

Check Register 2015-16

Check#	Date	Vendor Name	Invoice Description	Amount
82366	7/6/2015	8548 AMERICAN EXPRESS	MS LICENSE RENEWAL	15,474.19
82369	7/7/2015	8475 US BANK EQUIPMENT FINANCE	DISTRICT COPIERS LEASE 7/1	6,511.68
82371	7/10/2015	8869 INTERNAL REVENUE SERVICE	Pay #1	53,667.10
82372	7/10/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #1	66,755.27
82373	7/10/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #1	350
82374	7/10/2015	8868 TASC - EE WITHHOLDING	Pay #1	697.26
82375	7/10/2015	7867 TSA CONSULTING GROUP, INC.	Pay #1	6,122.01
82376	7/10/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #1	344.73
82377	7/10/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #1	38.39
82378	7/10/2015	7303 COMMUNITY STATE BANK	BOND MATURED PRINCIPAL	67,098.42
82379	7/10/2015	3779 MASB-SEG PROPERTY/CASUALTY POOL	2015-16 ANNUAL PROPERTY CA	52,619.00
82380	7/10/2015	8198 MERIT NETWORK INC	VU5-PR-100-P-SSS-C VMware	21,250.00
82381	7/10/2015	8838 NETECH CORP	DELL CHROME BOOKS	8,669.10
82382	7/10/2015	3779 SEG WORKERS COMPENSATION FUND	SEG WORKERS COMPENSATION F	2,698.00
82383	7/10/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM JULY-AUGUST	331.52
82384	7/10/2015	103702 SET, INC	2015-16 STORAGE TANK LIABI	638.74
82385	7/10/2015	8867 TASC	ADMIN FEES 7/1-9/30/2015	330.75
82386	7/10/2015	652 VERIZON WIRELESS	#6333 BROADBAND 5.26-6.26	3.21
82387	7/10/2015	103101 WASTE MANAGEMENT OF MICHIGAN	JULY WASTE SERVICES	1,478.75
82388	7/14/2015	8872 CH&H LEASING	2015-16 BUS LEASE OF 11 BU	133,450.46
82389	7/14/2015	3802 EDWARD GRAHAM	JULY TRAVEL EXPENSE	300
82390	7/21/2015	8366 AMERICAN RV	DECAL FOR BUS 3 TO MAKE 13	21
82391	7/21/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 7.4-8.3.15	666.76
82392	7/21/2015	1692 CEO IMAGE SYSTEMS, INC.	CEO ANNUAL MAINT.TECH SUPP	893
82393	7/21/2015	100408 CITY OF MONTROSE	2015 TAX HYDRANT/STREET RE	282.34
82394	7/21/2015	100408 CITY OF MONTROSE	300NANITA 6/10-7/09	5,523.73
82395	7/21/2015	100450 CONSUMERS ENERGY	300NANITAG6/10-7/09/15	7,740.97
82396	7/21/2015	8639 CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT-ERATE CONSULTIN	360
82397	7/21/2015	8356 EDGENUITY INC.	VIRTUAL CLASSROOM/WEB LICE	31,500.00
82398	7/21/2015	4873 ELITE LAWN & LANDSCAPE	VFTB FIELD LAWN MAINTENANC	656.25
82399	7/21/2015	8197 FRONTLINE TECHNOLOGIES	AESOP SERVICES 2015-16 FY	1,321.00
82400	7/21/2015	8107 INACOMP TSG	B14126 REORDER MONITORS	80
82401	7/21/2015	3810 MAPT	MAPT MEMBERSHIP DUES	140
82402	7/21/2015	102433 MASB	MASB 2015-16 MEMBERSHIP RE	3,553.00
82403	7/21/2015	6537 MENARDS	T1 11 4X8 SHEETS	306.36
82404	7/21/2015	102417 MESSA	MESSA AUGUST 2015	95,952.68
82405	7/21/2015	102453 MSBO	2015-16 MSBO MEMBERSHIP	135
82406	7/21/2015	1798 Oakland Schools	LANG.DELAYS COMMON CORE SW	40
82407	7/21/2015	7144 ONCOURSE SYSTEMS INC.	ON COURSE LESSON PLANNERS	2,902.24
82408	7/21/2015	8234 OSCAR W. LARSON COMPANY	QTRLY B INSPECTION 7/6	250
82409	7/21/2015	2764 PAETEC	PHONE SERVICE 6.10-7.09.15	384.55
82410	7/21/2015	103193 QUILL CORPORATION	TIMECARDS BI-WEEKLY	21.99
82411	7/21/2015	103421 RIEGLE PRESS	CA60E,ED.CALENDAR,RECORD B	185.7
82412	7/21/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST CONTROL JUNE	229
82413	7/21/2015	3505 SONITROL	DISTRICT MONITORING SERVIC	1,271.34
82414	7/21/2015	6828 WILLIAM E WALTER INC	2015-16 DISTRICT HVAC MAIN	8,112.00
82415	7/24/2015	8869 INTERNAL REVENUE SERVICE	Pay #2	47,807.01
82416	7/30/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 07/31/15	45,630.24
82417	7/24/2015	7867 TSA CONSULTING GROUP, INC.	Pay #2	5,366.91
82418	7/24/2015	8868 TASC - EE WITHHOLDING	Pay #2	697.26
82419	7/24/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #2	66,135.15
82420	7/24/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #2	350
82421	7/24/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #2	323.73
82422	7/24/2015	6162 LEGALSHIELD	Pay #2	51.8
82423	7/24/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #2	38.39
82424	7/24/2015	104100 UNITED WAY	Pay #1	34
82425	7/24/2015	108499 STATE OF MICHIGAN	Pay #1	14,817.59
82426	7/22/2015	8633 AUTOMATED ENERGY SYSTEMS	WO#1873 HVAC CONTROLS	1,495.00

82427	7/22/2015	100450 CONSUMERS ENERGY	301NANITAE6.13-7/14.15	18,312.24
82428	7/22/2015	8778 DURO SUPPLY CO	TOILET SEATS/CARTER ELEMEN	84.52
82429	7/22/2015	101215 GENESEE INTER SCHOOL DISTRICT	GENESEE COUNTY GOOGLE CAMP	125
82430	7/22/2015	102409 JOSHEN PAPER & PACKAGING	TOILET PAPER, VINYL GLOVES	3,810.95
82431	7/28/2015	8877 PESG, LLC	FRINGE BENEFIT STIPEND-KS	795.06
82432	7/29/2015	101215 GENESEE INTER SCHOOL DISTRICT	REVISED 14-15 SOCIAL WORKE	55,972.00
82433	7/29/2015	6080 LUNCH FUND	SUMMER FOOD PROGRAM JUNE/C	7,074.26
82434	7/29/2015	8421 RHONDA BARBER	JUNE PHONE EXPENSE	45
82435	8/3/2015	3802 EDWARD GRAHAM	AUGUST TRAVEL EXPENSE	300
82436	8/3/2015	101215 GENESEE INTER SCHOOL DISTRICT	14-15 SHARED BUSINESS SVCE	31,250.00
82437	8/3/2015	5866 SYNCHRONY BANK/AMAZON	GX-6750 DAISY WHEEL TYPEWR	1,500.26
82438	8/4/2015	108499 STATE OF MICHIGAN	SAN 2015 POST ISSUANCE FEE	374
82439	8/7/2015	7867 TSA CONSULTING GROUP, INC.	Pay #3	6,661.35
82440	8/7/2015	8868 TASC - EE WITHHOLDING	Pay #3	697.26
82441	8/7/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #3	66,795.82
82442	8/7/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #3	350
82443	8/7/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #3	335.97
82444	8/7/2015	8869 INTERNAL REVENUE SERVICE	Pay #3	52,794.68
82445	8/7/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #3	38.39
82446	8/6/2015	8548 AMERICAN EXPRESS	SLIP OVER FELT BASE TIPS/C	1,745.46
82447	8/6/2015	100209 BLUMERICH COMMUNICATIONS, INC	DIGITAL/ANALOG MOTOROLA BU	734.35
82448	8/6/2015	8885 MATTHEW HOWELL	RECONFIGURATION/UNUSED DES	576
82449	8/6/2015	8884 MORGAN LEE ELIZABETH SANFORD	RECONFIGURATION/UNUSED DES	576
82450	8/6/2015	8659 TAMMY HARPER	23 HRS TRAINING-BUS	345
82451	8/6/2015	8475 US BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE	6,511.68
82452	8/7/2015	7705 GRAND TRAVERSE RESORT & SPA	MAASE SUMMER CONFERENCE HO	640.35
82453	8/7/2015	4296 MAASE	MAASE SUMMER INSTITUTE CON	300
82454	8/17/2015	100408 CITY OF MONTROSE	300NANITA 7/10-8/09	5,988.20
82455	8/17/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	HARD DRIVES WITH TRAY	4,391.60
82456	8/17/2015	8410 DEANNA THOMAS	APR,MAY,JUN MI.EARLYCHILD	223.74
82457	8/17/2015	7245 LEEANN BLOOMFIELD	GISD PAYROLL PICK UP	42.16
82458	8/17/2015	4351 LINDEN MOORE	E.M.U. TUITION REIMBURSEME	797.45
82459	8/17/2015	1792 PITNEY BOWES	POSTAGE REFILL	1,814.33
82460	8/17/2015	652 VERIZON WIRELESS	965-6333 7/27-8/26	40.01
82461	8/18/2015	8380 Advanced Media Services LLC	Voice recorder, SD Card	432
82462	8/18/2015	8366 AMERICAN RV	BUS #2-11 INSTALL 2-WAY RA	1,165.92
82463	8/18/2015	3990 B & H PHOTO VIDEO PRO-AUDIO,INC.	CANON XA 10 HD PROFESSIONA	1,499.00
82464	8/18/2015	5528 BAUMAN BROS AUTO	MOWER BLADES	128.46
82465	8/18/2015	4911 CLARK FIRE & SAFETY	ANNUAL DISTRICT FIRE EXT.	1,104.50
82466	8/18/2015	100450 CONSUMERS ENERGY	300NAN 7/10-8/7	6,455.49
82467	8/18/2015	8778 DURO SUPPLY CO	oasis valve stem assembly	77.28
82468	8/18/2015	8206 FLOOR CARE CONCEPTS & SUPPLY	PREPARE/APPLY 2 COAT FINIS	5,550.00
82469	8/18/2015	7617 GBC	LAMINATOR MAINTENANCE 7.1-	374.4
82470	8/18/2015	101215 GENESEE INTER SCHOOL DISTRICT	2015-16 MCAFEE VIRUS LICEN	34.59
82471	8/18/2015	101234 GILL-ROYS	O-RINGS FOR BATHROOM-ATHLE	42.17
82472	8/18/2015	8873 GROSS CONSTRUCTION	SLAB CEMENT/FTB TEAM ROOM	4,648.80
82473	8/18/2015	102409 JOSHEN PAPER & PACKAGING	VINEGAR, AMMONIA	725.85
82474	8/18/2015	101804 JOSTENS, INC	WHITE CAPS REPLACED/RAIN	147.05
82475	8/18/2015	8164 Leo's Saw Shop, Inc	BACKPACK BLOWER FOR MAINTE	400
82476	8/18/2015	6080 LUNCH FUND	SUMMER FOOD PROGRAM JULY	13,542.53
82477	8/18/2015	8169 MARLO COMPANY	IRRIGATION/PARTS	1,446.84
82478	8/18/2015	8528 MARZANO RESEARCH	SCHOOL SURVEYS COMPLETED	500
82479	8/18/2015	102433 MASB	2015-16 RURAL DISTRICT DUE	50
82480	8/18/2015	103702 MASB-SEG PROPERTY/CASUALTY POOL	MEMBER COVERAGE/CONTRIBUTI	540
82481	9/28/2015	6537 MENARDS	FAUCETS,HOSES	31.75
82482	8/18/2015	102619 NEOLA OF MICHIGAN	ELECTRONIC PUBLISHING FEE	550
82483	8/18/2015	103105 PIONEER	WHITE & RED ATHLETIC FIELD	1,437.05
82484	8/18/2015	8787 Riddell	CERTIFICATION OF HELMETS	3,543.85
82485	8/18/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES JULY	229
82486	8/18/2015	104202 School Specialty Inc.	PENCILS, PAPER, ENVELOPES,	845.89
82487	8/18/2015	8875 SEQURIS	BARACUDA SPAM FIREWALL	2,670.54
82488	8/18/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM SEPTEMBER	160.9

82489	8/18/2015	8893 SHAYNE DOYON	MHSAA HEAD COACH CPR/AED T	210
82490	8/18/2015	103812 THRUN LAW FIRM	PROFESSIONAL SERVICES ELEC	1,700.00
82491	8/18/2015	3335 TOWNSHIP OF MAPLE GROVE	ELECTION REIMBURSABLE COST	102.1
82492	8/18/2015	4076 TRACTOR SUPPLY CO	PUMP FOR WEED SPRAYER	59.99
82493	8/18/2015	103802 TRI COUNTY CITIZEN	ADVERTISING NON-HOMESTEAD	970
82494	8/18/2015	4789 UNIPAK CORPORATION	TRASH CAN LINERS	8,737.50
82495	8/18/2015	5327 VILLAGE LOCKSMITH	REKEY 3 STORAGE CLOSET, RM	210
82496	8/18/2015	6178 VOSS LIGHTING	FLUORSCENT LUMENS, LAMP 26	787.65
82497	8/18/2015	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES AUGUST	1,470.95
82498	8/18/2015	104404 WEBSTER & GARNER, INC	NL 197.5000 GL@ \$2.04920	380.45
82499	8/18/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 8.4-9.3.15	666.86
82500	8/18/2015	2764 PAETEC	PHONE SERVICE 7.10-8.09.15	402.99
82501	8/18/2015	1206 SEHI COMPUTER PRODUCTS INC.	Printer cartridges	440.26
82502	8/21/2015	8869 INTERNAL REVENUE SERVICE	Pay #4	49,319.44
82503	8/21/2015	8868 TASC - EE WITHHOLDING	Pay #4	697.26
82504	8/21/2015	7867 TSA CONSULTING GROUP, INC.	Pay #4	5,921.35
82505	8/21/2015	6162 LEGALSHIELD	Pay #4	51.8
82506	8/21/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #4	38.39
82507	8/21/2015	104100 UNITED WAY	Pay #3	34
82508	8/21/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #4	67,322.36
82509	8/21/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #4	350.13
82510	8/21/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #4	350
82511	8/21/2015	108499 STATE OF MICHIGAN	Pay #3	14,857.19
82512	8/27/2015	4363 Angela Florian	JULY-AUGUST PHONE EXPENSE	90
82513	8/27/2015	100450 CONSUMERS ENERGY	301NANITAE7.15-8.12.15	18,301.53
82514	8/27/2015	102417 MESSA	MESSA-SEPTEMBER	92,499.95
82515	8/28/2015	8885 MATTHEW HOWELL	RECONFIGURATION/UNUSED DES	576
82516	8/28/2015	8884 MORGAN LEE ELIZABETH SANFORD	RECONFIGURATION/UNUSED DES	576
82517	8/31/2015	8548 AMERICAN EXPRESS	BELKIN 6-OUTLET SURGE PROT	1,378.36
82518	9/1/2015	8901 BENJAMIN DENNINGS	AUDIO TECH 8.12, 8.31	78
82519	9/1/2015	3824 BOB FARRAR	8/26 VB SOCCER VS LAKEVILL	60
82520	9/1/2015	3802 EDWARD GRAHAM	SEPTEMBER TRAVEL EXPENSE	300
82521	9/1/2015	1200 NEIL MCCARTHY	8/26 VB SOCCER VS LAKEVILL	60
82522	9/1/2015	3481 STAPLES CREDIT PLAN	wall calendar & labels	61.31
82523	9/4/2015	8868 TASC - EE WITHHOLDING	Pay #5	697.26
82524	9/4/2015	8869 INTERNAL REVENUE SERVICE	Pay #5	54,825.17
82525	9/4/2015	7867 TSA CONSULTING GROUP, INC.	Pay #5	6,946.35
82526	9/4/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #5	38.39
82527	9/4/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #5	350
82528	8/28/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 08/31/15	47,547.76
82529	9/4/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #5	364.67
82530	9/9/2015	5113 CASSANDRA WRIGHT	8/4 GCASEA DIRECTORS MTG	44.56
82531	9/9/2015	737 DAN CAMARENA	8/27 VFTB VS REESE	65
82532	9/9/2015	7162 DANIEL R. VERBECK	8/27 VFTB VS REESE	65
82533	9/9/2015	2282 DENNIS HARLAND	9/1 V VLYB VS ATHERTON	60
82534	9/9/2015	2052 FLYNN JEFF	8/27 V FTB VS REESE	65
82535	9/9/2015	6658 JEFF STRALEY	9/2 JV FTB VS CORUNNA	50
82536	9/9/2015	4594 JOE HEYTEK	LAWN MAINTENANCE	910
82537	9/9/2015	7547 LINDA L. HARLAND	9/1 V VLYB VS ATHERTON	60
82538	9/9/2015	4351 LINDEN MOORE	7/9,8/19 GISD, GAC	139.72
82539	9/9/2015	8885 MATTHEW HOWELL	RECONFIGURATION/UNUSED DES	384
82540	9/9/2015	8402 MEREDITH SCOTT	9/2 JV FTB VS CORUNNA	50
82541	9/9/2015	102551 MHSAA	9/16 AD ASST.CONFERENCE	20
82542	9/9/2015	8646 MICHAEL HENRY	9/2 JV FTB VS CORUNNA	50
82543	9/9/2015	6659 MIKE KRELLWITZ	9/2 JV FTB VS CORUNNA	50
82544	9/9/2015	8884 MORGAN LEE ELIZABETH SANFORD	RECONFIGURATION/UNUSED DES	384
82545	9/9/2015	8421 RHONDA BARBER	JULY PHONE EXPENSE	45
82546	9/9/2015	4939 SCOTT MCCONNELEE	8/27 VFTB VS REESE	65
82547	9/9/2015	394 SHAYNE MISHLER	GISD TRAIN 8,6 GAC 8,11,19	164.58
82548	9/9/2015	8665 THOMAS DOWDALL	8/27 VFTB VS REESE	65
82549	9/9/2015	8475 US BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE	6,511.68
82550	9/9/2015	8407 WILLIAM JOHNSON	CONSTRUCT STEPS CHOICE/HEA	450

