

Paid Accounts Payable by Check Number

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 Beaver Island Community School
 Check Date: 3/1/2017 to 3/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
168101638	25.1.297.5611	SYSCO GRAND RAPIDS	MILK WHITE & CHOCOLATE	160		3/2/17	3/2/17	40423	28.07	25-1-297-5610-851-00241	
168101638	25.1.297.5612		CEREAL	160		3/2/17	3/2/17	40423	53.45	25-1-297-5610-850-00241	
168109984	25.1.297.5611		MILK WHITE & CHOCOLATE	160		3/2/17	3/2/17	40423	13.86	25-1-297-5610-851-00241	
168109984	25.1.297.5612		CEREAL	160		3/2/17	3/2/17	40423	54.86	25-1-297-5610-850-00241	
168109984	25.1.297.5612		ORANGE JUICE APPLE JUICE	160		3/2/17	3/2/17	40423	21.16	25-1-297-5610-850-00241	
168109984	25.1.297.5612		CEREAL BARS	160		3/2/17	3/2/17	40423	55.17	25-1-297-5610-850-00241	
168109984	25.1.297.5990		PAPER PLATES	160		3/2/17	3/2/17	40423	54.39	25-1-297-5990-851-00241	
									Total	280.96	
02/26/17	11.1.214.3130	JANSSON CAROL E Ph.D	PSYCH SERVICE	163		3/16/17	3/16/17	40424	1,000.00	11-1-214-3130-000-00241	
									Total	1,000.00	
2973	11.1.261.4110	BEAVER ISLAND MARINE INC	SNOWPLOWING PARKING LOT	162		3/16/17	3/16/17	40425	520.10	11-1-261-4110-000-00241	
									Total	520.10	
2314482744	11.1.261.3410	CENTURYLINK COMMUNICATIO	PHONE	162		3/16/17	3/16/17	40426	16.06	11-1-261-3410-000-00241	
2314482744	11.1.261.3410		PHONE	162		3/16/17	3/16/17	40426	(0.43)	11-1-261-3410-000-00241	
									Total	15.63	
02/28/17	11.1.293.3213	CHARLEVOIX COUNTY TRANSIT	GIRLS BB PARADISE	162		3/16/17	3/16/17	40427	19.00	11-1-293-3210-921-00241-213	
02/28/17	11.1.293.3211		BOYS BB PARADISE	162		3/16/17	3/16/17	40427	19.00	11-1-293-3210-921-00241-211	
02/28/17	11.1.293.3213		GIRLS BB OJIBWE	162		3/16/17	3/16/17	40427	25.00	11-1-293-3210-921-00241-213	
02/28/17	11.1.293.3211		BOYS BB OJIBWE	162		3/16/17	3/16/17	40427	25.00	11-1-293-3210-921-00241-211	
									Total	88.00	
03/01/17	61.1.291.6125	CHARLEVOIX FLORAL	FLOWERS NHS	162		3/16/17	3/16/17	40428	155.60	61-1-291-7910-000-00241-6125	
03/01/17	11.1.293.5998		FLOWERS SPORTS AWARDS	162		3/16/17	3/16/17	40428	17.00	11-1-293-5990-921-00241-210	
									Total	172.60	
BEGSTRINGS	11.1.111.3110	CROOKED TREE ARTS COUNCIL	STRINGS INSTRUCTION K-1 BEG \$35/	162		3/16/17	3/16/17	40429	350.00	11-1-111-3110-000-00241	
									Total	350.00	
45	25.1.297.3151	E J HODGSON ENTERPRISE INC	FEB LUNCH 250 @ \$4.79	162		3/16/17	3/16/17	40430	1,197.50	25-1-297-3150-851-00241	
									Total	1,197.50	
19503640	11.1.113.7910	JOSTENS	DIPLOMA COVERS CERTIFICATES	162		3/16/17	3/16/17	40431	140.41	11-1-113-7910-000-00241	
									Total	140.41	
17-005	61.1.291.6101	STILL POINT PHOTOGRAPHY	PHOTOS CHEERLEADERS	162		3/16/17	3/16/17	40432	100.00	61-1-291-7910-000-00241-6101	

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								Total	100.00	
