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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14491	7/01/16	LONE MAPLE DEVELOPME	JUL	JUL RENT	28.2192.9192.000.000.0000	17,083.00
					TOTAL	17,083.00
14492	7/07/16	CASSADY PATRICK	362 362EXP	6/26-30 SERVICES 6/26-30 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	630.00 60.48
					TOTAL	690.48
14493	7/07/16	DUMAN NANCY	JUN	JUN TRAVEL	27.1391.3210.827.000.0000	360.07
					TOTAL	360.07
14494	7/07/16	PCMI WEST	44921 44936	CONTRACTED SUB SERVICES 6/20-30 MAYHEW,CARPENTER	22.1122.3116.005.130.0000 28.1391.3130.515.590.0000	1,144.26 2,761.83
					TOTAL	3,906.09
14495	7/07/16	BARANCIK JENNIFER	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	38.07
					TOTAL	38.07
14496	7/07/16	HEITSCH JOHN	6/30	JUN TRAVEL	27.1284.3210.820.000.0000	61.13
					TOTAL	61.13
14497	7/07/16	OLRICH MARY	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	132.84
					TOTAL	132.84
14498	7/07/16	PAYNE DANIELLE	JUNE	JUN TRAVEL	22.1241.3210.005.340.0000	315.36
					TOTAL	315.36
14499	7/07/16	THOMPSON KELLI	6/29	6/29 TRAVEL & SUPPLIES RE	27.1219.3210.822.000.0000	53.85
					TOTAL	53.85
14500	7/07/16	YEAGLEY DEBORAH	JUN	JUN TRAVEL	22.1213.3210.618.380.0000	115.40
					TOTAL	115.40
14501	7/08/16	CASSADY PATRICK	362A 362A-EXP	7/1 SERVICES 7/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	157.50 15.12
					TOTAL	172.62

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14502	7/08/16	DE FLUITER VALERIE	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14503	7/08/16	DUMAN NANCY	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14504	7/08/16	HORN COLLEEN	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		250.00
14505	7/08/16	NORCROSS DINAH	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		250.00
14506	7/08/16	PCMI WEST	44936A	7/1 SERVICES CARPENTER &	28.1391.3130.515.591.0000	269.32
				TOTAL		269.32
14507	7/08/16	STEERE THOMAS D.	JUL	GERMAN EXCHANGE COORDINAT	11.1221.3110.001.000.0000	1,690.65
				TOTAL		1,690.65
14508	7/08/16	BLOSSER DEBORAH	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14509	7/15/16	CASSADY PATRICK	363 363EXP	7/3-9 SERVICES 7/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	787.50 75.60
				TOTAL		863.10
14510	7/15/16	DOLLYWOOD FOUNDATION	*0816956*	BOOKS	27.1219.7410.841.410.0000	4,322.39
				TOTAL		4,322.39
14511	7/14/16	DE FLUITER VALERIE	JUN EXP	JUN TRAVEL	27.1391.3210.827.000.0000	147.85
				TOTAL		147.85
14512	7/14/16	BLOSSER DEBORAH	MAY/JUN EXP	MAY/JUN TRAVEL	27.1391.3210.827.000.0000	329.40
				TOTAL		329.40
14513	7/21/16	NORCROSS DINAH	JUN EXP	JUN TRAVEL & EXP REIMBURS	27.1391.3210.805.000.0000	67.20

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					TOTAL	67.20
14514	7/21/16	CHAFFIN JACKIE	6/6-10EXP	JUN SUPPLIES REIMBURSEMEN	22.1122.5101.010.191.6666	17.66
					TOTAL	17.66
14515	7/21/16	JONES SHELLY	MAR-JUN	MAR-JUN TRAVEL	11.1221.3210.001.000.0000	12.42
					TOTAL	12.42
14516	7/22/16	ATRON SERVICES LLC	1098	7/1-15 SERVICES	11.1284.3120.001.000.0000	4,111.25
					TOTAL	4,111.25
14517	7/22/16	CASSADY PATRICK	364 364EXP	7/10-16 SERVICES 7/10-16 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	934.50 89.86
					TOTAL	1,024.36
14518	7/22/16	DE FLUITER VALERIE	7/22 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14519	7/22/16	DUMAN NANCY	7/22 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14520	7/22/16	HORN COLLEEN	7/22 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
14521	7/22/16	NORCROSS DINAH	JUL EXP 7/22 PAY	JUL TRAVEL & EXP REIMBURS CONTRACTED SERVICES	27.1391.3210.805.000.0000 27.1391.3190.805.000.0000	316.17 250.00
					TOTAL	566.17
14522	7/22/16	PCMI WEST	45068	7/4-15 ADAMS,CARPENTER &	27.1391.3110.444.000.0000	2,528.45
					TOTAL	2,528.45
14523	7/22/16	BLOSSER DEBORAH	7/22 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14524	8/01/16	LONE MAPLE DEVELOPME	AUG	AUG RENT PAYMENT	28.2192.9192.000.000.0000	17,083.00
					TOTAL	17,083.00

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14525	7/28/16	EVERS CHERYL	JUNE	JUN TRAVEL	22.1219.3210.025.380.0000	142.02
					TOTAL	142.02
14526	7/29/16	CASSADY PATRICK	366 366EXP	7/17-23 SERVICES 7/17-23 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	945.00 75.60
					TOTAL	1,020.60
14527	8/05/16	ATRON SERVICES LLC	1099	7/18-29 SERVICES	11.1284.3120.001.000.0000	4,540.25
					TOTAL	4,540.25
14528	8/05/16	CASSADY PATRICK	367 367EXP	7/24-30 SERVICES 7/24-30 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	787.50 75.60
					TOTAL	863.10
14529	8/05/16	DUMAN NANCY	7/5-27EXP	7/5-27 TRAVEL	27.1391.3210.827.000.0000	247.32
					TOTAL	247.32
14530	8/05/16	HORN COLLEEN	JUL EXP	JUL CONF TRAVEL AND FOOD	27.1391.5610.805.000.0000	66.60
					TOTAL	66.60
14531	8/05/16	KEMLER ERIKA	8/5 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
14532	8/05/16	PCMI WEST	45173 45187	CONTRACTED SUB SERVICES 7/18-29 ADAMS,HOPKINS,CAR	22.1122.3116.005.120.0000 27.1391.3110.444.000.0000	284.82 4,868.41
					TOTAL	5,153.23
14533	8/05/16	STEVENSON JOYCE	7/15 TRAVEL	7/15 TRAVEL	27.1391.3210.827.000.0000	47.52
					TOTAL	47.52
14534	8/11/16	STEERE THOMAS D.	JUN PHONE	JUN PHONE CHARGES	27.1291.3210.817.000.0000	162.97
					TOTAL	162.97
14535	8/12/16	DE FLUITER VALERIE	JUL EXP 8/12 PAY	JUL TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	299.43 1,114.29
					TOTAL	1,413.72

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14536	8/12/16	DOLLYWOOD FOUNDATION	*0916956*	BOOKS	27.1219.7410.841.410.0000	4,325.23
				TOTAL		4,325.23
14537	8/12/16	DUMAN NANCY	8/12 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14538	8/12/16	HORN COLLEEN	7/14&28 MEIJER 7/25-26 8/12 PAY	7/14 & 28 MEIJER REIMBURS 7/25-26 SERVICES CONTRACTED SERVICES	27.1391.5610.805.000.0000 27.1219.3190.822.000.0000 27.1391.3190.805.000.0000	18.18 204.00 250.00
				TOTAL		472.18
14539	8/12/16	NORCROSS DINAH	7/19-27EXP 7/25-26 7/25-26CONF 8/12 PAY	7/19-27 TRAVEL & FOOD REI 7/25-26 SERVICES 7/25-26 CONF TRAVEL CONTRACTED SERVICES	27.1391.3210.805.000.0000 27.1219.3190.822.000.0000 27.1219.3220.822.000.0000 27.1391.3190.805.000.0000	130.89 187.00 100.07 250.00
				TOTAL		667.96
14540	8/12/16	BLOSSER DEBORAH	8/12 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14541	8/19/16	ATRON SERVICES LLC	1100	8/1-13 SERVICES	11.1284.3120.001.000.0000	6,649.50
				TOTAL		6,649.50
14542	8/19/16	KEMLER ERIKA	8/19 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14543	8/19/16	MILLER JOHN B	JUL	JUL SERVICES	22.1218.3120.619.160.0000	589.00
				TOTAL		589.00
14544	8/19/16	PCMI WEST	45289 45308	CONTRACTED SUB SERVICES 8/1-12 ADAMS,HOPKINS,CARP	22.1122.3116.005.120.0000 27.1391.3110.444.000.0000	523.05 3,848.05
				TOTAL		4,371.10
14545	8/19/16	THOMPSON KELLI	7/26-27 CONF	7/26-27 CONF EXP	27.1219.3220.822.000.0000	79.54
				TOTAL		79.54
14546	8/26/16	CASSADY PATRICK	368	8/14-20 SERVICES	11.1284.3120.001.000.0000	945.00

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14546	8/26/16	CASSADY PATRICK	368EXP	8/14-20 TRAVEL	11.1284.3120.001.000.0000	75.60
				TOTAL		1,020.60
14547	8/26/16	DE FLUITER VALERIE	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14548	8/26/16	DUMAN NANCY	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14549	8/26/16	HORN COLLEEN	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		250.00
14550	8/26/16	NORCROSS DINAH	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		250.00
14551	8/26/16	BLOSSER DEBORAH	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14552	8/26/16	MIKEK MELISSA	UPS REFUND	PERSONAL UPS REFUND	11.1223.3430.002.000.0000	9.55
				TOTAL		9.55
14553	9/01/16	LONE MAPLE DEVELOPME	SEP	SEP RENT	28.2192.9192.000.000.0000	17,083.00
				TOTAL		17,083.00
14554	9/02/16	ATRON SERVICES LLC	1101	8/15-26 SERVICES	11.1284.3120.001.000.0000	5,165.88
				TOTAL		5,165.88
14555	9/02/16	CASSADY PATRICK	369 369EXP	8/21-27 SERVICES 8/21-27 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	955.50 90.72
				TOTAL		1,046.22
14556	9/02/16	HORN COLLEEN	8/10-16	8/10-16 SERVICES	27.1219.3190.822.000.0000	187.00
				TOTAL		187.00
14557	9/02/16	KEMLER ERIKA	9/2 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67