82551	9/9/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	SEAGATE LAPTOP HARD DRIVE	411.6
82552	9/9/2015	652 VERIZON WIRELESS	965-6333 8/27-9/26	40.01
82553	9/9/2015	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES SEPTEMBER	1,462.05
82554	9/14/2015	8884 MORGAN LEE ELIZABETH SANFORD	RECONFIGURATION/UNUSED DES	768
82555	9/4/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #5	69,766.84
82556	9/18/2015	6162 LEGALSHIELD	Pay #6	25.9
82557	9/18/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #6	38.39
82558	9/18/2015	104100 UNITED WAY	Pay #5	34
82559	9/18/2015	8869 INTERNAL REVENUE SERVICE	Pay #6	50,928.29
82560	9/18/2015	7867 TSA CONSULTING GROUP, INC.	Pay #6	6,226.35
82561	9/18/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #6	350
82562	9/18/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #6	383.48
82563	9/18/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #6	71,187.85
82564	9/18/2015	8868 TASC - EE WITHHOLDING	Pay #6	697.26
82565	9/18/2015	108499 STATE OF MICHIGAN	Pay #5	15,480.61
82566	9/16/2015	8571 ALLIED EAGLE	SINGLE FOLD PAPER TOWELS	3,870.00
82567	9/16/2015	8366 AMERICAN RV	BUS 12 PULL RADIO,REINSTAL	1,184.81
82568	9/16/2015	8857 Amsterdam	Planners/Academic Calendar	781.59
82569	9/16/2015	1983 APAC PAPER & PACKAGING CORP.	FACIAL TISSUE	79.2
82570	9/16/2015	1691 ATHERTON ROAD SALES & SERVICE	NEW TIRE,BEARINGS/SCAGG MO	149.37
82571	9/16/2015	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	9,447.50
82572	9/16/2015	3990 B & H PHOTO VIDEO PRO-AUDIO,INC.	Microphone and cable kit	329.95
82573	9/16/2015	5528 BAUMAN BROS AUTO	SCAGG DRIVE BELT	179.48
82574	9/16/2015	8866 BCS TOWERS, LLC	RADIO REPEATER SERVICE	2,850.00
82575	9/16/2015	100204 BYE-MO'R, INC	DUO SURFACE KRAFT ROLL,ENV	215.81
82576	9/16/2015	3608 CENTRAL ELEVATOR CO.	Elevator Maintenance 8/19	159
82577	9/16/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 8.4-9.3.15	698.62
82578	9/16/2015	100450 CONSUMERS ENERGY	300NAN 8/10-9/7	9,949.61
82579	9/16/2015	6909 CONTRACT PAPER GROUP	DISTRICT COPIER PAPER	5,815.20
82580	9/16/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	240 HRS DESKTOP TECH SUPPO	2,000.00
82581	9/16/2015	6290 DOLLAR GENERAL	PAPER TOWEL,FOAM WINDEX	15.9
82582	9/16/2015	8345 DREAMBOX LEARNING	DREAMBOX LEARNING SUBSCRIP	2,750.00
82583	9/16/2015	8778 DURO SUPPLY CO	DIGITALCOMPRESSOR FOR RTU#	210.37
82584	9/16/2015	4873 ELITE LAWN & LANDSCAPE	VFTB FIELD LAWN MAINTENANC	656.25
82585	9/16/2015	8912 FILMAR TECHNOLOGIES	HP 8200 ELITE SMALL FORM F	7,133.00
82586	9/16/2015	101009 FLINN SCIENTIFIC	Beakers, stirring rods	365.81
82587	9/16/2015	1887 Genesee Area School Bsn Official	2015-16 DUES	20
82588	9/16/2015	1887 Genesee Area School Bsn Official	2015-16 COOPERATIVE PURCHA	224.78
82589	9/16/2015	5701 GENESEE COUNTY CLERK	AUG 4, 2015 ELECTION COST	4,572.08
82590	9/16/2015	8501 GENESEE COUNTY HERALD INC	AUGUST SCHOOL OF CHOICE AD	825
82591	9/16/2015	101215 GENESEE INTER SCHOOL DISTRICT	JULY FINGERPRINTING FEES	120
82592	9/16/2015	101234 GILL-ROYS	GOOBGONE-KHMS CUSTODIAL	21.97
82593	9/16/2015	101250 GOLD AND SONS AUTOMOTIVE	SOAP FOR POWER WASHER	7.25
82594	9/16/2015	101330 GRAINGER, INC	RTU PARTS;BELTS CONTACTORS	1,574.38
82595	9/16/2015	8895 IN THE NEWS INC	BEST HS IN AMERICA BANNER	177
82596	9/16/2015	101810 JOHNNY MAC'S SPORTING GOODS	MONTHPIECES,FOOTBALLS,GAME	757.9
82597	9/16/2015	6176 LEARNING A-Z	LEARNING A-Z LICENSE	1,359.20
82598	9/16/2015	8885 MATTHEW HOWELL	RECONFIGURATION/UNUSED DES	768
82599	9/16/2015	6537 MENARDS	CEILING TILE,PLUG,LIGHT	68.61
82600	9/16/2015	102417 MESSA	MESSA-OCTOBER	95,622.03
82601	9/16/2015	102551 MHSAA	10/7 A.D. UPDATE MEETING	30
82602	9/16/2015	6688 NATIONAL TIME	STROBE REPAIRS, TOUBLESHOO	298.04
82603	9/16/2015	8908 OT VESTS	WEIGHTED VESTS	280.39
82604	9/16/2015	1792 PITNEY BOWES	POSTAGE REFILL	2,241.80
82605	9/16/2015	1151 PRO ED	SENTANCE GAME, LANGUAGE PR	60.39
82606	9/16/2015	103193 QUILL CORPORATION	6 x 9 envelopes	19.8
82607	9/16/2015	103432 RIVERSIDE MARKET	AMONIA	23.57
82608	9/16/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES AUGUST	229
82609	9/16/2015	8886 ROWLEY BROTHERS, INC	DEF FLUID FOR TRANSPORTATI	228.2
82610	9/16/2015	103628 SADDLEBACK ED. PUBLISHING	Treasure Island, Robin Hoo	55.8
82611	9/16/2015	6545 SALZBURG LANDSCAPE SUPPLY	WOOD CHIPS FOR CARTER PLAY	7,485.00
82612	9/16/2015	104202 School Specialty Inc.	MARKERS, TAPE, POST IT, PA	2,301.70

82613	9/16/2015	3779 SEG WORKERS COMPENSATION FUND	SEG WORKERS COMP/FUND 2QTR	2,698.00
82614	9/16/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM OCTOBER	107.44
82615	9/16/2015	103702 SET, INC	ACA TRACKING/REPORTING2015	5,940.00
82616	9/16/2015	5006 SHRED-IT USA-DETROIT	Paper shredded 2015-16FY	218.1
82617	9/16/2015	2196 Standard Electric co.	BULDS FOR CHOICE	44.63
82618	9/16/2015	103790 STANDARD STATIONARY SUPPLY	PENCILS, LABELS, PENCIL SH	285.24
82619	9/16/2015	108499 STATE OF MICHIGAN	ELEVATOR ANNUAL CERTIFICAT	180
82620	9/16/2015	7825 SUCCESS BY DESIGN	5th grade planners	339.77
82621	9/16/2015	103812 THRUN LAW FIRM	PROFESSIONAL SERVICES 8/20	3,767.00
82622	9/16/2015	103802 VIEW NEWSPAPER GROUP	School of Choice Ad - Augu	925
82623	9/16/2015	104404 WEBSTER & GARNER, INC	NL/87BL 215GL@\$1.75874	378.13
82624	9/16/2015	7870 WEINSTEIN ELECTRIC COMPANY	REPLACE ELEC.OUTLET/FTB CO	88.59
82625	9/16/2015	6828 WILLIAM E WALTER INC	2015-16 HVAC MAIN 2ND QTR	8,112.00
82626	9/16/2015	6828 WILLIAM E WALTER INC	INSTALL 2 SINKS FOR HEADST	1,050.00
82627	9/16/2015	100408 CITY OF MONTROSE	300NANITA 8/10-9/09	5,376.06
82628	9/17/2015	8528 MARZANO RESEARCH, LLC	JAN.18, 2016 P.D. DEPOSIT	1,200.00
82629	9/17/2015	8528 MARZANO RESEARCH, LLC	HIGH RELIABILITY SCHOOLS C	6,500.00
82630	9/21/2015	101215 GENESEE INTER SCHOOL DISTRICT	GENESEE COUNTY GOOGLE CAMP	100
82631	9/22/2015	3824 BOB FARRAR	9/17 VB SOCCER VS BIRCH RU	60
82632	9/22/2015	8925 CHILD CARE NETWORK	10/17 CONFERENCE C.SETZKE	160
82633	9/22/2015	100450 CONSUMERS ENERGY	301NANITAE8.15-9.12.15	20,656.33
82634	9/22/2015	736 DALE SMITH	9/11 V FTB VS LAKE FENTON	65
82635	9/22/2015	5227 DENNIS STREICHERT	9/18 V FTB VS DURAND	60
82636	9/22/2015	6658 JEFF STRALEY	9/18 V FTB VS DURAND	65
82637	9/22/2015	8374 JOHN PRATT	9/11 V FTB VS LK FENTON	65
82638	9/22/2015	5423 MARK A. KALANDYK	9/18 V FTB VS DURAND	65
82639	9/22/2015	6659 MIKE KRELLWITZ	9/18 V FTB VS DURAND	65
82640	9/22/2015	1200 NEIL MCCARTHY	9/17 VB SOCCER VS BIRCH RU	60
82641	9/22/2015	6657 NICK J. RUSSO	9/18 V FTB VS DURAND	65
82642	9/22/2015	2764 PAETEC	PHONE SERVICE 8.10-9.09.15	399.82
82643	9/22/2015	1792 PITNEY BOWES	POSTAGE LEASE JUN30-SEPT30	426
82644	9/22/2015	520 RALPH RUDDY	9/11 V FTB VS LK FENTON	65
82645	9/22/2015	8649 RICHARD THEILE	9/15 v soccer vs lake fent	60
82646	9/22/2015	8372 STEVE PRATT	9/11 v ftb vs lake fenton	65
82647	9/22/2015	699 STEVEN C. NELSON	9.15 VB SOCCER VS LK FENTO	60
82648	9/22/2015	8375 WADE LASSITER	9/11 V FTB VS LAKE FENTON	65
82649	9/25/2015	8885 MATTHEW HOWELL	RECONFIGURATION/UNUSED DES	768
82650	9/25/2015	100408 CITY OF MONTROSE	300 NANITA 8/10-9/9	5,376.06
82651	9/25/2015	8885 MATTHEW HOWELL	TECH SUPPORT	768
82652	9/28/2015	8885 MATTHEW HOWELL	TECH SUPPORT	768
82653	9/28/2015	4363 Angela Florian	SEPTEMBER-PHONE EXPENSE	45
82654	9/28/2015	6684 DENNIS L'HOMMEDIEU	9/21 MS GBSKTB VS WEBBERVI	45
82655	9/28/2015	6808 DON G LOUGHEED	9/21 MS GBSKTB VS WEBBERVI	45
82656	9/28/2015	2427 DONALD MCCOMBS	9/22 VB SOCCER VS MTMORRIS	60
82657	9/28/2015	835 JAMES EASTMAN	9/24 JV FTB VS GOODRICH	50
82658	9/28/2015	4004 JEFF WEINGARTZ	9/24 JV FTB VS GOODRICH	50
82659	9/28/2015	6080 LUNCH FUND	SUMMER FOOD PROGRAM AUGUST	5,697.14
82660	9/28/2015	3989 PETER S. HAGGADONE	9/24 JV FTB VS GOODRICH	50
82661	9/28/2015	8935 SCOTT GLOMBOWSKI	9/24 JV FTB VS GOODRICH	50
82662	9/28/2015	3809 Shay Water	Water Cooler Rental	51
82663	9/28/2015	7736 TOM THEILE	9/22 VB SOCCER VS MTMORRIS	60
82664	10/2/2015	7867 TSA CONSULTING GROUP, INC.	Pay #7	7,477.77
82665	10/2/2015	8868 TASC - EE WITHHOLDING	Pay #7	697.26
82666	10/2/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #7	350
82667	10/2/2015	8869 INTERNAL REVENUE SERVICE	Pay #7	58,973.66
82668	10/2/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #7	38.39
82669	10/2/2015	104100 UNITED WAY	Pay #7	17
82670	10/1/2015	3802 EDWARD GRAHAM	OCTOBER TRAVEL EXPENSE	300
82671	9/30/2015	5712 JANICE MARIE CRANE	HOMEVISIT/CONFERENCE MI RE	120.5
82672	9/30/2015	6080 LUNCH FUND	SEPTEMBER GSRP BRKF/LNCH	200.6
82673	10/2/2015	8867 TASC	ADMIN FEES 10/1-12/31/2015	330.75
82674	10/5/2015	8548 AMERICAN EXPRESS	2ND GRADE MAISA WRITING RE	6,994.61

82675	10/5/2015	8548 AMERICAN EXPRESS	FASTF 0069574562000	72.98
82676	10/6/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #7	75,946.76
82677	10/6/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #7	589.41
82678	10/8/2015	5113 CASSANDRA WRIGHT	MAASE CONF REIM. 8/9-8/12	220.54
82679	10/8/2015	7162 DANIEL R. VERBECK	9/30 MS FTB VS NEW LOTHROP	35
82680	10/8/2015	930 DAVID COWDEN	9/30 MS FTB VS NEW LOTHROP	35
82681	10/8/2015	8834 JENNIFER SZWED	MAIL DELIVERY MI REIMBURSE	55.08
82682	10/8/2015	2090 JOHN C. MONTNEY.	9/30 MS FTB VS NEW LOTHROP	35
82683	10/8/2015	8949 JOHN KENNAMER	10/5 JV VB 3/GAMES	80
82684	10/8/2015	7291 KEN N. VELZY	10/02 V FTB VS STANDISHSTE	65
82685	10/8/2015	2024 Larry L Schutt	10/02 V FTB VS STANDISHSTE	65
82686	10/8/2015	2766 MIKE FAIR	9/28 MS GBSKTB VS GENESEE	45
82687	10/8/2015	859 MIKE RITCHIE	10/02 V FTB VS STANDISHSTE	65
82688	10/8/2015	8626 MITCH LOOMIS	9/30 MS FTB VS NEW LOTHROP	35
82689	10/8/2015	2133 PATRICK O'REILLY	10/2 V FTB VS STANDISHSTER	65
82690	10/8/2015	6571 THOMAS EVANS	10/02 V FTB VS STANDISHSTE	65
82691	10/8/2015	3823 TIM M. MOWRY	9/28 MS GBSKTB VS GENESEE	45
82692	10/8/2015	652 VERIZON WIRELESS	965-6333 9/26-10/21	40.01
82693	10/13/2015	102811 OFFICE DEPOT CREDIT PLAN	DESK STAPLER	12.74
82694	10/13/2015	8796 NORTHSTAR AED	AED-REPLACEMENT PRO/BATTER	334.72
82695	10/16/2015	8869 INTERNAL REVENUE SERVICE	Pay #8	54,808.99
82696	10/16/2015	8868 TASC - EE WITHHOLDING	Pay #8	697.26
82697	10/16/2015	7867 TSA CONSULTING GROUP, INC.	Pay #8	6,737.77
82698	10/16/2015	6162 LEGALSHIELD	Pay #8	25.9
82699	10/16/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #8	38.39
82700	10/16/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #8	630.96
82701	10/16/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #8	350
82702	10/16/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #8	77,289.80
82703	10/14/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 10/4-11/03	731.23
82704	10/15/2015	8962 ADAM JOHNSON	10/12 MSG BSKTB VS BENTLEY	45
82705	10/15/2015	8953 ANGELICA REED	10/7 MS GBSKTB VS MORRICE	45
82706	10/15/2015	4443 BRIAN GORMAN	10/09 VFTB VS MTMORRIS	65
82707	10/15/2015	1838 Cal TerHaar	10/7 MS FTB VS BENDLE	35
82708	10/15/2015	6634 Carrie Prime	10/2 GISD CONFERENCE MI/RE	12.43
82709	10/15/2015	100408 CITY OF MONTROSE	300NANITA 9/10-10/09	7,517.84
82710	10/15/2015	5704 CURTIS MARTIN	10/10 GAC VBSOCCER 3/GAMES	120
82711	10/15/2015	6916 DALE WOLBERT	10/10 GAC VBSOCCER 3/GAMES	120
82712	10/15/2015	6681 DONALD FRALICK	10/09 VFTB VS MTMORRIS	65
82713	10/15/2015	2427 DONALD MCCOMBS	10/10 GAC VBSOCCER 2/GAMES	80
82714	10/15/2015	6669 Dusty Harding	MS FTB VS BENDLE	35
82715	10/15/2015	3336 EDWIN MCKIMMY	10/12 MSG BSKTB VS BENTLEY	45
82716	10/15/2015	5714 JAYNE BOLTON	DRIVERS LIC RENEWAL REIMBU	52
82717	10/15/2015	7592 JEFF SEMPLE	10/10 GAC VBSOCCER 1/GAME	40
82718	10/15/2015	8812 Jeffrey Tippett	10/10 GAC VBSOCCER 3/GAMES	120
82719	10/15/2015	6948 JOHN BOZEK	10/10 GAC VBSOCCER 2/GAMES	80
82720	10/15/2015	8851 JOHN WYLIE	10/09 VFTB VS MTMORRIS	65
82721	10/15/2015	6660 KEN G. HUBER	10/10 GAC VBSOCCER 2/GAMES	80
82722	10/15/2015	7291 KEN N. VELZY	10/7 MS FTB VS BENDLE	35
82723	10/15/2015	8667 MARK HANEY	10/10 GAC VBSOCCER 1/GAME	40
82724	10/15/2015	7859 MICHAEL R CLAPP	10/09 VFTB VS MTMORRIS	65
82725	10/15/2015	8960 MIKE FARRAR	10/10 GAC VBSOCCER 3/GAMES	120
82726	10/15/2015	1200 NEIL MCCARTHY	10/08 VB SOCCER VS BYRON	60
82727	10/15/2015	103193 QUILL CORPORATION	ENVELOPES, TAPE DISPENSER	86.04
82728	10/15/2015	520 RALPH RUDDY	10/7 MS GBSKTB VS MORRICE	45
82729	10/15/2015	7591 RICH HIGGINS	10/09 VFTB VS MTMORRIS	65
82730	10/15/2015	8961 RON THOMAS	10/10 GAC VBSOCCER 3/GAMES	120
82731	10/15/2015	3505 SONITROL	DISTRICT MONITORING N,D,J	1,271.34
82732	10/15/2015	5083 STEVEN L. GROW	10/7 MS FTB VS BENDLE	35
82733	10/15/2015	8822 STEWART GREEN	10/10 GAC VBSOCCER 1/GAME	100
82734	10/15/2015	3058 THOMAS KING	10/10 GACVBSOCCER 3/GAMES	120
82735	10/15/2015	8475 US BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE	6,511.68
82736	10/20/2015	8366 AMERICAN RV	BUS#5,6 INSPECTION	2,076.95