168118604	25.1.297.5611	SYSCO GRAND RAPIDS	MILK WHITE & CHOCOLATE	162		3/16/17	3/16/17	40433	28.07	25-1-297-5610-851-00241
168128175	25.1.297.5612		JUICE	162		3/16/17	3/16/17	40433	20.38	25-1-297-5610-850-00241
168128175	25.1.297.5611		MILK CHOCOLATE	162		3/16/17	3/16/17	40433	27.72	25-1-297-5610-851-00241
168128175	25.1.297.5610		PEAS	162		3/16/17	3/16/17	40433	34.25	25-1-297-5610-851-00241
								Total	110.42	
03/11/17	11.1.113.3210	RICHARDS, ADAM	3/7-3/11 454 MILES	165		3/30/17	3/23/17	40434	242.89	11-1-113-3210-000-00241
								Total	242.89	
BEGSTRINGS	11.1.111.3110	CROOKED TREE ARTS COUNCIL	STRINGS INSTRUCTION K-1 BEG \$35/	164		3/30/17	3/30/17	40435	455.00	11-1-111-3110-000-00241
								Total	455.00	
17-007	11.1.241.5990	STILL POINT PHOTOGRAPHY	FRAMED PHOTO OF SCHOOL	164		3/30/17	3/30/17	40436	50.00	11-1-241-5990-000-00241
								Total	50.00	
168093431	25.1.297.5611	SYSCO GRAND RAPIDS	MILK WHITE & CHOCOLATE	164		3/30/17	3/30/17	40437	42.99	25-1-297-5610-851-00241
168136310	25.1.297.5611		MILK WHITE & CHOCOLATE	164		3/30/17	3/30/17	40437	28.27	25-1-297-5610-851-00241
168144619	25.1.297.5611		MILK WHITE & CHOCOLATE	164		3/30/17	3/30/17	40437	28.27	25-1-297-5610-851-00241
								Total	99.53	
30008S1027	11.1.113.3710	BAKER COLLEGE OF CADILLAC	COLLEGE ALGEBRA AVERY BARTLET	160		3/2/17	3/2/17	9001052	540.00	11-1-113-3710-000-00241
30008S1027	11.1.113.3710		COLLEGE ALGEBRA LAFRENIERE STI	160		3/2/17	3/2/17	9001052	360.00	11-1-113-3710-000-00241
								Total	900.00	
20333	11.1.231.3150	PUBLIC FINANCIAL MANAGEME	ANNUAL DISCLOSURE FILING 2016	160		3/2/17	3/2/17	9001053	1,000.00	11-1-231-3150-000
								Total	1,000.00	
1005	11.1.113.3110	DOIG GREGORY	PHOTOGRAPHY CLASS \$25/HR 16 HR	161		3/2/17	3/2/17	9001054	400.00	11-1-113-3110-000-00241
								Total	400.00	
2/20/2017	11.1.283.5610	GALLAGHER JUDITH E	SUPERINTENDENT MEETING LUNCH	161		3/2/17	3/2/17	9001055	25.00	11-1-283-5610-000-00241
2/17/2017	11.1.283.5610		LUNCH INTERVIEW CANDIDATES	161		3/2/17	3/2/17	9001055	117.07	11-1-283-5610-000-00241
								Total	142.07	
03/18/17	11.1.113.3210.349	BOYLE KEVIN C	ROBOTICS TRIPS 38.17 GALS FUEL	163		3/16/17	3/16/17	9001056	96.15	11-1-113-3210-349-00241-200
03/08/17	11.1.113.5610.349		ROBOTICS TRIPS MEALS	163		3/16/17	3/16/17	9001056	867.50	11-1-113-5610-349-00241-200
03/08/17	11.1.113.3210.349		ROBOTICS TRIPS LODGING	163		3/16/17	3/16/17	9001056	2,136.54	11-1-113-3210-349-00241-200
03/10/17	11.1.113.5110.349		ROBOTICS DRIVE TRAIN BUMPER PA	163		3/16/17	3/16/17	9001056	6,597.86	11-1-113-5110-349-00241-200

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								Total	9,698.05	
03/05/17	11.1.113.3210.349	DOIG GREGORY	ROBOTICS COMPETITION 5.432 GAL	163		3/16/17	3/16/17	9001057	13.85	11-1-113-3210-349-00241-200
