	06/25/2018	26	Comp	Cleared	06/28/2018	011838 RHINES, DIANE D	BOARD SALARY 1,262.11
141353	06/25/2018	26	Comp	Cleared	06/26/2018	111659 SUDIA, KATHLEEN	BOARD SALARY 1,755.00
141354	06/25/2018	26	Comp	Cleared	07/02/2018	010341 THEODOROFF, DOUG	BOARD SALARY 707.50
141355	06/01/2018	N/A	Ppd	Cleared	06/01/2018	012251 EDUSTAFF	SUB TEACHER STAFFING 43,201.53
141356	06/15/2018	N/A	Ppd	Cleared	06/15/2018	012251 EDUSTAFF	SUB TEACHER STAFFING 23,686.35
141357	06/28/2018	99	Comp	Cleared	07/10/2018	001007 ARCTIC EQUIPMENT CO	GATES NEW SERVING BUFFET 2,407.00
141358	06/28/2018	99	Comp	Cleared	07/05/2018	008392 PARDEE, NICOLE	STUDENT LUNCH ACCT REFUND 15.50
141359	06/28/2018	99	Comp	Cleared	07/03/2018	011462 POOLE, DAVID	HS/MS HOOD CLEANING 1,980.00
141360	06/28/2018	99	Comp	Cleared	07/03/2018	005753 SOHN LINEN SERVICE INC	HS 310.04
141361	06/28/2018	99	Comp	Cleared	07/02/2018	004199 STAFFORD-SMITH INC	SIPLE NEW OVEN/RANGE INSTA 7,405.00
141362	06/28/2018	99	Comp	Cleared	07/12/2018	008392 TESSNER, KAY	FOOD SERVICE VAN CAR WASH 6.00
141363	06/28/2018	99	Comp	Open		008392 THRELKELD, JEROME	GRADUATE LUNCH ACCT REFUND 2.90
141364	06/28/2018	25	Comp	Cleared	07/03/2018	101106 A FRAME AWARDS	BROOKS/AWARDS/HAHN 263.85
141365	06/28/2018	25	Comp	Cleared	07/02/2018	008594 ABONEAAJ, JODI	REIM/SUPP 194.39
141366	06/28/2018	25	Comp	Cleared	07/03/2018	012241 ADDISON, JACQUELINE	REIM/MILEAGE 31.72
141367	06/28/2018	25	Comp	Cleared	08/22/2018	008392 ALBION COLLEGE	CARDINAL LDRSHIP ACADEMY 500.00
141368	06/28/2018	25	Comp	Cleared	07/30/2018	011812 ALCODRAY, HEIDI	REIM/MILEAGE 40.22
141369	06/28/2018	25	Comp	Cleared	07/02/2018	011695 ALMA TIRE SERVICE, INC.	FAHR/TIRES 3,820.77
141370	06/28/2018	25	Comp	Cleared	07/02/2018	011402 ALTA CONSTRUCTION EQUIPMENT LLC	THOM/EQUIP RNTL/HS 77.14
141371	06/28/2018	25	Comp	Cleared	07/03/2018	101303 AMERICAN RV	FAHR/BUS LABOR 34687-35279 29,902.03
141372	06/28/2018	25	Comp	Cleared	07/03/2018	008392 ANNA WOJCIECHOWSKI	REISSUE PR YR CHECK 133132 19.93
141373	06/28/2018	25	Comp	Cleared	07/02/2018	101390 ARNOLD SALES	THOM/SUPPLIES 2,773.08
141374	06/28/2018	25	Comp	Cleared	07/09/2018	011067 ATI PHYSICAL THERAPY	ATH/TRAINING SERVICES 9,000.00
141375	06/28/2018	25	Comp	Cleared	07/02/2018	010497 AZTEC TAXI & SHUTTLE, LLC	HOMELESS TRANS 880.00
141376	06/28/2018	25	Comp	Cleared	07/03/2018	010635 B & H PHOTO VIDEO	CRAWFORD/SUPPLIES/MS 5,333.20
141377	06/28/2018	25	Comp	Cleared	07/09/2018	012245 BAILEY, JASON R	DCER/OFFICIAL/YTH LAX 150.00
141378	06/28/2018	25	Comp	Cleared	07/09/2018	000508 BARNES & NOBLE BOOKSELLERS	DOWNEX/LIFE STRATEGIES/HS 319.75
141379	06/28/2018	25	Comp	Cleared	07/02/2018	008735 BARRACO, MELISSA	BARRACO/DEF SCHOLAR GRANT 685.00
141380	06/28/2018	25	Comp	Cleared	07/13/2018	007572 BARRETT, MANDY	REIM/SUPP 45.89
141381	06/28/2018	25	Comp	Cleared	07/02/2018	008392 BELLER, JAIME	DCER/REFUND/FBALL CAMP 80.00
141382	06/28/2018	25	Comp	Cleared	07/03/2018	005434 BELPREZ, ROBERT A	REIM/CLUB SUPP 182.62
141383	06/28/2018	25	Comp	Cleared	07/02/2018	008392 BERINGER, JESSICA	REFUND/MI ADV/MS 65.00
141384	06/28/2018	25	Comp	Cleared	07/03/2018	002864 BESSER, BRAD	REIM/MILEAGE 32.70
141385	06/28/2018	25	Comp	Cleared	07/02/2018	011079 BP ENERGY COMPANY	THOM/BULK GAS 3,272.32
141386	06/28/2018	25	Comp	Cleared	07/03/2018	011233 BRANCH, MARIALANA W	DCER/SBALL UMP ST QUAL 125.00
141387	06/28/2018	25	Comp	Cleared	06/29/2018	000296 BRANDES, TAMMI	REIM/MILEAGE 415.94
141388	06/28/2018	25	Comp	Cleared	07/03/2018	011824 BRYAN, COLETTE	REIM/POM SUPP 399.72
141389	06/28/2018	25	Comp	Cleared	07/10/2018	012146 BSC & F INC	SCHUSTER/BAND FUND/HS 2,890.00
141390	06/28/2018	25	Comp	Cleared	07/03/2018	101466 BSN SPORTS	HATTEN/TSHIRTS/HS 1,890.00
141391	06/28/2018	25	Comp	Cleared	07/09/2018	008392 CALL, TERRY	DRIVER TIP/CEDAR POINT/MS 50.00
141392	06/28/2018	25	Comp	Cleared	07/13/2018	012011 CALUS, MELISSA	REIM/MS POM SUPP 1,236.10
141393	06/28/2018	25	Comp	Cleared	08/22/2018	008392 CAMERON TOMCZAK	REISSUE PR YR CHECK 129274 14.00
141394	06/28/2018	25	Comp	Cleared	07/19/2018	102045 CARMAN AINSWORTH COMM SCHOOLS	REISSUE PR YR CHECK 129966 70.00
141395	06/28/2018	25	Comp	Cleared	07/02/2018	002338 CDW-G	LESKO/CHROMEBOX/HAHN/GATES 14,969.65
141396	06/28/2018	25	Comp	Cleared	07/05/2018	011710 CEDAR HILL GRAPHICS	WILSON/CHOIR T-SHIRTS/MS 194.00
141397	06/28/2018	25	Comp	Cleared	07/03/2018	008802 CENGAGE LEARNING	LOBBAN/BOOKS/HS 32,759.10
141398	06/28/2018	25	Comp	Cleared	07/02/2018	003008 CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/CARDSTOCK/COPY CT 1,563.00