82737	10/20/2015	1691 ATHERTON ROAD SALES & SERVICE	BELT,PULLEY,SPRING	82.52
82738	10/20/2015	8633 AUTOMATED ENERGY SYSTEMS	WO#1936 HVAC CONTROLS	795
82739	10/20/2015	8572 AVE OFFICE SUPPLIES	PAPER PREMIUM COPIER PAPER	195
82740	10/20/2015	5528 BAUMAN BROS AUTO	BELT FOR TRACK VAC/MOWER	36.82
82741	10/20/2015	7908 Brady's Business Systems	Staples for copier	360
82742	10/20/2015	8946 CAREER CRUISING	Method Test Prep	1,095.00
82743	10/20/2015	1692 CEO IMAGE SYSTEMS, INC.	FUJITSU-fi-7160 SHEETFED S	825
82744	10/20/2015	8872 CH&H LEASING	10 PA'S FOR BUSES	2,250.00
82745	10/20/2015	8703 COCHRANE SUPPLY	HS BOILER LOW PRESSURE SWI	79.92
82746	10/20/2015	100450 CONSUMERS ENERGY	300NAN 9/10-10/7	7,961.39
82747	10/20/2015	898 CONTRACTORS PIPE AND SUPPLY	circulating pump hs athlet	257.46
82748	10/20/2015	8639 CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT-ERATE CONSULTIN	500
82749	10/20/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	HP DESKTOP PC'S FOR LAB	4,677.09
82750	10/20/2015	100629 DEMCO	BINDER TAPE, REPAIR TAPE	54.79
82751	10/20/2015	6290 DOLLAR GENERAL	CLOROX WIPES AND DISINFECT	22
82752	10/20/2015	4873 ELITE LAWN & LANDSCAPE	VARSITY FOOTBALL FIELD	656.25
82753	10/20/2015	101215 GENESEE INTER SCHOOL DISTRICT	11/15 GFEC WRITING CONG	1,594.70
82754	10/20/2015	101234 GILL-ROYS	BROOM BRACKET FOR TRANSPOR	103.61
82755	10/20/2015	101250 GOLD AND SONS AUTOMOTIVE	SOAP FOR POWER WASHER	7.25
82756	10/20/2015	101330 GRAINGER, INC	pulley, belts	397.4
82757	10/20/2015	101610 I.COMM	PRESSBOX REPAIRS/VANDALISM	232
82758	10/20/2015	4825 IVERSONS LUMBER COMPANY INC.	WOOD SCREWS KHMS LIBRARY C	8
82759	10/20/2015	102409 JOSHEN PAPER & PACKAGING	SOAP,VINEGAR,LINEN FRESH90	5,895.74
82760	10/20/2015	8169 MARLO COMPANY	IRR/PARTS service call	140
82761	10/20/2015	102413 MEMSPA/NAESP	C.JACKSON MEMPSA MEMBERSHI	555
82762	10/20/2015	6537 MENARDS	bee spray	253.96
82763	10/20/2015	102417 MESSA	MESSA-NOVEMBER	106,449.04
82764	10/20/2015	8630 MIDWEST AIR FILTER, INC	AIR FILTERS FOR DISTRICT	866
82765	10/20/2015	2536 MONTROSE COMMUNITY SCHOOLS	TRANS RIVERFRONT RUDDY/MIG	150.05
82766	10/20/2015	102509 MOORE BROTHERS ELECTRIC	BEARINGS FOR AUX GYM MOTOR	26.95
82767	10/20/2015	102453 MSBO	MSBO MEMBERSHIP DUES	135
82768	10/20/2015	6688 NATIONAL TIME	CONNECT WIRING BELLS/CLOCK	1,300.00
82769	10/20/2015	6932 NCS PEARSON, INC.	GFTA-3 TESTING KIT	84.8
82770	10/20/2015	8234 OSCAR W. LARSON COMPANY	QUARTERLY "B" PERATOR INSP	250
82771	10/20/2015	103105 PIONEER	WHITE PAINT	828.55
82772	10/20/2015	1792 PITNEY BOWES	POSTAGE TAPE AND RED INK C	104.53
82773	10/20/2015	103193 QUILL CORPORATION	TIME CLOCK CARDS	265.84
82774	10/20/2015	103416 REALLY GOOD STUFF	MAGNETS, CRAYON KITS, POST	99.9
82775	10/20/2015	8421 RHONDA BARBER	AUGUST PHONE EXPENSE	45
82776	10/20/2015	103432 RIVERSIDE MARKET	CLOROX WIPES FOR DISTRICT	57.18
82777	10/20/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES AUGUST	229
82778	10/20/2015	2738 SAGINAW VALLEY STATE UNIVERSITY	V.MCGLAUGHLIN SAT-SCESHs	5
82779	10/20/2015	104202 School Specialty Inc.	PENCILS, STAMP PAD, INDEX	1,407.19
82780	10/20/2015	7502 SECREST, WARDLE, LYNCH,	Adair Claim	143.37
82781	10/20/2015	1206 SEHI COMPUTER PRODUCTS INC.	Printer cartridge for Lab	247.66
82782	10/20/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM NOVEMBER	160.9
82783	10/20/2015	3809 Shay Water	4/5 gl Purified Water 8/30	53
82784	10/20/2015	5006 SHRED-IT USA-DETROIT	SHRED-IT 2015-16FY	92.82
82785	10/20/2015	2196 Standard Electric co.	BULBS FOR CARTER/HMHS	96
82786	10/20/2015	108499 STATE OF MICHIGAN	BOILER INSPECTION	120
82787	10/20/2015	104002 UNITY BUS PARTS	brooms for buses	39.63
82788	10/20/2015	7837 VANTAGE LEARNING	LEAGUE MINDER 1 YR SUBSCRI	310
82789	10/20/2015	104212 VEHICLE CITY SOCCER OFFICIALS	2015 B SEASON OFF'S ASSIGN	75
82790	10/20/2015	8731 VIRTUAL ENTERPRISES INTERNATIONA	REGISTRATION VEI FALL CONF	150
82791	10/20/2015	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 10.1-10.31	1,475.18
82792	10/20/2015	104404 WEBSTER & GARNER, INC	2 PROPANE TANKS	21.1
82793	10/20/2015	7870 WEINSTEIN ELECTRIC COMPANY	REMOVE AND REPLACE 15 WALL	3,950.00
82794	10/20/2015	6828 WILLIAM E WALTER INC	HVAC MAINTENANCE	5,199.26
82795	10/20/2015	8901 BENJAMIN DENNING	AUDIO TECH 09/30/2015	30
82796	10/20/2015	100450 CONSUMERS ENERGY	301NANITAE 9.12-10.12	16,426.73
82797	10/20/2015	930 DAVID COWDEN	10/14 MS FTB VS LAKEFENTON	35
82798	10/20/2015	2090 JOHN C. MONTNEY.	10/14 MS FTB VS LAKEFENTON	35

82799	10/20/2015	6080 LUNCH FUND	BRKFST/LNCH/SNCK SEPTEMBER	52,434.51
82800	10/20/2015	102429 MARSHALL MUSIC	reeds	1,505.75
82801	10/20/2015	2764 PAETEC	PHONE SERVICE 9.10-10.9.15	445.97
82802	10/20/2015	394 SHAYNE MISHLER	GAC AD MTG 9.15.15	69.86
82803	10/20/2015	8731 VIRTUAL ENTERPRISES INTERNATIONA	J.ERWAY VEI LEADERSHIPCONF	15
82804	10/21/2015	2536 MONTROSE COMMUNITY SCHOOLS	TRANS RIVERFRONT RUDDY/MIG	0.53
82805	10/26/2015	3824 BOB FARRAR	10/20 MHSAA DISTRICT SOCCE	55
82806	10/26/2015	5735 BOB VALASEK	10/19 7/8 FTB VS DURAND	45
82807	10/26/2015	6728 Catherine Oostermeyer	10/13 V/JV VLYB VS BEECHER	120
82808	10/26/2015	7146 CHARLES MARSHAL	10/15 JV FTB VS BEECHER	50
82809	10/26/2015	5704 CURTIS MARTIN	10/20 MHSAA DISTRICT SOCCE	55
82810	10/26/2015	6916 DALE WOLBERT	10/15 VB SOCCER CLIO	60
82811	10/26/2015	7162 DANIEL R. VERBECK	10/14 MS FTB VS LAKE FENTO	35
82812	10/26/2015	7564 DAVID CLEMENT	10/15 JV FTB VS BEECHER	50
82813	10/26/2015	8299 JEFF PACKARD	10/20 MHSAA DISTRICT SOCCE	55
82814	10/26/2015	7592 JEFF SEMPLE	10/15 VB SOCCER VS CLIO	60
82815	10/26/2015	8969 JOHN HART	10/15 JV FTB VS BEECHER	50
82816	10/26/2015	6866 MIKE W. VALASEK	10/19 7/8 FTB VS DURAND	45
82817	10/26/2015	8626 MITCH LOOMIS	10/14 MS FTB VS LAKEFENTON	35
82818	10/26/2015	5083 STEVEN L. GROW	10/15 JV FTB VS BEECHER	50
82819	10/26/2015	2684 WILLIAM WHITE	10/13 V/JV VLYB VS BEECHER	120
82820	10/30/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #9	38.39
82821	10/30/2015	104100 UNITED WAY	Pay #8	34
82822	10/30/2015	8869 INTERNAL REVENUE SERVICE	Pay #9	57,930.57
82823	10/30/2015	8868 TASC - EE WITHHOLDING	Pay #9	697.26
82824	10/30/2015	7867 TSA CONSULTING GROUP, INC.	Pay #9	6,737.77
82825	10/30/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #9	605.54
82826	10/30/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #9	350
82827	10/30/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #9	77,032.60
82828	10/30/2015	108499 STATE OF MICHIGAN	Pay #7	25,272.82
82829	11/2/2015	4363 Angela Florian	OCTOBER PHONE EXPENSE	45
82830	11/2/2015	5735 BOB VALASEK	10/26 MS GBSKTB VS ATHERTO	45
82831	11/2/2015	8968 BRIAN HENNAGIR	10/28 MS FTB VS BEECHER	35
82832	11/2/2015	5420 BRYAN ILLIG	10/23 VFTB VS NEW LOTHROP	65
82833	11/2/2015	5113 CASSANDRA WRIGHT	SEPTEMBER CONF.MI REIMBURS	74.58
82834	11/2/2015	2841 CURT LOWE	10/23 V FTB VS NEWLOTHROP	65
82835	11/2/2015	8245 DOUBLETREE	11.5 C.WRIGHT-GCASEA CONF	78.75
82836	11/2/2015	3802 EDWARD GRAHAM	NOVEMBER TRAVEL EXPENSE	300
82837	11/2/2015	1370 FRANK MAR	10/23 VFTB VS NEWLOTHROP	65
82838	11/2/2015	7259 Mickie Gifford	OCTOBER MAIL TRAVEL EXPENS	46.61
82839	11/2/2015	6866 MIKE W. VALASEK	10/26 MS GBSKTB VS ATHERTO	45
82840	11/2/2015	825 PAT MCKENNA	10/23 VFTB VS NEW LOTHROP	65
82841	11/2/2015	1422 REBECCA VONDRASEK	11/12,27 TRAVEL EXPENSE	24.86
82842	11/2/2015	1742 STEVE JOHNSON	10/23 V FTB VS NEWLOTHROP	65
82843	11/2/2015	5113 CASSANDRA WRIGHT	OCTOBER CONFERENCE TRAVEL	74.58
82844	11/4/2015	8548 AMERICAN EXPRESS	SPANISH TEXTBOOKS	2,770.64
82845	11/4/2015	6080 LUNCH FUND	OCTOBER GSRP BRKFST/LUNCH	414.1
82846	11/4/2015	6143 LYNN FORTNEY	OCT CONF TRAVEL EXPENSE	24.52
82847	11/4/2015	7562 MATT D. MOROS	10/28 MS FTB VS BEECHER	35
82848	11/4/2015	102413 MEMSPA	C.JACKSON 2014 MEMPSA CONF	279
82849	11/4/2015	833 MICHAEL E. MCKENNA	10/27 V/JV VLYB VS GOODRIC	60
82850	11/4/2015	8388 PAUL MATSON	10/27 V/JV VLYB VS GOODRIC	60
82851	11/4/2015	103193 QUILL CORPORATION	Bandaid, eye wash, red po	189.37
82852	11/4/2015	8377 RICHARD GLASSTETTER	10/28 MS FTB VS BEECHER	35
82853	11/4/2015	6670 Rob Polovina	10/28 MS FTB VS BEECHER	35
82854	11/4/2015	5866 SYNCHRONY BANK/AMAZON	Combination Pad Locks	64.9
82855	11/4/2015	5326 UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT CHARGES	7,625.62
82856	11/4/2015	8475 US BANK EQUIPMENT FINANCE	DISTRICT COPIER LEASE	6,511.68
82857	11/4/2015	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 11.1-11.31	1,477.42
82858	11/4/2015	8407 WILLIAM JOHNSON	REPAIRS TO ECDD EXITING CL	1,069.82
82859	11/5/2015	4022 BILL CARSTENS	11/2 MHSAA VOLLEYBALL DIST	50
82860	11/5/2015	6728 Catherine Oostermeyer	11/2 MHSAA VOLLEYBALL DIST	50

82861	11/5/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 8/4-9/03	1,365.48
82862	11/5/2015	2282 DENNIS HARLAND	10/29 VVLYB TRI VS GCS,BEN	90
82863	11/5/2015	8978 KIMBERLY MOON	11/2 MHSAA VOLLEYBALL DIST	50
82864	11/5/2015	2024 Larry L Schutt	11/2 MHSAA VOLLEYBALL DIST	140
82865	11/5/2015	8669 LYDIA LUSK	10/29 JVVLYB TRI VS GCS,BE	80
82866	11/5/2015	8701 MARY JO EMMENDORFER	REIMBURSEMENT CDL LICENSE	52
82867	11/5/2015	2764 PAETEC	PHONE SERVICE 7.10-08.9.15	402.99
82868	11/5/2015	1206 SEHI COMPUTER PRODUCTS INC.	Printer cartridges	440.26
82869	11/13/2015	5933 HURLEY BOARD OF HOSPITAL MGRS	Pay #10	146.53
82870	11/13/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #10	38.39
82871	11/13/2015	5933 HURLEY BOARD OF HOSPITAL MGRS	Pay #09	99.75
82872	11/13/2015	8869 INTERNAL REVENUE SERVICE	Pay #10	59,834.51
82873	11/13/2015	8868 TASC - EE WITHHOLDING	Pay #10	697.26
82874	11/13/2015	7867 TSA CONSULTING GROUP, INC.	Pay #10	7,311.43
82875	11/18/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #10	76,469.25
82876	11/13/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #10	350
82877	11/13/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #10	635.59
82878	11/18/2015	102408 AIRGAS USA, LLC	AIR GAS 3/TANKS FOR PAINTE	82.3
82879	11/18/2015	8981 ALTA EQUIPMENT RENTAL	RENT COMPRESSOR TO BLOW OU	187
82880	11/18/2015	8366 AMERICAN RV	BUS#3 R&R DOME LIGHT	831.74
82881	11/18/2015	4074 AMERICAN SEWER CLEANERS	snake the girls bathroom/k	125
82882	11/18/2015	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	1,945.00
82883	11/18/2015	8192 AZTEC TAXI AND SHUTTLE	TRANSPORTATION SERVICE	420
82884	11/18/2015	8192 AZTEC TAXI AND SHUTTLE	TRANSPORTATION SERVICE	1,080.00
82885	11/18/2015	5528 BAUMAN BROS AUTO	OIL, OIL FILTERS, TRANSMIS	173.97
82886	11/18/2015	7908 Brady's Business Systems	staples for Staff Copy Mac	180
82887	11/18/2015	1838 Cal TerHaar	Cert of 2 wrestling scales	90
82888	11/18/2015	8274 CCI SOUTH INC.	RESET SECURITY CODES-MAIL	394.6
82889	11/18/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 11/4-12/03	686.26
82890	11/18/2015	100450 CONSUMERS ENERGY	300NAN 10/08-11/05 G	15,681.55
82891	11/18/2015	1229 COVENANT MEDICAL CENTER	10.01 MOBILE SCREENING	303
82892	11/18/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	cable supplies lab server	44
82893	11/18/2015	100629 DEMCO	Protection sheet, Book Cov	352.54
82894	11/18/2015	6290 DOLLAR GENERAL	DISINFECTANT FOR TRANSPORT	14
82895	11/18/2015	8356 EDGENUITY INC.	IS TEACHING SERV.-3 HS STU	675
82896	11/18/2015	4873 ELITE LAWN & LANDSCAPE	VARSITY FOOTBALL FIELD	656.25
82897	11/18/2015	101009 FLINN SCIENTIFIC	Science Scales	1,864.35
82898	11/18/2015	7627 FOOD BANK OF EASTERN MICHIGAN	10/8 FOOD/BACKPACK PROGRAM	652.87
82899	11/18/2015	7617 GBC	Laminating film	72.6
82900	11/18/2015	6883 GENESEE COUNTY ASSOC. OF	ASSOC.FEES 2015-16 C.WRIGH	20
82901	11/18/2015	101215 GENESEE INTER SCHOOL DISTRICT	DISTRICT PROF. DEV.	2,070.00
82902	11/18/2015	101234 GILL-ROYS	2 BALL VALVES	157.42
82903	11/18/2015	101610 I.COMM	SYNC NAT.TIME CLOCK TO PA	1,014.00
82904	11/18/2015	102409 JOSHEN PAPER & PACKAGING	SERVICE TO THE RIDER/SCRUB	1,480.48
82905	11/18/2015	7245 LEEANN BLOOMFIELD	GISD CONF/PAYROLL TRAVEL	70.8
82906	11/18/2015	5885 LEWIS & KNOPF CPA'S	2015 AUDIT	14,000.00
82907	11/18/2015	6537 MENARDS	5 CANS BLACK PAINT CHERISH	513.79
82908	11/18/2015	102417 MESSA	MESSA-DECEMBER	93,109.33
82909	11/18/2015	102551 MHSAA	11/6 2015 FTB DISTRICTS	3,305.00
82910	11/18/2015	102551 MHSAA	11/2,4,5 VVB 2015 DISTRICT	1,657.59
82911	11/18/2015	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	3,375.50
82912	11/18/2015	8630 MIDWEST AIR FILTER, INC	AIR FILTERS FOR DISTRICT	85.87
82913	11/18/2015	102427 MOTT COMMUNITY COLLEGE	FALL'15 DUAL ENROLLMENT	13,233.90
82914	11/18/2015	6932 NCS PEARSON, INC.	GFTA-3 TESTING KIT	409.16
82915	11/18/2015	2764 PAETEC	PHONE SERVICE 11/10-12/09	417.45
82916	11/18/2015	1792 PITNEY BOWES	POSTAGE REFILL	2,051.64
82917	11/18/2015	4111 Premier Business Products	transfer paper	270.4
82918	11/18/2015	1151 PRO ED	Basic Algebra B	225.5
82919	11/18/2015	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCH SERVICES 9/22,10/01	876
82920	11/18/2015	103193 QUILL CORPORATION	stapler, eye wash, note pa	319.29
82921	11/18/2015	5792 R & D SEPTIC TANK CLEANING	PORTA JOHN RENTAL-SOCCER F	480
82922	11/18/2015	8974 RADISSON PLAZA HOTEL AT	C.JACKSON CONF#6907341	264.18

82923	11/18/2015	7615 READING HORIZONS	READING HORIZONS ONLINE RE	1,000.00
82924	11/18/2015	103421 RIEGLE PRESS	RECEIPT BOOKS	82.24
82925	11/18/2015	103432 RIVERSIDE MARKET	CPI REFRESHMENTS WATER,SNA	64.89
82926	11/18/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES OCTOBER	229
82927	11/18/2015	7272 SCHOOL NURSE SUPPLY INC.	bandages, cold packs, eye	138.88
82928	11/18/2015	104202 School Specialty Inc.	pencils, construction pape	316.44
82929	11/18/2015	3779 SEG WORKERS COMPENSATION FUND	AUDITED PREMIUM 2015-15 YR	1,072.00
82930	11/18/2015	1206 SEHI COMPUTER PRODUCTS INC.	printer cartridges	223.14
82931	11/18/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM DECEMBER	160.9
82932	11/18/2015	103702 SET, INC	ACA TRACKING/REPORTING IRS	495
82933	11/18/2015	3809 Shay Water	Water Cooler Rental	29
82934	11/18/2015	394 SHAYNE MISHLER	GAC AD MTG ,MHSAA OCT MTGS	106.58
82935	11/18/2015	103631 SHIFFLER EQUIPMENT SALES	Carter bathroom hinges	201.63
82936	11/18/2015	108499 STATE OF MICHIGAN	ANNUAL UNDERGROUNDSTORAGE	100
82937	11/18/2015	1324 THERAPY SHOPPE	Bright Lines Regular Paper	31.46
82938	11/18/2015	5327 VILLAGE LOCKSMITH	LOCK REPAIRS MS/CARTER	90
82939	11/18/2015	104404 WEBSTER & GARNER, INC	DIESEL FUEL 4,000 GALLONS	8,364.44
82940	11/18/2015	7870 WEINSTEIN ELECTRIC COMPANY	PROPOSAL GIRLS LOCKER RM 5	246
82941	11/18/2015	2386 ALVIN CALLOWAY	11/6 VFTB FINALS VS LAINGS	55
82942	11/18/2015	6799 Angela Florian	Conference Travel Expense	24.86
82943	11/18/2015	4022 BILL CARSTENS	11/5 VOLLEYBALL DST FINAL	100
82944	11/18/2015	5113 CASSANDRA WRIGHT	Conference Travel Expense	46.33
82945	11/18/2015	6728 Catherine Oostermeyer	11/4 VB SEMIFINAL 2 REFERE	100
82946	11/18/2015	100408 CITY OF MONTROSE	300NANITA 10/10-11/09	8,557.10
82947	11/18/2015	8982 DAVID WEAVER	11/9 MS VOLLEYBALL VS ATHE	70
82948	11/18/2015	2629 DOUG DILLON	11/6 FTB FINALS VS LAINGSB	55
82949	11/18/2015	8984 JENNIFER MADRIGAL	11/4 VB SEMIFINAL 2 LINEJU	40
82950	11/18/2015	8983 KRISTEN MIGNEREY	11/5 VB FINALS LINEJUDGE	60
82951	11/18/2015	2024 Larry L Schutt	11/5 VOLLEYBALL DST FINAL	100
82952	11/18/2015	3237 MARK G. GALLAGHER	11/5 VB FINALS LINEJUDGE	20
82953	11/18/2015	8402 MEREDITH SCOTT	11/6 VFTB FINALS VS LAINGS	55
82954	11/18/2015	8175 MIKE TIPTON	11/6 VFTB FINALS VS LAINGS	55
82955	11/18/2015	8658 QUAY KNOX	11/6 FTB FINALS VS LAINGSB	55
82956	11/18/2015	652 VERIZON WIRELESS	965-6333 10/27-11/26	40.01
82957	11/18/2015	6080 LUNCH FUND	BRKFST/LNCH/SNCK OCTOBER	65,889.94
82958	11/23/2015	4363 Angela Florian	NOVEMBER PHONE EXPENSE	45
82959	11/23/2015	100450 CONSUMERS ENERGY	301NANITAE 10/13-11/11	17,195.81
82960	11/23/2015	7627 FOOD BANK OF EASTERN MICHIGAN	11/19 FOOD/BACKPACK PROGRA	250.15
82961	11/23/2015	6588 JOSHUA LAWRENCE	Athletic trainer/fall spor	2,320.00
82962	11/23/2015	6194 ROBERT EBERLY	11/16 7/8 VB VS BENDLE	70
82963	11/23/2015	8867 TASC	ADMIN FEES 01/1-03/31/2016	330.75
82964	11/23/2015	2684 WILLIAM WHITE	10/13 V/JV VLYB VS BEECHER	60
82965	11/23/2015	4022 BILL CARSTENS	11/2 VVB QTR FINAL 3 GAMES	150
82966	11/23/2015	6728 Catherine Oostermeyer	11/2 VVB QTR FINALS 3GAMES	90
82967	11/23/2015	2024 Larry L Schutt	11/2 VVB QTR FINALS 3GAMES	150
82968	11/27/2015	6162 LEGALSHIELD	Pay #11	25.9
82969	11/27/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #11	38.39
82970	11/27/2015	104100 UNITED WAY	Pay #10	34
82971	11/27/2015	8869 INTERNAL REVENUE SERVICE	Pay #11	53,345.36
82972	11/27/2015	8868 TASC - EE WITHHOLDING	Pay #11	697.26
82973	11/27/2015	7867 TSA CONSULTING GROUP, INC.	Pay #11	6,695.27
82974	11/27/2015	108499 STATE OF MICHIGAN	Pay #10	16,664.66
82975	11/27/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #11	350
82976	11/27/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #11	549.4
82977	11/27/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #11	75,273.63
82978	11/30/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 11/30/15	128,732.33
82979	11/25/2015	8949 JOHN KENAMER	11/20 7/8 vb vs genesee	70
82980	11/25/2015	4351 LINDEN MOORE	SEPT,OCTOBER TRAVEL EXPENS	148.76
82981	11/25/2015	102426 MASA REGION V-STEVE TUNNICLIFF	E.GRAHAM REGION V DUES	40
82982	11/25/2015	8952 SHRED EXPERTS LLC	SHREDDING	150
82983	11/30/2015	8974 RADISSON PLAZA HOTEL AT	12/2 MEMSPA CONFERENCE	124.95
82984	11/30/2015	5435 CASSANDRA JACKSON	JUL,AUG,SEP,OCT PHONE EXPE	329.16