03/02/17	11.1.113.5110.349		ROBOTICS COMPETITION PHOTOS LI	163		3/16/17	3/16/17	9001057	53.76	11-1-113-5110-349-00241-200
								Total	67.61	
03/10/17	61.1.291.6100	FOLI BRYAN L	COMMUNITY HOMELESS HOUSING C	163		3/16/17	3/16/17	9001058	1,000.00	61-1-291-7910-000-00241-6100
								Total	1,000.00	
03/13/17	11.1.113.3190	GALLAGHER JUDITH E	CHX HIGH SCHOOL CLASS TRIP COU	163		3/16/17	3/16/17	9001059	28.09	11-1-113-3190-000-00241
03/09/17	11.1.113.3191		FINGERPRINTS	163		3/16/17	3/16/17	9001059	45.75	11-1-113-3190-000-00241
								Total	73.84	
03/09/17	11.1.113.3191	RICHARDS, SHERI	FINGERPRINTS	163		3/16/17	3/16/17	9001060	47.00	11-1-113-3190-000-00241
								Total	47.00	
1926	11.1.252.8220	CHARLEVOIX EMMET ISD	BUSINESS SERVICES 2016-2017	162		3/16/17	3/16/17	9001061	24,844.00	11-1-252-8220-000-00241
1903	11.1.284.3160.127		TECHNOLOGY SERVICES 2016-2017	162		3/16/17	3/16/17	9001061	6,622.00	11-1-284-3160-344-00241-127
1913	11.1.212.7410.127		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	11.38	11-1-212-7410-344-00241-127
1913	11.1.122.7410		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	22.76	11-1-122-7410-194-202-00241
1913	11.1.113.7410		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	16.62	11-1-113-7410-000-00241
1913	11.1.113.7410		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	40.29	11-1-113-7410-000-00241
1913	11.1.111.7410		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	13.77	11-1-111-7410-000-00241
1913	11.1.111.7410		MEDIA DELIVERY 2016-2017	162		3/16/17	3/16/17	9001061	31.75	11-1-111-7410-000-00241
1913	11.1.221.3220		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	18.86	11-1-221-3220-000-00241
1913	11.1.221.3220		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	58.28	11-1-221-3220-000-00241
1913	11.1.221.3220		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	67.49	11-1-221-3220-000-00241
1913	11.1.221.3220		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	88.94	11-1-221-3220-000-00241
1913	11.1.212.3220.127		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	27.59	11-1-221-3220-344-00241-127
1913	11.1.127.3220.594		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	9.21	11-1-221-3220-594-344-00241-344
1913	11.1.122.3220		PROFESSIONAL DEV 2016-2017	162		3/16/17	3/16/17	9001061	27.59	11-1-221-3220-194-202-00241
								Total	31,900.53	
67793	11.1.293.3213	ISLAND AIRWAYS	GIRLS BB SAULT STE MARIE	162		3/16/17	3/16/17	9001062	560.00	11-1-293-3210-921-00241-213
67793	11.1.293.3211		BOYS BB SAULT STE MARIE	162		3/16/17	3/16/17	9001062	560.00	11-1-293-3210-921-00241-211

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67793	11.1.293.3213	ISLAND AIRWAYS	REF BASKETBALL AIRFARE	162		3/16/17	3/16/17	9001062	84.24	11-1-293-3210-921-00241-213
67793	11.1.293.3211		REF BASKETBALL AIRFARE	162		3/16/17	3/16/17	9001062	84.24	11-1-293-3210-921-00241-211