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					TOTAL	1,041.67
14558	9/02/16	NORCROSS DINAH	7/27-8/16EXP	7/27-8/16 TRAVEL/EXP REIM	27.1391.3210.805.000.0000	229.36
					TOTAL	229.36
14559	9/02/16	PCMI WEST	45423 45443	CONTRACTED SUB SERVICES 8/15-26 ADAMS,HOPKINS,CAR	22.1122.3116.005.120.0000 27.1391.3110.444.000.0000	1,068.24 3,551.80
					TOTAL	4,620.04
14560	9/02/16	EVERS CHERYL	8/2 SWIM	STUDENTS SWIM AT IHS REIM	22.1122.5990.005.120.0000	20.00
					TOTAL	20.00
14561	9/02/16	GREEN RONDA	CELL PHONE	CELL PHONE USAGE IN GERMA	22.1122.3212.005.160.0000	152.00
					TOTAL	152.00
14562	9/02/16	THOMPSON KELLI	8/24-25CONF	8/24-25 CONF TRAVEL	27.1219.3220.822.000.0000	95.47
					TOTAL	95.47
14563	9/09/16	CASSADY PATRICK	370 370EXP	8/28-9/3 SERVICES 8/28-9/3 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,092.00 75.60
					TOTAL	1,167.60
14564	9/09/16	DE FLUITER VALERIE	9/9 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14565	9/09/16	DENMAN ROYCE	7/26-8/4	JUL/AUG HOURS	22.1122.3118.005.000.0000	30.00
					TOTAL	30.00
14566	9/09/16	HORN COLLEEN	8/30EXP 9/9 PAY	8/30 TRAVEL/EXP REIMBURSE CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1391.3190.805.000.0000	42.72 250.00
					TOTAL	292.72
14567	9/09/16	MITCHELL-BEACH JODIE	8/3-11	8/3-11 SERVICES	22.1122.3115.005.120.0000	400.00
					TOTAL	400.00
14568	9/09/16	NORCROSS DINAH	8/22-30 8/30 EXP	8/22-30 SERVICES 8/30 TRAVEL	27.1219.3190.822.000.0000 27.1219.3210.822.000.0000	204.00 10.80

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14568	9/09/16	NORCROSS DINAH	9/9 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		464.80
14569	9/09/16	BLOSSER DEBORAH	9/9 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
				TOTAL		1,114.29
14570	9/09/16	LARSON MEGAN	8/30 STAPLES	SUPPLIES REIMBURSEMENT	22.1122.5101.618.160.0055	50.73
				TOTAL		50.73
14571	9/09/16	THOMPSON KELLI	AUG EXP	AUG TRAVEL/EXP REIMBURSEM	27.1219.3210.822.000.0000	114.32
				TOTAL		114.32
14572	9/16/16	ATRON SERVICES LLC	1102	8/29-9/9 SERVICES	11.1284.3120.001.000.0000	4,182.75
				TOTAL		4,182.75
14573	9/16/16	CASSADY PATRICK	371 371EXP	9/4-10 SERVICES 9/4-10 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 75.60
				TOTAL		968.10
14574	9/16/16	DE FLUITER VALERIE	8/2-24EXP	8/2-24 TRAVEL	27.1391.3210.827.000.0000	370.28
				TOTAL		370.28
14575	9/16/16	DUMAN NANCY	8/3-22EXP	8/3-22 TRAVEL	27.1391.3210.827.000.0000	216.97
				TOTAL		216.97
14576	9/16/16	KEMLER ERIKA	9/16 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14577	9/16/16	MILLER JOHN B	AUG	AUG SERVICES	22.1218.3120.619.160.0000	589.00
				TOTAL		589.00
14578	9/16/16	PCMI WEST	45584 45621	CONTRACTED SUB SERVICES 8/29-9/9 HOPKINS,CARPENTE	22.1122.3116.005.120.0000 28.1391.3130.515.591.0000	1,507.88 2,498.53
				TOTAL		4,006.41
14579	9/16/16	RAYBURN CATHY	8/4-9/4	8/4-9/8 TRAVEL	27.1219.3210.885.000.0000	164.16

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					TOTAL	164.16
14580	9/23/16	CASSADY PATRICK	372	9/11-17 SERVICES	11.1284.3120.001.000.0000	945.00
			372EXP	9/11-17 TRAVEL	11.1284.3120.001.000.0000	90.72
					TOTAL	1,035.72
14581	9/23/16	COJOCAR TARYN	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
14582	9/23/16	DE FLUITER VALERIE	9/23 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14583	9/23/16	DELONG RACHELLE	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
14584	9/23/16	DEPUE TALISHIEA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
14585	9/23/16	DOLLYWOOD FOUNDATION	*1016956*	BOOKS	27.1219.7410.841.410.0000	4,454.71
					TOTAL	4,454.71
14586	9/23/16	GEER SETH	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
14587	9/23/16	HORN COLLEEN	9/13-20	9/13-20 SERVICES	27.1219.3190.822.000.0000	323.00
			9/23 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	573.00
14588	9/23/16	KOPTA TRAVIS	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
14589	9/23/16	MITCHELL-BEACH JODIE	8/29-9/9	8/29-9/9 SERVICES	22.1122.3115.005.120.0000	2,920.00
					TOTAL	2,920.00
14590	9/23/16	NICKEL JENNIFER	7/19-8/31	7/19-8/31 SERVICES	22.1122.3110.006.130.0000	1,570.15
			7/19-8/31EXP	7/19-8/31 TRAVEL	22.1122.3110.006.130.0000	57.24

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					TOTAL	1,627.39
14591	9/23/16	NORCROSS DINAH	9/23 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
14592	9/23/16	SAXTON JACOB	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14593	9/23/16	TAYLOR DIAMOND	9/6-16	TAYLOR DIAMOND	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14594	9/23/16	THUM SAMANTHA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14595	9/23/16	WAGER VACYA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	1.25
					TOTAL	1.25
14596	9/23/16	WOODARD CHRISTOPHER	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14597	9/23/16	BLOSSER DEBORAH	8/2-9/4 9/23 PAY	8/2-9/4 TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	191.16 1,114.29
					TOTAL	1,305.45
14598	9/23/16	STEVENSON JOYCE	9/15-16	9/15-16 TRAVEL	27.1391.3210.805.000.0000	69.12
					TOTAL	69.12
14599	9/23/16	THOMPSON KELLI	8/31-9/16	8/31-9/16 TRAVEL	27.1219.3210.822.000.0000	138.89
					TOTAL	138.89
14600	9/30/16	ATRON SERVICES LLC	1103	9/12-24 SERVICES	11.1284.3120.001.000.0000	4,826.25
					TOTAL	4,826.25
14601	9/30/16	CASSADY PATRICK	373 373EXP	9/18-24 SERVICES 9/18-24 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	934.50 75.60
					TOTAL	1,010.10

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14602	9/30/16	DUMAN NANCY	8/29-9/26 9/6-26EXP	8/29-9/26 SERVICES 9/6-26 TRAVEL	27.1391.3190.827.000.0000 27.1391.3210.827.000.0000	937.50 167.08
TOTAL						1,104.58
14603	9/30/16	KEMLER ERIKA	9/30 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
TOTAL						1,041.67
14604	9/30/16	LONE MAPLE DEVELOPME	OCT	OCT RENT	28.2192.9192.000.000.0000	17,083.00
TOTAL						17,083.00
14605	9/30/16	NORCROSS DINAH	9/7-28	9/7-28 SERVICES	27.1219.3190.822.000.0000	374.00
TOTAL						374.00
14606	9/30/16	PCMI WEST	45826 45867	CONTRACTED SUB SERVICES 9/12-23 ADAMS,HOPKINS,CAR	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,921.92 3,794.18
TOTAL						9,716.10
14607	9/30/16	GILES WENDY	8/29HEARTHSTONE	8/29 HEARTHSTONE REIMBURS	27.1391.5190.444.000.0000	22.74
TOTAL						22.74
14608	9/30/16	TASKER SUANNE	SEP	SEP TRAVEL	28.1391.3210.515.591.0000	166.32
TOTAL						166.32
14609	9/30/16	THOMPSON KELLI	9/14-15 CONF	9/14-15 CONF TRAVEL	27.1219.3220.885.000.0000	76.68
TOTAL						76.68
14610	10/07/16	BUTCHER WILLIAM	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	35.64
TOTAL						35.64
14611	10/07/16	CASSADY PATRICK	374 374EXP	9/25-10/1 SERVICES 9/25-10/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	903.00 75.60
TOTAL						978.60
14612	10/07/16	COJOCAR TARYN	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	7.50
TOTAL						7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14613	10/07/16	DE FLUITER VALERIE	10/7 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14614	10/07/16	DELONG DAKOTA	9/19-30 9/7-16	SEP HOURS SEP HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	17.50 17.50
					TOTAL	35.00
14615	10/07/16	DELONG RACHELLE	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
14616	10/07/16	DEPUE TALISHIEA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
14617	10/07/16	GEER SETH	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
14618	10/07/16	HORN COLLEEN	9/26-29 10/7 PAY	9/26-29 SERVICES CONTRACTED SERVICES	27.1219.3190.822.000.0000 27.1391.3190.805.000.0000	544.00 250.00
					TOTAL	794.00
14619	10/07/16	NORCROSS DINAH	10/7 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
14620	10/07/16	SAXTON JACOB	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
14621	10/07/16	TAYLOR DIAMOND	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
14622	10/07/16	THUM SAMANTHA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
14623	10/07/16	WOODARD CHRISTOPHER	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
14624	10/07/16	BLOSSER DEBORAH	10/7 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,114.29
14625	10/14/16	ATRON SERVICES LLC	1104	9/26-10/7 SERVICES	11.1284.3120.001.000.0000	5,416.13
					TOTAL	5,416.13
14626	10/14/16	CASSADY PATRICK	375 375EXP	10/2-8 SERVICES 10/2-8 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	903.00 120.10
					TOTAL	1,023.10
14627	10/14/16	DE FLUITER VALERIE	SEP EXP	SEP TRAVEL	27.1391.3210.827.000.0000	226.21
					TOTAL	226.21
14628	10/14/16	KEMLER ERIKA	10/14 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
14629	10/14/16	MITCHELL-BEACH JODIE	9/19-30	9/19-30 SERVICES	22.1122.3115.005.120.0000	3,460.00
					TOTAL	3,460.00
14630	10/14/16	PCMI WEST	46084 46127	CONTRACTED SUB SERVICES 9/26-10/7 ADAMS,HOPKINS,C	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,436.81 3,411.16
					TOTAL	8,847.97
14631	10/14/16	BLOSSER DEBORAH	SEP EXP	SEP TRAVEL	27.1391.3210.827.000.0000	205.20
					TOTAL	205.20
14632	10/14/16	LITTLE ASHLEY	9/2 REMIBURSE	MENARDS/WALMART REIMBURSE	22.1122.5101.010.191.0048	28.54
					TOTAL	28.54
14633	10/14/16	MCPMAHON MATTHEW	9/21 REIMBURSE	FIBER SCOPE	11.1284.5990.001.000.0000	113.69
					TOTAL	113.69
14634	10/21/16	ANDREWS BREEONA	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14635	10/21/16	BUTCHER WILLIAM	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14636	10/21/16	CADENA EVAN	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14637	10/21/16	CASSADY PATRICK	376 376EXP	10/9-15 SERVICES 10/9-15 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	861.00 75.60
					TOTAL	936.60
14638	10/21/16	COJOCAR TARYN	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
14639	10/21/16	DAVIS ALYCEN	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14640	10/21/16	DAVIS DANIEL	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14641	10/21/16	DAVIS MONTEE	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14642	10/21/16	DE FLUITER VALERIE	10/21 PAY	CONTRACTED SERVICES	22.1122.3118.005.000.0000	1,114.29
					TOTAL	1,114.29
14643	10/21/16	DELONG DAKOTA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14644	10/21/16	DELONG RACHELLE	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
14645	10/21/16	DEPUE TALISHIEA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
14646	10/21/16	DIXON KATIE	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14647	10/21/16	DOLLYWOOD FOUNDATION	*1116956*	BOOKS	27.1219.7410.841.410.0000	4,550.44