141399	06/28/2018	25	Comp	Cleared	09/07/2018	009878 CENTRAL MICHIGAN UNIVERSITY	M&M FRAZE SCHOLARSHIP 500.00
141400	06/28/2018	25	Comp	Cleared	07/03/2018	003493 CENTURY RESOURCES LLC	WILSON/CHOIR FUNDRSR/MS 6,226.71
141401	06/28/2018	25	Comp	Cleared	07/03/2018	003493 CENTURY RESOURCES LLC	ATH/MS POM FUNDRAISER 720.43
141402	06/28/2018	25	Comp	Cleared	07/05/2018	009394 CHARTER COMMUNICATIONS, LLC.	CABLE/WILLIAMS PROPERTY 89.98
141403	06/28/2018	25	Comp	Cleared	07/03/2018	000581 CHORLEY, ERIC	REIM/MILEAGE COORD 754.15
141404	06/28/2018	25	Comp	Cleared	07/03/2018	001509 CITY OF DAVISON	CROSSING GUARD 5,550.00
141405	06/28/2018	25	Comp	Cleared	07/06/2018	011078 CLARAMBEAU, KRISTEN	REIM/CRP TRAINING 19.95
141406	06/28/2018	25	Comp	Cleared	08/28/2018	012020 CLEARLY UNIVERSITY	EDNA DIEHL SCHOLARSHIP 4,800.00
141407	06/28/2018	25	Comp	Cleared	07/02/2018	011571 COLLUCK, JODEE	REIM/SUPP 48.36
141408	06/28/2018	25	Comp	Cleared	07/11/2018	010258 COLLINS, KERI	REIM/SUPP 16.58
141409	06/28/2018	25	Comp	Cleared	07/03/2018	006543 COMMUNICATION ACCESS CENTER	DCER/INTERPRETER 292.32
141410	06/28/2018	25	Comp	Cleared	07/03/2018	010950 COMPTON, TODD	DCER/SBALL UMP ST QUAL 125.00
141411	06/28/2018	25	Comp	Cleared	07/06/2018	005011 CONSTELLATION NEW ENERGY	ELEC/HAHN 10,260.66
141412	06/28/2018	25	Comp	Cleared	07/02/2018	102342 CONSUMERS ENERGY	HS/ELEC 1000 0020 9526 35,532.58
141413	06/28/2018	25	Comp	Cleared	07/03/2018	102342 CONSUMERS ENERGY	CNTRL/ELEC 1000 6988 4508 7,257.96
141414	06/28/2018	25	Comp	Cleared	09/06/2018	008392 CORNERSTONE UNIVERSITY	EDNA DIEHL SCHOLARSHIP 5,000.00
141415	06/28/2018	25	Comp	Cleared	07/09/2018	011646 CRISWELL, ANDREW	REIM/CRISWELL 106.08
141416	06/28/2018	25	Comp	Cleared	07/09/2018	001537 CROCKETT, JULIE	REIM/MILEAGE 481.56

141417	06/28/2018	25	Comp	Cleared	07/02/2018	006442	CTS COMPANIES	LESKO/PHONES/ALT	792.00
141418	06/28/2018	25	Comp	Cleared	07/03/2018	004888	CULLIGAN - FLINT	FLOWERS/WATER/SIPLE	17.00
141419	06/28/2018	25	Comp	Cleared	09/19/2018	111675	CURATTI, ANN	REIM/MILEAGE	334.42
141420	06/28/2018	25	Comp	Cleared	07/05/2018	008447	D M BURR SECURITY SERVICES	THOM/SECURITY/HS	2,001.50
141421	06/28/2018	25	Comp	Cleared	07/06/2018	011401	D SMITH ENTERPRISES OF MICHIGAN	DCER/SBALL UMP ST QUAL	496.00
141422	06/28/2018	25	Comp	Cleared	07/02/2018	001499	DAHL, AMY	REIM/SUPP	96.63
141423	06/28/2018	25	Comp	Cleared	10/05/2018	008392	DALTON, REBECCA	REFUND/MI ADV/MS	65.00
141424	06/28/2018	25	Comp	Cleared	07/03/2018	008392	DAN CAMARENA	REISSUE PR YR CHECK 129424	70.00
141425	06/28/2018	25	Comp	Cleared	07/02/2018	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH	3.78
141426	06/28/2018	25	Comp	Cleared	07/02/2018	102507	DAVISON COUNTRY CLUB	ATH/B GOLF BANQUET	496.00
141427	06/28/2018	25	Comp	Cleared	07/25/2018	011767	DAVISON YOUTH BASEBALL	DCER/'18 BALANCE DUE	15,045.45
141428	06/28/2018	25	Comp	Cleared	08/21/2018	008392	DAWN DENNIS	REISSUE PR YR CHECK 134858	50.00
141429	06/28/2018	25	Comp	Cleared	07/05/2018	010089	DEMO, MAIDA	REIM/SUPP	15.96
141430	06/28/2018	25	Comp	Cleared	07/03/2018	010848	DESILVA, DIANA	REIM/SUPP	147.08
141431	06/28/2018	25	Comp	Cleared	07/02/2018	011939	DIETERLE, NOAH EVAN	OFFICIAL/F BSBL 5-24	80.00
141432	06/28/2018	25	Comp	Cleared	07/19/2018	004956	DOWNNEY, DENA	REIM/MILEAGE	85.78
141433	06/28/2018	25	Comp	Cleared	07/13/2018	007637	DOYLE, CHANTEL	REIM/SUPP	93.42
141434	06/28/2018	25	Comp	Cleared	07/02/2018	005523	DRAPER, LEIGH ANN	REIM/SUPP	110.24
141435	06/28/2018	25	Comp	Cleared	07/05/2018	010473	DRISKILL, SARAH	REIM/SUPP	56.47
141436	06/28/2018	25	Comp	Cleared	07/11/2018	008140	DUPREY, LISA	REIM/SUPP	65.31
141437	06/28/2018	25	Comp	Cleared	07/27/2018	008392	DYER, TIFFANY	REIM/8TH GR SUPP	139.58
141438	06/28/2018	25	Comp	Cleared	07/09/2018	007747	ECHO GROVE CAMP	SCHUSTER/MARCHING CAMP	23,856.00
141439	06/28/2018	25	Comp	Cleared	07/03/2018	011172	EDMONDS, AMY	REIM/SUPP	105.17
141440	06/28/2018	25	Comp	Cleared	07/09/2018	000720	EDWARDS, MICHELLE	REIM/MILEAGE	74.17
141441	06/28/2018	25	Comp	Cleared	07/03/2018	012270	ELF KHURAFEH SHRINERS	DCER/FOOD VOUCHERS ST QLFR	253.00
141442	06/28/2018	25	Comp	Cleared	08/20/2018	008392	ELMHURST COLLEGE	HARPHAM NURSING SCHOLARSHP	1,500.00
141443	06/28/2018	25	Comp	Cleared	08/20/2018	008392	ELMHURST COLLEGE	LARRY LIESKE SCHOLARSHIP	500.00
141444	06/28/2018	25	Comp	Cleared	07/24/2018	008392	EMMA SCHMIEDER	REISSUE PR YR CHECK 129261	8.00
141445	06/28/2018	25	Comp	Cleared	07/17/2018	002692	EMPIRE MUSIC	ROMANIK/INSTRUMENTS/THM	198.00
141446	06/28/2018	25	Comp	Cleared	07/06/2018	008392	ERIK LEWIS	REISSUE PR YR CHECK 127992	17.25
141447	06/28/2018	25	Comp	Cleared	07/20/2018	000475	FALASCO, RENEE	REIM/MILEAGE	144.53