67897	11.1.293.3213		GIRLS BB ESCANABA	162		3/16/17	3/16/17	9001062	832.50	11-1-293-3210-921-00241-213
67897	11.1.293.3211		BOYS BB ESCANABA	162		3/16/17	3/16/17	9001062	832.50	11-1-293-3210-921-00241-211
67898	11.1.293.3213		GIRLS BB ESCANABA	162		3/16/17	3/16/17	9001062	832.50	11-1-293-3210-921-00241-213
67898	11.1.293.3211		BOYS BB ESCANABA	162		3/16/17	3/16/17	9001062	832.50	11-1-293-3210-921-00241-211
67851	11.1.232.3210		GALLAGHER AIRFARE	162		3/16/17	3/16/17	9001062	84.24	11-1-232-3210-000-00241
67648	11.1.283.3210		BEHL AIRFARE	162		3/16/17	3/16/17	9001062	88.88	11-1-283-3210-000-00241
67722	11.1.293.3213		ASHENFELTERS BB REF	162		3/16/17	3/16/17	9001062	86.74	11-1-293-3210-921-00241-213
67722	11.1.293.3211		ASHENFELTERS BB REFS	162		3/16/17	3/16/17	9001062	86.74	11-1-293-3210-921-00241-211
67746	11.1.271.3310.580		AIRFARE HOSA RT BI MUSKEGON	162		3/16/17	3/16/17	9001062	1,800.00	11-1-271-3310-580-344-00241-344
67787	11.1.232.3210		GALLAGHER AIRFARE	162		3/16/17	3/16/17	9001062	84.24	11-1-232-3210-000-00241
67788	11.1.113.5101		CROOKED TREE ARTS STRINGS SHIF	162		3/16/17	3/16/17	9001062	2.24	11-1-113-5110-000-00241
67792	11.1.293.3213		GIRLS BB ST IGNACE	162		3/16/17	3/16/17	9001062	400.00	11-1-293-3210-921-00241-213
67792	11.1.293.3211		BOYS BB ST IGNACE	162		3/16/17	3/16/17	9001062	400.00	11-1-293-3210-921-00241-211
67927	25.1.297.5613		MILK FREIGHT	162		3/16/17	3/16/17	9001062	50.88	25-1-297-5610-850-00241
67927	11.1.241.3430		SHIPPING ENVELOPE FROM CHAREN	162		3/16/17	3/16/17	9001062	0.96	11-1-241-3430-000-00241
67927	61.1.291.6125		FLOWERS NHS FREIGHT	162		3/16/17	3/16/17	9001062	1.92	61-1-291-7910-000-00241-6125
67927	11.1.293.5998		FLOWERS SPORT AWARDS FREIGHT	162		3/16/17	3/16/17	9001062	0.32	11-1-293-5990-921-00241-210
67927	61.1.291.6101		BOOSTERS SHIPPING TO CHX SCREE	162		3/16/17	3/16/17	9001062	0.48	61-1-291-7910-000-00241-6101
								Total	7,706.12	
175777	11.1.231.3510	NORTHERN MICHIGAN REVIEW	JOB OPENING CUSTODIAN	162		3/16/17	3/16/17	9001063	57.38	11-1-231-3510-000-00241
								Total	57.38	
2314482744	11.1.261.3410	TDS TELECOM	PHONE	162		3/16/17	3/16/17	9001064	319.31	11-1-261-3410-000-00241
								Total	319.31	
03/20/17	11.1.113.5110.349	BOYLE KEVIN C	ROBOTICS PARTS ALUMINUM PIPE BI	165		3/30/17	3/30/17	9001065	419.58	11-1-113-5110-349-00241-200
								Total	419.58	
03/15/17	11.1.113.3191	BURTON, CAROL	FINGERPRINTS	165		3/30/17	3/23/17	9001066	45.75	11-1-113-3190-000-00241
								Total	45.75	
DEJONGE	11.1.111.5110	JPMORGAN CHASE BANK	DIGITAL TIMER (2 PACK)	155		3/24/17	3/24/17	00002478	12.99	11-1-111-5110-000-00241

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KOHNE	11.1.113.5110		GRAPHING CALCULATOR	155		3/24/17	3/24/17	00002478	149.05	11-1-113-5110-000-00241
SMITH	11.1.113.3190		7/8TH GR WASHINGTON DC TRIP AIRI	155		3/24/17	3/24/17	00002478	750.00	11-1-113-3190-000-00241