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,550.44
14648	10/21/16	GEER SETH	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	39.38
					TOTAL	39.38
14649	10/21/16	HORN COLLEEN	10/21 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
14650	10/21/16	KISSLING JUSTIN	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14651	10/21/16	KOPTA TRAVIS	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14652	10/21/16	LACROSS KIJRSTY	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14653	10/21/16	MILLS BRIANNA	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14654	10/21/16	NORCROSS DINAH	10/21 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
14655	10/21/16	O'BOYLE TAYLOR	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14656	10/21/16	OLSON ABIGAIL	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14657	10/21/16	READING DESSARAE	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14658	10/21/16	ROSARIO ANTONIO	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14659	10/21/16	SAXTON JACOB	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	11.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	11.25
14660	10/21/16	SHOOK WESTON	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14661	10/21/16	STRONG MATT	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14662	10/21/16	TAYLOR DIAMOND	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
14663	10/21/16	THUM SAMANTHA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14664	10/21/16	UPSHAW JASON	9/19-10/7	SEP/OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14665	10/21/16	WOODARD CHRISTOPHER	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
14666	10/21/16	BLOSSER DEBORAH	10/21 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14667	10/28/16	ANDREWS BREEONA	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14668	10/28/16	ATRON SERVICES LLC	1105	10/10-19 SERVICES	11.1284.3120.001.000.0000	3,789.50
					TOTAL	3,789.50
14669	10/28/16	BUTCHER WILLIAM	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14670	10/28/16	CADENA EVAN	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14671	10/28/16	CASSADY PATRICK	377	10/16-22 SERVICES	11.1284.3120.001.000.0000	892.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14671	10/28/16	CASSADY PATRICK	377EXP	10/16-22 TRAVEL	11.1284.3120.001.000.0000	90.72
					TOTAL	983.22
14672	10/28/16	DAVIS ALYCEN	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14673	10/28/16	DAVIS DANIEL	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14674	10/28/16	DAVIS MONTEE	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14675	10/28/16	DIXON KATIE	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14676	10/28/16	DUMAN NANCY	10/10-24EXP 10/4-24	10/10-24 TRAVEL 10/4-24 SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	137.81 750.00
					TOTAL	887.81
14677	10/28/16	KEMLER ERIKA	10/28 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
14678	10/28/16	KISSLING JUSTIN	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14679	10/28/16	KOPTA TRAVIS	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14680	10/28/16	LACROSS KIJRSTY	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14681	10/28/16	LAKE JOSHUA	10/10-21 9/20-10/5	OCT HOURS SEP/OCT HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	5.00 15.00
					TOTAL	20.00
14682	10/28/16	MILLS BRIANNA	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	7.50
14683	10/28/16	O'BOYLE TAYLOR	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14684	10/28/16	OLSON ABIGAIL	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14685	10/28/16	PCMI WEST	46344 46386	CONTRACTED SUB SERVICES 10/10-21 ADAMS,CARPENTER	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,288.64 2,447.66
					TOTAL	8,736.30
14686	10/28/16	READING DESSARAE	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14687	10/28/16	ROSARIO ANTONIO	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14688	10/28/16	SHOOK WESTON	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14689	10/28/16	STRONG MATT	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14690	10/28/16	UPSHAW JASON	10/10-21	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14691	10/28/16	WILLIAMS ASHTIN	9/6-29	SEP HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
14692	10/28/16	WILLIAMS BRIE	7/20-10/14	JUL-OCT HOURS	22.1122.3118.005.000.0000	80.00
					TOTAL	80.00
14693	10/28/16	MARTIN NANCY	AUG/SEP EXP	SUPPLIES FOR BARRAGATO'S	22.1122.5101.005.190.0014	18.08
					TOTAL	18.08

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
14694	11/01/16	LONE MAPLE DEVELOPME	NOV	NOV RENT	28.2192.9192.000.000.0000	17,083.00
					TOTAL	17,083.00
14695	11/04/16	CASSADY PATRICK	378	10/23-29 SERVICES	11.1284.3120.001.000.0000	850.50
			378EXP	10/23-29 TRAVEL	11.1284.3120.001.000.0000	101.84
					TOTAL	952.34
14696	11/04/16	COJOCAR TARYN	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14697	11/04/16	DE FLUITER VALERIE	OCT EXP	OCT TRAVEL	27.1391.3210.827.000.0000	172.21
					TOTAL	172.21
14698	11/04/16	DELONG DAKOTA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
14699	11/04/16	DELONG RACHELLE	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
14700	11/04/16	DEPUE TALISHIEA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
14701	11/04/16	GEER SETH	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14702	11/04/16	NORCROSS DINAH	OCT EXP	OCT TRAVEL	27.1391.3210.805.000.0000	343.44
					TOTAL	343.44
14703	11/04/16	SAXTON JACOB	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
14704	11/04/16	SMITH-CHANEY CHRIST	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14705	11/04/16	THUM SAMANTHA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
14706	11/04/16	WOODARD CHRISTOPHER	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
14707	11/04/16	HEITSCH JOHN	10/12 UPS	UPS FOR AS/400 REIMBURSE	27.1284.5910.820.000.0000	63.55
					TOTAL	63.55
14708	11/04/16	RAYBURN CATHY	9/22-10/31	9/22-10/31 TRAVEL & 10/26	11.1221.3210.001.000.0000	672.12
					TOTAL	672.12
14709	11/04/16	THOMPSON KELLI	OCT	OCT TRAVEL	27.1219.3210.821.000.0000	180.79
					TOTAL	180.79
14710	11/11/16	ANDREWS BREEONA	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14711	11/11/16	ATRON SERVICES LLC	1106	10/24-11/3 SERVICES	11.1284.3120.001.000.0000	4,307.88
					TOTAL	4,307.88
14712	11/11/16	BUTCHER WILLIAM	OCT 10/24-11/4	OCT PARENT TRAVEL SEP/OCT HOURS	22.1271.3330.010.000.0000 22.1122.3118.005.000.0000	10.80 5.00
					TOTAL	15.80
14713	11/11/16	CASSADY PATRICK	379 379EXP	10/30-11/5 SERVICES 10/30-11/5 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	924.00 116.10
					TOTAL	1,040.10
14714	11/11/16	DAVIS ALYCEN	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14715	11/11/16	DAVIS DANIEL	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14716	11/11/16	DAVIS MONTEE	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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14717	11/11/16	DE FLUITER VALERIE	10/25 KROGER 11/11 PAY	SUPPLIES FOR FOOD SAMPLE CONTRACTED SERVICES	27.1391.5610.827.000.0000 27.1391.3190.827.000.0000	23.55 1,114.29
TOTAL						1,137.84
14718	11/11/16	DUMAN NANCY	11/11 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	375.00
TOTAL						375.00
14719	11/11/16	HORN COLLEEN	10/18-25EXP 11/11 PAY 4 MEIJER	10/18-25 TRAVEL CONTRACTED SERVICES 10/25-11/3 MEIJER SUPPLIE	27.1391.3210.805.000.0000 27.1219.3190.821.000.0000 27.1391.5110.805.000.0000	58.32 956.81 111.91
TOTAL						1,127.04
14720	11/11/16	KEMLER ERIKA	11/11 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
TOTAL						1,041.67
14721	11/11/16	KISSLING JUSTIN	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
TOTAL						7.50
14722	11/11/16	KOPTA TRAVIS	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
TOTAL						7.50
14723	11/11/16	LACROSS KIJRSTY	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
TOTAL						10.00
14724	11/11/16	MILLER JOHN B	SEP	SEP SERVICES	22.1218.3120.619.160.0000	589.00
TOTAL						589.00
14725	11/11/16	MILLS BRIANNA	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
TOTAL						5.00
14726	11/11/16	MOLINA KATIE	10/24-11/4 2/1-6/1 9/19-10/19	SEP/OCT HOURS FEB-JUN HOURS SEP-OCT HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	5.00 95.00 17.50
TOTAL						117.50
14727	11/11/16	NORCROSS DINAH	11/11 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24

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					TOTAL	829.24
14728	11/11/16	O'BOYLE TAYLOR	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14729	11/11/16	OLSON ABIGAIL	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14730	11/11/16	PCMI WEST	46614 46657	CONTRACTED SUB SERVICES 10/24-11/4 CARPENTER & MA	22.1122.3115.005.120.0000 28.1391.3130.515.591.0000	5,921.18 1,316.59
					TOTAL	7,237.77
14731	11/11/16	READING DESSARAE	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14732	11/11/16	SHOOK WESTON	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14733	11/11/16	STRONG MATT	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14734	11/11/16	UPSHAW JASON	10/24-11/4	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14735	11/11/16	BLOSSER DEBORAH	11/11 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14736	11/11/16	PETRELLA MEGAN	10/28 CONF	10/28 CONF EXP	22.1215.3220.025.290.0000	92.45
					TOTAL	92.45
14737	11/18/16	CASSADY PATRICK	380 380EXP	11/6-12 SERVICES 11/6-12 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	934.50 89.86
					TOTAL	1,024.36
14738	11/18/16	COJOCAR TARYN	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	18.13
					TOTAL	18.13

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14739	11/18/16	DELONG DAKOTA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
14740	11/18/16	DELONG RACHELLE	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
14741	11/18/16	DEPUE TALISHIEA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	38.13
					TOTAL	38.13
14742	11/18/16	DOLLYWOOD FOUNDATION	*1216956*	BOOKS	27.1219.7410.841.410.0000	4,712.31
					TOTAL	4,712.31
14743	11/18/16	NORCROSS DINAH	11/3-4EXP	11/3-4 SUPPLIES REIMBURSE	27.1219.5110.821.000.0000	113.28
					TOTAL	113.28
14744	11/18/16	SAXTON JACOB	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
14745	11/18/16	THUM SAMANTHA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14746	11/18/16	WOODARD CHRISTOPHER	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
14747	11/25/16	ATRON SERVICES LLC	1107	11/7-20 SERVICES	11.1284.3120.001.000.0000	4,218.50
					TOTAL	4,218.50
14748	11/25/16	CASSADY PATRICK	381 381EXP	11/13-19 SERVICES 11/13-19 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	714.00 74.74
					TOTAL	788.74
14749	11/25/16	DE FLUITER VALERIE	11/25 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14750	11/25/16	DUMAN NANCY	11/25 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	375.00

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					TOTAL	375.00
14751	11/25/16	GEER SETH	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	30.00
					TOTAL	30.00
14752	11/25/16	HORN COLLEEN	11/1-17EXP 11/25 PAY	11/1-17 TRAVEL/MEIJER REI CONTRACTED SERVICES	27.1219.5610.821.000.0000 27.1219.3190.821.000.0000	227.06 956.81
					TOTAL	1,183.87
14753	11/25/16	KEMLER ERIKA	11/25 PAY 6/22-10/20EXP	FHNA CONSULTING SERVICES 6/15-10/20 TRAVEL & EXP R	27.1321.3120.891.000.0000 27.1261.3210.891.000.0000	1,041.67 532.38
					TOTAL	1,574.05
14754	11/25/16	MITCHELL-BEACH JODIE	10/3-13	10/3-13 SERVICES	22.1122.3115.005.120.0000	2,980.00
					TOTAL	2,980.00
14755	11/25/16	NORCROSS DINAH	11/25 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
					TOTAL	829.24
14756	11/25/16	PCMI WEST	46883 46927	CONTRACTED SUB SERVICES 11/7-18 MAYHEW & 10/24-11	22.1122.3115.005.120.0000 28.1391.3130.516.590.0000	5,620.78 4,362.85
					TOTAL	9,983.63
14757	11/25/16	BLOSSER DEBORAH	11/25 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14758	12/01/16	LONE MAPLE DEVELOPME	DEC	DEC RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
14759	12/02/16	ANDREWS BREEONA	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14760	12/02/16	BUTCHER WILLIAM	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14761	12/02/16	CADENA EVAN	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00