82985	12/1/2015	8548 AMERICAN EXPRESS	SCHOLASTIC NEWS1,2,3 STORY	477.9
82986	12/1/2015	5435 CASSANDRA JACKSON	birth cert. reimbursement	20
82987	12/1/2015	3802 EDWARD GRAHAM	DECEMBER TRAVEL EXPENSE	300
82988	12/1/2015	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 11/17-12/17	6,511.68
82989	12/3/2015	7667 BRIAN J. GROULX	11/30 VGBSKTB VS BENTLEY	65
82990	12/3/2015	2629 DOUG DILLON	11/30 VGBSKTB VS BENTLEY	65
82991	12/3/2015	3336 EDWIN MCKIMMY	11/30 VGBSKTB VS BENTLEY	65
82992	12/3/2015	101227 GENESEE CNTY SCHOOL BRD MEMBERS	GCASB HOLIDAY GATHERING	450
82993	12/3/2015	4351 LINDEN MOORE	E.M.U. TUITION REIMBURSEME	797.45
82994	12/3/2015	7259 Mickie Gifford	NOVEMBER MAIL TRAVEL	45.2
82995	12/8/2015	9005 ALLAN ANTCLIFF	12/4 JVG BSKTB VS GOODRICH	50
82996	12/8/2015	48 KEITH RICHARDSON	12/4 VG BSKTB VS GOODRICH	65
82997	12/8/2015	8478 LUKE SCHMIEGE	12/4 VG BSKTB VS GOODRICH	65
82998	12/8/2015	6080 LUNCH FUND	GSRP NOVEMBER BRKFST/LNCH	393.85
82999	12/8/2015	8421 RHONDA BARBER	SEPT/OCT PHONE EXPENSE	90
83000	12/8/2015	5866 SYNCHRONY BANK/AMAZON	2 PACK TONER FOR PRINTER B	31
83001	12/8/2015	8723 TAMI JO ANDRZEJEWSKI	12/4 VG BSKTB VS GOODRICH	65
83002	12/8/2015	6271 THOMAS J WOZNIAC	12/4 JVG BSKTB VS GOODRICH	50
83003	12/11/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #12	38.39
83004	12/11/2015	8869 INTERNAL REVENUE SERVICE	Pay #12	58,278.70
83005	12/11/2015	8868 TASC - EE WITHHOLDING	Pay #12	697.26
83006	12/11/2015	7867 TSA CONSULTING GROUP, INC.	Pay #12	6,727.27
83007	12/11/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #12	350
83008	12/11/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #12	577.54
83009	12/11/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #12	75,292.03
83010	12/10/2015	8366 AMERICAN RV	BUS 11 ROAD CALL TO LOT	252.49
83011	12/10/2015	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	1,870.00
83012	12/10/2015	5528 BAUMAN BROS AUTO	HYDRALIC FLUID FOR HOLLAND	162.55
83013	12/10/2015	7908 Brady's Business Systems	staples for copy machine	180
83014	12/10/2015	3608 CENTRAL ELEVATOR CO.	Elevator Maintenance 12/01	159
83015	12/10/2015	8977 CLINTS CUSTOMS	HEATER SWITCH RELAY, OIL C	315
83016	12/10/2015	5388 COLLINS & BLAHA PC	PROFESSIONAL SERVICES	876
83017	12/10/2015	8952 COMMUNICATION ACCESS CENTER	11/12 INTREPETER SERVICES	136.45
83018	12/10/2015	8639 CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT-ERATE CONSULTIN	300
83019	12/10/2015	7627 FOOD BANK OF EASTERN MICHIGAN	12/03 FOOD/BACKPACK PROGRA	242.12
83020	12/10/2015	7617 GBC	laminating supplies	108.9
83021	12/10/2015	101215 GENESEE INTER SCHOOL DISTRICT	STAFF CPI TRAINING BOOKS	16,165.00
83022	12/10/2015	101234 GILL-ROYS	SCREWS	34.94
83023	12/10/2015	101250 GOLD AND SONS AUTOMOTIVE	BULBS	158.79
83024	12/10/2015	439 GREAT LAKES FIRE PROTECTION	FIRE SPRINKLER/PUMP INSPEC	525
83025	12/10/2015	8591 HODGES SUPPLY CO	ZURN AUTOMATIC SINK FAUCET	480
83026	12/10/2015	8107 INACOMP TSG	HP ELITE 800 DESKTOP,HP V2	552.55
83027	12/10/2015	101810 JOHNNY MAC'S SPORTING GOODS	ATHLETIC MED SUPPLIES,TAPE	613.92
83028	12/10/2015	102409 JOSHEN PAPER & PACKAGING	SOAP,WET TASK,SQUEEAGE,MOPH	453.35
83029	12/10/2015	101804 JOSTENS, INC	Choice Diplomas	287.61
83030	12/10/2015	6080 LUNCH FUND	Small drink cups/V Basketb	64.08
83031	12/10/2015	102429 MARSHALL MUSIC	2 oz blue juice	397.39
83032	12/10/2015	102431 MASSP	L.MOORE EDCON 2016 CONFERE	319
83033	12/10/2015	102413 MEMSPA/NAESP	PROFESSIONAL MEMBERSHIP DU	555
83034	12/10/2015	6537 MENARDS	WINDOW TRIM,LIGHT BULBS	207.46
83035	12/10/2015	9002 MIAAA	MIAAA MEMBERSHIP DUES	295
83036	12/10/2015	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	875
83037	12/10/2015	102509 MOORE BROTHERS ELECTRIC	BEARINGS FOR MOTOR HANDLER	22.49
83038	12/10/2015	8234 OSCAR W. LARSON COMPANY	A-B INSPECTIONS FOR 2015-1	1,445.92
83039	12/10/2015	6800 PRECISION DATA PRODUCTS INC	scantrons	29.13
83040	12/10/2015	8255 PSYCHO-EDUCATIONAL CLINIC	PSYC SERVICES 10,20/11,04	876
83041	12/10/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES NOCEMBE	229
83042	12/10/2015	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES NOVEMBE	229
83043	12/10/2015	104202 School Specialty Inc.	PENCILS, STAMP PAD, INDEX	15.8
83044	12/10/2015	3779 SEG WORKERS COMPENSATION FUND	WORKERS COMPENSATION 3QTR	2,698.00
83045	12/10/2015	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM January	160.9
83046	12/10/2015	394 SHAYNE MISHLER	GAC AD MTG ,MHSAA NOV MTGS	188.51

83047	12/10/2015	8952 SHRED EXPERTS LLC	SHREDDING NOV	105
83048	12/10/2015	104002 UNITY BUS PARTS	5 BROOMS FOR TRANSPORTATIO	41.48
83049	12/10/2015	652 VERIZON WIRELESS	965-6333 11/27-12/26	40.01
83050	12/10/2015	5327 VILLAGE LOCKSMITH	LOCK REPAIRS ES ROOM130	154
83051	12/10/2015	8731 VIRTUAL ENTERPRISES INTERNATIONA	PROGRAM PARTICIPATION HMHS	1,200.00
83052	12/10/2015	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 12.1-12.31	1,546.44
83053	12/21/2015	8398 Amy Groulx	MI REIM FIELD TRIP	33.56
83054	12/21/2015	4363 Angela Florian	DECEMBER PHONE EXPENSE	45
83055	12/21/2015	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	955
83056	12/21/2015	8748 BERNADETTE KOENIG	12/16 GAC COMP CHEER	70
83057	12/21/2015	5735 BOB VALASEK	12/17 BJV BSKTB VS DURAND	50
83058	12/21/2015	9015 BRENDON SILVAS	12/10 JVGBSKTB VS BEECHER	50
83059	12/21/2015	6802 BRIAN J BENTLEY	12/10 JVGBSKTB VS BEECHER	50
83060	12/21/2015	102469 CARMEN-AINSWORTH HIGH SCHOOL	B&O FESTIVAL 2016 HMHS	450
83061	12/21/2015	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 12/4-01/03	648.11
83062	12/21/2015	100408 CITY OF MONTROSE	300NANITA 11/10-12/09	5,549.96
83063	12/21/2015	5388 COLLINS & BLAHA PC	PROFESSIONAL SERVICES	1,256.00
83064	12/21/2015	100450 CONSUMERS ENERGY	300NAN 11/08-12/05 G	38,568.03
83065	12/21/2015	898 CONTRACTORS PIPE AND SUPPLY	FLUSH VALVES FOR TOILETS/H	398.75
83066	12/21/2015	8850 CU TECH BUSINESS TECH SOLUTIONS	240 HRS DESKTOP TECH SUPPO	2,981.75
83067	12/21/2015	8492 DANIEL ROJELIU LARA	12/10 JV GBSKTB VS BEECHER	50
83068	12/21/2015	1843 Don Gordon	12/7 MS GVOLLEYBALL VS WEB	70
83069	12/21/2015	9022 GAIL HERHARR	12/16 GAC COMP CHEER	70
83070	12/21/2015	9020 GAYE TENBRINK	12/16 GAC COMP.CHEER	70
83071	12/21/2015	8501 GENESEE COUNTY HERALD INC	BUS DRIVER WANTED AD	28
83072	12/21/2015	101224 GENESEE COUNTY RD COMMISSION	SALT	499.74
83073	12/21/2015	101215 GENESEE INTER SCHOOL DISTRICT	2015-16 UNEMPLOYMENT COMP	843.37
83074	12/21/2015	101330 GRAINGER, INC	RTU PARTS;BELTS CONTACTORS	74.88
83075	12/21/2015	8747 HOLLY CUSATIS	12/16 GAC COMPETIVE CHEER	70
83076	12/21/2015	8461 JAKE BAUMGARTNER	12/17 GJV BSKTB VS DURAND	50
83077	12/21/2015	102409 JOSHEN PAPER & PACKAGING	STRIDE CLEANER,FOAM SOAP,1	1,135.88
83078	12/21/2015	101804 JOSTENS, INC	WHITE CAPS REPLACED/RAIN	15
83079	12/21/2015	7429 KEARSLEY COMMUNITY SCHOOLS	TEAMS K-3 RDG WRKSHLP LAB	600
83080	12/21/2015	5019 KYLE NESBIT	12/9 VWRESTLING TRI BYR/FL	120
83081	12/21/2015	6080 LUNCH FUND	BRKFST/LNCH/SNCK NOVEMBER	53,891.97
83082	12/21/2015	102431 MASSP	MASSP MEMBERSHIP	600
83083	12/21/2015	6537 MENARDS	shut off valve for the hs	16.98
83084	12/21/2015	102417 MESSA	MESSA-JANUARY	94,735.40
83085	12/21/2015	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	2,237.50
83086	12/21/2015	6866 MIKE W. VALASEK	12/17 BJV BSKTB VS DURAND	50
83087	12/21/2015	9018 MONTE KEEN	12/16 GAC COMPETITIVE CHEE	70
83088	12/21/2015	168 MONTROSE TOWNSHIP POLICE	2015-16 LIAISON OFFICER SE	10,000.00
83089	12/21/2015	102619 NEOLA OF MICHIGAN	UPDATE POLICIES VOL30NUM2	1,110.84
83090	12/21/2015	8838 NETECH CORP	CHROMEBOOKS,LICENSE,CHARGE	8,669.10
83091	12/21/2015	2764 PAETEC	PHONE SERVICE 11/10-12/09	392.15
83092	12/21/2015	1252 PATRICK UHRIG	12/10 JVGBSKTB VS BEECHER	50
83093	12/21/2015	1792 PITNEY BOWES	POSTAGE LEASE SEP30-DEC30	426
83094	12/21/2015	7753 RICHARD D. POE	12/14 7/8 VLYB VS BEECHER	70
83095	12/21/2015	7502 SECREST, WARDLE, LYNCH,	Adair Claim	161.23
83096	12/21/2015	3809 Shay Water	Water Cooler Rental	23
83097	12/21/2015	3505 SONITROL	CHOICE REPLACE AUDIO DETEC	250
83098	12/21/2015	2196 Standard Electric co.	BALLASTS FOR DISTRICT	280.8
83099	12/21/2015	4917 TOM J. HARRIS	12/17 GJV BSKTB VS DURAND	50
83100	12/21/2015	8168 WINS ELECTRIC	FUSES FOR HS BOILER ROOM	155.1
83101	12/21/2015	100209 BLUMERICH COMMUNICATIONS, INC	RADIO SERVICING	378.25
83102	12/24/2015	5933 HURLEY BOARD OF HOSPITAL MGRS	Pay #13	105.68
83103	12/24/2015	6162 LEGALSHIELD	Pay #13	25.9
83104	12/24/2015	101216 MI STATE DISBURSEMENT UNIT	Pay #13	38.39
83105	12/24/2015	104100 UNITED WAY	Pay #12	34
83106	12/22/2015	7259 Mickie Gifford	DECEMBER MAIL TRAVEL EXPEN	45.2
83107	12/24/2015	104100 UNITED WAY	Pay #12	34
83108	12/30/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 12/30/15	64,366.16

83109	12/28/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #13	590.82
83110	12/28/2015	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #13	350
83111	12/28/2015	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #13	78,899.63
83112	12/24/2015	8868 TASC - EE WITHHOLDING	Pay #13	697.26
83113	12/24/2015	7867 TSA CONSULTING GROUP, INC.	Pay #13	5,987.27
83114	12/24/2015	108499 STATE OF MICHIGAN	Pay #12	16,876.38
83115	12/24/2015	8869 INTERNAL REVENUE SERVICE	Pay #13	55,098.31
83116	1/4/2016	8548 AMERICAN EXPRESS	HONEYWELL ACTUATOR	2,834.09
83117	1/4/2016	3802 EDWARD GRAHAM	JANUARY TRAVEL EXPENSE	300
83118	1/4/2016	7303 COMMUNITY STATE BANK	BOND MATURED PRINCIPAL	67,098.37
83119	1/8/2016	101216 MI STATE DISBURSEMENT UNIT	Pay #14	38.39
83120	1/8/2016	8868 TASC - EE WITHHOLDING	Pay #14	697.26
83121	1/8/2016	7867 TSA CONSULTING GROUP, INC.	Pay #14	7,435.27
83122	1/8/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #14	350
83123	1/8/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #14	562.63
83124	1/8/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #14	75,740.28
83125	1/8/2016	8869 INTERNAL REVENUE SERVICE	Pay #14	59,266.68
83126	1/7/2016	6634 Carrie Prime	CONF MILAGE REIMBURSEMENT	13.23
83127	1/7/2016	5435 CASSANDRA JACKSON	CONF MI REIMBURSEMENT	151.2
83128	1/7/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYC SERVICES OCT/DEC	1,752.00
83129	1/7/2016	8421 RHONDA BARBER	NOVEMBER PHONE EXPENSE	45
83130	1/7/2016	5866 SYNCHRONY BANK/AMAZON	Motorola walkie-talkie 6 p	649.99
83131	1/7/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 12/17-01/17	6,511.68
83132	1/7/2016	652 VERIZON WIRELESS	965-6333 11/27-12/26	42.13
83133	1/7/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 01.1-01.31	1,608.53
83134	1/14/2016	5420 BRYAN ILLIG	1/8 VBSKTB VS LK FENTON\	65
83135	1/14/2016	3336 EDWIN MCKIMMY	1/8 VBSKTB VS LK FENTON	65
83136	1/14/2016	909 GENE ESSENMACHER	1/8 VGBSKTB VS LK FENTON	65
83137	1/14/2016	4577 GRAND BLANC COMMUNITY SCHOOLS	TRANSPORTATION COST VEI FI	372.93
83138	1/14/2016	7375 GREGORY T. FOLSOM	1/8 VBSKTB VS LK FENTON	65
83139	1/14/2016	9039 JASON ANDRZEJEWSKI	1/8 VGBSKTB VS LK FENTON	65
83140	1/14/2016	9038 JIM WOOD	1/8 VGBSKTB VS LK FENTON	65
83141	1/14/2016	8966 VEI c/o Cindy Boyd	EXHIBITOR REGISTRATION FEE	375
83142	1/19/2016	100408 CITY OF MONTROSE	300NANITA 12/10-01/09	6,095.75
83143	1/20/2016	8366 AMERICAN RV	INSTALLATION OF GPS TRACKI	2,470.90
83144	1/20/2016	7908 Brady's Business Systems	Staples for Large Copy Mac	180
83145	1/20/2016	5388 COLLINS & BLAHA PC	PROFESSIONAL SERVICES	450
83146	1/20/2016	9009 CONSCIOUS DISCIPLINE/LOVING	BOOKS, POSTER SETS, STRESS	111.25
83147	1/20/2016	8850 CU TECH BUSINESS TECH SOLUTIONS	240 HRS DESKTOP TECH SUPPO	193.75
83148	1/20/2016	3619 DESIGNS BY BEAN	COATS FOR BUS DRIVERS	805.5
83149	1/20/2016	6290 DOLLAR GENERAL	WINDEX FOR TRANSPORTATION	13
83150	1/20/2016	7884 ESGI	2016-17 ESGI LICENSE-12 MO	1,575.00
83151	1/20/2016	7627 FOOD BANK OF EASTERN MICHIGAN	12/17 food/backpack progra	618.62
83152	1/20/2016	101215 GENESEE INTER SCHOOL DISTRICT	INSTRUCTIONAL TECH & DATA SERV,GENNET	46,479.04
83153	1/20/2016	8627 GEORGE'S TOWING	BUS 11 TOWING TO HOEKSTRA	497
83154	1/20/2016	101234 GILL-ROYS	GOO GONE KHMS GYM	19.13
83155	1/20/2016	101250 GOLD AND SONS AUTOMOTIVE	ETHER FOR BUS#13-WILL NOT	3.45
83156	1/20/2016	9032 Gym Closet	soccer balls, volleyballs,	917.61
83157	1/20/2016	8591 HODGES SUPPLY CO	SPUD GASKETS FOR CARTER UR	5.02
83158	1/20/2016	2558 HOME DEPOT	SHOWER HANDLES IN COACH OF	69
83159	1/20/2016	102409 JOSHEN PAPER & PACKAGING	HENRY/FLOOR TOOL	31.1
83160	1/20/2016	6080 LUNCH FUND	EDP-EXIT PRESENTATION	48,793.73
83161	1/20/2016	102429 MARSHALL MUSIC	Instrumental Contract repa	30
83162	1/20/2016	8566 MEL ERVIN FORD	OIL CHANGE	34.32
83163	1/20/2016	6537 MENARDS	BATTERY CLOCK/CARTER	19.97
83164	1/20/2016	102417 MESSA	MESSA-FEBRUARY	91,269.39
83165	1/20/2016	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	1,125.00
83166	1/20/2016	8709 MICHIGAN MUSIC CONFERENCE	K.SPLEAR 1.21-1.23 11THANN	195
83167	1/20/2016	8630 MIDWEST AIR FILTER, INC	AIR FILTERS FOR DISTRICT	908.03
83168	1/20/2016	6175 MOE'S SALES & SERVICE INC	REPAIRS TO POWERWASHER/BUS	494.81
83169	1/20/2016	1741 NEFF COMPANY	Athletic Letterman Jacket	146.57
83170	1/20/2016	8234 OSCAR W. LARSON COMPANY	REPAIRS TO 2 FUEL CARDS	210