WILK	11.1.122.3210		TRANSITION MEETING AIRFARE	155		3/24/17	3/24/17	00002478	98.00	11-1-122-3210-194-202-00241
DARWIN	11.1.232.5610		MEETING WATER PRETZELS COOKIE	155		3/24/17	3/24/17	00002478	15.47	11-1-232-5610-000-00241
DARWIN	11.1.261.5990		GREEN BAGS DISH WASHER DETERC	155		3/24/17	3/24/17	00002478	91.98	11-1-261-5990-000-00241
DEJONGE	11.1.111.5110		INFORMATIONAL WRITING UNIT	155		3/24/17	3/24/17	00002478	7.25	11-1-111-5110-000-00241
DEJONGE	11.1.111.5110		MATH ASSESSMENTS COMMON COR	155		3/24/17	3/24/17	00002478	39.69	11-1-111-5110-000-00241
DEJONGE	11.1.111.5110		GRAPHIC ORGANIZERS BUNDLE GR :	155		3/24/17	3/24/17	00002478	12.90	11-1-111-5110-000-00241
DEJONGE	11.1.111.5110		OVERHEAD TRANSPARENCY MARKEI	155		3/24/17	3/24/17	00002478	6.72	11-1-111-5110-000-00241
GROESBECK	11.1.111.5110		PLEXI GLASS 2 SHEETS	155		3/24/17	3/24/17	00002478	29.98	11-1-111-5110-000-00241
KOHNE	11.1.113.5110		DELL POWER ADAPTER CORD	155		3/24/17	3/24/17	00002478	31.53	11-1-113-5110-000-00241
MOON	11.1.113.3710		MS ONLINE CLASS NO RECEIPT	155		3/24/17	3/24/17	00002478	279.00	11-1-113-3710-000-00241
MOON	11.1.127.3190.580		STATE BOARD STEBBINS LODGING	155		3/24/17	3/24/17	00002478	73.49	11-1-127-3190-580-344-00241-344
MOON	11.1.127.3190.580		STATE BOARD STEBBINS LODGING	155		3/24/17	3/24/17	00002478	73.49	11-1-127-3190-580-344-00241-344
MOON	11.1.241.5910		3-HOLE PUNCH DRY ERASE MARKER	155		3/24/17	3/24/17	00002478	40.39	11-1-241-5910-000-00241
SMITH	11.1.232.5610		SUPT VISIT DIANNA BEHL BREAKFAS	155		3/24/17	3/24/17	00002478	23.78	11-1-232-5610-000-00241
SMITH	11.1.113.5101		STRINGS CLASS CELLO RENTALS (5)	155		3/24/17	3/24/17	00002478	155.00	11-1-113-5110-000-00241
SMITH	61.1.291.6101		SOCCER SWEATSHIRTS	155		3/24/17	3/24/17	00002478	592.00	61-1-291-7910-000-00241-6101
SMITH	11.1.113.3710		ONLINE ESL BASIC WRITING SKILLS (155		3/24/17	3/24/17	00002478	50.00	11-1-113-3710-000-00241
SMITH	11.1.221.3220		5D CONSULTING T. JACKSON 11/22/16	155		3/24/17	3/24/17	00002478	1,800.00	11-1-221-3220-000-00241
SMITH	11.1.221.3220		5D TRAINING OCT 31 - NOV 1, 2016	155		3/24/17	3/24/17	00002478	4,500.00	11-1-221-3220-000-00241
WISE	11.1.284.5990.127		DELL NOTEBOOK BATTERY	155		3/24/17	3/24/17	00002478	110.00	11-1-284-5990-344-00241-127
CROSWHITE	11.1.241.3430		STAMPS FOR STUDENT MAIL	155		3/24/17	3/24/17	00002478	13.35	11-1-241-3430-000-00241
CROSWHITE	61.1.291.6110		JR CLASS SCHOOL STORE POP TART	155		3/24/17	3/24/17	00002478	86.20	61-1-291-7910-000-00241-6110
DARWIN	11.1.261.5990		PIZZA TRAYS (4)	155		3/24/17	3/24/17	00002478	35.96	11-1-261-5990-000-00241
DARWIN	11.1.241.3430		POSTAGE	155		3/24/17	3/24/17	00002478	3.03	11-1-241-3430-000-00241
DARWIN	11.1.261.5710		FUEL FOR TRUCK	155		3/24/17	3/24/17	00002478	61.42	11-1-261-5710-000-00241