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					TOTAL	5.00
14762	12/02/16	CASSADY PATRICK	382	11/20-26 SERVICES	11.1284.3120.001.000.0000	630.00
			382EXP	11/20-26 TRAVEL	11.1284.3120.001.000.0000	74.74
					TOTAL	704.74
14763	12/02/16	COJOCAR TARYN	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
14764	12/02/16	DAVIS ALYCEN	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14765	12/02/16	DAVIS DANIEL	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14766	12/02/16	DAVIS MONTEE	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14767	12/02/16	DELONG DAKOTA	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
14768	12/02/16	DELONG RACHELLE	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
14769	12/02/16	DEPUE TALISHIEA	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	28.75
					TOTAL	28.75
14770	12/02/16	DIXON KATIE	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14771	12/02/16	GEER SETH	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	24.38
					TOTAL	24.38
14772	12/02/16	HALL JACOB	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	55.00
					TOTAL	55.00

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14773	12/02/16	KISSLING JUSTIN	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14774	12/02/16	KOPTA TRAVIS	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14775	12/02/16	LACROSS KIJRSTY	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14776	12/02/16	LAKE JOSHUA	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14777	12/02/16	MILLS BRIANNA	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14778	12/02/16	MOLINA KATIE	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14779	12/02/16	MOREY DANIEL	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	87.50
					TOTAL	87.50
14780	12/02/16	NORCROSS DINAH	11/7-22 EXP	11/7-22 TRAVEL AND EXP RE	27.1219.3210.821.000.0000	170.13
					TOTAL	170.13
14781	12/02/16	O'BOYLE TAYLOR	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14782	12/02/16	OLSON ABIGAIL	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14783	12/02/16	READING DESSARAE	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14784	12/02/16	ROSARIO ANTONIO	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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14785	12/02/16	SAXTON JACOB	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14786	12/02/16	SHOOK WESTON	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14787	12/02/16	STOUGHTON CHRISTOPH	9/7-11/22	SEP-NOV HOURS	22.1122.3118.005.000.0000	77.50
					TOTAL	77.50
14788	12/02/16	STRONG MATT	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14789	12/02/16	THUM SAMANTHA	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14790	12/02/16	UPSHAW JASON	11/7-18	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14791	12/02/16	WILLIAMS ASHTIN	10/3-11/22	OCT/NOV HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
14792	12/02/16	WILLIAMS BRIE	10/17-11/22	OCT/NOV HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
14793	12/02/16	WILSON STORM	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
14794	12/02/16	WOODARD CHRISTOPHER	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14795	12/09/16	ANDREWS BREEONA	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14796	12/09/16	ATRON SERVICES LLC	1108	11/21-12/2 SERVICES	11.1284.3120.001.000.0000	4,039.75
					TOTAL	4,039.75

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14797	12/09/16	BUTCHER WILLIAM	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14798	12/09/16	CADENA EVAN	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14799	12/09/16	CASSADY PATRICK	383 383EXP	11/27-12/3 SERVICES 11/27-12/3 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	924.00 118.37
				TOTAL		1,042.37
14800	12/09/16	DAVIS ALYCEN	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
14801	12/09/16	DAVIS DANIEL	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
14802	12/09/16	DAVIS MONTEE	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14803	12/09/16	DE FLUITER VALERIE	10/31-11/30EXP 12/9 PAY	10/31-11/30 TRAVEL & REIM CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	210.40 1,114.29
				TOTAL		1,324.69
14804	12/09/16	DELONG JENNIFER	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	57.50
				TOTAL		57.50
14805	12/09/16	DIXON KATIE	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14806	12/09/16	DUMAN NANCY	11/1-14EXP 12/9 PAY	11/1-14 TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	91.37 375.00
				TOTAL		466.37
14807	12/09/16	HORN COLLEEN	11/28 MEIJER 12/9 PAY	FRUIT CONTRACTED SERVICES	27.1219.5610.821.000.0000 27.1219.3190.821.000.0000	74.75 956.81
				TOTAL		1,031.56

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14808	12/09/16	KEMLER ERIKA	12/9 PAY	FHNA CONSULTIING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
14809	12/09/16	KISSLING JUSTIN	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14810	12/09/16	KOPTA TRAVIS	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14811	12/09/16	LACROSS KIJRSTY	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14812	12/09/16	LAKE JOSHUA	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14813	12/09/16	MILLS BRIANNA	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14814	12/09/16	MOLINA KATIE	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14815	12/09/16	NORCROSS DINAH	12/9 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
					TOTAL	829.24
14816	12/09/16	O'BOYLE TAYLOR	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14817	12/09/16	OLSON ABIGAIL	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14818	12/09/16	PCMI WEST	47149 47194	CONTRACTED SUB SERVICES 11/21-12/2 SERVICES - MAY	22.1122.3116.005.120.0000 28.1391.3130.516.590.0000	5,189.94 2,476.93
					TOTAL	7,666.87
14819	12/09/16	ROSARIO ANTONIO	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
14820	12/09/16	SHOOK WESTON	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14821	12/09/16	STEERE THOMAS D.	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	210.00 83.16
					TOTAL	293.16
14822	12/09/16	STRONG MATT	11/21-12/2	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14823	12/09/16	AMSTERBURG DR JAN	11/30-12/2CONF	11/30-12/2 CONF	11.1232.3212.001.000.0000	106.00
					TOTAL	106.00
14824	12/09/16	BLOSSER DEBORAH	NOV 12/9 PAY	NOV TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	104.76 1,114.29
					TOTAL	1,219.05
14825	12/09/16	RAYBURN CATHY	NOV	NOV TRAVEL	27.1391.3210.827.000.0000	429.30
					TOTAL	429.30
14826	12/09/16	STEVENSON JOYCE	11/1-2	11/1-2 TRAVEL	27.1391.3210.827.000.0000	157.14
					TOTAL	157.14
14827	12/09/16	THOMPSON KELLI	NOV	NOV TRAVEL	27.1219.3210.821.000.0000	354.02
					TOTAL	354.02
14828	12/16/16	CASSADY PATRICK	384 384EXP	12/4-10 SERVICES 12/4-10 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	955.50 133.49
					TOTAL	1,088.99
14829	12/16/16	COJOCAR TARYN	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	23.75
					TOTAL	23.75
14830	12/16/16	DAVIS EMILY	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	46.25

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					TOTAL	46.25
14831	12/16/16	DELONG DAKOTA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
14832	12/16/16	DELONG RACHELLE	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
14833	12/16/16	DEPUE TALISHIEA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
14834	12/16/16	GEER SETH	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	40.63
					TOTAL	40.63
14835	12/16/16	HORN COLLEEN	11/28-12/13EXP	11/28-12/13 TRAVEL & MEIJ	27.1219.3210.821.000.0000	164.36
					TOTAL	164.36
14836	12/16/16	NORCROSS DINAH	12/5-14	12/5-14 TRAVEL & EXP REIM	27.1219.3210.821.000.0000	162.33
					TOTAL	162.33
14837	12/16/16	SAXTON JACOB	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14838	12/16/16	TAYLOR DIAMOND	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	3.75
					TOTAL	3.75
14839	12/16/16	THUM SAMANTHA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14840	12/16/16	WOODARD CHRISTOPHER	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
14841	12/16/16	MCMAHON MATTHEW	10/3 AMAZON	SEAT CUSHION	11.1284.5910.001.000.0000	104.63
					TOTAL	104.63
14842	12/30/16	LONE MAPLE DEVELOPME	JAN	JAN RENT	28.1261.4210.585.000.0000	17,083.00

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					TOTAL	17,083.00
14843	12/23/16	ANDREWS BREEONA	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14844	12/23/16	ATRON SERVICES LLC	1109	12/5-18 SERVICES	11.1284.3120.001.000.0000	4,147.00
					TOTAL	4,147.00
14845	12/23/16	BUTCHER WILLIAM	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14846	12/23/16	CADENA EVAN	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14847	12/23/16	CASSADY PATRICK	385 385EXP	12/11-17 SERVICES 12/11-17 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	955.50 148.61
					TOTAL	1,104.11
14848	12/23/16	COJOCAR TARYN	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	5.63
					TOTAL	5.63
14849	12/23/16	DAVIS ALYCEN	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14850	12/23/16	DAVIS DANIEL	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14851	12/23/16	DAVIS EMILY	12/12-21	DEC HOURS	22.1122.3118.006.000.0000	6.25
					TOTAL	6.25
14852	12/23/16	DAVIS MONTEE	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14853	12/23/16	DE FLUITER VALERIE	12/23 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29

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14854	12/23/16	DELONG DAKOTA	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
14855	12/23/16	DELONG RACHELLE	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	37.50
				TOTAL		37.50
14856	12/23/16	DEPUE TALISHIEA	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
14857	12/23/16	DIXON KATIE	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14858	12/23/16	DOLLYWOOD FOUNDATION	*0117956*	BOOKS	27.1219.7410.841.410.0000	4,616.95
				TOTAL		4,616.95
14859	12/23/16	DUMAN NANCY	12/23 PAY 12/6-21TRAVEL	CONTRACTED SERVICES 12/6-21 TRAVEL	27.1391.3190.827.000.0000 27.1391.3210.827.000.0000	375.00 87.05
				TOTAL		462.05
14860	12/23/16	GEER SETH	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	8.13
				TOTAL		8.13
14861	12/23/16	HORN COLLEEN	12/23 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
				TOTAL		956.81
14862	12/23/16	KEMLER ERIKA	12/23 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14863	12/23/16	KISSLING JUSTIN	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14864	12/23/16	KOPTA TRAVIS	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14865	12/23/16	LACROSS KIJRSTY	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
14866	12/23/16	LAKE JOSHUA	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14867	12/23/16	MILLS BRIANNA	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14868	12/23/16	MOLINA KATIE	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14869	12/23/16	NICKEL JENNIFER	9/1-12/14 9/1-12/14EXP	9/1-12/14 SERVICES 9/1-12/14 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	2,087.04 68.31
					TOTAL	2,155.35
14870	12/23/16	NORCROSS DINAH	12/15-16EXP 12/23 PAY	12/15-16 TRAVEL CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	23.76 829.24
					TOTAL	853.00
14871	12/23/16	O'BOYLE TAYLOR	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14872	12/23/16	OLSON ABIGAIL	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14873	12/23/16	PCMI WEST	43153 47462	CONTRACTED SUB SERVICES 12/5-16 SERVICES - SCHRAM	22.1122.3115.005.120.0000 28.1391.3130.516.590.0000	7,288.10 3,090.26
					TOTAL	10,378.36
14874	12/23/16	ROSARIO ANTONIO	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14875	12/23/16	SAXTON JACOB	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
14876	12/23/16	SHOOK WESTON	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
14877	12/23/16	STEERE THOMAS D.	11/30-12/3CONF	11/30-12/3 CONF TRAVEL	11.1231.3212.001.000.0000	146.88
					TOTAL	146.88
14878	12/23/16	STRONG MATT	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14879	12/23/16	TAYLOR DIAMOND	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14880	12/23/16	THUM SAMANTHA	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14881	12/23/16	WALES KAILYN	11/21-12/16	11/21-12/19 TUTORING	22.1218.3139.005.293.0000	100.00
					TOTAL	100.00
14882	12/23/16	UPSHAW JASON	12/5-16	DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14883	12/23/16	WOODARD CHRISTOPHER	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14884	12/23/16	BLOSSER DEBORAH	12/23 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14885	12/23/16	COTTON DANIELLE	11/25 IPAD APP	11/25 ARTICULATION STATIO	22.1215.5101.025.290.0027	29.99
					TOTAL	29.99
14886	12/23/16	THOMPSON KELLI	DEC	DEC TRAVEL	27.1219.3210.821.000.0000	84.13
					TOTAL	84.13
14887	12/23/16	YEAGLEY DEBORAH	FSU REIMBURSE 12/8 GLOVES	FALL SEMESTER REIMBURSEME POLY WHITE GOVES REIMBURS	22.1221.5165.003.000.0000 22.1213.5996.618.380.0000	2,418.00 17.95
					TOTAL	2,435.95