141448	06/28/2018	25	Comp	Cleared	08/28/2018	111205	FENNER-KRASNY, SHELLY	REIM/SUPP	84.76
141449	06/28/2018	25	Comp	Cleared	07/02/2018	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK	999.50
141450	06/28/2018	25	Comp	Cleared	08/13/2018	002803	FISHER, DARLENE	REIM/SUPP	149.73
141451	06/28/2018	25	Comp	Cleared	07/05/2018	007065	FLAGPOLES, ETC	BOND/FLAGPOLES/ATHLETIC	4,117.00
141452	06/28/2018	25	Comp	Cleared	07/19/2018	005691	FLINT INSTITUTE OF ARTS	FISHER/ART LESSONS/GATES	459.00
141453	06/28/2018	25	Comp	Cleared	07/09/2018	103716	FLINT JOURNAL	EDWARDS/YR SUBSCRIPTION	293.20
141454	06/28/2018	25	Comp	Cleared	07/17/2018	103746	FLINT WELDING INC	THOM/CYLINDER FILL	25.00
141455	06/28/2018	25	Comp	Cleared	07/10/2018	011133	FOSTER, HOLLY	OFFICIAL/G LAX DIST 5-19	70.00
141456	06/28/2018	25	Comp	Cleared	06/29/2018	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	115.00
141457	06/28/2018	25	Comp	Cleared	07/02/2018	009961	FRONTIER COMMUNICATIONS	TELEPHONE/DIST	109.80
141458	06/28/2018	25	Comp	Cleared	07/02/2018	009816	GAYDEN JR, ANDREW L	DCER/SOFTBALL SUPV ST QUAL	606.00
141459	06/28/2018	25	Comp	Cleared	07/03/2018	010306	GAYDEN, ALVIN LEE	DCER/SBALL UMP ST QUAL	302.00
141460	06/28/2018	25	Comp	Cleared	07/05/2018	104112	GENESEE COUNTY PARKS	WENDT/GR 1 FIELD TRP 6-74	365.00
141461	06/28/2018	25	Comp	Cleared	08/07/2018	006806	GIBBS, PAMELA	REIM/MILEAGE	224.38
141462	06/28/2018	25	Comp	Cleared	07/09/2018	012304	GIGUERE, MATTHEW	REIM/MILEAGE	254.22
141463	06/28/2018	25	Comp	Cleared	07/05/2018	104203	GILL ROYS COMM.& INDUST.SUPP.	RHINEBOLT/PROPANE/HS	67.11
141464	06/28/2018	25	Comp	Cleared	07/10/2018	104156	GISD	YOUNG/SCHOOLS OPEN	78,972.99
141465	06/28/2018	25	Comp	Cleared	07/05/2018	010410	GIST, KATHLEEN	REIM/SUPP	60.00
141466	06/28/2018	25	Comp	Cleared	08/06/2018	001203	GLANN, CHRISTINE	REIM/PARKING	15.59
141467	06/28/2018	25	Comp	Cleared	07/11/2018	012228	GORILLA WRAPZ LLC	SCHAEPKINS/DECALS/HS	406.00
141468	06/28/2018	25	Comp	Cleared	07/03/2018	001859	GOYETTE MECHANICAL	THOM/REPAIR/HS	1,593.50
141469	06/28/2018	25	Comp	Cleared	07/05/2018	104340	GRAFF CHEVROLET	HOOVER/TRUCK REPAIR/DIST	4,875.95
141470	06/28/2018	25	Comp	Cleared	07/06/2018	008957	GRAND BLANC COMM SCHOOLS	BUS DRIVER FEES	109.46
141471	06/28/2018	25	Comp	Cleared	08/30/2018	007335	GRAND VALLEY STATE UNIVERSITY	DON GREEN SCHOLARSHIP	500.00
141472	06/28/2018	25	Comp	Cleared	09/11/2018	007335	GRAND VALLEY STATE UNIVERSITY	VANGILDER SCHOLARSHIP	1,250.00
141473	06/28/2018	25	Comp	Cleared	07/24/2018	007335	GRAND VALLEY STATE UNIVERSITY	HARPHAM NURSING SCHOLARSHP	1,500.00
141474	06/28/2018	25	Comp	Cleared	08/14/2018	007335	GRAND VALLEY STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP	5,000.00
141475	06/28/2018	25	Comp	Cleared	08/23/2018	007335	GRAND VALLEY STATE UNIVERSITY	HARPHAM NURSING SCHOLARSHP	1,500.00
141476	06/28/2018	25	Comp	Cleared	07/24/2018	007335	GRAND VALLEY STATE UNIVERSITY	FRANK T WHITE SCHOLARSHIP	1,000.00
141477	06/28/2018	25	Comp	Cleared	07/03/2018	012303	GREAT AMERICAN OPPORTUNITIES INC	ORKISZ/CHOIR FUNDERS/HS	2,592.00
141478	06/28/2018	25	Comp	Cleared	07/03/2018	011175	GREEN, JENIFER	REIM/SUPP	50.68
141479	06/28/2018	25	Comp	Cleared	07/06/2018	005598	GREG STALEYWER CLEANERS	THOM/REPAIRS/HS	100.00
141480	06/28/2018	25	Comp	Cleared	08/06/2018	012015	GREWE, BECKY	REIM/SUPP	50.00
141481	06/28/2018	25	Comp	Cleared	07/03/2018	001538	GRIGGS, TRACY	REIM/SUPP	63.52
141482	06/28/2018	25	Comp	Cleared	07/23/2018	008392	GUENTHER, HANNAN	DCER/REFUND/TENNIS CAMP	50.00
141483	06/28/2018	25	Comp	Cleared	07/02/2018	008095	HADDING, JAMIE	REIM/SUPP	21.96
141484	06/28/2018	25	Comp	Cleared	07/02/2018	006002	HAGGADONE, PETER S	OFFICIAL/F BSBL 5-26	80.00
141485	06/28/2018	25	Comp	Cleared	07/10/2018	010262	HAINLINE, MARY	REIM/MILEAGE	172.38
141486	06/28/2018	25	Comp	Cleared	07/02/2018	000110	HALABICKY, HOLLY	REIM/MILEAGE	525.05
141487	06/28/2018	25	Comp	Cleared	07/03/2018	002826	HALVERSON, JODI	REIM/SUPP	40.08
141488	06/28/2018	25	Comp	Cleared	07/02/2018	000104	HARDS, ANGELA	REIM/MILEAGE	158.81
141489	06/28/2018	25	Comp	Cleared	07/03/2018	111253	HARPER, LANCE	REIM/SUPP	136.50
141490	06/28/2018	25	Comp	Cleared	07/05/2018	008392	HAWK, LORI	REIM/PROJ GRAD SUPP	879.21
141491	06/28/2018	25	Comp	Cleared	07/05/2018	104672	HEALY AWARDS INC	ADDISON/PLAQUE/HS	113.83
141492	06/28/2018	25	Comp	Cleared	07/02/2018	104679	HEINEMANN	CAMPBELL/BOOKS/THOMSON	346.50
141493	06/28/2018	25	Comp	Cleared	07/02/2018	008188	HENDRIX, TARA	REIM/SUPP	51.23
141494	06/28/2018	25	Comp	Cleared	07/09/2018	010913	HEYWORTH, WILLIAM	GILBERT/FOSSIL PRESENT	480.00