83171	1/20/2016	9031 Owl Brand Discovery Kits	Owl Pellets	134.75
83172	1/20/2016	2764 PAETEC	PHONE SERVICE 12/10-01/09	393.97
83173	1/20/2016	7762 POWELL LAND SURVEYING PC	LAND SURVEY-PRESCHOOL-HICK	800
83174	1/20/2016	103193 QUILL CORPORATION	LABELS FOR COMPUTER LABELI	10.65
83175	1/20/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES DECEMBE	229
83176	1/20/2016	103703 S & H GLASS	GLASS REPAIRS TO SMALL BUS	339
83177	1/20/2016	103606 SAGINAW COUNTY	WTR 2015 SHORT TERM TAX BO	4.49
83178	1/20/2016	8625 SCHOOL LIFE	RAZ READING TAGS	104.5
83179	1/20/2016	104202 School Specialty Inc.	erarsers, white-out, marke	732.08
83180	1/20/2016	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM DECEMBER	160.9
83181	1/20/2016	3809 Shay Water	Water Cooler Rental	11
83182	1/20/2016	103631 SHIFFLER EQUIPMENT SALES	UNIVERSAL BRACKETS HS/MS D	134.33
83183	1/20/2016	8952 SHRED EXPERTS LLC	Paper shredding	150
83184	1/20/2016	501 SOFTERWARE	EZ-CARE SUPPORT	329
83185	1/20/2016	3505 SONITROL	DISTRICT MONITORING F,M,A	1,271.34
83186	1/20/2016	103802 TRI COUNTY CITIZEN	BUS DRIVERS WANTED AD	45
83187	1/20/2016	104404 WEBSTER & GARNER, INC	NL/87BL 224GL@\$1.18420	267.6
83188	1/20/2016	7870 WEINSTEIN ELECTRIC COMPANY	STARTER REPAIR FOR HS BOIL	671.59
83189	1/20/2016	6828 WILLIAM E WALTER INC	2015-16 HVAC MAIN 3RD QTR	8,112.00
83190	1/20/2016	8748 BERNADETTE KOENIG	01/14 VCOMP CHEER	70
83191	1/20/2016	100450 CONSUMERS ENERGY	300NAN 12/11-01/13 G	39,498.38
83192	1/20/2016	2386 Dwayne Calloway	1/15 vgbsktb vs corunna	65
83193	1/20/2016	7945 FRANK D. TEW	1/15 VBOYSBKST	65
83194	1/20/2016	8747 HOLLY CUSATIS	1/14 VCOMP CHEER	70
83195	1/20/2016	9041 JULI BROWN	1/14 VCOMP CHEER	70
83196	1/20/2016	9042 MELANIE BRIGGS	1/14 VCOMP CHEER	70
83197	1/20/2016	6656 MIKE GOMEZ	1/15 VBSKTB VS CORUNNA	65
83198	1/20/2016	6659 MIKE KRELLWITZ	1/15 vgbsktb vs corunna	65
83199	1/20/2016	9018 MONTE KEEN	1/14 VCOMP CHEER	70
83200	1/20/2016	8421 RHONDA BARBER	ASCD CONF PLANE EXPENSE	276.18
83201	1/20/2016	9043 SHERATON ATLANTA HOTEL/ON PEAK	ASCD ANNUAL CONFERENCE	568.32
83202	1/20/2016	6271 THOMAS J WOZNIAK	01/15 VGSBSKTB VS CORUNNA	65
83203	1/20/2016	6158 WILLIAM LEWIS	01/15 VBSKTB VS CORUNNA	65
83204	1/22/2016	6162 LEGALSHIELD	Pay #15	25.9
83205	1/22/2016	101216 MI STATE DISBURSEMENT UNIT	Pay #15	38.39
83206	1/22/2016	104100 UNITED WAY	Pay #14	14
83207	1/22/2016	8869 INTERNAL REVENUE SERVICE	Pay #15	51,654.63
83208	1/22/2016	8868 TASC - EE WITHHOLDING	Pay #15	697.26
83209	1/22/2016	7867 TSA CONSULTING GROUP, INC.	Pay #15	6,695.27
83210	1/22/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #15	350
83211	1/22/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #15	451.54
83212	1/22/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #15	73,095.80
83213	1/22/2016	108499 STATE OF MICHIGAN	Pay #14	16,310.98
83214	1/29/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 01/31/16	64,366.17
83215	1/27/2016	7347 BAUER BRICE M.	1/19 VBSKTB VS GOODRICH	65
83216	1/27/2016	5735 BOB VALASEK	1/19 JVBSKTB VS GOODRICH	50
83217	1/27/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 01/4-02/03	668.81
83218	1/27/2016	8638 CHARLES STORM	REIM BUS DRIVER PHYSICAL	60
83219	1/27/2016	100450 CONSUMERS ENERGY	301NANITAE 12/15-01/18	19,612.00
83220	1/27/2016	9050 CRAIG BANER	1/19 VBSKTB VS GOODRICH	65
83221	1/27/2016	3312 DAVID J. GRIFFEL	1/22 GVBSKTB VS MTMORRIS	65
83222	1/27/2016	3308 DOUG TIPTON	1/22 BVBSKTB VS MTMORRIS	65
83223	1/27/2016	3886 GARY KANAN	1/21 FBSKTB VS MTMORRIS	50
83224	1/27/2016	7838 GLENN D RUPERT	1/19 FBSKTB VS GOODRICH	50
83225	1/27/2016	1213 JACK D. RAPPUHN	1/19 FBSKTB VS GOORICH	50
83226	1/27/2016	9051 JARRETT A SKORUP	1/20 VWRESTLING	120
83227	1/27/2016	3844 JOE RAGNONE	1/22 GVBSKTB VS MTMORRIS	65
83228	1/27/2016	7661 KEITH HORTON L	1/21 JVGBSKTB VS MTMORRIS	50
83229	1/27/2016	9049 MARTY KRAVAT	1/22 BVBSKTB VS MTMORRIS	65
83230	1/27/2016	6659 MIKE KRELLWITZ	1/22 GVBSKTB VS MTMORRIS	65
83231	1/27/2016	6866 MIKE W. VALASEK	1/19 JVBSKTB VS GOODRICH	50
83232	1/27/2016	9001 PRINGLE INDUSTRIAL SUPPLY SERVIC	ZURN SENSOR LENSE SIDE MOU	195.3

83233	1/27/2016	8717 PRIORITY CHILDREN	PRIORITY CHILDREN	40
83234	1/27/2016	520 RALPH RUDDY	1/21 GVBSTB VS MTMORRIS	50
83235	1/27/2016	1422 REBECCA VONDRASEK	GISD MI REIMBURSEMENT	12.43
83236	1/27/2016	4575 REED JOHNSON	1/19 VBSKTB VS GOODRICH	65
83237	1/27/2016	8421 RHONDA BARBER	DECEMBER PHONE EXPENSE	45
83238	1/27/2016	9052 SAM HILL	1/21 FBSKTB VS MTMORRIS	50
83239	1/27/2016	8614 TERRY DECAIRE	1/22 BVBSKTB VS MTMORRIS	65
83240	1/27/2016	9053 TIM ST CIN	1/21 JVBSKTB VS MTMORRIS	50
83241	1/27/2016	4917 TOM J. HARRIS	1/21 JVBSKTB VS MTMORRIS	50
83242	2/5/2016	101216 MI STATE DISBURSEMENT UNIT	Pay #16	38.39
83243	2/5/2016	8869 INTERNAL REVENUE SERVICE	Pay #16	35,953.18
83244	2/5/2016	8869 INTERNAL REVENUE SERVICE	Pay #16	23,353.83
83245	2/5/2016	7867 TSA CONSULTING GROUP, INC.	Pay #16	7,485.27
83246	2/5/2016	8868 TASC - EE WITHHOLDING	Pay #16	697.26
83247	2/5/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #16	562.86
83248	2/5/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #16	350
83249	2/5/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #16	76,072.63
83250	2/1/2016	8548 AMERICAN EXPRESS	SURVEY MONKEY	2,552.76
83251	2/1/2016	5113 CASSANDRA WRIGHT	Conference Travel Expense	74.58
83252	2/1/2016	3802 EDWARD GRAHAM	FEBRUARY TRAVEL EXPENSE	300
83253	2/1/2016	2088 Lynne Clark	CONFERENCE TRAVEL EXPENSE	116.28
83254	2/1/2016	7259 Mickie Gifford	JANUARY MAIL TRAVEL	45.2
83255	2/1/2016	8877 PESG, LLC	BENEFIT DEC.-FEB K.S Q2	1,800.00
83256	2/1/2016	5866 SYNCHRONY BANK/AMAZON	foot pump, digital thermom	172.38
83257	2/1/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 01/17-02/17	6,511.68
83258	2/1/2016	4363 Angela Florian	JANUARY PHONE EXPENSE	45
83259	2/9/2016	7330 Bill Winchester	2/1 JVBSKTB VS NEW LOTHROP	50
83260	2/9/2016	7632 BRIAN J. WEAVER II	2/2 VBSKTB VS GCS	65
83261	2/9/2016	9050 CRAIG BAUER	1.29 VBSKTB VS BEECHER	65
83262	2/9/2016	9067 DAVID GRINZINGER	2/5 GVBSTB VS DURAND	65
83263	2/9/2016	9060 DEVAN BEAGLE	1/29 VGBSKTB VS BEECHER	65
83264	2/9/2016	2427 DONALD MCCOMBS	2/2 GVBSTB VS GCS	65
83265	2/9/2016	9058 DREW RUPERT	2/5 GVBSTB VS DURAND	65
83266	2/9/2016	3844 JOE RAGNONE	1/29 VGBSKTB VS BEECHER	65
83267	2/9/2016	48 KEITH RICHARDSON	1/29 VBSKTB VS BEECHER	65
83268	2/9/2016	8664 MATT MCLAUGHLIN	2/1 VBSKTB VS NEW LOTHROP	65
83269	2/9/2016	9014 METS	CONTRACTED TRANSPORTATION	2,000.00
83270	2/9/2016	9063 PAT CAMPBELL	2/2 GVBSTB VS GCS	65
83271	2/9/2016	520 RALPH RUDDY	2/5 GVBSTB VS DURAND	65
83272	2/9/2016	7241 RANDALL C. HENRY	2/1 JVBSKTB VS NEW LOTHROP	50
83273	2/9/2016	9065 RIVERWOOD RESORT	Boys bowling regional tour	142.5
83274	2/9/2016	8252 ROBERT HINOJOSA	1/29 VBSKTB VS BEECHER	65
83275	2/9/2016	9064 RYHAN CARRIER	2/2 VBSKTB VS GCS	65
83276	2/9/2016	394 SHAYNE MISHLER	GAC AD MTG ,MHSAA D,J MTGS	243.68
83277	2/9/2016	1742 STEVE JOHNSON	2/1 VBSKTB NEW LOTHROP	65
83278	2/9/2016	3823 TIM M. MOWRY	2/1 VBSKTB VS NEW LOTHROP	65
83279	2/9/2016	4917 TOM J. HARRIS	2/2 JVBSKTB	50
83280	2/9/2016	9062 WERNER ALEX	2/2 GVBSTB VS GCS	130
83281	2/9/2016	4602 WILLIAMS MARK A	2/2 JVBSKTB VS GCS	50
83282	2/9/2016	5479 WINFIELD ROGER	1/29 VGBSKTB VS BEECHER	65
83283	2/12/2016	9058 DREW RUPERT	2/8 MSBSKTB VS BENTLEY	72
83284	2/12/2016	1374 DURAND AREA SCHOOLS	Indiv GAC Wrestling Tourn	100
83285	2/12/2016	9068 ERIC HARRISON	2/5 VBSKTB VS DURAND	65
83286	2/12/2016	7838 GLENN D RUPERT	2/8 MSBSKTB VS BENTLEY	72
83287	2/12/2016	9066 KELLY CURELL	2/5 VBSKTB VS DURAND	65
83288	2/12/2016	4351 LINDEN MOORE	NOV,DEC,JAN TRAVEL EXPENSE	335.58
83289	2/12/2016	8528 MARZANO RESEARCH	STAFF PROFESSIONAL DEVELOP	4,800.00
83290	2/12/2016	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	2,525.00
83291	2/12/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYC SERVICES DEC/JAN	1,314.00
83292	2/12/2016	9069 RAY KUBANI	2/5 VBSKTB VS DURAND	65
83293	2/12/2016	7221 THERESA PAXTON	Kearsley PD MI Reimburseme	12.9
83294	2/12/2016	652 VERIZON WIRELESS	965-6333 12/27-01/23	43.31

83295	2/19/2016	8869 INTERNAL REVENUE SERVICE	Pay #17	162,128.36
83296	2/19/2016	8868 TASC - EE WITHHOLDING	Pay #17	697.26
83297	2/19/2016	7867 TSA CONSULTING GROUP, INC.	Pay #17	6,745.27
83298	2/19/2016	5933 HURLEY BOARD OF HOSPITAL MGRS	Pay #17	221.43
83299	2/19/2016	6162 LEGALSHIELD	Pay #17	25.9
83300	2/19/2016	104100 UNITED WAY	Pay #16	14
83301	2/19/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #17	200,689.21
83302	2/19/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #17	350
83303	2/19/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #17	1,556.73
83304	2/19/2016	108499 STATE OF MICHIGAN	Pay #16	31,529.57
83305	2/18/2016	8366 AMERICAN RV	BUS#12 DROVE BUS BACK TO L	2,072.07
83306	2/18/2016	4074 AMERICAN SEWER CLEANERS	drains cleaned	250
83307	2/18/2016	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	1,555.00
83308	2/18/2016	5528 BAUMAN BROS AUTO	2 HEADLIGHT BULB RED TRUCK	42.37
83309	2/18/2016	7908 Brady's Business Systems	SADDLESTITCH STAPLES	708
83310	2/18/2016	7803 CAPITAL CITY INTERNATIONAL	BUS REPAIRS	1,272.60
83311	2/18/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 02/4-03/03	673.69
83312	2/18/2016	9054 CHOOSECO,LLC	LIBRARY BOOKS	89.44
83313	2/18/2016	100450 CONSUMERS ENERGY	300NAN 01/14-02/11 G	10,946.23
83314	2/18/2016	100450 CONSUMERS ENERGY	301NANITAE 12/15-01/18	19,612.00
83315	2/18/2016	8850 CU TECH BUSINESS TECH SOLUTIONS	240 HRS DESKTOP TECH SUPPO	668.75
83316	2/18/2016	8271 Ed Rehmann & Sons, Inc	BLACK LARGE CARHARTT J140	160
83317	2/18/2016	8912 FILMAR TECHNOLOGIES	HP 8200 ELITE COMPUTERS	5,195.00
83318	2/18/2016	7982 FLEX ADMINISTRATORS INC	ANNUAL RENEWAL 7.1-6.30.16	175
83319	2/18/2016	7627 FOOD BANK OF EASTERN MICHIGAN	1/28 FOOD/BACKPACK PROGRAM	253.18
83320	2/18/2016	8501 GENESEE COUNTY HERALD INC	2ND SEMESTER-SCHOOL OF CHO	300
83321	2/18/2016	101215 GENESEE INTER SCHOOL DISTRICT	APPLITRACK ONLINEAPPLICATI	78,765.40
83322	2/18/2016	101234 GILL-ROYS	2 WATERLINES FOR ART CLASS	40.31
83323	2/18/2016	101250 GOLD AND SONS AUTOMOTIVE	1 55GALLON DEF FLUID	149.99
83324	2/18/2016	2558 HOME DEPOT	river pebbles, glue, shims	149.17
83325	2/18/2016	8107 INACOMP TSG	V241P 23.6"LED MONITOR/HP	738
83326	2/18/2016	102409 JOSHEN PAPER & PACKAGING	FOAM SOAP,BLUE MICROFIBER	708.04
83327	2/18/2016	101804 JOSTENS, INC	diploma covers	441.77
83328	2/18/2016	6080 LUNCH FUND	GSRP JANUARY BRKFT/LUNCH	412.6
83329	2/18/2016	6537 MENARDS	WIRE STRIPPERS	113.43
83330	2/18/2016	102417 MESSA	MESSA-MARCH	94,804.72
83331	2/18/2016	9014 METS	1.25-2.5 PAYS ON 2.19.16	891.98
83332	2/18/2016	9061 METS	1.11-1.22 PAYS ON 2.5.2016	632.91
83333	2/18/2016	102551 MHSAA	2016 IND WRESTLING DISTRIC	85.2
83334	2/18/2016	8963 MICHIGAN INTERPRETING SERVICES,I	Michigan Interpreting Sevi	3,037.50
83335	2/18/2016	9071 MIDAMERICA BOOKS	CARTER LIBRARY BOOKS	411.02
83336	2/18/2016	473 NATIONAL PEN COMPANY	STAFF SCHOOL PENS	92.9
83337	2/18/2016	6688 NATIONAL TIME	WO#115207 PULLSTATION KEYS	283.2
83338	2/18/2016	8234 OSCAR W. LARSON COMPANY	QTRLY "B" INSPECTION/SURVE	250
83339	2/18/2016	2764 PAETEC	PHONE SERVICE 01/10-02/09	436.36
83340	2/18/2016	1792 PITNEY BOWES	POSTAGE REFILL	957.86
83341	2/18/2016	103432 RIVERSIDE MARKET	AJAX SOAP FOR POWERWASHER	8.01
83342	2/18/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICES JANUARY	229
83343	2/18/2016	103616 SCHOLASTIC	LIBRARY BOOKS	157
83344	2/18/2016	104202 School Specialty Inc.	OFFICE CHAIRS	438.14
83345	2/18/2016	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM MARCH	160.9
83346	2/18/2016	3809 Shay Water	Water Cooler Rental	41
83347	2/18/2016	8952 SHRED EXPERTS LLC	SHREDDING JAN 19	105
83348	2/18/2016	3505 SONITROL	REPAIRS TO FRONT DOOR AT C	1,195.00
83349	2/18/2016	3481 STAPLES CREDIT PLAN	Ballpoint pens, tape dispe	59.99
83350	2/18/2016	4639 THE LIBRARY STORE	CLEAR SEAL LAMINATING FILM	140.38
83351	2/18/2016	103802 TRI COUNTY CITIZEN	2ND SEMESTER-SCHOOL OF CHO	370
83352	2/18/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 02.1-02.31	1,598.21
83353	2/18/2016	104404 WEBSTER & GARNER, INC	DIESEL FUEL TRANSPORTATION	4,357.10
83354	2/18/2016	7330 Bill Winchester	2/17 JVBSKTB VS CHESANING	50
83355	2/18/2016	9075 BOB EISIMINGER	2/17 7/8 BSKTB VS GENESEE	72
83356	2/18/2016	9015 BRENDON SILVAS	2/11 JVBSKTB VS CORUNNA	50