DARWIN	11.1.293.5611		PIZZAAND SNACKS FOR TEAMS	155		3/24/17	3/24/17	00002478	60.21	11-1-293-5610-921-00241-211
DEJONGE	11.1.111.5110		3RD GRADE MATH PROJECTS MULTIF	155		3/24/17	3/24/17	00002478	33.60	11-1-111-5110-000-00241
GROESBECK	11.1.113.5110		MS GREEN HOUSE PLEXIGLASS 1 SH	155		3/24/17	3/24/17	00002478	14.39	11-1-113-5110-000-00241

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
GROESBECK	11.1.111.5110		GLUE STICKS (3 PKGS)	155		3/24/17	3/24/17	00002478	23.97	11-1-111-5110-000-00241
MOON	61.1.291.6121		STUDENT COUNCIL COFFEE MAKER	155		3/24/17	3/24/17	00002478	133.55	61-1-291-7910-000-00241-6121
RICHARDS	11.1.113.3190		MS WASHINGTON DC MOUNT VERNON	155		3/24/17	3/24/17	00002478	261.00	11-1-113-3190-000-00241
RICHARDS	11.1.113.3190		ADVANCED TIMED TICKETS	155		3/24/17	3/24/17	00002478	22.50	11-1-113-3190-000-00241
SMITH	11.1.113.5110.349		ROBOTICS BUTTON PARTS	155		3/24/17	3/24/17	00002478	105.30	11-1-113-5110-349-00241-200
SMITH	11.1.113.5210		HS ENGLISH TEXTBOOKS BRAVE NEW	155		3/24/17	3/24/17	00002478	119.85	11-1-113-5210-000-00241
SMITH	11.1.231.3210		SUPT VISIT DIANNA BEHL LODGING	155		3/24/17	3/24/17	00002478	75.00	11-1-231-3210-000-00241
SMITH	11.1.127.3220.580		BUDGET RENTAL	155		3/24/17	3/24/17	00002478	79.90	11-1-221-3220-580-344-00241-344
WILK	11.1.122.5110		COMPOSITION NOTEBOOKS (24-PACK)	155		3/24/17	3/24/17	00002478	41.50	11-1-122-5110-194-202-00241
WISE	11.1.284.5990.127		POWER-SAVINGS BACK UPS PRO 1000	155		3/24/17	3/24/17	00002478	291.80	11-1-284-5990-344-00241-127
WISER	11.1.111.5103		SUPPLIES NO RECEIPT	155		3/24/17	3/24/17	00002478	230.91	11-1-111-5110-000-00241
SMITH	11.1.293.4911		BOYS BB REFREE LODGING	155		3/24/17	3/24/17	00002478	37.50	11-1-293-4910-921-00241-211
SMITH	11.1.293.4913		GIRLS BB REFREE LODGING	155		3/24/17	3/24/17	00002478	37.50	11-1-293-4910-921-00241-213
SMITH	61.1.291.6101		SOCCER UNIFORMS	155		3/24/17	3/24/17	00002478	160.00	61-1-291-7910-000-00241-6101
SMITH	61.1.291.6101		BOYS BASKETBALL UNIFORMS	155		3/24/17	3/24/17	00002478	1,766.00	61-1-291-7910-000-00241-6101
DARWIN	11.1.231.5610		FOR MEETINGS WATER PRETZELS	155		3/24/17	3/24/17	00002478	14.57	11-1-231-5610-000-00241
DARWIN	11.1.261.5990		GREEN BAGS ICE MELT DOOR HARDWARE	155		3/24/17	3/24/17	00002478	113.47	11-1-261-5990-000-00241
DARWIN	11.1.293.5611		PIZZA FOR TEAMS	155		3/24/17	3/24/17	00002478	87.43	11-1-293-5610-921-00241-211
DARWIN	11.1.231.5610		MEETING WATER	155		3/24/17	3/24/17	00002478	7.99	11-1-231-5610-000-00241
DARWIN	11.1.261.5710		FUEL FOR SNOW BLOWER AND TRUCK	155		3/24/17	3/24/17	00002478	31.62	11-1-261-5710-000-00241
DEJONGE	11.1.221.3220		THE SURPRISING IMPORTANCE OF EATING	155		3/24/17	3/24/17	00002478	12.52	11-1-221-3220-000-00241
DEJONGE	11.1.221.3220		PD THE SURPRISING IMPORTANCE OF EATING	155		3/24/17	3/24/17	00002478	14.08	11-1-221-3220-000-00241