141495	06/28/2018	25	Comp	Cleared	07/03/2018	007549	HICKS, AMIE	REIM/SUPP	105.98
141496	06/28/2018	25	Comp	Cleared	07/05/2018	000111	HILGENDORF, KELLY	REIM/SUPP	25.00
141497	06/28/2018	25	Comp	Cleared	07/09/2018	104724	HILTON SCREENERS	DCER/BSKTBLL TOURN SHIRTS	9,161.00
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

141498	06/28/2018	25	Comp	Cleared	07/16/2018	004245	HOGGARD, AMANDA	REIM/SUPP	79.33
141499	06/28/2018	25	Comp	Open		010688	HOLLAND, CRYSTAL	REIM/SUPP	8.00
141500	06/28/2018	25	Comp	Cleared	07/02/2018	005938	HOOVER JR, ROD	REIM/MILEAGE	64.86
141501	06/28/2018	25	Comp	Cleared	07/05/2018	012014	HOOVER, DEBRA	REIM/CRP TRAINING	19.95
141502	06/28/2018	25	Comp	Cleared	07/02/2018	009125	HOOVER, SHAWN	REIM/SUPP	89.41
141503	06/28/2018	25	Comp	Cleared	09/05/2018	005204	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	380.50
141504	06/28/2018	25	Comp	Cleared	07/05/2018	011616	HURLEY HEALTH SERVICES	BROWN/MEDICAL	208.00
141505	06/28/2018	25	Comp	Cleared	07/09/2018	011864	ILLIG, NICOLE	REIM/MILEAGE	178.05
141506	06/28/2018	25	Comp	Cleared	07/09/2018	011864	ILLIG, NICOLE	REIM/SUPP	50.22
141507	06/28/2018	25	Comp	Cleared	07/11/2018	012282	IPEVO INC	LESKO/WHITEBOARD SYSTEM/HS	717.25
141508	06/28/2018	25	Comp	Cleared	07/02/2018	004025	JACK & THE BEANSTALK INC	THOM/MOWING	16,670.25
141509	06/28/2018	25	Comp	Cleared	07/06/2018	008392	JACOB COULTAS	REISSUE PR YR CHECK 129203	2.00
141510	06/28/2018	25	Comp	Cleared	07/02/2018	000875	JAN'S PROFESSIONAL DRY CLEANERS	LIESKE/GRAD GOWN CLEANING	7.18
141511	06/28/2018	25	Comp	Cleared	07/02/2018	008392	JANET DAVIDSON	REISSUE PR YR CHECK 130371	14.00
141512	06/28/2018	25	Comp	Cleared	07/09/2018	011730	JARED, ANDREW	REIM/MILEAGE	196.79
141513	06/28/2018	25	Comp	Cleared	07/03/2018	000964	JAY'S SEPTIC	BEAMER/UNITS/BSBALL/SBALL	553.00
141514	06/28/2018	25	Comp	Cleared	07/02/2018	008392	JENNIFER VONFINTEL	REISSUE PR YR CHECK 127489	80.00
141515	06/28/2018	25	Comp	Cleared	06/28/2018	000595	JOHNS, SUE	REIM/MILEAGE	18.08
141516	06/28/2018	25	Comp	Cleared	07/09/2018	011703	JOHNSON, JAMIE	DCER/SCORE KEEPER ST QLFR	130.00
141517	06/28/2018	25	Comp	Cleared	07/26/2018	010511	JONES, THERESA	REIM/SUPP	141.21
141518	06/28/2018	25	Comp	Cleared	07/05/2018	105398	JOSTENS INC	KENKEL/CERTS ACHIEVE/HS	5,159.96
141519	06/28/2018	25	Comp	Cleared	07/09/2018	005046	K&C'S SPECIAL T'S	ATH/BSKTBLL SHIRTS	205.00
141520	06/28/2018	25	Comp	Cleared	07/09/2018	008392	KEEN, TERRY	DRIVER TIP/CEDAR POINT/MS	50.00
141521	06/28/2018	25	Comp	Cleared	09/26/2018	008392	KELLY LAINE	REISSUE PR YR CHECK 135093	50.00
141522	06/28/2018	25	Comp	Cleared	08/03/2018	012155	KELLY, MARK	OFFICIAL/G LAX DIST 5-19	70.00
141523	06/28/2018	25	Comp	Cleared	08/27/2018	006912	KERR, NANCY	REIM/SUPP	114.69
141524	06/28/2018	25	Comp	Cleared	09/27/2018	000361	KETTERING UNIVERSITY	EDNA DIEHL SCHOLARSHIP	5,000.00
141525	06/28/2018	25	Comp	Cleared	08/28/2018	000361	KETTERING UNIVERSITY	FRANK T WHITE SCHOLARSHIP	1,000.00
141526	06/28/2018	25	Comp	Cleared	07/09/2018	008392	KEVIN WALTERS	REISSUE PR YR CHECK 134446	23.44
141527	06/28/2018	25	Comp	Cleared	07/05/2018	012293	KEY POULAN	SCHUSTER/MB MUSIC	2,125.00
141528	06/28/2018	25	Comp	Cleared	07/30/2018	008392	KIM WHALEN	REISSUE PR YR CHECK 133129	10.00
141529	06/28/2018	25	Comp	Cleared	07/05/2018	000277	KNOPF, LISA	REIM/SUPP	222.15
141530	06/28/2018	25	Comp	Cleared	07/09/2018	008392	KONEWKO, STEPHEN	DRIVER TIP/CEDAR POINT/MS	50.00
141531	06/28/2018	25	Comp	Cleared	07/05/2018	010888	KONKLE JR, ROBERT F	PIGER/GRAD PHOTOS/ALT	215.00
141532	06/28/2018	25	Comp	Cleared	07/12/2018	009415	KONKLE-SZARO, KARI	REIM/SUPP	44.98
141533	06/28/2018	25	Comp	Cleared	07/16/2018	005544	KONZMAN, ROBERT	REIM/SUPP	408.23
141534	06/28/2018	25	Comp	Cleared	07/03/2018	011381	KROMER, WILLIAM	RICICA/BOE PLATE	15.00
141535	06/28/2018	25	Comp	Cleared	08/03/2018	012297	KURZEJA, KARA	DUPREY/UKULELE CARTS DEP	1,150.00
141536	06/28/2018	25	Comp	Cleared	07/09/2018	005177	LALONDE, JANICE	REIM/SUPP	10.81
141537	06/28/2018	25	Comp	Cleared	07/03/2018	011427	LAPEER FARM & GARDEN	DCER/STALL DRY	600.00
141538	06/28/2018	25	Comp	Cleared	07/12/2018	001594	LARSEN, ERIC	REIM/SUPP	40.17
141539	06/28/2018	25	Comp	Cleared	07/02/2018	008392	LAUREN DRAPER	REISSUE PR YR CHECK 130714	58.32
141540	06/28/2018	25	Comp	Cleared	07/03/2018	007341	LAUWERS, JENNIFER	REIM/SUPP	27.92
141541	06/28/2018	25	Comp	Cleared	08/07/2018	009800	LEIX, MELANIE M	HOOVER/BLINDS/SIPLE	386.00
141542	06/28/2018	25	Comp	Cleared	07/06/2018	008392	LESLIE YOUNG	REISSUE PR YR CHECK 131996	32.13