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14888	1/06/17	CASSADY PATRICK	386	12/18-24 SERVICES	11.1284.3120.001.000.0000	871.50
			386EXP	12/18-24 TRAVEL	11.1284.3120.001.000.0000	89.86
			387	12/25-31 SERVICES	11.1284.3120.001.000.0000	787.50
			387EXP	12/25-31 TRAVEL	11.1284.3120.001.000.0000	75.60
				TOTAL		1,824.46
14889	1/06/17	HORN COLLEEN	1/6 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
				TOTAL		956.81
14890	1/06/17	KEMLER ERIKA	1/6 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14891	1/06/17	NORCROSS DINAH	1/6 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
				TOTAL		829.24
14892	1/06/17	PCMI WEST	47682	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	1,705.02
				TOTAL		1,705.02
14893	1/06/17	COTTON DANIELLE	12/21 SAM'S	LAMINATING SHEETS	22.1215.5101.025.290.0027	22.11
				TOTAL		22.11
14894	1/06/17	RAYBURN CATHY	DEC	DEC TRAVEL	27.1391.3210.827.000.0000	263.84
				TOTAL		263.84
14895	1/13/17	ATRON SERVICES LLC	1110	12/19-1/7 SERVICES	11.1284.3120.001.000.0000	3,110.25
				TOTAL		3,110.25
14896	1/13/17	CASSADY PATRICK	1/1-7	1/1-7 SERVICES	11.1284.3120.001.000.0000	903.00
			1/1-7EXP	1/1-7 TRAVEL	11.1284.3120.001.000.0000	89.02
				TOTAL		992.02
14897	1/13/17	DE FLUITER VALERIE	1/13 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
			12/5-28EXP	12/5-28 TRAVEL	27.1391.3210.827.000.0000	215.57
				TOTAL		1,329.86
14898	1/13/17	DOLLYWOOD FOUNDATION	*0217956*	BOOKS	27.1219.7410.841.410.0000	5,165.10

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					TOTAL	5,165.10
14899	1/13/17	DUMAN NANCY	1/13 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	375.00
					TOTAL	375.00
14900	1/13/17	HORN COLLEEN	1/2-11EXP	1/2-11 TRAVEL/EXP REIMBUR	27.1219.5610.821.000.0000	180.43
					TOTAL	180.43
14901	1/13/17	BLOSSER DEBORAH	1/13 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14902	1/20/17	ATRON SERVICES LLC	1111	1/9-13 SERVICES	11.1284.3120.001.000.0000	3,789.50
					TOTAL	3,789.50
14903	1/20/17	CASSADY PATRICK	389 389EXP	1/8-14 SERVICES 1/8-14 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 89.02
					TOTAL	981.52
14904	1/20/17	COJOCAR TARYN	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
14905	1/20/17	DAVIS EMILY	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14906	1/20/17	DELONG DAKOTA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14907	1/20/17	DELONG RACHELLE	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
14908	1/20/17	DEPUE TALISHIEA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
14909	1/20/17	HORN COLLEEN	1/20 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
					TOTAL	956.81

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14910	1/20/17	KEMLER ERIKA	1/20 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14911	1/20/17	NORCROSS DINAH	1/20 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
				TOTAL		829.24
14912	1/20/17	PCMI WEST	47924 47966	CONTRACTED SUB SERVICES SERVICES FOR ADAMS,SCHRAM	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	4,232.62 4,539.19
				TOTAL		8,771.81
14913	1/20/17	SAXTON JACOB	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14914	1/20/17	THUM SAMANTHA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14915	1/20/17	WOODARD CHRISTOPHER	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
14916	2/01/17	LONE MAPLE DEVELOPME	FEB	FEB RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
14917	1/27/17	ANDREWS BREEONA	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
14918	1/27/17	BUTCHER WILLIAM	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14919	1/27/17	CADENA EVAN	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14920	1/27/17	CASSADY PATRICK	390 390EXP	1/15-21 SERVICES 1/15-21 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	882.00 89.02
				TOTAL		971.02
14921	1/27/17	DAVIS ALYCEN	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	5.00

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					TOTAL	5.00
14922	1/27/17	DAVIS DANIEL	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14923	1/27/17	DE FLUITER VALERIE	1/27 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,114.29
					TOTAL	1,114.29
14924	1/27/17	DIXON KATIE	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14925	1/27/17	DUMAN NANCY	1/27 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	375.00
					TOTAL	375.00
14926	1/27/17	KISSLING JUSTIN	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14927	1/27/17	KOPTA TRAVIS	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14928	1/27/17	LACROSS KIJRSTY	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14929	1/27/17	LAKE JOSHUA	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14930	1/27/17	MILLS BRIANNA	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14931	1/27/17	MOLINA KATIE	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14932	1/27/17	O'BOYLE TAYLOR	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14933	1/27/17	OLSON ABIGAIL	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
14934	1/27/17	ROSARIO ANTONIO	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14935	1/27/17	SHOOK WESTON	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14936	1/27/17	STRONG MATT	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14937	1/27/17	UPSHAW JASON	1/3-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14938	1/27/17	BLOSSER DEBORAH	DEC EXP 1/27 PAY	DEC TRAVEL & EXP REIMBURS CONTRACTED SERVICES	27.1391.5990.827.000.0000 27.1391.3190.827.000.0000	209.14 1,114.29
					TOTAL	1,323.43
14939	2/03/17	ANDREWS BREEONA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14940	2/03/17	ATRON SERVICES LLC	1112	1/16-28 SERVICES	11.1284.3120.001.000.0000	3,950.38
					TOTAL	3,950.38
14941	2/03/17	BUTCHER WILLIAM	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14942	2/03/17	CADENA EVAN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14943	2/03/17	CASSADY PATRICK	391 391EXP	1/22-28 SERVICES 1/22-28 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	955.50 166.28
					TOTAL	1,121.78
14944	2/03/17	COJOCAR TARYN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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14945	2/03/17	DAVIS ALYCEN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14946	2/03/17	DAVIS DANIEL	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
14947	2/03/17	DAVIS EMILY	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	9.38
				TOTAL		9.38
14948	2/03/17	DAVIS MONTEE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
14949	2/03/17	DE FLUITER VALERIE	JAN EXP	JAN TRAVEL & EXP REIMBURS	27.1391.3210.827.000.0000	153.47
				TOTAL		153.47
14950	2/03/17	DELONG DAKOTA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
14951	2/03/17	DELONG RACHELLE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	57.50
				TOTAL		57.50
14952	2/03/17	DEPUE TALISHIEA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	40.00
				TOTAL		40.00
14953	2/03/17	GEER SETH	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
14954	2/03/17	HORN COLLEEN	JAN EXP 2/3	JAN TRAVEL & EXP REIMBURS CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	12.62 956.81
				TOTAL		969.43
14955	2/03/17	KEMLER ERIKA	2/3	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
14956	2/03/17	KISSLING JUSTIN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00

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					TOTAL	5.00
14957	2/03/17	KOPTA TRAVIS	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14958	2/03/17	LACROSS KIJRSTY	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14959	2/03/17	LAKE JOSHUA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14960	2/03/17	MILLS BRIANNA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14961	2/03/17	MOLINA KATIE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14962	2/03/17	NORCROSS DINAH	JAN EXP 2/3	JAN TRAVEL & EXP REIMBURS CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	185.70 829.24
					TOTAL	1,014.94
14963	2/03/17	O'BOYLE TAYLOR	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
14964	2/03/17	OLSON ABIGAIL	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14965	2/03/17	PCMI WEST	48186 48227	CONTRACTED SUB SERVICES 1/16-27 ADAMS,SCHRAM,MAYH	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	4,429.19 3,531.39
					TOTAL	7,960.58
14966	2/03/17	ROSARIO ANTONIO	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
14967	2/03/17	SAXTON JACOB	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50

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14968	2/03/17	SHOOK WESTON	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14969	2/03/17	SMITH-CHANEY CHRIST	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14970	2/03/17	STRONG MATT	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14971	2/03/17	THUM SAMANTHA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14972	2/03/17	UPSHAW JASON	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14973	2/03/17	WARNER MICHAEL	1/16-27 1/4-5	JAN HOURS JAN HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	5.00 5.00
					TOTAL	10.00
14974	2/03/17	WOODARD CHRISTOPHER	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
14975	2/03/17	BLOSSER DEBORAH	JAN EXP	JAN TRAVEL	27.1391.3210.827.000.0000	182.97
					TOTAL	182.97
14976	2/10/17	CASSADY PATRICK	392 392EXP	1/29-2/4 SERVICES 1/29-2/4 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	945.00 131.40
					TOTAL	1,076.40
14977	2/10/17	DE FLUITER VALERIE	2/10 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,500.00
					TOTAL	1,500.00
14978	2/10/17	DOLLYWOOD FOUNDATION	*0317956*	BOOKS	27.1219.7410.841.410.0000	5,341.25
					TOTAL	5,341.25
14979	2/10/17	BLOSSER DEBORAH	2/10 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,875.00