DEJONGE	11.1.221.3220		PD THE SURPRISING IMPORTANCE OF EATING	155		3/24/17	3/24/17	00002478	41.98	11-1-221-3220-000-00241
DEJONGE	11.1.221.3220		AIRFARE PD THE SURPRISING IMPORTANCE OF EATING	155		3/24/17	3/24/17	00002478	168.48	11-1-221-3220-000-00241
GREEN	11.1.221.3220		CONF LODGING	155		3/24/17	3/24/17	00002478	61.31	11-1-221-3220-000-00241
GROESBECK	11.1.113.3210		MILLER FARMS GREENHOUSE RESEALING	155		3/24/17	3/24/17	00002478	43.05	11-1-113-3210-000-00241
GROESBECK	11.1.113.5610		MILLER FARMS GREENHOUSE RESEALING	155		3/24/17	3/24/17	00002478	38.00	11-1-113-5610-000-00241
GROESBECK	11.1.113.5610		MILLER FARMS GREENHOUSE RESEALING	155		3/24/17	3/24/17	00002478	30.00	11-1-113-5610-000-00241
GROESBECK	11.1.113.3210		MILLER FARMS GREENHOUSE RESEALING	155		3/24/17	3/24/17	00002478	75.00	11-1-113-3210-000-00241
GROESBECK	11.1.113.3210		MILLER FARMS GREENHOUSE RESEALING	155		3/24/17	3/24/17	00002478	168.48	11-1-113-3210-000-00241

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MOON	11.1.241.5910		SELF SEAL SECURITY ENVELOPES	155		3/24/17	3/24/17	00002478	67.93	11-1-241-5910-000-00241
MOON	61.1.291.6110		FUNDRAISER BIG APPLE BAGELS	155		3/24/17	3/24/17	00002478	799.00	61-1-291-7910-000-00241-6110
MOON	11.1.127.5110.580		BALDUZZI HOMEMAKER HOME HEAL	155		3/24/17	3/24/17	00002478	93.90	11-1-127-5110-580-344-00241-344
RICHARDS	11.1.113.5110		LIFE SKILLS COACHING MILK FLOUR	155		3/24/17	3/24/17	00002478	13.44	11-1-113-5110-000-00241
RICHARDS	11.1.113.3190		ADMISSION TICKETS	155		3/24/17	3/24/17	00002478	171.00	11-1-113-3190-000-00241
SMITH	11.1.293.5611		NLL BB TOURNAMENT MEAL	155		3/24/17	3/24/17	00002478	62.50	11-1-293-5610-921-00241-211
SMITH	11.1.293.3211		NLL BASKETBALL TOURNAMENT LOD	155		3/24/17	3/24/17	00002478	319.96	11-1-293-3210-921-00241-211
SMITH	11.1.293.5611		NLL BB TOURNAMENT MEAL	155		3/24/17	3/24/17	00002478	89.04	11-1-293-5610-921-00241-211
SMITH	61.1.291.6101		SPSPORTS BOOSTERS CHEESE GATO	155		3/24/17	3/24/17	00002478	533.94	61-1-291-7910-000-00241-6101
SMITH	11.1.241.3430		POSTAGE	155		3/24/17	3/24/17	00002478	15.99	11-1-241-3430-000-00241
WILK	11.1.221.3220		AIRFARE PD	155		3/24/17	3/24/17	00002478	168.48	11-1-221-3220-000-00241
WILK	11.1.122.5110		ECONOMIC WORKBOOKS (4)	155		3/24/17	3/24/17	00002478	77.97	11-1-122-5110-194-202-00241
BOYLE	11.1.113.5110		PLATES SANDWICH BAGS	155		3/24/17	3/24/17	00002478	9.75	11-1-113-5110-000-00241
CROSWHITE	11.1.113.3710		ESSAY WRITING 101 CLASS STEBBIN	155		3/24/17	3/24/17	00002478	80.00	11-1-113-3710-000-00241
CROSWHITE	61.1.291.6110		REFUND MAC & CHEESE	155		3/24/17	3/24/17	00002478	(7.03)	61-1-291-7910-000-00241-6110
MOON	11.1.113.3710		U.S. HISTORY CLASS DROST	155		3/24/17	3/24/17	00002478	465.00	11-1-113-3710-000-00241
MOON	11.1.113.3710		CLASS NO RECEIPT	155		3/24/17	3/24/17	00002478	30.00	11-1-113-3710-000-00241