141543	06/28/2018	25	Comp	Cleared	07/13/2018	002694	LIESKE, ERIC	REIM/MILEAGE	204.27
141544	06/28/2018	25	Comp	Cleared	07/03/2018	002201	LIGHTFOOT, MELVINA	REIM/SUPP	170.47
141545	06/28/2018	25	Comp	Cleared	07/12/2018	105919	LITTLE CAESARS	HICKS/PIZZA/HAHN	794.00
141546	06/28/2018	25	Comp	Cleared	07/06/2018	011819	LITWILLER, MICHELLE LYNN	DCER/CLASS INST/CARDS	63.00
141547	06/28/2018	25	Comp	Cleared	07/12/2018	008392	LOUIS RENNER III	REISSUE PR YR CHECK 130291	26.47
141548	06/28/2018	25	Comp	Cleared	07/05/2018	012290	LOY, MICHAEL	DCER/OFFICIAL/YTH LAX	150.00
141549	06/28/2018	25	Comp	Cleared	07/06/2018	008418	LUTTENBERGER, J MICHAEL	DCER/SBALL UMP ST QUAL	125.00
141550	06/28/2018	25	Comp	Cleared	07/06/2018	010987	MADISON NATIONAL LIFE	EVANS/LIFE/LTD/JUNE	10,932.97
141551	06/28/2018	25	Comp	Cleared	07/10/2018	008602	MADORE, JOSEPH	MARKWARDT/SIGN/HS	1,233.00
141552	06/28/2018	25	Comp	Cleared	07/05/2018	012299	MALIN INDUSTRIES LLC	KONZMAN/FUNDRAISER/HAHN	310.58
141553	06/28/2018	25	Comp	Cleared	07/02/2018	106336	MARSHALL MUSIC CO	SCHUSTER/OPEN PO/HS	2,238.54
141554	06/28/2018	25	Comp	Cleared	07/02/2018	106336	MARSHALL MUSIC CO	MCMARTIN/INST REPAIR/HAHN	20.00
141555	06/28/2018	25	Comp	Cleared	07/11/2018	004679	MARTIN, CHERI	REIM/MILEAGE	9.27
141556	06/28/2018	25	Comp	Cleared	07/13/2018	008598	MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	142.80
141557	06/28/2018	25	Comp	Cleared	07/10/2018	001083	MASSARO, BRIDGETTE	REIM/SUPP	122.76
141558	06/28/2018	25	Comp	Cleared	07/10/2018	002164	MASTERS, TOM	REIM/MILEAGE	158.60
141559	06/28/2018	25	Comp	Cleared	07/09/2018	000721	MCCATTY, SUSIE	EDWARDS/DONATIONS	320.00
141560	06/28/2018	25	Comp	Cleared	08/16/2018	011897	MCCONNELL, REBECCA	REIM/SUPP	27.37
141561	06/28/2018	25	Comp	Cleared	07/10/2018	012302	MCCURDY, PEGGY	REIM/CRP TRAINING	19.95
141562	06/28/2018	25	Comp	Cleared	07/05/2018	009142	MCDONALD, ANNE	REIM/SUPP	17.98
141563	06/28/2018	25	Comp	Cleared	07/10/2018	001655	MCKENNA, MICHAEL E	OFFICIAL/F BSBL 5-26	80.00
141564	06/28/2018	25	Comp	Cleared	07/02/2018	000164	MCMARTIN, SUSAN	REIM/SUPP	62.56
141565	06/28/2018	25	Comp	Cleared	06/28/2018	000515	MCWILLIAMS, CHRISTINA	REIM/MILEAGE	353.86
141566	06/28/2018	25	Comp	Cleared	07/26/2018	008392	MELISSA MAUL	REISSUE PR YR CHECK 133015	135.00
141567	06/28/2018	25	Comp	Cleared	07/12/2018	009141	MENARDS	MASTERS/HOSE/SIPLE	79.84
141568	06/28/2018	25	Comp	Cleared	07/02/2018	106000	MESSA	EVANS/MEDICAL INS/JUNE	423,259.01
141569	06/28/2018	25	Comp	Cleared	07/03/2018	012017	METS	TRANS/CONTRACTED SERV	21,833.23
141570	06/28/2018	25	Comp	Cleared	07/19/2018	002737	MHSAA	ATH/DIST BSBL MEDALS	20.00
141571	06/28/2018	25	Comp	Cleared	07/06/2018	010871	MI SCHOLASTIC CLAY TARGET PROG	TROMBLEY/SKEET CONF CHMP	1,260.00
141572	06/28/2018	25	Comp	Cleared	07/05/2018	000194	MICHIGAN DECA	DECA/INT REG & HOUSING	1,807.00
141573	06/28/2018	25	Comp	Cleared	07/27/2018	106550	MICHIGAN STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP	4,800.00
141574	06/28/2018	25	Comp	Cleared	08/31/2018	106550	MICHIGAN STATE UNIVERSITY	HARPHAM NURSING SCHOLARSHP	1,500.00
141575	06/28/2018	25	Comp	Cleared	07/09/2018	000140	MID AMERICAN POMPON	CALUS/POMS/MS	101.74
141576	06/28/2018	25	Comp	Cleared	07/09/2018	011507	MILES, JOHN	ATH/CH GOLF SHIRTS	132.00
141577	06/28/2018	25	Comp	Cleared	07/03/2018	000716	MILLER, DALE	REIM/MILEAGE	34.66
141578	06/28/2018	25	Comp	Cleared	07/03/2018	000052	MILLER, NATALIE	REIM/MILEAGE	140.21
Check#	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount

141579	06/28/2018	25	Comp	Open	012291	MINTO, JOHN WILLIAM	REIM/SBALL SUPP	110.92
141580	06/28/2018	25	Comp	Cleared	07/17/2018	003308 MORGAN, KAREN	REIM/SUPP	84.78
141581	06/28/2018	25	Comp	Cleared	06/29/2018	000821 MORRIS, KATHLEEN J	REIM/SUPP	132.91
141582	06/28/2018	25	Comp	Cleared	07/26/2018	106652 MOTT COMMUNITY COLLEGE	DON GREEN SCHOLARSHIP	500.00
141583	06/28/2018	25	Comp	Cleared	08/02/2018	106652 MOTT COMMUNITY COLLEGE	HARPHAM NURSING SCHOLARSHP	1,500.00
141584	06/28/2018	25	Comp	Cleared	07/26/2018	106652 MOTT COMMUNITY COLLEGE	EDNA DIEHL SCHOLARSHIP	5,000.00
141585	06/28/2018	25	Comp	Cleared	07/03/2018	007585 MULHOLLAND, MICHAEL L	DCER/FIELD MAINT	550.00
141586	06/28/2018	25	Comp	Cleared	07/02/2018	006698 MUSICAL RESOURCES	WILSON/MUSIC/MS	3,030.04
141587	06/28/2018	25	Comp	Cleared	07/12/2018	111443 NARANJO, MARY	REIM/SUPP	212.47
141588	06/28/2018	25	Comp	Cleared	07/12/2018	011805 NATIONAL INVENTORS HALL OF FAME	KUZINSKI/INTER INVENTIONS	1,500.00
141589	06/28/2018	25	Comp	Cleared	07/05/2018	106845 NATIONAL SCHOOL PRODUCTS	MORGAN/SUPPLIES/HAHN	215.84