83357	2/18/2016	6802 BRIAN J BENTLEY	2/11 JVGBSKTB VS CORUNNA	50
83358	2/18/2016	5420 BRYAN ILLIG	2/17 VBSKTB VS CHESANING	65
83359	2/18/2016	1838 Cal TerHaar	Skin Fold test/Varsity Wre	200
83360	2/18/2016	9029 CDI COMPUTER DEALERS INC	HP 8000 SFF INTEL CORE 2 D	18,371.43
83361	2/18/2016	100408 CITY OF MONTROSE	300NANITA 01/10-02/09	5,920.43
83362	2/18/2016	2054 CLARENCE TURNER	2/11 JVBSKTB VS CORUNNA	50
83363	2/18/2016	5388 COLLINS & BLAHA PC	6 MICHIGAN TCHR/ADMIN EVAL	180
83364	2/18/2016	2021 DEAN P TONDREAU	2/16 VBSKTB VS SASA	65
83365	2/18/2016	6684 DENNIS L'HOMMEDIEU	2/17 FRBSKTB VS CHESANING	50
83366	2/18/2016	2427 DONALD MCCOMBS	2/17 7/8 BSKTB VS GENESEE	72
83367	2/18/2016	9073 ERICK HALL	2/13 IND DIST WRESTLING	159.2
83368	2/18/2016	909 GENE ESSENMACHER	2/16 VBSKTB VS SASA	65
83369	2/18/2016	5508 GOOD CHRIS	2/17 VBSKTB VS CHESANING	65
83370	2/18/2016	7375 GREGORY T. FOLSOM	2/16 VBSKTB VS SASA	65
83371	2/18/2016	1213 JACK D. RAPPUHN	2/11 FRBSKTB VS CORUNNA	50
83372	2/18/2016	9074 JASON WHITMAN	2/13 IND DISTRICT WRESTLIN	172.6
83373	2/18/2016	9076 JOSEPH RICARD	2/17 VBSKTB VS CHESANING	65
83374	2/18/2016	8261 JOSEPH WHITMAN	2/13 IND DISTRICT WRESTLIN	175
83375	2/18/2016	9066 KELLY CURELL	2/16 VGBSKTB VS SASA	65
83376	2/18/2016	5019 KYLE NESBIT	2/13 IND DISTRICT WRESTLIN	158
83377	2/18/2016	8421 RHONDA BARBER	JANUARY PHONE EXPENSE	45
83378	2/18/2016	8377 RICHARD GLASSTETTER	2/16 JVBSKTB VS SASA	50
83379	2/18/2016	7422 ROGER L. WESTENFELD	2/16 JVBSKTB VS SASA	50
83380	2/18/2016	7374 STEPHEN G. BROOKS	2/17 JVBSKTB VS CHESANING	50
83381	2/18/2016	5083 STEVEN L. GROW	2/16 VGBSKTB VS SASA	65
83382	2/18/2016	9077 THOMAS MCINTOSH	2/11 JVGBSKTB VS CORUNNA	50
83383	2/18/2016	9053 TIM ST CIN	2/17 FRBSKTB VS CHESANING	50
83384	2/18/2016	4602 WILLIAMS MARK A	2/11 FRBSKTB VS CORUNNA	50
83385	2/26/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 02/29/16	64,366.16
83386	2/26/2016	5735 BOB VALASEK	2/18 FBSKTB VS LAKEFENTON	100
83387	2/26/2016	9080 BRETT CHIZAR	REFUND LOST BOOK	17.99
83388	2/26/2016	100450 CONSUMERS ENERGY	301NANITAE 01/19-02/15	18,243.32
83389	2/26/2016	8037 KARLA KEITH	BOOM TO ZOOM CONF MI REIMB	13
83390	2/26/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK JANUARY	53,886.90
83391	2/26/2016	6866 MIKE W. VALASEK	2/18 FBSKTB VS LAKEFENTON	100
83392	2/26/2016	520 RALPH RUDDY	2/18 JVBSKTB VS LAKEFENTON	50
83393	2/26/2016	8611 SCENARIO LEARNING/SAFESCHOOLS	SAFESCHOOLS SDS 4.22.15-16	800
83394	2/26/2016	9053 TIM ST CIN	2/18 JVBSKTB VS LAKEFENTON	50
83395	3/4/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #18	575.76
83396	3/4/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #18	75,832.59
83397	3/4/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #18	350
83398	3/4/2016	7867 TSA CONSULTING GROUP, INC.	Pay #18	7,615.27
83399	3/4/2016	8868 TASC - EE WITHHOLDING	Pay #18	697.26
83400	3/4/2016	8869 INTERNAL REVENUE SERVICE	Pay #18	62,597.61
83401	3/2/2016	7955 CENTERPOINT MARRIOTT	3.3-3.5 VWRSTLG STATES RMS	654.4
83402	3/2/2016	3802 EDWARD GRAHAM	MARCH TRAVEL EXPENSE	300
83403	3/2/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 02/17-03/17	6,511.68
83404	3/4/2016	8548 AMERICAN EXPRESS	FOLLETT SPANISH TEXTBOOKS	853.78
83405	3/4/2016	4363 Angela Florian	FEBRUARY PHONE EXPENSE	60.99
83406	3/4/2016	5113 CASSANDRA WRIGHT	2/5-2/29 CONF TRAVEL EXPEN	123.73
83407	3/4/2016	9058 DREW RUPERT	2/29 8TH BSKTB VS ATHERTON	72
83408	3/4/2016	3886 GARY KANAN	3/2 VGBSKTB DISTRICTS #2	110
83409	3/4/2016	7838 GLENN D RUPERT	2/29 7TH BSKTB VS ATHERTON	72
83410	3/4/2016	5759 JOHN T. SANDLIN	3/2 VGBSKTB DISTRICTS #2	110
83411	3/4/2016	8494 MARK W GRANTHAM	3/2 VGBSKTB DISTRICTS#2	110
83412	3/4/2016	7259 Mickie Gifford	FEBRUARY MAIL TRAVEL EXP	42.38
83413	3/4/2016	6656 MIKE GOMEZ	3/2 VGBSKTB DISTRICTS #2	110
83414	3/4/2016	8252 ROBERT HINOJOSA	3/2 VGBSKTB DISTRICTS #2	110
83415	3/4/2016	6749 ROZIER LOONEY	2/22 7TH BSKTB VS HAMADY	72
83416	3/4/2016	8614 TERRY DECAIRE	2/22 7TH BSKTB VS HAMADY	72
83417	3/4/2016	9088 THOMAS BEHMALANDER	3/2 VGBSKTB DISTRICTS #2	115.6
83418	3/4/2016	7244 VICTORIA L. LAKE	DOT PHYS. REIMBURSEMENT	60

83419	3/9/2016	6802 BRIAN J BENTLEY	2/23 JVGBSKTB VS BYRON	50
83420	3/9/2016	3312 DAVID J. GRIFFEL	2/23 VGBSKTB VS BYRON	65
83421	3/9/2016	9058 DREW RUPERT	3/3 JVBSKTB VS MORRICE	50
83422	3/9/2016	3336 EDWIN MCKIMMY	3/3 VBSKTB VS MORRICE	65
83423	3/9/2016	909 GENE ESSENMACHER	2/23 VGBSKTB VS BYRON	65
83424	3/9/2016	7375 GREGORY T. FOLSOM	3/3 VBSKTB VS MORRICE	65
83425	3/9/2016	5759 JOHN T. SANDLIN	3/4 VGBSKTB DISTRICT FINAL	55
83426	3/9/2016	9066 KELLY CURELL	2/23 VGBSKTB VS BYRON	65
83427	3/9/2016	6656 MIKE GOMEZ	3/4 VGBSKTB DISTRICT FINAL	55
83428	3/9/2016	102453 MSBO	MSBO ANNUAL CONFERENCE	440
83429	3/9/2016	8252 ROBERT HINOJOSA	3/4 VGBSKTB DISTRICT FINAL	55
83430	3/9/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICE FEBRUARY	229
83431	3/9/2016	9052 SAM HILL	2/23 7/8TH BSKTB VS MORRICE	72
83432	3/9/2016	5083 STEVEN L. GROW	2/23 7TH/8TH BSKTB VS MORRICE	72
83433	3/9/2016	9053 TIM ST CIN	3/3 JVBSKTB VS MORRICE	50
83434	3/9/2016	652 VERIZON WIRELESS	965-6333 01/27-02/23	43.31
83435	3/9/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 03.1-03.31	1,592.71
83436	3/9/2016	4602 WILLIAMS MARK A	2/23 JVGBSKTB VS BYRON	50
83437	3/14/2016	5866 SYNCHRONY BANK/AMAZON	TONER, PRINTER INK, BEADS	899.6
83438	3/18/2016	8869 INTERNAL REVENUE SERVICE	Pay #19	53,868.35
83439	3/18/2016	8868 TASC - EE WITHHOLDING	Pay #19	697.26
83440	3/18/2016	7867 TSA CONSULTING GROUP, INC.	Pay #19	6,875.27
83441	3/18/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #19	350
83442	3/18/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #19	522.09
83443	3/18/2016	108499 STATE OF MICHIGAN	Pay #18	16,844.61
83444	3/18/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #19	75,513.32
83445	3/18/2016	6162 LEGALSHIELD	Pay #19	25.9
83446	3/18/2016	104100 UNITED WAY	Pay #18	14
83447	3/18/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 03/31/16	64,366.17
83448	3/17/2016	8366 AMERICAN RV	BUS#5 R&R WIPER	658.56
83449	3/17/2016	8633 AUTOMATED ENERGY SYSTEMS	CARTER ROOFTOP UNIT	515
83450	3/17/2016	3990 B & H PHOTO VIDEO PRO-AUDIO, INC.	Amped wireless range exten	119.99
83451	3/17/2016	5528 BAUMAN BROS AUTO	CASE OF OIL	45
83452	3/17/2016	5435 CASSANDRA JACKSON	NOV.DEC.JAN.FEB.PHONE EXPE	227.52
83453	3/17/2016	3608 CENTRAL ELEVATOR CO.	Elevator Maintenance 03/01	162.98
83454	3/17/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 03/4-04/03	668.81
83455	3/17/2016	8703 COCHRANE SUPPLY	PILOT VALVE,REGULATOR MS B	151.79
83456	3/17/2016	100450 CONSUMERS ENERGY	300NAN 02/12-03/11 G	19,564.48
83457	3/17/2016	8850 CU TECH BUSINESS TECH SOLUTIONS	240 HRS DESKTOP TECH SUPPO	3,079.75
83458	3/17/2016	100629 DEMCO	FLOURESCENT DOTS- MULTIPLE	30.05
83459	3/17/2016	6290 DOLLAR GENERAL	PAPER TOWEL FOR TRANSPORTA	12
83460	3/17/2016	8765 FITNESS FINDERS	BEADS- FOOTBALL, FLOWERS,	548.56
83461	3/17/2016	7627 FOOD BANK OF EASTERN MICHIGAN	2/11 FOOD/BACKPACK PROGRAM	277.19
83462	3/17/2016	101224 GENESEE COUNTY RD COMMISSION	SALT	532.77
83463	3/17/2016	101215 GENESEE INTER SCHOOL DISTRICT	SOCIAL WRK,TECH & INSTR. SERVICE	72,668.92
83464	3/17/2016	101234 GILL-ROYS	QUICK CONNECT FOR HOSE TRA	39.56
83465	3/17/2016	9082 GLOBAL	BRACKET KITS WITH CASTERS	109.9
83466	3/17/2016	9032 Gym Closet	soccer balls, volleyballs,	39.96
83467	3/17/2016	8792 HAWTHORNE EDUCATION SERVICES INC	ADDES 4 Evaluation Scales	260
83468	3/17/2016	4365 HEINEMANN	BLUE SYSTEM MANUALS	8,027.80
83469	3/17/2016	2558 HOME DEPOT	ELECTRICAL TOOLS MAITENANC	173.07
83470	3/17/2016	3847 JOHNS USED TIRES	TIRES FOR LANDPRIDE	190
83471	3/17/2016	102409 JOSHEN PAPER & PACKAGING	3MERASERS,STRIDE,PAILPUMP,	1,270.91
83472	3/17/2016	102201 LAKESHORE LEARNING	STAMPS, WOOD BASKET, MAG.	1,126.97
83473	3/17/2016	6080 LUNCH FUND	C.Garza Carter catering	156.7
83474	3/17/2016	6537 MENARDS	SCREWS,LIGHT BULBS,WATERLI	373.28
83475	3/17/2016	102417 MESSA	MESSA-APRIL	91,002.27
83476	3/17/2016	9014 METS	2.8-2.19 PAYS ON 3.4.2016	887.26
83477	3/17/2016	8963 MICHIGAN INTERPRETING SERVICES,I	MI INTERPRET SERVICES FEB.	1,737.50
83478	3/17/2016	6932 NCS PEARSON, INC.	DRA ASSESSMENT KITS	8,146.40
83479	3/17/2016	102804 ORIENTAL TRADING CO, INC	CRAYONS, PENCILS, BAGS	59.43
83480	3/17/2016	2764 PAETEC	PHONE SERVICE 02/10-03/09	418.15

83481	3/17/2016	1792 PITNEY BOWES	POSTAGE REFILL	1,000.00
83482	3/17/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCHOLOGICAL SERVICES	3,504.00
83483	3/17/2016	9086 PUBLIC FINANCIAL MANAGEMENT INC	PROFESSIONAL FEES	400
83484	3/17/2016	103193 QUILL CORPORATION	METRO DATA PORTABLE VACUUM	81.99
83485	3/17/2016	103616 SCHOLASTIC	BOOKS TO STOCK CLASSROOM L	244
83486	3/17/2016	104202 School Specialty Inc.	LATEX GLOVES	476.86
83487	3/17/2016	3779 SEG WORKERS COMPENSATION FUND	SEG WRKERS COMP. 4TH QTR	2,698.00
83488	3/17/2016	1206 SEHI COMPUTER PRODUCTS INC.	toner	174.52
83489	3/17/2016	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM APRIL	160.9
83490	3/17/2016	3809 Shay Water	Water Cooler Rental	11
83491	3/17/2016	8952 SHRED EXPERTS LLC	SHREDDING 2/26/2016	105
83492	3/17/2016	3505 SONITROL	system down/power outage	375
83493	3/17/2016	8587 Steps to Literacy	SET OF 40 PLASTIC BOOK BOX	428.84
83494	3/17/2016	103802 TRI COUNTY CITIZEN	KINDERGARTEN ROUNDUP	185
83495	3/17/2016	104404 WEBSTER & GARNER, INC	225 GAL NL@ 0.948 GL	215.83
83496	3/17/2016	7870 WEINSTEIN ELECTRIC COMPANY	GYM LIGHTS HIGHSCHOOL	913.5
83497	3/17/2016	6828 WILLIAM E WALTER INC	2015-16 HVAC MAIN 4th QTR	8,112.00
83498	3/17/2016	100408 CITY OF MONTROSE	300NANITA 02/10-03/09	5,546.91
83499	3/17/2016	2054 CLARENCE TURNER	3/8 7/8 BSKTB VS BEECHER	72
83500	3/17/2016	9091 MARK REAVES	3/8 7/8 BSKTB VS BEECHER	72
83501	3/17/2016	102551 MHSAA	2016 VGBSKTB DISTRICTS	2,526.58
83502	3/17/2016	7502 SECREST, WARDLE, LYNCH,	Adair Claim	151.72
83503	3/17/2016	8659 TAMMY HARPER	BUS DRIVER TRAINING	330
83504	3/17/2016	8867 TASC	FSA-ADMIN FEES 4.1-6.30.16	330.75
83505	3/23/2016	100450 CONSUMERS ENERGY	301NANITAE 02/16-03/15	18,212.79
83506	3/23/2016	8205 TERRY DE CAIRE	3/3 VBBKTB VS MORRICE	65
83507	3/24/2016	8925 CHILD CARE NETWORK	CONF-C.SETZKE BUILDING BEHALF	100
83508	4/1/2016	8869 INTERNAL REVENUE SERVICE	Pay #20	59,359.70
83509	4/1/2016	8868 TASC - EE WITHHOLDING	Pay #20	697.26
83510	4/1/2016	7867 TSA CONSULTING GROUP, INC.	Pay #20	7,865.27
83511	4/1/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #20	350
83512	4/1/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #20	588.06
83513	4/1/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #20	75,836.79
83514	3/29/2016	9043 SHERATON ATLANTA HOTEL/ON PEAK	R.BARBER ASCD CONFERENCE	568.32
83515	4/1/2016	8548 AMERICAN EXPRESS	EDUCATOR EVALUATION CONF	30,005.67
83516	4/1/2016	5113 CASSANDRA WRIGHT	3/7-3/28 CONFERENCE TRAVEL	142.02
83517	4/1/2016	9107 DANETTE CUMMINGS	RETURNED BOOK	4.99
83518	4/1/2016	3802 EDWARD GRAHAM	APRIL TRAVEL EXPENSE	300
83519	4/1/2016	5714 JAYNE BOLTON	DRIVER TEST SCREEN	22.68
83520	4/1/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK FEBRUARY	50,512.77
83521	4/1/2016	9014 METS	2.22-3.04 PAYS 3.18.16	1,687.28
83522	4/1/2016	7241 RANDALL C. HENRY	7/8 BSKTB VS DURAND	72
83523	4/1/2016	394 SHAYNE MISHLER	3/18-3/22 MIAAA CONF EXPEN	470.41
83524	4/1/2016	3481 STAPLES CREDIT PLAN	ENVELOPES, TIMERS, CLIP BO	189.57
83525	4/1/2016	5523 TRAVIS HARRIS	7TH/8TH BSKTB VS DURAND	72
83526	4/1/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 03/17-04/17	6,511.68
83527	4/15/2016	8869 INTERNAL REVENUE SERVICE	Pay #21	54,038.15
83528	4/15/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #21	75,731.24
83529	4/15/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #21	350
83530	4/15/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #21	559.81
83531	4/15/2016	8868 TASC - EE WITHHOLDING	Pay #21	697.26
83532	4/15/2016	7867 TSA CONSULTING GROUP, INC.	Pay #21	7,125.27
83533	4/15/2016	6162 LEGALSHIELD	Pay #21	25.9
83534	4/18/2016	5866 SYNCHRONY BANK/AMAZON	TONER, PRINTER INK, BEADS	156.23
83535	4/19/2016	9106 WHEATFIELD VALLEY GOLF CLUB	5/16 GAC POST SEASON GOLF	155
83536	4/19/2016	2349 Goodrich Area Schools	4/25 GAC PRE SEASON GOLF	120
83537	4/20/2016	8366 AMERICAN RV	BUS#2 LUBE FUEL DOOR/DEF L	318.32
83538	4/20/2016	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	1,910.00
83539	4/20/2016	3990 B & H PHOTO VIDEO PRO-AUDIO,INC.	Microphone, stand, gadget	72.48
83540	4/20/2016	7908 Brady's Business Systems	Staples	180
83541	4/20/2016	7114 CENGAGE LEARNING	Finance books, Activity gu	3,850.00
83542	4/20/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 04/4-05/03	668.21