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					TOTAL	1,875.00
14980	2/10/17	HARRISON AMY	SEP WALMART	MATERIALS FOR CALENDAR SY	22.1122.5101.618.160.0122	43.47
			11/3 SAM'S CLUB	6' TABLE FOR PIFER'S ROOM	22.1122.5101.618.160.0122	52.98
					TOTAL	96.45
14981	2/10/17	HULL MICHELLE	JAN	JAN TRAVEL	22.1215.3210.025.290.0000	268.04
					TOTAL	268.04
14982	2/10/17	O'HARA-SANDOW KATHL	DEC/JAN	DEC/JAN TRAVEL	22.1214.3210.618.320.0000	349.45
					TOTAL	349.45
14983	2/10/17	RAYBURN CATHY	JAN	JAN TRAVEL	27.1391.3210.827.000.0000	398.58
					TOTAL	398.58
14984	2/10/17	THOMPSON KELLI	JAN	JAN TRAVEL	27.1219.3210.821.000.0000	228.23
					TOTAL	228.23
14985	2/17/17	ANDREWS BREEONA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
14986	2/17/17	ATRON SERVICES LLC	1113	CONTRACTED SERVICES	11.1284.3120.001.000.0000	6,023.88
					TOTAL	6,023.88
14987	2/17/17	BUTCHER WILLIAM	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
14988	2/17/17	CADENA EVAN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
14989	2/17/17	CASSADY PATRICK	393	2/5-11 SERVICES	11.1284.3120.001.000.0000	924.00
			393EXP	2/5-11 MILEAGE	11.1284.3120.001.000.0000	131.40
					TOTAL	1,055.40
14990	2/17/17	COJOCAR TARYN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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14991	2/17/17	DAVIS ALYCEN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
14992	2/17/17	DAVIS DANIEL	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14993	2/17/17	DAVIS EMILY	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
14994	2/17/17	DAVIS MONTEE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
14995	2/17/17	DELONG DAKOTA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
14996	2/17/17	DELONG RACHELLE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00
14997	2/17/17	DEPUE TALISHIEA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
14998	2/17/17	DIXON KATIE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
14999	2/17/17	GEER SETH	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.38
				TOTAL		24.38
15000	2/17/17	HORN COLLEEN	1/30-2/13EXP 2/17 PAY 2/17 PAY SPLASH	1/30-2/13 SUPPLIES REIMBU CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.5610.821.000.0000 27.1391.3190.805.000.0000 27.1219.3190.821.000.0000	85.51 500.00 956.81
				TOTAL		1,542.32
15001	2/17/17	KEMLER ERIKA	2/17 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15002	2/17/17	KISSLING JUSTIN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
15003	2/17/17	KOPTA TRAVIS	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15004	2/17/17	LACROSS KIJRSTY	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15005	2/17/17	LAKE JOSHUA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15006	2/17/17	MILLS BRIANNA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15007	2/17/17	MOLINA KATIE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15008	2/17/17	NORCROSS DINAH	2/1-13EXP 2/17 PAY	2/1-13 TRAVEL/EXP REIMBUR CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	128.23 829.24
					TOTAL	957.47
15009	2/17/17	O'BOYLE TAYLOR	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15010	2/17/17	OLSON ABIGAIL	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15011	2/17/17	PCMI WEST	48451 48493	CONTRACTED SUB SERVICES 1/30-2/10 ADAMS,SCHRAM,MA	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,004.13 3,085.31
					TOTAL	8,089.44
15012	2/17/17	ROSARIO ANTONIO	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15013	2/17/17	SAXTON JACOB	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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15014	2/17/17	SHOOK WESTON	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15015	2/17/17	SMITH-CHANEY CHRIST	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
15016	2/17/17	STRONG MATT	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15017	2/17/17	THUM SAMANTHA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
15018	2/17/17	UPSHAW JASON	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
15019	2/17/17	WARNER MICHAEL	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15020	2/17/17	WOODARD CHRISTOPHER	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
15021	3/01/17	LONE MAPLE DEVELOPME	MAR	MAR RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
15022	2/24/17	CASSADY PATRICK	394 394EXP	2/12-18 SERVICES 2/12-18 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	787.50 117.27
				TOTAL		904.77
15023	2/24/17	DE FLUITER VALERIE	2/24 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,500.00
				TOTAL		1,500.00
15024	2/24/17	HORN COLLEEN	1/30-2/20EXP 2/24 PAY	1/30-2/20 TRAVEL/EXP REIM CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1391.3190.805.000.0000	227.18 500.00
				TOTAL		727.18
15025	2/24/17	RODERICK CASSIDY	9/7-11/23REISSU	9/7-11/23 REISSUED	22.1122.3118.005.000.0000	62.50

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					TOTAL	62.50
15026	2/24/17	STEERE THOMAS D.	QUIZ BOWL	COORDINATION OF QUIZ BOWL	51.1331.5990.710.000.0000	1,660.00
					TOTAL	1,660.00
15027	2/24/17	WALES KAILYN	1/30-2/17	1/30-2/17 TUTORING	22.1218.3139.005.293.0000	120.00
					TOTAL	120.00
15028	2/24/17	BLOSSER DEBORAH	2/24 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	1,875.00
					TOTAL	1,875.00
15029	2/24/17	THOMPSON KELLI	2/15 CONF	2/15 CONF TRAVEL	27.1219.3220.821.000.0000	138.03
					TOTAL	138.03
15030	3/03/17	ATRON SERVICES LLC	1114	2/13-26 SERVICES	11.1284.3120.001.000.0000	4,683.25
					TOTAL	4,683.25
15031	3/03/17	CASSADY PATRICK	395 395EXP	2/19-25 SERVICES 2/19-25 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	871.50 103.15
					TOTAL	974.65
15032	3/03/17	COJOCAR TARYN	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15033	3/03/17	DAVIS EMILY	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15034	3/03/17	DE FLUITER VALERIE	2/14-22EXP	FEB TRAVEL	27.1391.3210.827.000.0000	248.51
					TOTAL	248.51
15035	3/03/17	DELONG DAKOTA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15036	3/03/17	DELONG RACHELLE	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00

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15037	3/03/17	DELONG JENNIFER	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	62.50
				TOTAL		62.50
15038	3/03/17	DEPUE TALISHIEA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
15039	3/03/17	GEER SETH	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
15040	3/03/17	HALL JACOB	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	37.50
				TOTAL		37.50
15041	3/03/17	KEMLER ERIKA	3/3 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15042	3/03/17	MOREY DANIEL	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	102.50
				TOTAL		102.50
15043	3/03/17	PCMI WEST	48716 48761	CONTRACTED SUB SERVICES 2/13-24 R ADAMS & K MAYHE	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,267.74 1,663.69
				TOTAL		7,931.43
15044	3/03/17	RODERICK CASSIDY	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	67.50
				TOTAL		67.50
15045	3/03/17	SAXTON JACOB	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15046	3/03/17	SMITH-CHANEY CHRIST	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
15047	3/03/17	STEERE THOMAS D.	NOV-FEB EXP	QUIZ BOWL TRAVEL	51.1331.5990.710.000.0000	64.40
				TOTAL		64.40
15048	3/03/17	STOUGHTON CHRISTOPH	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	62.50

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					TOTAL	62.50
15049	3/03/17	THUM SAMANTHA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15050	3/03/17	WALES KAILYN	1/13-27	1/13-27 TUTORING	22.1218.3139.005.293.0000	60.00
					TOTAL	60.00
15051	3/03/17	WILSON STORM	11/28-12/19	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15052	3/03/17	WOODARD CHRISTOPHER	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
15053	3/03/17	BLOSSER DEBORAH	2/14-22EXP	FEB TRAVEL/EXP REIMBURSE	27.1391.3210.827.000.0000	87.49
					TOTAL	87.49
15054	3/03/17	STEVENSON JOYCE	FEB	FEB TRAVEL	27.1391.3210.805.000.0000	29.96
					TOTAL	29.96
15055	3/03/17	THOMPSON KELLI	FEB	FEB TRAVEL	27.1219.3210.821.000.0000	262.26
					TOTAL	262.26
15056	3/10/17	ANDREWS BREEONA	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15057	3/10/17	BUTCHER WILLIAM	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15058	3/10/17	CADENA EVAN	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15059	3/10/17	CASSADY PATRICK	396 396EXP	2/26-3/4 SERVICES 2/26-3/4 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 116.42
					TOTAL	1,008.92

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15060	3/10/17	DAVIS ALYCEN	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15061	3/10/17	DAVIS DANIEL	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15062	3/10/17	DAVIS MONTEE	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15063	3/10/17	DIXON KATIE	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15064	3/10/17	DOLLYWOOD FOUNDATION	*0417956*	BOOKS	27.1219.7410.841.410.0000	5,231.92
					TOTAL	5,231.92
15065	3/10/17	HORN COLLEEN	3/10 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
					TOTAL	956.81
15066	3/10/17	KISSLING JUSTIN	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15067	3/10/17	KOPTA TRAVIS	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15068	3/10/17	LACROSS KIJRSTY	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15069	3/10/17	LAKE JOSHUA	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15070	3/10/17	MILLS BRIANNA	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15071	3/10/17	MOLINA KATIE	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00

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15072	3/10/17	NICKEL JENNIFER	JAN/FEB EXP 1/3-2/23	JAN/FEB TRAVEL 1/3-2/23 SERVICES	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	34.78 750.94
					TOTAL	785.72
15073	3/10/17	NORCROSS DINAH	3/10 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
					TOTAL	829.24
15074	3/10/17	O'BOYLE TAYLOR	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15075	3/10/17	OLSON ABIGAIL	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15076	3/10/17	PATTON MICHELLE	1/30-2/10	INSTRUCTIONAL SERVICES ST	11.1221.3190.001.000.0000	300.00
					TOTAL	300.00
15077	3/10/17	ROSARIO ANTONIO	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15078	3/10/17	SHOOK WESTON	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15079	3/10/17	STRONG MATT	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15080	3/10/17	UPSHAW JASON	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15081	3/10/17	WARNER MICHAEL	2/20-3/3	FEB/MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15082	3/10/17	MIKEK MELISSA	JAN	JAN TRAVEL	11.1252.3210.001.000.0000	19.90
					TOTAL	19.90
15083	3/10/17	RAYBURN CATHY	FEB	FEB TRAVEL	27.1219.3210.821.000.0000	392.69

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					TOTAL	392.69
15084	3/17/17	ATRON SERVICES LLC	1115	2/27-3/12 SERVICES	11.1284.3120.001.000.0000	5,255.25
					TOTAL	5,255.25
15085	3/17/17	CASSADY PATRICK	397 397EXP	3/5-11 SERVICES 3/5-11 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,081.50 200.62
					TOTAL	1,282.12
15086	3/17/17	COJOCAR TARYN	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15087	3/17/17	DAVIS EMILY	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15088	3/17/17	DELONG DAKOTA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
15089	3/17/17	DELONG RACHELLE	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
15090	3/17/17	DEPUE TALISHIEA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	43.75
					TOTAL	43.75
15091	3/17/17	GEER SETH	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
15092	3/17/17	KEMLER ERIKA	3/17 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15093	3/17/17	NORCROSS DINAH	2/21-24EXP 3/8-15EXP	2/21-24 TRAVEL & SUPPLIES 3/8-15 TRAVEL & EXP REIMB	27.1219.3210.821.000.0000 27.1219.3210.821.000.0000	61.12 196.93
					TOTAL	258.05
15094	3/17/17	PCMI WEST	48991 49036	CONTRACTED SUB SERVICES 2/27-3/10 MAYHEW SERVICES	22.1122.3115.005.120.0000 28.1391.3130.516.590.0000	5,296.46 957.52