141590	06/28/2018	25	Comp	Cleared	07/06/2018	011127 NEOLA, INC.	RICICA/BD POLICIES	1,240.53
141591	06/28/2018	25	Comp	Cleared	07/17/2018	012259 NEWSTED, DONALD D	DCER/SOFTBALL UMP ST QUAL	125.00
141592	06/28/2018	25	Comp	Cleared	07/02/2018	008392 NEYS, SHEILA	REFUND/MI ADV/MS	12.00
141593	06/28/2018	25	Comp	Cleared	07/03/2018	010791 NICHOLS, SCOTT	THOM/REP BLEACHERS/GATES	2,485.35
141594	06/28/2018	25	Comp	Cleared	07/03/2018	010400 NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION FEES/JUNE	7,588.83
141595	06/28/2018	25	Comp	Cleared	07/12/2018	001037 O'CONNOR, ERIN	REIM/SUPP	298.00
141596	06/28/2018	25	Comp	Cleared	08/14/2018	107053 OAKLAND UNIVERSITY	HARPHAM NURSING SCHOLARSHP	1,500.00
141597	06/28/2018	25	Comp	Cleared	07/24/2018	107053 OAKLAND UNIVERSITY	LARRY LIESKE SCHOLARSHIP	500.00
141598	06/28/2018	25	Comp	Cleared	08/02/2018	011298 OAKS, JEFF	REIM/SUPP	13.77
141599	06/28/2018	25	Comp	Cleared	07/27/2018	012025 OLIVET COLLEGE	EDNA DIEHL SCHOLARSHIP	4,800.00
141600	06/28/2018	25	Comp	Cleared	07/06/2018	010910 ON THE MOVE COACHES, INC.	FAHR/TRANS/TENNIS	9,750.00
141601	06/28/2018	25	Comp	Cleared	07/06/2018	107115 ORIENTAL TRADING CO INC	HILGENDORF/SUPPLIES/CENTRA	27.94
141602	06/28/2018	25	Comp	Cleared	07/10/2018	007794 OYSTER, GARY E	OFFICIAL/TRACK 6-14	75.00
141603	06/28/2018	25	Comp	Cleared	07/06/2018	107305 PARISEAU PRINTING, INC	ADDISON/PROGRAMS/HS	2,632.00
141604	06/28/2018	25	Comp	Cleared	08/02/2018	111477 PARKS, CHRISTA	REIM/SUPP	72.83
141605	06/28/2018	25	Comp	Cleared	07/18/2018	010140 PARROTT, MINDY	REIM/SUPP	106.65
141606	06/28/2018	25	Comp	Cleared	07/05/2018	107494 PEARSON EDUCATION INC	LOBBAN/BOOKS/HS	93,055.83
141607	06/28/2018	25	Comp	Cleared	07/18/2018	107366 PEPPEY, J W	SCHUSTER/OPEN PO/HS	11.99
141608	06/28/2018	25	Comp	Cleared	06/28/2018	107390 PETTY CASH	REIM/PETTY CASH	91.56
141609	06/28/2018	25	Comp	Cleared	06/28/2018	012305 PHILLIPS RV CENTER INC	THOM/UTILITY TRAILER	1,990.00
141610	06/28/2018	25	Comp	Cleared	07/10/2018	107418 PIZZA COMPANY, THE	STREU/PIZZA/HAHN	296.72
141611	06/28/2018	25	Comp	Cleared	07/18/2018	006821 PKSA DAVISON	DCER/CLASS INST/NINJA TUES	827.40
141612	06/28/2018	25	Comp	Cleared	07/03/2018	106830 PORT HURON MUSIC CENTER	SCHUSTER/INSTRUMENTS/HS	17,566.00
141613	06/28/2018	25	Comp	Cleared	07/03/2018	011653 PRESIDIO NETWORK SOLUTIONS GROUP	LESKO/CHROMEBOOKS/HS	30,222.00
141614	06/28/2018	25	Comp	Cleared	07/05/2018	006957 PRICE, BENJAMIN A	REIM/SUPP	167.00
141615	06/28/2018	25	Comp	Cleared	07/02/2018	001472 PSAT/NMSQT	CHORLEY/PSAT-NMSQT TESTING	3,969.00
141616	06/28/2018	25	Comp	Cleared	07/05/2018	007038 QUICK FUEL	FAHR/BUS FUEL	17,444.19
141617	06/28/2018	25	Comp	Cleared	07/16/2018	012296 QUICK, SABRINA	REIM/MILEAGE	36.24
141618	06/28/2018	25	Comp	Cleared	07/17/2018	107600 QUILL CORPORATION	BENTOSKI/SUPPLIES/ADMIN	12,367.54
141619	06/28/2018	25	Comp	Cleared	07/03/2018	004136 RACETTE, STEPHANIE	REIM/SUPP	128.15
141620	06/28/2018	25	Comp	Cleared	06/29/2018	002245 RAIBLE, MATTHEW	REIM/MILEAGE	208.23
141621	06/28/2018	25	Comp	Cleared	07/02/2018	107923 REALLY GOOD STUFF	HOLDER/SUPPLIES/CENTRAL	67.28
141622	06/28/2018	25	Comp	Cleared	07/12/2018	111527 RICHARDS, SUZANNE	REIM/SUPP	220.89
141623	06/28/2018	25	Comp	Cleared	07/17/2018	011681 RICHFIELD BOWL	DCER/CLASS INST/BUMP BOWL	484.00
141624	06/28/2018	25	Comp	Cleared	06/29/2018	005678 RICICA, ROBIN	REIM/MILEAGE	301.82
141625	06/28/2018	25	Comp	Cleared	07/02/2018	010382 RILEY, JESSICA	DCER/SCORE KEEPER ST QLFR	90.00
141626	06/28/2018	25	Comp	Cleared	07/03/2018	009034 RILEY, JONATHON D	DCER/SCORE KEEPER ST QLFR	419.00
141627	06/28/2018	25	Comp	Cleared	07/05/2018	009557 RIVETTE, KATHERINE	REIM/MILEAGE	52.32
141628	06/28/2018	25	Comp	Cleared	07/10/2018	012292 ROBERTS, KAROLYN	DCER/SCORE KEEPER ST QLFR	30.00
141629	06/28/2018	25	Comp	Cleared	07/11/2018	012023 ROBERTS, RYAN	DCER/SOFTBALL UMP ST QUAL	225.00
141630	06/28/2018	25	Comp	Open	008392	ROBERTSON, SAMANTHA	DCER/CLASS INST/ADULT GYM	10.80
141631	06/28/2018	25	Comp	Cleared	07/05/2018	008958 RODRIGUEZ, MEGAN SARANTIS	DCER/CLASS INST/BELLY DANC	504.00
141632	06/28/2018	25	Comp	Cleared	07/11/2018	000187 ROLLAWAY LANES	TOROK/GR 4 FIELD TRP 6-7	120.00
141633	06/28/2018	25	Comp	Cleared	08/02/2018	012078 ROMANIK, MEGAN	REIM/SUPP	34.99
141634	06/28/2018	25	Comp	Cleared	07/06/2018	007486 ROMZEK, REBECCA	REIM/SUPP	90.71
141635	06/28/2018	25	Comp	Cleared	07/23/2018	008392 ROWLANDS, MANDY	REFUND/MI ADV/MS	65.00
141636	06/28/2018	25	Comp	Cleared	07/16/2018	001563 RUDDY, RALPH L	DCER/SBALL UMP ST QUAL	384.00
141637	06/28/2018	25	Comp	Cleared	07/10/2018	012006 RUGENSTEIN, DARRON	DCER/SCORE KEEPER ST QLFR	70.00