83543	4/20/2016	8952 COMMUNICATION ACCESS CENTER	3/17 INTERPRETER SERVICES	144.56
83544	4/20/2016	100450 CONSUMERS ENERGY	300NAN 03/12-04/11 G	18,754.78
83545	4/20/2016	898 CONTRACTORS PIPE AND SUPPLY	CIRCULATING PUMP HS GYM	371.28
83546	4/20/2016	8639 CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT-ERATE CONSULTIN	741.75
83547	4/20/2016	1229 COVENANT MEDICAL CENTER	3/17 DRUG SCREEN	70
83548	4/20/2016	9099 D&H DISTRIBUTING CO	GRAPHING CALCULATORS	11,299.20
83549	4/20/2016	7046 DISCOUNT SCHOOL SUPPLY	PENCILS, PAINT, CONST. PAP	348.06
83550	4/20/2016	4873 ELITE LAWN & LANDSCAPE	VARSITY FOOTBALL FIELD	656.25
83551	4/20/2016	8647 ETNA SUPPLY COMPANY	VALVE IN THE INTERCONNECT	155.18
83552	4/20/2016	7627 FOOD BANK OF EASTERN MICHIGAN	3/24 BACKPACK/FOOD PROGRAM	572.13
83553	4/20/2016	101227 GENESEE CNTY SCHOOL BRD MEMBERS	2015-16 DUES 7 BOARD MEMBE	190
83554	4/20/2016	101215 GENESEE INTER SCHOOL DISTRICT	APPLITRACK ONLINEAPPLICATI	47,426.68
83555	4/20/2016	101234 GILL-ROY	4 WAX RINGS 2-KHMS/2-MAINT	22.55
83556	4/20/2016	101250 GOLD AND SONS AUTOMOTIVE	55 GALLON DRUM DEF FLUID	149.99
83557	4/20/2016	101527 HOUGHTON MIFFLIN HARCOURT	TEXTBOOK,RESOURCE MATERIAL	39,953.12
83558	4/20/2016	8107 INACOMP TSG	laser printer	581.47
83559	4/20/2016	101810 JOHNNY MAC'S SPORTING GOODS	Scorebooks/V/JV girls socc	1,073.78
83560	4/20/2016	102409 JOSHEN PAPER & PACKAGING	AMPLIFY FLOOR FINISH,3MERA	9,098.20
83561	4/20/2016	102201 LAKESHORE LEARNING	MAGNA TILES-CLASS SET	149.49
83562	4/20/2016	5768 LANSING SANITARY SUPPLY INC	Host Dry Carpet Cleaner	1,069.56
83563	4/20/2016	6080 LUNCH FUND	GSRP FEB.BRKFT/LUNCH	415.55
83564	4/20/2016	102433 MASB	C.ZOLINSKI ONLINE CLASSES-	475
83565	4/20/2016	6537 MENARDS	2 CLIPS FOR FLAGPOLE ON SO	470.31
83566	4/20/2016	102417 MESSA	MESSA-MAY	92,404.13
83567	4/20/2016	9014 METS	3.21-4.1 PAYS ON 4.15.2016	909.33
83568	4/20/2016	8963 MICHIGAN INTERPRETING SERVICES,I	MI INTERPRET SERVICES MAR.	5,295.00
83569	4/20/2016	102427 MOTT COMMUNITY COLLEGE	WINTER'16 DUAL ENROLLMENT	15,675.60
83570	4/20/2016	6688 NATIONAL TIME	6 NEW CLOCKS/CARTER AND SE	1,048.60
83571	4/20/2016	6932 NCS PEARSON, INC.	OWLS-2 Speech/Language Ass	598.5
83572	4/20/2016	102804 ORIENTAL TRADING CO, INC	PLASTIC BAGS, CRAYONS	125.83
83573	4/20/2016	2764 PAETEC	PHONE SERVICE 03/10-04/09	377.34
83574	4/20/2016	103105 PIONEER	10 PAILS BRIGHT STRIPE WHI	551.05
83575	4/20/2016	1792 PITNEY BOWES	POSTAGE LEASE DEC30-MAR30	426
83576	4/20/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCHOLOGY SRVCS 2/19-3/8	2,628.00
83577	4/20/2016	103193 QUILL CORPORATION	Floor mat-HS/FILE-ADMIN	63.99
83578	4/20/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICE MARCH	229
83579	4/20/2016	103616 SCHOLASTIC	BOOKS FOR CLASSROOM LIBRAR	2,740.75
83580	4/20/2016	8214 Scholastic Teacher Store	BOOKS FOR CLASSROOM LIBRAR	404.85
83581	4/20/2016	104202 School Specialty Inc.	PAPER, POSTER BOARD, SCISS	2,738.99
83582	4/20/2016	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM MAY	160.9
83583	4/20/2016	3809 Shay Water	Water Cooler Rental	41
83584	4/20/2016	8952 SHRED EXPERTS LLC	SHREDDING 4/12/2016	105
83585	4/20/2016	3505 SONITROL	RUN & CONNECT WIRE FROM FI	1,814.59
83586	4/20/2016	2196 Standard Electric co.	BULS FOR OUTSIDE LIGHTS/CA	343.52
83587	4/20/2016	8119 THE LITTLE SIGN COMPANY	VISOR SIGNS	296
83588	4/20/2016	103802 VIEW NEWSPAPER	KINDERGARTEN ROUNDUP	555
83589	4/20/2016	5327 VILLAGE LOCKSMITH	CYLINDER,KEYS,HSMS	86
83590	4/20/2016	9092 WILBOOKS	BOOKS FOR CLASSROOM LIBRAR	2,347.50
83591	4/20/2016	4363 Angela Florian	MARCH PHONE EXPENSE	45
83592	4/20/2016	8748 BERNADETTE KOENIG	Comp Cheer Assigning Fees	50
83593	4/20/2016	9012 Cherry Sawdon	PURCHASE OF LIBRARY BOOKS	75
83594	4/20/2016	100408 CITY OF MONTROSE	300NANITA 03/10-04/09	6,130.56
83595	4/20/2016	6916 DALE WOLBERT	4/14 VGSOCCER VS SASA	60
83596	4/20/2016	3614 DAVE SMITH	4/14 VSFTB VS BYRON	85
83597	4/20/2016	7195 JASON D. LING	4/14 VSFTB VS BYRON	85
83598	4/20/2016	8812 Jeffrey Tippet	3/30 VGSOCCER VS BAD AXE	60
83599	4/20/2016	7735 JOHN E. DAVIDEK	3/31 VGSOCCER VS CARSON CI	60
83600	4/20/2016	8817 JON CHAPMAN	4/16 VBSB VS ALCONA	100
83601	4/20/2016	4355 JOSEPH KONZER	4/19 JVGSOCCER VS BIRCHRUN	45
83602	4/20/2016	3707 KETTERING UNIVERSITY	33 lunches Campus Visit	165
83603	4/20/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK MARCH	66,269.51
83604	4/20/2016	3840 MARK EMMENDORFER	4/16 V BSB VS ALCONA	100

83605	4/20/2016	6730 MATTHEW J. GILDNER	4/14 VBSB VS BYRON	100
83606	4/20/2016	102811 OFFICE DEPOT CREDIT PLAN	keyboard mouse	794.65
83607	4/20/2016	8260 Paul Constine	4/19 JVBSB VS ATHERTON	115
83608	4/20/2016	7241 RANDALL C. HENRY	3/30 VSOCCEER VS BAD AXE	60
83609	4/20/2016	7753 RICHARD D. POE	4.12 JV BSB	115
83610	4/20/2016	394 SHAYNE MISHLER	AD MTG 2.9,3.29,3.8	161.28
83611	4/20/2016	8952 SHRED EXPERTS LLC	Paper shredding	150
83612	4/20/2016	3481 STAPLES CREDIT PLAN	Receipt Books, Envelopes	181.86
83613	4/20/2016	6364 TERRY M GOODALL	4/14 VBSB VS BYRON	100
83614	4/20/2016	7736 TOM THEILE	4/14 VGSOCCEER VS SASA	165
83615	4/20/2016	652 VERIZON WIRELESS	965-6333 02/27-03/26	43.31
83616	4/20/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 04.1-04.31	1,601.19
83617	4/27/2016	4363 Angela Florian	APRIL PHONE EXPENSE	45
83618	4/27/2016	359 CARLA SETZKE	MILEAGE REIM. CONFERENCE	77.76
83619	4/27/2016	100450 CONSUMERS ENERGY	301NANITAE 03/16-04/14	18,301.97
83620	4/27/2016	8963 MICHIGAN INTERPRETING SERVICES,I	SERVICES 4/11-4/22	1,305.00
83621	4/27/2016	1744 Precision Data Products	headphones	261.82
83622	4/27/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCHOLOGY SRVCS 3/14-3/15	876
83623	4/27/2016	9029 CDI	HP 8000 SFF INTEL CORE DUO	8,432.86
83624	4/29/2016	8869 INTERNAL REVENUE SERVICE	Pay #22	54,517.86
83625	4/29/2016	8868 TASC - EE WITHHOLDING	Pay #22	697.26
83626	4/29/2016	7867 TSA CONSULTING GROUP, INC.	Pay #22	7,125.27
83627	4/29/2016	104100 UNITED WAY	Pay #20	21
83628	4/29/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #22	73,017.13
83629	4/29/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #22	432.39
83630	4/29/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #22	350
83631	4/29/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 04/29/16	64,366.16
83632	4/29/2016	108499 STATE OF MICHIGAN	Pay #20	24,461.05
83633	5/3/2016	3802 EDWARD GRAHAM	MAY TRAVEL EXPENSE	300
83634	5/4/2016	4023 Naples Pizzeria	PIZZA BUS STAFF APPRECIATI	53.78
83635	5/5/2016	8548 AMERICAN EXPRESS	RECEIVER FOR SMART BOARDS	1,458.64
83636	5/5/2016	3814 BILL DEAN	VSFTB VS BEECHER	85
83637	5/5/2016	5113 CASSANDRA WRIGHT	4/19-4/22 CONFERENCE TRAVE	71.28
83638	5/5/2016	2427 DONALD MCCOMBS	4/26 VSOCCEER VS BYRON	60
83639	5/5/2016	101009 FLINN SCIENTIFIC	Fetal Pigs Large Double	159.02
83640	5/5/2016	7627 FOOD BANK OF EASTERN MICHIGAN	4/21 BACKPACK FOOD PROGRAM	222.1
83641	5/5/2016	1370 FRANK MAR	4/30 VSFTB VS MTMORRIS	48
83642	5/5/2016	9128 JAMES ANDERSON	5/2 VGSOCCEER VS CORUNNA	105
83643	5/5/2016	835 JAMES EASTMAN	4/30 VSFTB VS MTMORRIS	100
83644	5/5/2016	7592 JEFF SEMPLE	5/2 VGSOCCEER VS CORUNNA	105
83645	5/5/2016	8812 Jeffrey Tippett	4/26 VSOCCEER VS BYRON	60
83646	5/5/2016	2387 Jim Graham	5/2 vsftb vs Bendle	85
83647	5/5/2016	8817 JON CHAPMAN	4/26 VBSB VS BEECHER	100
83648	5/5/2016	4351 LINDEN MOORE	E.M.U. TUITION REIMBURSEME	988.77
83649	5/5/2016	6143 LYNN FORTNEY	4/21-4/28 CONFERENCE TRAVE	35.64
83650	5/5/2016	2088 Lynne Clark	CONFERENCE TRAVEL EXPENSE	170
83651	5/5/2016	3840 MARK EMMENDORFER	4/26 VSFTB VS BEECHER	85
83652	5/5/2016	9014 METS	4.4-4.15 pays on 4.29.2016	406.11
83653	5/5/2016	7259 Mickie Gifford	APRIL MAIL TRAVEL	5.4
83654	5/5/2016	5152 SMITH ERIC	4/26 VBSB VS BEECHER	100
83655	5/5/2016	5866 SYNCHRONY BANK/AMAZON	Angry Octopus/When I Feel	336.46
83656	5/5/2016	8614 TERRY DECAIRE	5/2 VBSB VS BENDLE	100
83657	5/5/2016	176 TOM ROYAL	5/2 VSFTB VS BENDLE	85
83658	5/5/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 04/17-05/17	6,511.68
83659	5/5/2016	652 VERIZON WIRELESS	965-6333 03/27-04/26	43.31
83660	5/5/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 05.1-05.31	1,606.93
83661	5/5/2016	8648 WILLIAM SARGENT	5/2 VBSB VS BENDLE	100
83662	5/13/2016	8869 INTERNAL REVENUE SERVICE	Pay #23	59,512.40
83663	5/13/2016	8868 TASC - EE WITHHOLDING	Pay #23	697.26
83664	5/13/2016	7867 TSA CONSULTING GROUP, INC.	Pay #23	9,579.55
83665	5/13/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #23	350
83666	5/13/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #23	606.91

83667	5/13/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #23	76,003.79
83668	5/11/2016	9131 MARY JO EMMENDORFER	5/14 GAS/CEDAR POINT TRIP	300
83669	5/16/2016	8313 ANDY TAYLOR	5/11 VBSB VS BENTLEY	100
83670	5/16/2016	1838 Cal TerHaar	5/11 VSFTB VS BENTLEY	85
83671	5/16/2016	5435 CASSANDRA JACKSON	MAGNETIC BOARDS, LETTERS,	148
83672	5/16/2016	100408 CITY OF MONTROSE	300NANITA 04/10-05/09	6,197.89
83673	5/16/2016	7162 DANIEL VERBECK	4/22 V/JV SOFTB VS REESE	90
83674	5/16/2016	8314 DARRELL STEVENS	5/11 MS BSB VS BYRON	70
83675	5/16/2016	7197 ED ROBERTS	5/11 VBSB VS BENTLEY	100
83676	5/16/2016	9130 JOHN BROWN	4/22 VGSOCCER VS CHESANING	60
83677	5/16/2016	7735 JOHN E. DAVIDEK	5/9 VSOCCEER VS GOODRICH	105
83678	5/16/2016	5774 Ken Carver	4/22 MS BSB VS BYRON	70
83679	5/16/2016	6932 NCS PEARSON, INC.	DRA ASSESSMENT KITS	2,359.16
83680	5/16/2016	7241 RANDALL C. HENRY	5/2 VGSOCCER VS GEN.CHRIST	60
83681	5/16/2016	1171 RICHARD HUNT	4/22 MS SFTB VS BYRON	70
83682	5/16/2016	699 STEVEN C. NELSON	4/22 VSOCCEER VS CHESANING	60
83683	5/16/2016	8822 STEWART GREEN	5/9 VGSOCCER VS GOODRICH	105
83684	5/16/2016	6668 Wayne Mentier	5/11 VSFTB VS BENTLEY	85
83685	5/19/2016	1001 CRISTIN FOX	MCTI-KALAMAZOO TRAVEL EXPE	65.34
83686	5/19/2016	6916 DALE WOLBERT	5/12 VBSB VS GOODRICH	53
83687	5/19/2016	6684 DENNIS L'HOMMEDIEU	5/12 VSOCCEER VS MT MORRIS	60
83688	5/19/2016	6808 DON G LOUGHEED	5/12 VSOCCEER VS MT MORRIS	60
83689	5/19/2016	2090 JOHN C. MONTNEY.	5/12 VSFTB VS GOODRICH	48
83690	5/19/2016	8020 MIKE ALEXANDER	5/12 VSFTB VS GOODRICH	48
83691	5/19/2016	8421 RHONDA BARBER	FEB,MAR,APR PHONE EXPENSE	135
83692	5/19/2016	3784 THE FORTRESS	5/26 MHSAA DISTRICT TOURNA	150
83693	5/19/2016	9053 TIM ST CIN	5/16 JVBSB VS DURAND	115
83694	5/19/2016	7736 TOM THEILE	5/12 vbsb vs goodrich	53
83695	5/19/2016	7936 ACCO BRANDS USA LLC	LAMINATING FILM	181.5
83696	5/19/2016	8366 AMERICAN RV	BUS#11 R&R WINDOW LATCH	1,024.66
83697	5/19/2016	8633 AUTOMATED ENERGY SYSTEMS	WORK ORDER 2126	1,535.85
83698	5/19/2016	5528 BAUMAN BROS AUTO	BEARINGS FOR THE LAND PRID	8.75
83699	5/19/2016	7908 Brady's Business Systems	staples for copy machine	180
83700	5/19/2016	6634 Carrie Prime	4/22 GISD CONFERENCE TRAVE	12.42
83701	5/19/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 05/4-06/03	668.21
83702	5/19/2016	100450 CONSUMERS ENERGY	300NAN 04/12-05/10 G	13,334.00
83703	5/19/2016	8639 CONVERGENT TECHNOLOGY PARTNERS	CAT 2 2015-16	546.25
83704	5/19/2016	1229 COVENANT MEDICAL CENTER	4/26 MOBILE DRUG TESTING	363
83705	5/19/2016	2956 DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTORS	2,093.00
83706	5/19/2016	100629 DEMCO	CODING DOTS, BOOK REPAIR W	123.02
83707	5/19/2016	8634 DownTown Designz	Lanyards	90
83708	5/19/2016	8356 EDGENUITY INC.	IS TCHG SERVICES FRENCH 1	225
83709	5/19/2016	2233 Flushing Community Schools	WIDA TEST CHARGES 3/18 M.C	163.53
83710	5/19/2016	7627 FOOD BANK OF EASTERN MICHIGAN	5/05 BACKPACK/FOOD PROGRAM	261.86
83711	5/19/2016	101215 GENESEE INTER SCHOOL DISTRICT	2015-16 GCI-GASC TRANSPORT	24,452.42
83712	5/19/2016	101234 GILL-ROYS	Fuses for HS RM 105	64.76
83713	5/19/2016	101250 GOLD AND SONS AUTOMOTIVE	BATTERY FOR TRANSPORTATION	69.99
83714	5/19/2016	4365 HEINEMANN	READING STRATEGIES & LIT.	282.15
83715	5/19/2016	101804 JOSTENS, INC	Graduation Supplies	452.35
83716	5/19/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK APR	53,214.19
83717	5/19/2016	9083 MAGNATAG	PRIVACY SCREEN	1,756.77
83718	5/19/2016	6537 MENARDS	INSECT SMOKE BOMBS,CATFOOD	787.55
83719	5/19/2016	102417 MESSA	MESSA-JUNE	92,483.22
83720	5/19/2016	9014 METS	4.18-4.29 PAYS ON 5/13/16	829.64
83721	5/19/2016	8630 MIDWEST AIR FILTER, INC	KHMS FILTERS	503.36
83722	5/19/2016	6175 MOE'S SALES & SERVICE INC	SOAP INJECTOR-TRANSPORTATI	215
83723	5/19/2016	6688 NATIONAL TIME	FIREALARM PANEL/SONITROL	245
83724	5/19/2016	9108 NPR, INC	ACTIVITY BUILDERS, BOOKS	51.94
83725	5/19/2016	100636 OLDCASTLE ARCHITECTURAL	DIAMOND DRY, CHALK	289.5
83726	5/19/2016	8234 OSCAR W. LARSON COMPANY	QTRLY B INSPECTION	579.18
83727	5/19/2016	2764 PAETEC	PHONE SERVICE 04/10-05/09	413.59
83728	5/19/2016	8877 PESG, LLC	FRNG BENEFIT STIPEND-KS Q3	900