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					TOTAL	6,253.98
15095	3/17/17	SAXTON JACOB	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15096	3/17/17	SMITH-CHANEY CHRIST	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15097	3/17/17	THUM SAMANTHA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15098	3/17/17	WOODARD CHRISTOPHER	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15099	3/17/17	ANGERA LAURA	2/26 MEIJER	2/26 MEIJER BOOKS	22.1216.5101.005.310.0001	19.06
					TOTAL	19.06
15100	3/17/17	HENRY MAUREEN	3/10 BOWLING	3/10 BOWLING	22.1122.5990.005.120.0000	120.00
					TOTAL	120.00
15101	3/24/17	CASSADY PATRICK	398 398EXP	3/12-18 SERVICES 3/12-18 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,071.00 169.27
					TOTAL	1,240.27
15102	3/24/17	HORN COLLEEN	3/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
					TOTAL	956.81
15103	3/24/17	MARTIN KIMBERLY	9/15-12/16 9/15-12/16EXP	9/15-12/16 SERVICES 9/15-12/16 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,950.00 142.02
					TOTAL	2,092.02
15104	3/24/17	NORCROSS DINAH	3/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.24
					TOTAL	829.24
15105	4/01/17	LONE MAPLE DEVELOPME	APR	APR RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00

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15106	3/31/17	ANDREWS BREEONA	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15107	3/31/17	ATRON SERVICES LLC	1116	3/13-25 SERVICES	11.1284.3120.001.000.0000	3,843.13
					TOTAL	3,843.13
15108	3/31/17	BUTCHER WILLIAM	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15109	3/31/17	CADENA EVAN	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15110	3/31/17	CASSADY PATRICK	399 399EXP	3/19-25 SERVICES 3/19-25 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	882.00 125.19
					TOTAL	1,007.19
15111	3/31/17	COJOCAR TARYN	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15112	3/31/17	DAVIS ALYCEN	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15113	3/31/17	DAVIS DANIEL	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15114	3/31/17	DAVIS EMILY	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15115	3/31/17	DAVIS MONTEE	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15116	3/31/17	DELONG DAKOTA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
15117	3/31/17	DELONG RACHELLE	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	75.00

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					TOTAL	75.00
15118	3/31/17	DEPUE TALISHIEA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
15119	3/31/17	DIXON KATIE	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15120	3/31/17	GEER SETH	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
15121	3/31/17	KEMLER ERIKA	3/31 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15122	3/31/17	KISSLING JUSTIN	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15123	3/31/17	KOPTA TRAVIS	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15124	3/31/17	LACROSS KIJRSTY	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15125	3/31/17	LAKE JOSHUA	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15126	3/31/17	MILLS BRIANNA	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15127	3/31/17	MOLINA KATIE	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15128	3/31/17	O'BOYLE TAYLOR	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15129	3/31/17	OLSON ABIGAIL	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
15130	3/31/17	PASS MACY	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15131	3/31/17	PCMI WEST	49260 49305	CONTRACTED SUB SERVICES 3/13-24 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,854.42 1,113.12
					TOTAL	6,967.54
15132	3/31/17	ROSARIO ANTONIO	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15133	3/31/17	SHOOK WESTON	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15134	3/31/17	SMITH-CHANEY CHRIST	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
15135	3/31/17	STRONG MATT	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15136	3/31/17	THUM SAMANTHA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15137	3/31/17	WALES KAILYN	2/20-3/15	2/20-3/15 TUTORING	22.1218.3139.005.293.0000	65.00
					TOTAL	65.00
15138	3/31/17	UPSHAW JASON	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15139	3/31/17	WARNER MICHAEL	3/6-17	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15140	3/31/17	WOODARD CHRISTOPHER	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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15141	3/31/17	HENRY MAUREEN	3/20 MEIJER	3/20 MEIJER CLASSROOM REI	22.1122.5101.005.120.0116	39.78
					TOTAL	39.78
15142	3/31/17	THOMPSON KELLI	2/28-3/17EXP 3/22-24 CONF	2/28-3/17 TRAVEL 3/22-24 CONF EXP	27.1219.3210.821.000.0000 27.1219.3220.821.000.0000	369.90 126.26
					TOTAL	496.16
15143	4/07/17	ANDREWS BREEONA	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15144	4/07/17	BUTCHER WILLIAM	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15145	4/07/17	CADENA EVAN	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15146	4/07/17	CASSADY PATRICK	400 400EXP	3/26-4/1 SERVICES 3/26-4/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	913.50 114.17
					TOTAL	1,027.67
15147	4/07/17	DAVIS ALYCEN	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15148	4/07/17	DAVIS DANIEL	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15149	4/07/17	DAVIS MONTEE	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15150	4/07/17	DIXON KATIE	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15151	4/07/17	HORN COLLEEN	2/28-3/14EXP 4/7 PAY	2/28-3/14 TRAVEL & EXP RE CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	259.98 956.81
					TOTAL	1,216.79

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15152	4/07/17	KISSLING JUSTIN	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15153	4/07/17	KOPTA TRAVIS	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15154	4/07/17	LACROSS KIJRSTY	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15155	4/07/17	LAKE JOSHUA	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15156	4/07/17	MILLS BRIANNA	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15157	4/07/17	MOLINA KATIE	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15158	4/07/17	NICKEL JENNIFER	3/2-29 3/2-29EXP	3/2-29 SERVICES MAR TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	1,024.01 99.51
					TOTAL	1,123.52
15159	4/07/17	NORCROSS DINAH	3/15-24EXP 4/7 PAY	3/15-24 TRAVEL & EXP REIM CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	162.06 829.24
					TOTAL	991.30
15160	4/07/17	O'BOYLE TAYLOR	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15161	4/07/17	OLSON ABIGAIL	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15162	4/07/17	ROSARIO ANTONIO	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15163	4/07/17	SHOOK WESTON	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	17.50

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					TOTAL	17.50
15164	4/07/17	STEERE THOMAS D.	4/7 PAY	GERMAN EXCHANGE TRIP COOR	11.1221.3110.001.000.0000	1,690.65
					TOTAL	1,690.65
15165	4/07/17	STRONG MATT	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15166	4/07/17	UPSHAW JASON	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15167	4/07/17	WARNER MICHAEL	3/20-31	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15168	4/07/17	RAYBURN CATHY	MAR	MAR TRAVEL	11.1221.3210.001.000.0000	169.06
					TOTAL	169.06
15169	4/14/17	ATRON SERVICES LLC	1117	3/27-4/9 SERVICES	11.1284.3120.001.000.0000	3,718.00
					TOTAL	3,718.00
15170	4/14/17	CASSADY PATRICK	401 401EXP	4/2-8 SERVICES 4/2-8 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	871.50 89.02
					TOTAL	960.52
15171	4/14/17	KEMLER ERIKA	4/14 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15172	4/14/17	PCMI WEST	49526 49569	CONTRACTED SUB SERVICES 3/27-4/7 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	2,906.04 1,364.47
					TOTAL	4,270.51
15173	4/21/17	CASSADY PATRICK	402 402EXP	4/9-15 SERVICES 4/9-15 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	787.50 103.15
					TOTAL	890.65
15174	4/21/17	COJOCAR TARYN	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
15175	4/21/17	DAVIS EMILY	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
15176	4/21/17	DELONG DAKOTA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
15177	4/21/17	DELONG RACHELLE	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
15178	4/21/17	DEPUE TALISHIEA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
15179	4/21/17	GEER SETH	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	24.38
					TOTAL	24.38
15180	4/21/17	HORN COLLEEN	4/21 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.81
					TOTAL	956.81
15181	4/21/17	NORCROSS DINAH	4/21 PAY 4/7-16EXP	CONTRACTED SERVICES 4/7-16 TRAVEL/EXP REIMBUR	27.1219.3190.821.000.0000 27.1219.3210.821.000.0000	829.24 165.61
					TOTAL	994.85
15182	4/21/17	SAXTON JACOB	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15183	4/21/17	SMITH-CHANEY CHRIST	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15184	4/21/17	THUM SAMANTHA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15185	4/21/17	WOODARD CHRISTOPHER	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50

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15186	4/21/17	LITTLE ASHLEY	3/1 MEIJER	NIGHT PARTY ITEMS REIMBUR	22.1122.5101.010.191.0048	38.56
				TOTAL		38.56
15187	4/28/17	ANDREWS BREEONA	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15188	4/28/17	ATRON SERVICES LLC	1118	4/10-22 SERVICES	11.1284.3120.001.000.0000	4,415.13
				TOTAL		4,415.13
15189	4/28/17	BUTCHER WILLIAM	4/10-20	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15190	4/28/17	CADENA EVAN	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15191	4/28/17	CASSADY PATRICK	403 403EXP	4/16-22 SERVICES 4/16-22 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	924.00 103.15
				TOTAL		1,027.15
15192	4/28/17	DAVIS ALYCEN	4/10-20	APR HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15193	4/28/17	DAVIS DANIEL	4/10-20	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15194	4/28/17	DAVIS MONTEE	4/10-20	APR HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15195	4/28/17	DOLLYWOOD FOUNDATION	*0517956*	BOOKS	27.1219.7410.841.410.0000	5,118.39
				TOTAL		5,118.39
15196	4/28/17	KEMLER ERIKA	4/28 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15197	4/28/17	KISSLING JUSTIN	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
15198	4/28/17	KOPTA TRAVIS	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15199	4/28/17	LACROSS KIJRSTY	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15200	4/28/17	LAKE JOSHUA	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15201	4/28/17	MILLS BRIANNA	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15202	4/28/17	MOLINA KATIE	4/10-20	APR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15203	4/28/17	O'BOYLE TAYLOR	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15204	4/28/17	OLSON ABIGAIL	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15205	4/28/17	ROSARIO ANTONIO	4/10-20	APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15206	4/28/17	SHOOK WESTON	4/10-20	APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15207	4/28/17	STRONG MATT	4/10-20	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15208	4/28/17	WALES KAILYN	3/22-4/12	3/22-4/12 TUTORING	22.1218.3139.005.293.0000	70.00
					TOTAL	70.00
15209	4/28/17	UPSHAW JASON	4/10-20	APR HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
15210	4/28/17	WARNER MICHAEL	4/10-20	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15211	4/28/17	WILLIAMS ASHTIN	11/28-3/23	NOV-MAR HOURS	22.1122.3118.005.000.0000	96.25
					TOTAL	96.25
15212	4/28/17	WILLIAMS BRIE	11/28-3/23	NOV-MAR HOURS	22.1122.3118.005.000.0000	98.75
					TOTAL	98.75
15213	4/28/17	HENRY JAMES	4/21 MEIJER	SUPPLIES REIMBURSEMENT	22.1122.5101.005.130.0075	49.62
					TOTAL	49.62
15214	4/28/17	ZOOK HEATHER	3/23 JOANN	REIMBURSE FOR SUPPLIES	22.1216.5101.005.310.0010	3.38
					TOTAL	3.38
15215	5/01/17	LONE MAPLE DEVELOPME	MAY	MAY RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
15216	5/05/17	CASSADY PATRICK	404 404EXP	4/26-5/1 SERVICES 4/26-5/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	882.00 103.15
					TOTAL	985.15
15217	5/05/17	COJOCAR TARYN	4/17-28	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15218	5/05/17	DAVIS EMILY	4/17-28	APR HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
15219	5/05/17	DELONG DAKOTA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
15220	5/05/17	DELONG RACHELLE	4/17-28	APR HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00