141638	06/28/2018	25	Comp	Cleared	07/11/2018	108097 RUNYAN POTTERY SUPPLY	SCHARRER/KILN REPAIR/HS	241.00
141639	06/28/2018	25	Comp	Cleared	07/05/2018	012260 SALISBURY, MATTHEW R	DCER/SOFTBALL UMP ST QUAL	200.00
141640	06/28/2018	25	Comp	Cleared	07/03/2018	011165 SCHAEPKENS, ALEXIS	REIM/SUPP	193.32
141641	06/28/2018	25	Comp	Cleared	07/03/2018	011951 SCHAEPKENS, CRAIG	REIM/B LAX SUPP	175.00
141642	06/28/2018	25	Comp	Cleared	07/13/2018	008392 SCHNEIDER, DEIDRE	REIM/8TH GR SUPP	68.34
141643	06/28/2018	25	Comp	Cleared	07/02/2018	108245 SCHOLASTIC INC	BARRETT, M/SUMM READ/SIPLE	1,325.30
141644	06/28/2018	25	Comp	Cleared	07/03/2018	108244 SCHOLASTIC INC	MILLER/DOWNEY/OPT BOOKS	18,953.26
141645	06/28/2018	25	Comp	Cleared	07/09/2018	108998 SCHOOL SPECIALTY	MEINBURG/SUPPLIES/GATES	401.77
141646	06/28/2018	25	Comp	Cleared	07/27/2018	001486 SCHULTZ, DINAH	REIM/SUPP	7.36
141647	06/28/2018	25	Comp	Cleared	07/02/2018	011768 SCHWAB, MELISSA	REIM/MILEAGE	69.49
141648	06/28/2018	25	Comp	Cleared	07/05/2018	008392 SCOTT CLARKSON	REISSUE PR YR CHECK 127197	55.00
141649	06/28/2018	25	Comp	Cleared	07/09/2018	008392 SCOTT MEREDITH	REISSUE PR YR CHECK 133483	5.00
141650	06/28/2018	25	Comp	Cleared	07/05/2018	011783 SEAL, JENNIFER	REIM/MILEAGE	46.65
141651	06/28/2018	25	Comp	Cleared	07/06/2018	009950 SECRET, WARDLE, LYNCH, HAMPTON,	YOUNG/LEGAL	121.65
141652	06/28/2018	25	Comp	Cleared	07/23/2018	001096 SEYMOUR, SUE	REIM/MILEAGE	15.21
141653	06/28/2018	25	Comp	Cleared	07/03/2018	012300 SHAWN WILLEY	FLOWERS/FIELD DAY/SIPLE	500.00
141654	06/28/2018	25	Comp	Cleared	07/03/2018	011082 SHIFLETT, JAYNIE	REIM/SUPP	131.64
141655	06/28/2018	25	Comp	Cleared	07/09/2018	012231 SIMONSEN, JULIE	REIM/STUDENT SUPP	298.00
141656	06/28/2018	25	Comp	Cleared	07/02/2018	011895 SIPLEY, ERNIE	REIM/SUPP	72.18
141657	06/28/2018	25	Comp	Cleared	07/12/2018	009581 SMITH, BRENDA	REIM/SUPP	112.35
141658	06/28/2018	25	Comp	Cleared	08/28/2018	008392 SOUTHEASTERN UNIVERSITY	HARPHAM NURSING SCHOLARSHP	1,500.00
141659	06/28/2018	25	Comp	Cleared	08/28/2018	008392 SOUTHEASTERN UNIVERSITY	FRANK T WHITE SCHOLARSHIP	500.00
Check#	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount

141660	06/28/2018	25	Comp	Cleared	07/03/2018	008392	STAN SEYBOLD	REISSUE PR YR CHECK 131933	8.00
141661	06/28/2018	25	Comp	Cleared	07/30/2018	011123	STARR, GARTH	REIM/SUPP	31.16
141662	06/28/2018	25	Comp	Cleared	07/18/2018	010584	STATE OF MICHIGAN	2018 UNCLAIMED FUNDS	1,300.48
141663	06/28/2018	25	Comp	Cleared	07/25/2018	008392	STEFANKO, KRISTINE	REFUND/MI ADV/MS	65.00
141664	06/28/2018	25	Comp	Cleared	07/13/2018	008392	STEMPNIK, ANNETTE	HS/YEARBOOK REFUND	60.00
141665	06/28/2018	25	Comp	Cleared	07/10/2018	008392	STEPHANIE MADRIGAL	REISSUE PR YR CHECK 131670	36.30
141666	06/28/2018	25	Comp	Cleared	07/16/2018	008392	STEVENS, REBECCA	REIM/CLUB SUPP	56.24
141667	06/28/2018	25	Comp	Cleared	07/10/2018	111654	STREU, JANELL	REIM/MILEAGE	35.64
141668	06/28/2018	25	Comp	Cleared	07/05/2018	002140	SUBWAY OF DAVISON INC	ATH/V B BSKTBLL DINNERS	240.00
141669	06/28/2018	25	Comp	Cleared	07/05/2018	002982	SULLENGER, KARON	HALABICKY/CONT SERV	866.25
141670	06/28/2018	25	Comp	Cleared	07/11/2018	009879	SWAIN, DOROTHY	REIM/MILEAGE	14.06
141671	06/28/2018	25	Comp	Cleared	07/12/2018	008392	SZAGESH, FRANK	DRIVER TIP/CEDAR POINT/MS	50.00
141672	06/28/2018	25	Comp	Cleared	07/05/2018	012163	SZATKOWSKI, JESSE	REIM/SUPP	168.93
141673	06/28/2018	25	Comp	Cleared	07/09/2018	010322	TAMALUNAS, AMY	REIM/MILEAGE	20.94
141674	06/28/2018	25	Comp	Cleared	07/06/2018	011024	TATE, LINDSEY	REIM/SUPP	101.99
141675	06/28/2018	25	Comp	Cleared	07/05/2018	012281	TAYLOR, ALEXANDER E	OFFICIAL/F BSBL 5-24	80.00
141676	06/28/2018	25	Comp	Cleared	07/03/2018	011046	TECH MECHANICAL, INC	THOM/REPAIRS/MS	561.72
141677	06/28/2018	25	Comp	Cleared	07/11/2018	108682	TECHNICHEM, INC	THOM/GREASEBUGS/HS	346.20
141678	06/28/2018	25	Comp	Cleared	07/05/2018	108674	TERMINIX INTERNATIONAL	PEST CONTROL/SIPLE	212.00
141679	06/28/2018	25	Comp	Cleared	07/03/2018	010022	TEW JR., FRANK	DCER/SBALL UMP ST QUAL	150.00
141680	06/28/2018	25	Comp	Cleared	07/02/2018	012240	THE GREAT BOOKS FOUNDATION	DOWNEX/READERS JOURNAL/MS	51.93
141681	06/28/2018	25	Comp	Cleared	07/05/2018	012219	THE ROSEN PUBLISHING GROUP INC	MILLER/BOOKS/THOMSON	809.88
141682	06/28/2018	25	Comp	Cleared	07/09/2018	111669	THOM, PHILIP	REIM/MILEAGE 2-8 to 6-25	1,051.41
141683	06/28/2018	25	Comp	Cleared	07/03/2018	008392	THOMAS TUTTLE	REISSUE PR YR CHECK 132853	86.09
141684	06/28/2018	25	Comp	Cleared	08/06/2018	008392	THOMPSON, MICHAEL	DCER/REFUND/YTH BSBL	200.00