83729	5/19/2016	9090 PIONEER VALLEY BOOKS	BOOKS FOR CLASSROOM LIBRAR	730.4
83730	5/19/2016	1151 PRO ED	GARS-3 Autism Rating Scale	145.2
83731	5/19/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCH SERVICES 4.12-5/5	1,314.00
83732	5/19/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICE APRIL	229
83733	5/19/2016	103616 SCHOLASTIC	BOOKS FOR CLASSROOM LIBRAR	1,972.64
83734	5/19/2016	104202 School Specialty Inc.	Easel, pads, whiteboard cl	437.44
83735	5/19/2016	1206 SEHI COMPUTER PRODUCTS INC.	Hp Toner cartridge	84.26
83736	5/19/2016	103702 SET SEG,Attn:FINANCE	LIFE PREMIUM JUNE	160.9
83737	5/19/2016	3809 Shay Water	Water Cooler Rental	42
83738	5/19/2016	8952 SHRED EXPERTS LLC	SHREDDING 5/10/2016	150
83739	5/19/2016	1098 SITEONE LANDSCAPE SUPPLY, LLC	WEED CONTROL	146.26
83740	5/19/2016	9112 SMART SIGN	Signs:"No Student parking"	261.3
83741	5/19/2016	3505 SONITROL	BATTERY,RESET TRIPPED OUTL	204
83742	5/19/2016	1324 THERAPY SHOPPE	NECKLACE, TIE MY SHOES	82.94
83743	5/19/2016	7736 TOM THEILE	5/2 vg soccer vs genesee c	60
83744	5/19/2016	9103 Troxell Communications	headphones	202.5
83745	5/19/2016	104404 WEBSTER & GARNER, INC	GASOLINE	6,530.31
83746	5/19/2016	9092 WILBOOKS	BOOKS FOR CLASSROOM LIBRAR	525
83747	5/19/2016	9114 WTI	ROOF TOP REPAIRS AND MAINT	2,450.00
83748	5/19/2016	9015 BRENDON SILVAS	5/6 MS BSB VS BEECHER	70
83749	5/19/2016	7146 CHARLES MARSHAL	5/5 VSFTB VS LAKEFENTON	85
83750	5/19/2016	2107 JIM REID	5/5 VBSB VS LAKE FENTON	100
83751	5/19/2016	3840 MARK EMMENDORFER	5/6 MS BSB VS BEECHER	170
83752	5/19/2016	7859 MICHAEL R CLAPP	5/6 VSFTB VS LAKEFENTON	85
83753	5/19/2016	9135 RAY GUZY	4/14 VTRACK	155
83754	5/25/2016	103813 TIMS TROPHIES	Honor Medals for Seniors	485.35
83755	5/25/2016	6080 LUNCH FUND	GSRP MAR.BRKFT/LUNCH	972.9
83756	5/27/2016	6162 LEGALSHIELD	Pay #24	25.9
83757	5/27/2016	104100 UNITED WAY	Pay #23	14
83758	5/27/2016	8868 TASC - EE WITHHOLDING	Pay #24	697.26
83759	5/27/2016	7867 TSA CONSULTING GROUP, INC.	Pay #24	8,839.55
83760	5/27/2016	108499 STATE OF MICHIGAN	Pay #23	17,764.21
83761	5/27/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #24	600.58
83762	5/27/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #24	350
83763	5/27/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #24	83,627.31
83764	5/27/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 05/31/16	64,366.17
83765	5/27/2016	8869 INTERNAL REVENUE SERVICE	Pay #24	63,584.56
83766	5/26/2016	103813 TIMS TROPHIES	Scholar Athlete/Ironman Aw	169.5
83767	5/27/2016	3337 ANDY GEHRIG	5/19 VSFTB VS CORUNNA	85
83768	5/27/2016	4363 Angela Florian	MAY PHONE EXPENSE	68.76
83769	5/27/2016	100450 CONSUMERS ENERGY	301NANITAE 04/16-05/13	19,197.15
83770	5/27/2016	5704 CURTIS MARTIN	5/21 GAC VG SOCCER	85
83771	5/27/2016	7454 DAVE PREVOST	5/19 VSFTB VS CORUNNA	85
83772	5/27/2016	89 DAVID SUTTON	5/21 GAC VG SOCCER	85
83773	5/27/2016	7627 FOOD BANK OF EASTERN MICHIGAN	5/19 Backpack/Food Program	207.03
83774	5/27/2016	9143 GEOFF GALE	5/21 GAC VG SOCCER	120
83775	5/27/2016	6703 Gina Rumsey	Reimbursement	47.95
83776	5/27/2016	8299 JEFF PACKARD	5/21 GAC VG SOCCER	120
83777	5/27/2016	2107 JIM REID	5/19 VBSB VS CORUNNA	100
83778	5/27/2016	7735 JOHN E. DAVIDEK	5/21 GAC VGSOCCER	85
83779	5/27/2016	1211 JOHN J. GILLIGAN	5/21 GAC VG SOCCER	85
83780	5/27/2016	9144 KURT PROCUNIER	5/20 MS BSB VS NEWLOTHROP	70
83781	5/27/2016	3840 MARK EMMENDORFER	5/18 MS BSB VS DURAND	70
83782	5/27/2016	8667 MARK HANEY	5/21 GAC VG SOCCER	85
83783	5/27/2016	9014 METS	5.2-5.13 PAYS ON 5.27.2016	850.81
83784	5/27/2016	9142 MICHAEL THOMAS	5/21 GAC GV SOCCER	120
83785	5/27/2016	3827 Montrose Greenhouse	butterfly flowers & bath	375
83786	5/27/2016	1200 NEIL MCCARTHY	5/21 GAC VG SOCCER	85
83787	5/27/2016	8388 PAUL MATSON	5/17 TRACK VS BYRON	55
83788	5/27/2016	8547 RUSSELL OVERSTREET	5/19 VBSB VS CORUNNA	100
83789	5/27/2016	9100 SHEET MUSIC PLUS	Sheet Music	32.48
83790	5/27/2016	699 STEVEN C. NELSON	5/21 GAC VG SOCCER	85

83791	5/27/2016	8822 STEWART GREEN	5/21 GAC VG SOCCER	85
83792	5/27/2016	8867 TASC	FSA-ADMIN FEES 7.1-9.30.16	594.73
83793	5/27/2016	4234 TEACHING RESOURCE CENTER	SOUND CARDS, POCKET CHARTS	388.86
83794	5/27/2016	9053 TIM ST CIN	5/23 JV BSB VS MTMORRIS	115
83795	5/27/2016	2050 Tom Mora	5/18 MS SFTB VS DURAND	70
83796	5/27/2016	5558 VAN ALST GENE	5/20 MS SFTB VS NEWLOTHROP	70
83797	6/1/2016	3802 EDWARD GRAHAM	JUNE TRAVEL EXPENSE	300
83798	6/2/2016	8313 ANDY TAYLOR	5/25 VBSB VS GOODRICH	53
83799	6/2/2016	8005 ATLAS VALLEY COUNTRY CLUB	6/3 MHSAA GOLF REGIONAL	150
83800	6/2/2016	6916 DALE WOLBERT	5/12 VSOCCEER CORRECTION	7
83801	6/2/2016	2090 JOHN C. MONTNEY.	5/25 VSFTB VS GOODRICH	48
83802	6/2/2016	7735 JOHN E. DAVIDEK	5/24 VGSOCCEER VS CARMANAIN	105
83803	6/2/2016	6080 LUNCH FUND	MAY-GSRP BRKFST/LNCH	458.8
83804	6/2/2016	5605 MARK SURLES	5/25 VBSBS VS GOODRICH	53
83805	6/2/2016	103702 SET SEG	ACATR 2016	5,940.00
83806	6/2/2016	2050 Tom Mora	5/25 VSFTB VS GOODRICH	48
83807	6/2/2016	7736 TOM THEILE	5/24 VGSOCCEER VS CARMANAIN	112
83808	6/2/2016	8475 US BANK EQUIPMENT FINANCE	DST COPIER LSE 05/17-06/17	6,511.68
83809	6/3/2016	8548 AMERICAN EXPRESS	GAS CARDS	966.64
83810	6/3/2016	2088 Lynne Clark	CONFERENCE TRAVEL EXPENSE	71.28
83811	6/10/2016	8869 INTERNAL REVENUE SERVICE	Pay #25	63,227.84
83812	6/10/2016	7867 TSA CONSULTING GROUP, INC.	Pay #25	9,679.55
83813	6/10/2016	8868 TASC - EE WITHHOLDING	Pay #25	697.26
83814	6/10/2016	106492 MI PUB SCH EMP RETIREMENT TDP	Pay #25	350
83815	6/10/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #25	630.9
83816	6/10/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #25	76,054.81
83817	6/13/2016	5866 SYNCHRONY BANK/AMAZON	LASER POINTER/AUDITORIUM	54.01
83818	6/13/2016	100450 CONSUMERS ENERGY	150 SAGINAW 4/12-5/10	1,126.89
83819	6/14/2016	8148 AMID ZAITER	5/21 GAC SOCCER TOURNAMEN	85
83820	6/14/2016	100408 CITY OF MONTROSE	300NANITA 05/10-06/09	6,894.77
83821	6/14/2016	9168 DANIELLE WILSON	SUMMER SCHOOL REIMBURSEMEN	25
83822	6/14/2016	7705 GRAND TRAVERSE RESORT & SPA	L.MOORE 6.27-6.29 EdCon	489.44
83823	6/14/2016	9167 JANICE SOVIS	RETURNED BOOK	12.95
83824	6/14/2016	8299 JEFF PACKARD	6/2 VSOCCEER DSTRICIT SEMIFI	55
83825	6/14/2016	7259 Mickie Gifford	MAY-JUNE MAIL TRAVEL	43.73
83826	6/14/2016	8937 NINA PRIEST	RETURNED LOST BOOK	10.5
83827	6/14/2016	6933 RICK M. BROCHU	6/2 VG SOCCER SEMI FINALS	55
83828	6/14/2016	8822 STEWART GREEN	6/2 VGSOCCEER SEMI FINALS	55
83829	6/14/2016	104212 VEHICLE CITY SOCCER OFFICIALS	Assigners Fee/Girls Soccer	75
83830	6/14/2016	5768 LANSING SANITARY SUPPLY INC	REPAIRS TO KHMS HOST MACHI	601.56
83831	6/14/2016	652 VERIZON WIRELESS	965-6333 04/27-05/26	43.31
83832	6/14/2016	9168 DANIELLE ALLEN	SUMMER SCHOOL REIMBURSEMEN	25
83833	6/15/2016	3840 MARK EMMENDORFER	5/5 VBSB VS LAKEFENTON	100
83834	6/24/2016	8868 TASC - EE WITHHOLDING	Pay #26	698.5
83835	6/24/2016	7867 TSA CONSULTING GROUP, INC.	Pay #26	8,134.55
83836	6/24/2016	8869 INTERNAL REVENUE SERVICE	Pay #26	51,357.93
83837	6/24/2016	6162 LEGALSHIELD	Pay #26	25.9
83838	6/24/2016	104100 UNITED WAY	Pay #25	14
83839	6/24/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	UAAL - ENDING 06/30/16	64,366.16
83840	6/24/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #26	495.95
83841	6/24/2016	106491 MI PUB SCHLS EMPLOYEE RETIREMENT	Pay #26	72,582.94
83842	6/24/2016	106492 MI PUBLIC SCH EMP RETIREMENT TDP	Pay #26	329.06
83843	6/24/2016	108499 STATE OF MICHIGAN	Pay #25	16,460.15
83844	6/24/2016	8366 AMERICAN RV	BUS#2 LUBE OIL FILTER	4,794.25
83845	6/24/2016	4074 AMERICAN SEWER CLEANERS	KHMS REPAIRS TO URINAL	100
83846	6/24/2016	8633 AUTOMATED ENERGY SYSTEMS	DISTRICT HVAC CONTROLS	1,510.00
83847	6/24/2016	5528 BAUMAN BROS AUTO	BATTERY FOR SCAGG MOWER	51.99
83848	6/24/2016	7908 Brady's Business Systems	SADDLESTITCH STAPLES/STAFF	180
83849	6/24/2016	5435 CASSANDRA JACKSON	MAR,APR,MAY,JUN PHONE EXPE	231.32
83850	6/24/2016	9029 CDI	HP & LCD BUNDLE	8,845.27
83851	6/24/2016	3608 CENTRAL ELEVATOR CO.	Elevator Maint 05/01-7/1	162.98
83852	6/24/2016	100501 CENTURYLINK COMMUNICATIONS LLC	PHONE SERVICE 06/4-07/03	671.66

83853	6/24/2016	1692 CEO IMAGE SYSTEMS, INC.	ANNUL MAINT/TECH SUPPORT	893
83854	6/24/2016	8703 COCHRANE SUPPLY	3 WAY VALVE ACTUATOR	220.1
83855	6/24/2016	100450 CONSUMERS ENERGY	300NAN 05/11-06/09 G	33,706.92
83856	6/24/2016	8639 CONVERGENT TECHNOLOGY PARTNERS	START OF 471, COMPILING DA	308.75
83857	6/24/2016	6290 DOLLAR GENERAL	PAPERTOWEL FOR BUSUES	9.9
83858	6/24/2016	4873 ELITE LAWN & LANDSCAPE	VARSITY FOOTBALL FIELD	656.25
83859	6/24/2016	7627 FOOD BANK OF EASTERN MICHIGAN	6/2 FOOD/BACKPACK PROGRAM	139.76
83860	6/24/2016	8501 GENESEE COUNTY HERALD INC	SCHOOL OF CHOICE AD 13 WEE	825
83861	6/24/2016	101215 GENESEE INTER SCHOOL DISTRICT	SH INSTR SRVCS/ADDENDUM	12,372.29
83862	6/24/2016	101215 GENESEE INTER SCHOOL DISTRICT	SHARED TECHNICAL SERVICES	33,194.79
83863	6/24/2016	101234 GILL-ROYS	FLASHING FOR HS BUILDING	17.57
83864	6/24/2016	101255 GORDON FOOD SERVICE,INC	cheese, meat, candy, veggi	271.85
83865	6/24/2016	4577 GRAND BLANC COMMUNITY SCHOOLS	SPLIT COST/McKINNEY VETO	50
83866	6/24/2016	101527 HOUGHTON MIFFLIN HARCOURT	TEXTBOOK,RESOURCE MATERIAL	12,484.83
83867	6/24/2016	6333 JANS PROFESSIONAL DRY CLEANERS	Cleaning of Graduation Rob	100.66
83868	6/24/2016	101810 JOHNNY MAC'S SPORTING GOODS	Bktball stat bk/wrestle ma	135
83869	6/24/2016	102409 JOSHEN PAPER & PACKAGING	SCRUBBER MAINTENANCE	965.79
83870	6/24/2016	101804 JOSTENS, INC	Diplomas, covers, caps, co	1,837.75
83871	6/24/2016	7429 KEARSLEY COMMUNITY SCHOOLS	SPEECH & LANGUAGE SERVICES	43,486.39
83872	6/24/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK APR	46,634.29
83873	6/24/2016	6537 MENARDS	brick, bat houses, timber	568
83874	6/24/2016	102417 MESSA	JULY MEDICAL	103,621.89
83875	6/24/2016	8963 MICHIGAN INTERPRETING SERVICES,I	SERVICES 4/25-5/6/2016	3,500.00
83876	6/24/2016	168 MONTROSE TOWNSHIP POLICE	2015-16 LIAISON OFFICER SE	10,000.00
83877	6/24/2016	102509 MOORE BROTHERS ELECTRIC	2 MOTORS	71.93
83878	6/24/2016	6932 NCS PEARSON, INC.	DRA ASSESSMENT TRAINING	3,500.00
83879	6/24/2016	102619 NEOLA OF MICHIGAN	UPDATE POLICIES VOL31NUM1	1,111.48
83880	6/24/2016	8234 OSCAR W. LARSON COMPANY	SMALL LEAK IN PUMP #2	1,186.15
83881	6/24/2016	2764 PAETEC	PHONE SERVICE 05/10-06/09	421.53
83882	6/24/2016	9090 PIONEER VALLEY BOOKS	BOOKS FOR CLASSROOM LIBRAR	211.2
83883	6/24/2016	1792 PITNEY BOWES	POSTAGE REFILL	1,098.28
83884	6/24/2016	102452 POSTMASTER	ANNUAL POST OFFICE BOX SER	110
83885	6/24/2016	8255 PSYCHO-EDUCATIONAL CLINIC	PSYCH SERVICES 4.14-5.25	2,628.00
83886	6/24/2016	103416 REALLY GOOD STUFF	STACKING BINS, LOWER CASE	1,486.37
83887	6/24/2016	103432 RIVERSIDE MARKET	soap for powerwasher	9.51
83888	6/24/2016	103432 RIVERSIDE MARKET	Graduation Supplies	37
83889	6/24/2016	7650 ROSE PEST SOLUTIONS	ROSE PEST SERVICE MAY	229
83890	6/24/2016	103616 SCHOLASTIC	BOOKS FOR CLASSROOM LIBRAR	625
83891	6/24/2016	3151 Scholastic Book Fairs-15	BOGO SPRING BOOK FAIR	1,198.76
83892	6/24/2016	8214 Scholastic Teacher Store	BOOKS FOR CLASSROOM LIBRAR	1,176.58
83893	6/24/2016	104202 School Specialty Inc.	BADGES, FOLDERS,STAPLER,SC	6,496.03
83894	6/24/2016	7502 SECREST, WARDLE, LYNCH,	Adair Claim	248.83
83895	6/24/2016	3809 Shay Water	Water Cooler Rental	29
83896	6/24/2016	8952 SHRED EXPERTS LLC	SHREDDING 6/07/2016	150
83897	6/24/2016	3505 SONITROL	FIRE ALARM WIRING/CLOCKS S	404.63
83898	6/24/2016	2196 Standard Electric co.	2 CASES/LIGHT BULBS TRANSP	440.1
83899	6/24/2016	108499 STATE OF MICHIGAN	DISTRICT BOILER INSPECTION	240
83900	6/24/2016	9169 TIMOTHY MCINTOSH	REIMBURSEMENT/LOST BOOK	5.99
83901	6/24/2016	103802 TRI COUNTY CITIZEN	SCH OF CH AD 5/8,15,22,29	813
83902	6/24/2016	7189 UNIVERSITY OF OREGON	DIBELS DATA SYSTEMS	485
83903	6/24/2016	103101 WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICES 06.1-06.31	1,615.58
83904	6/24/2016	9157 WEBBERVILLE COMMUNTIY SCHOOLS	GAC League track meet 5/24	100
83905	6/24/2016	104404 WEBSTER & GARNER, INC	215 GAL NL87 @ \$1.673/GL	362.01
83906	6/24/2016	9114 WTI	REPAIRS CARTER ROOF LEAKS	1,825.00
83907	6/24/2016	8339 ALAN ALGUIRE	BOARD OF EDUCATION MTGS	550
83908	6/24/2016	4363 Angela Florian	JUNE PHONE EXPENSE	45
83909	6/24/2016	9154 AUSTIN GROSS	SUMMER CUSTODIAL WORK	510
83910	6/24/2016	5113 CASSANDRA WRIGHT	5/20,6/10 CONFERENCE TRAVE	44.98
83911	6/24/2016	9176 CHRISTOPHER ZOLINSKI	BOARD OF EDUCATION MEETING	420
83912	6/24/2016	9173 CHRISTY SANBORN	RAMSWORLD REIMBURSEMENT	106
83913	6/24/2016	6036 COETTA ADAMS	BOARD OF EDUCATION MEETING	500
83914	6/24/2016	9139 CONNER PYRC	SUMMER CUSTODIAL WORK	755

83915	6/24/2016	6182 DANIEL CLARK	BRAKE DRUMS	128
83916	6/24/2016	5712 JANICE MARIE CRANE	GSRP HOME VISIT TRAVEL	80.57
83917	6/24/2016	6250 KEVIN BRIGGS	BOARD OF ED MTGS	170
83918	6/24/2016	8066 MARK SCHMITZ	BOARD OF EDUCATION MEETING	510
83919	6/24/2016	6522 MAURICE FIKES	BOARD OF EDUCATION MEETING	340
83920	6/24/2016	8939 MELISSA JACOBS	RAMSWORLD REIMBURSEMENT	160.75
83921	6/24/2016	9014 METS	5.30-6.10 PAYS ON 6.24.201	514.26
83922	6/24/2016	9175 NIKLAS E. HOFFMAN	SUMMER CUSTODIAL WORK	440
83923	6/24/2016	7496 RONALD LOAFMAN	BPARD FO EDUCATION MEETING	430
83924	6/24/2016	4690 SARAH ALGUIRE	RAMSWORLD REIMBURSEMENT	7.5
83925	6/24/2016	8086 VIEW NEWSPAPER	COMMENCEMENT PROGRAMS	350
83926	6/24/2016	6080 LUNCH FUND	BRKFST/LNCH/SNCK MAY	77,927.47
83927	6/30/2016	5792 R & D SEPTIC TANK CLEANING	PORTA POTTYS FOR SOCCER FI	680
83928	6/30/2016	9154 AUSTIN GROSS	6.20-6.30 SUMMER CUSTODIAL	780
83929	6/30/2016	9139 CONNER PYRC	6.20-6.30 SUMMER CUSTODIAL	700
83930	6/30/2016	100450 CONSUMERS ENERGY	126HICKORY 5/12-6/09	36.98
83931	6/30/2016	8501 GENESEE COUNTY HERALD INC	June 20 AD	330
83932	6/30/2016	101215 GENESEE INTER SCHOOL DISTRICT	2015-16 ESOL THROUGH 6.30	4,639.98
83933	6/30/2016	4351 LINDEN MOORE	Head phone with microphone	1,128.71
83934	6/30/2016	9175 NIKLAS E. HOFFMAN	6.20-6.30 SUMMER CUSTODIAL	800
83935	6/30/2016	394 SHAYNE MISHLER	AD MTG 5-10,6-14,30,10,17	477.36
83936	6/30/2016	5866 SYNCHRONY BANK/AMAZON	flag hanger, suet & bird f	616.07
83938	6/30/2016	8548 AMERICAN EXPRESS	LICENSE AND SOFTWARE	6,401.28