RICHARDS	11.1.113.5110		LIFE SKILLS COACHING CHICKEN BR	155		3/24/17	3/24/17	00002478	13.09	11-1-113-5110-000-00241
SMITH	11.1.113.5210		TRIGONOMETRY TEXTBOOK	155		3/24/17	3/24/17	00002478	92.48	11-1-113-5210-000-00241
SMITH	11.1.221.3220		PD SURPRISING IMPORTANCE OF EA	155		3/24/17	3/24/17	00002478	56.63	11-1-221-3220-000-00241
SMITH	11.1.293.3211		BB REFS LODGING	155		3/24/17	3/24/17	00002478	37.50	11-1-293-3210-921-00241-211
WILK	11.1.122.5110		INK CARTRIDGE BLACK	155		3/24/17	3/24/17	00002478	24.95	11-1-122-5110-194-202-00241
WILK	11.1.122.5110		LASER JET TONER CARTRIDGE BLAC	155		3/24/17	3/24/17	00002478	56.17	11-1-122-5110-194-202-00241
WISER	11.1.221.3220		AIRFARE PD	155		3/24/17	3/24/17	00002478	82.00	11-1-221-3220-000-00241
SMITH	11.1.293.3213		NLL BASKETBALL TOURNAMENT LOD	155		3/24/17	3/24/17	00002478	319.96	11-1-293-3210-921-00241-213
SMITH	11.1.293.5613		NLL BB TOURNAMENT MEAL	155		3/24/17	3/24/17	00002478	62.50	11-1-293-5610-921-00241-213
SMITH	11.1.293.3213		BB REFS LODGING	155		3/24/17	3/24/17	00002478	37.50	11-1-293-3210-921-00241-213
SMITH	11.1.293.5613		NLL BB TOURNAMENT MEAL	155		3/24/17	3/24/17	00002478	89.04	11-1-293-5610-921-00241-213
DARWIN	11.1.261.3210		AMAZON.COM NO RECEIPT	155		3/24/17	3/24/17	00002478	39.04	11-1-261-3210-000-00241
MOON	61.1.291.6101		BASKETBALL TROPHIES	155		3/24/17	3/24/17	00002478	127.53	61-1-291-7910-000-00241-6101

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MOON	61.1.291.6101		BOOSTER CLUB ALUMNI GAME SHAM	155		3/24/17	3/24/17	00002478	52.91	61-1-291-7910-000-00241-6101	
BOYLE	11.1.113.5610		FOOD GRLC BREAD TOMATO SAUCE	155		3/24/17	3/24/17	00002478	59.86	11-1-113-5610-000-00241	
									Total	<u>17,687.16</u>	
1072-003	11.1.261.5520	GREAT LAKES ENERGY	ELECTRIC	150		3/30/17	3/7/17	00002479	1,831.55	11-1-261-5520-000-00241	
									Total	<u>1,831.55</u>	
324290758	11.1.261.4220	US BANK EQUIPMENT FINANCE	RICOH MPC305SPF COPIER CONTRA	150		3/30/17	3/10/17	00002480	165.42	11-1-261-4220-000-00241	
324290758	11.1.261.4220		RICOH MPF3053SP COPIER CONTRA	150		3/30/17	3/10/17	00002480	401.74	11-1-261-4220-000-00241	
324290758	11.1.127.5995.594		RICOH MPC305SPF COPIER B&W 138	150		3/30/17	3/10/17	00002480	23.93	11-1-127-5990-594-344-00241-127	
324290758	11.1.127.5995.594		COMPUTER LAB MPC305SPF COLOR	150		3/30/17	3/10/17	00002480	253.31	11-1-127-5990-594-344-00241-127	
324290758	11.1.127.5110.594		RICOH MPC3055SPF COPIER SUPPLY	150		3/30/17	3/10/17	00002480	12.00	11-1-127-5110-594-344-00241-344	
324290758	11.1.127.5995.594		COMPUTER LAB MPC305SPF OVERA	150		3/30/17	3/10/17	00002480	21.93	11-1-127-5990-594-344-00241-127	
324290758	11.1.127.5110.594		LATE FEES	150		3/30/17	3/10/17	00002480	56.71	11-1-127-5110-594-344-00241-344	
									Total	<u>935.04</u>	
									Report Total	<u><u>\$79,054.03</u></u>	