141685	06/28/2018	25	Comp	Cleared	07/02/2018	108719	THRUN LAW FIRM PC	LEGAL	2,408.00
141686	06/28/2018	25	Comp	Cleared	07/23/2018	008155	THWING-MEDBERY, ERICA	REIM/SUPP	46.81
141687	06/28/2018	25	Comp	Cleared	07/09/2018	008392	TIM DONNELLY	REISSUE PR YR CHECK 129205	16.00
141688	06/28/2018	25	Comp	Cleared	07/03/2018	010568	TIPTON, HOUSTON ANTHONY	DCER/SBALL UMP WK OF 6-10	172.00
141689	06/28/2018	25	Comp	Cleared	07/09/2018	011178	TOP CAT SALES	ATH/TRACK T-SHIRTS	396.00
141690	06/28/2018	25	Comp	Cleared	07/02/2018	007069	TROMBLEY, CONNIE	REIM/SKEET SUPP	330.50
141691	06/28/2018	25	Comp	Cleared	07/17/2018	008392	TY METZGER	REISSUE PR YR CHECK 135104	17.80
141692	06/28/2018	25	Comp	Cleared	07/09/2018	008392	TYLER NORTH	REISSUE PR YR CHECK 129247	8.00
141693	06/28/2018	25	Comp	Cleared	07/24/2018	012152	TYSICK, AMY	REIM/SUPP	14.58
141694	06/28/2018	25	Comp	Cleared	07/11/2018	008509	UNGER, AMI	REIM/SUPP	67.53
141695	06/28/2018	25	Comp	Cleared	07/06/2018	012195	UNIVERSITY OF CHICAGO PRESS	LOBBAN/BOOKS/HS	11,165.81
141696	06/28/2018	25	Comp	Cleared	07/31/2018	108959	UNIVERSITY OF MICHIGAN	DR BRIAN BECK SCHOLARSHIP	500.00
141697	06/28/2018	25	Comp	Cleared	08/13/2018	108959	UNIVERSITY OF MICHIGAN	EDNA DIEHL SCHOLARSHIP	4,800.00
141698	06/28/2018	25	Comp	Cleared	09/18/2018	108959	UNIVERSITY OF MICHIGAN	M&M FRAZEE SCHOLARSHIP	500.00
141699	06/28/2018	25	Comp	Cleared	07/31/2018	108959	UNIVERSITY OF MICHIGAN	HARPHAM NURSING SCHOLARSHP	1,500.00
141700	06/28/2018	25	Comp	Cleared	08/28/2018	108959	UNIVERSITY OF MICHIGAN	EDNA DIEHL SCHOLARSHIP	5,000.00
141701	06/28/2018	25	Comp	Cleared	08/08/2018	010744	UNIVERSITY OF MICHIGAN - FLINT	BEATRICE BRAND SCHOLARSHIP	1,000.00
141702	06/28/2018	25	Comp	Cleared	07/23/2018	010744	UNIVERSITY OF MICHIGAN - FLINT	FRANK T WHITE SCHOLARSHIP	500.00
141703	06/28/2018	25	Comp	Cleared	07/23/2018	008392	UNIVERSITY OF NOTRE DAME	VAN GILDER SCHOLARSHIP	1,250.00
141704	06/28/2018	25	Comp	Cleared	07/05/2018	005443	UNIVERSITY OF OREGON	BROWN/DIBELS DATABASE	23.00
141705	06/28/2018	25	Comp	Cleared	07/25/2018	008392	UROGDY, SUSAN	REIM/SUPP	38.02
141706	06/28/2018	25	Comp	Cleared	07/03/2018	005527	USA SOFTBALL OF MICHIGAN	DCER/MEN'S "E" SBALL QUAL	2,825.00
141707	06/28/2018	25	Comp	Cleared	07/18/2018	008392	VANCE, KAREN	REFUND/MI ADV/MS	65.00
141708	06/28/2018	25	Comp	Cleared	07/30/2018	011861	VANDOMMELEN, JOSEPH H	DCER/SBALL UMP STATE TOURN	475.00
141709	06/28/2018	25	Comp	Cleared	08/02/2018	010782	VERGISON, KARA	REIM/SUPP	221.71
141710	06/28/2018	25	Comp	Cleared	10/18/2018	012019	VICKERMAN, ADRIENNE	REIM/MILEAGE	12.64
141711	06/28/2018	25	Comp	Cleared	07/05/2018	008392	VICTORIA PICKETT	REISSUE PR YR CHECK 129251	16.00
141712	06/28/2018	25	Comp	Cleared	07/09/2018	011291	VNG, INC	KENKEL/SEN BRKFST	2,100.00
141713	06/28/2018	25	Comp	Cleared	07/05/2018	009498	VOGT'S DAVISON	PIGER/GRAD FLOWERS/ALT	273.95
141714	06/28/2018	25	Comp	Cleared	07/02/2018	011272	WAITE, ROBIN	REIM/MILEAGE	73.47
141715	06/28/2018	25	Comp	Cleared	07/16/2018	008392	WALTER WRIGHT	REISSUE PR YR CHECK 133133	36.00
141716	06/28/2018	25	Comp	Open		008392	WANDREY, MELISSA	DVD REFUND/DTV	15.00
141717	06/28/2018	25	Comp	Cleared	07/12/2018	009880	WEBSTER, JENNIFER	REIM/MILEAGE	87.41
141718	06/28/2018	25	Comp	Cleared	08/29/2018	005221	WEINSTEIN ELECTRIC	DTV/CABLING/HS	1,115.00
141719	06/28/2018	25	Comp	Cleared	07/05/2018	111470	WENDT, THERESA	REIM/MILEAGE	106.28
141720	06/28/2018	25	Comp	Cleared	09/06/2018	109504	WESTERN UNIVERSITY	EDNA DIEHL SCHOLARSHIP	4,800.00
141721	06/28/2018	25	Comp	Cleared	07/06/2018	000153	WHITE, WALTER	REIM/STUDENT SUPP	29.23
141722	06/28/2018	25	Comp	Cleared	07/09/2018	012301	WHITMAN, JULIE	REIM/CRP TRAINING	19.95
141723	06/28/2018	25	Comp	Cleared	07/09/2018	010455	WILLIAMS, EMILY	REIM/SUPP	15.65
141724	06/28/2018	25	Comp	Cleared	07/09/2018	010836	WINDSTREAM COMMUNICATIONS	TELEPHONE/DIST	2,856.70
141725	06/28/2018	25	Comp	Cleared	06/29/2018	012024	WOLVERINE CCTV	FENNER/CAMERAS/MS	1,728.25
141726	06/28/2018	25	Comp	Cleared	07/09/2018	007453	WRIGHT, JODI	DCER/CLASS INST/COMP BATON	495.00
141727	06/28/2018	25	Comp	Cleared	07/05/2018	109656	XEROX FINANCIAL SERVICES	YOUNG/LEASE 006 5/24-6/23	31,539.94
141728	06/28/2018	25	Comp	Cleared	07/06/2018	010165	YOUNG, LESLIE	REIM/MILEAGE	152.71

CHECK TOTAL 17,561,532.62  
 LESS VOIDS 44,717.24  
 GRAND TOTAL 17,516,815.38

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount	
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Cleared	4858	17,514,526.24	Prepaid	16	360,516.03	
Void	38	44,717.24				
Scratch						
TOTAL		4924	TOTAL		4886	17,516,815.38