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15221	5/05/17	DEPUE TALISHIEA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	45.00
				TOTAL		45.00
15222	5/05/17	GEER SETH	4/17-28	APR HOURS	22.1122.3118.005.000.0000	40.63
				TOTAL		40.63
15223	5/05/17	HORN COLLEEN	4/10-25EXP 5/5 PAY	4/10-25 TRAVEL & EXP REIM CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	309.75 956.82
				TOTAL		1,266.57
15224	5/05/17	KEMLER ERIKA	8/3-4/6EXP	8/3-4/6 TRAVEL & EXP REIM	27.1261.3210.891.000.0000	764.50
				TOTAL		764.50
15225	5/05/17	NICKEL JENNIFER	4/11-21 4/11-21EXP	4/11-21 SERVICES 4/19-21 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	477.87 25.15
				TOTAL		503.02
15226	5/05/17	NORCROSS DINAH	5/5 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.23
				TOTAL		829.23
15227	5/05/17	SAXTON JACOB	4/17-28	APR HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15228	5/05/17	THUM SAMANTHA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15229	5/05/17	RAYBURN CATHY	APR	APR TRAVEL	11.1221.3210.001.000.0000	344.86
				TOTAL		344.86
15230	5/05/17	THOMPSON KELLI	4/7-25 EXP	4/7-25 TRAVEL	27.1219.3210.821.000.0000	200.14
				TOTAL		200.14
15231	5/12/17	ATRON SERVICES LLC	1119	4/24-5/3 SERVICES	11.1284.3120.001.000.0000	3,449.88
				TOTAL		3,449.88
15232	5/12/17	CASSADY PATRICK	405	4/30-5/6 SERVICES	11.1284.3120.001.000.0000	976.50

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15232	5/12/17	CASSADY PATRICK	405EXP	4/30-5/6 TRAVEL	11.1284.3120.001.000.0000	160.72
				TOTAL		1,137.22
15233	5/12/17	KEMLER ERIKA	5/12 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15234	5/12/17	PCMI WEST	49788 50051 50095 92077	CONTRACTED SUB SERVICES CONTRACTED SUB SERVICES 4/17-5/4 R ADAMS SERVICES CREDIT FOR OVERPAYMENT -	22.1122.3115.005.120.0000 22.1122.3115.005.120.0000 27.1391.3110.444.000.0000 22.1122.3115.025.190.0000	4,817.28 4,807.12 1,938.98 191.50-
				TOTAL		11,371.88
15235	5/12/17	COSAN ROBERT	4/14 & 27EXP	IPHONE CASE & WALL CHARGE	22.1232.5990.003.000.0000	125.38
				TOTAL		125.38
15236	5/18/17	ANDREWS BREEONA	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15237	5/18/17	BUTCHER WILLIAM	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15238	5/18/17	CADENA EVAN	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15239	5/18/17	CASSADY PATRICK	406 406EXP	5/7-13 SERVICES 5/7-13 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	987.00 118.13
				TOTAL		1,105.13
15240	5/18/17	COJOCAR TARYN	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15241	5/18/17	DAVIS ALYCEN	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15242	5/18/17	DAVIS DANIEL	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00

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15243	5/18/17	DAVIS EMILY	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15244	5/18/17	DAVIS MONTEE	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15245	5/18/17	DELONG DAKOTA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
15246	5/18/17	DELONG RACHELLE	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
15247	5/18/17	DEPUE TALISHIEA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
15248	5/18/17	GEER SETH	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	8.13
					TOTAL	8.13
15249	5/18/17	HORN COLLEEN	5/19 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	956.82
					TOTAL	956.82
15250	5/18/17	KISSLING JUSTIN	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15251	5/18/17	KOPTA TRAVIS	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15252	5/18/17	LACROSS KIJRSTY	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15253	5/18/17	LAKE JOSHUA	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15254	5/18/17	MILLS BRIANNA	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00

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15255	5/18/17	MOLINA KATIE	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15256	5/18/17	NORCROSS DINAH	5/19 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	829.23
					TOTAL	829.23
15257	5/18/17	O'BOYLE TAYLOR	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15258	5/18/17	OLSON ABIGAIL	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15259	5/18/17	READING DESSARAE	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15260	5/18/17	ROSARIO ANTONIO	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15261	5/18/17	SAXTON JACOB	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15262	5/18/17	SHOOK WESTON	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15263	5/18/17	SMITH-CHANEY CHRIST	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15264	5/18/17	STRONG MATT	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15265	5/18/17	THUM SAMANTHA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15266	5/18/17	UPSHAW JASON	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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15267	5/18/17	WARNER MICHAEL	4/24-5/5	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15268	6/01/17	LONE MAPLE DEVELOPME	JUN	JUN RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
15269	5/26/17	ANDREWS BREEONA	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15270	5/26/17	ATRON SERVICES LLC	1120	5/8-18 SERVICES	11.1284.3120.001.000.0000	4,701.13
				TOTAL		4,701.13
15271	5/26/17	BUTCHER WILLIAM	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15272	5/26/17	CADENA EVAN	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15273	5/26/17	CASSADY PATRICK	407 407EXP	5/14-20 SERVICES 5/14-20 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,092.00 146.38
				TOTAL		1,238.38
15274	5/26/17	DAVIS ALYCEN	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15275	5/26/17	DAVIS DANIEL	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15276	5/26/17	DAVIS MONTEE	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15277	5/26/17	DOLLYWOOD FOUNDATION	*0617956*	BOOKS	27.1219.7410.841.410.0000	5,227.42
				TOTAL		5,227.42
15278	5/26/17	HORN COLLEEN	5/7-16EXP	5/7-16 TRAVEL/EXP REIMBUR	27.1219.3210.821.000.0000	208.07

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					TOTAL	208.07
15279	5/26/17	KEMLER ERIKA	5/26 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15280	5/26/17	KISSLING JUSTIN	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
15281	5/26/17	KOPTA TRAVIS	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15282	5/26/17	LACROSS KIJRSTY	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15283	5/26/17	LAKE JOSHUA	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15284	5/26/17	MILLS BRIANNA	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15285	5/26/17	MOLINA KATIE	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15286	5/26/17	NORCROSS DINAH	5/3-15EXP	5/3-15 TRAVEL	27.1219.3210.821.000.0000	54.57
					TOTAL	54.57
15287	5/26/17	O'BOYLE TAYLOR	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15288	5/26/17	OLSON ABIGAIL	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15289	5/26/17	PCMI WEST	50318 50363	CONTRACTED SUB SERVICES 5/8-19 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,307.49 1,579.91
					TOTAL	6,887.40

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15290	5/26/17	READING DESSARAE	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15291	5/26/17	ROSARIO ANTONIO	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15292	5/26/17	SHOOK WESTON	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15293	5/26/17	STRONG MATT	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15294	5/26/17	UPSHAW JASON	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15295	5/26/17	WARNER MICHAEL	5/8-19	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15296	5/26/17	LIPKA NIKOMA	5/23 SUBWAY	5/23 SUBWAY REIMBURSEMENT	51.1331.7910.759.000.0000	47.95
					TOTAL	47.95
15297	5/26/17	PATTON KLAY	5/2-17	5/2-17 TRAVEL	27.1261.3210.891.000.0000	139.10
					TOTAL	139.10
15298	5/26/17	RAYBURN CATHY	5/10-12CONF	5/10-12 CONF EXP	27.1219.3220.884.000.0000	134.56
					TOTAL	134.56
15299	6/02/17	CASSADY PATRICK	408 408EXP	5/21-27 SERVICES 5/21-27 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	976.50 146.38
					TOTAL	1,122.88
15300	6/02/17	COJOCAR TARYN	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15301	6/02/17	DELONG DAKOTA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	22.50

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					TOTAL	22.50
15302	6/02/17	DELONG RACHELLE	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
15303	6/02/17	DELONG JENNIFER	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
15304	6/02/17	DEPUE TALISHIEA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
15305	6/02/17	GEER SETH	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	8.13
					TOTAL	8.13
15306	6/02/17	HALL JACOB	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
15307	6/02/17	KEMLER ERIKA	2/1 COURSE	REIMBURSE KENT NATURALIST	27.1321.7910.891.000.0000	215.00
					TOTAL	215.00
15308	6/02/17	MOREY DANIEL	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	140.00
					TOTAL	140.00
15309	6/02/17	RODERICK CASSIDY	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	85.00
					TOTAL	85.00
15310	6/02/17	SAXTON JACOB	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15311	6/02/17	STOUGHTON CHRISTOPH	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	92.50
					TOTAL	92.50
15312	6/02/17	THUM SAMANTHA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15313	6/02/17	WALES KAILYN	4/17-5/5	4/17-5/5 TUTORING	22.1218.3139.005.293.0000	80.00

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					TOTAL	80.00
15314	6/02/17	WILSON STORM	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
15315	6/02/17	ANGERA LAURA	2/1 ORIENTAL 5/10-17EXP	SUPPLIES REIMBURSE ECSE CLASSROOM SUPPLIES R	22.1216.5101.005.310.0001 22.1216.5101.005.310.0001	48.68 14.17
					TOTAL	62.85
15316	6/02/17	RICHTER THERESA	TUITION	TUITION REIMBURSEMENT	22.1241.2310.025.340.0000	3,000.00
					TOTAL	3,000.00
15317	6/02/17	THOMPSON KELLI	MAY EXP	MAY TRAVEL	27.1219.3210.821.000.0000	271.24
					TOTAL	271.24
15318	6/09/17	ATRON SERVICES LLC	1121	5/22-6/4 SERVICES	11.1284.3120.001.000.0000	2,574.00
					TOTAL	2,574.00
15319	6/09/17	CASSADY PATRICK	409 409EXP	5/28-6/3 SERVICES 5/28-6/3 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	882.00 128.29
					TOTAL	1,010.29
15320	6/09/17	HORN COLLEEN	6/9 JUN 6/9 SUMMER	CONTRACTED SERVICES CONTRACTED SUMMER SERVICE	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	956.82 750.00
					TOTAL	1,706.82
15321	6/09/17	KEMLER ERIKA	6/9 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15322	6/09/17	NICKEL JENNIFER	5/2-31 5/2-31EXP	5/2-31 SERVICES 5/2-31 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	819.21 148.94
					TOTAL	968.15
15323	6/09/17	NORCROSS DINAH	6/9 JUN 6/9 SUMMER	CONTRACTED SERVICES CONTRACTED SUMMER SERVICE	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	829.23 500.00
					TOTAL	1,329.23

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15324	6/09/17	PCMI WEST	50595 50639	CONTRACTED SUB SERVICES 5/22-6/2 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	4,987.60 1,382.42
					TOTAL	6,370.02
15325	6/09/17	RAYBURN CATHY	MAY	MAY TRAVEL	27.1219.3210.884.000.0000	230.64
					TOTAL	230.64
15326	6/16/17	ANDREWS BREEONA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15327	6/16/17	BUTCHER WILLIAM	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15328	6/16/17	CADENA EVAN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15329	6/16/17	CASSADY PATRICK	410 410EXP	6/4-10 SERVICES 6/4-10 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,123.50 147.23
					TOTAL	1,270.73
15330	6/16/17	COJOCAR TARYN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15331	6/16/17	DAVIS ALYCEN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15332	6/16/17	DAVIS DANIEL	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15333	6/16/17	DAVIS EMILY	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
15334	6/16/17	DAVIS MONTEE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15335	6/16/17	DELONG DAKOTA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00

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						TOTAL 15.00
15336	6/16/17	DELONG RACHELLE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	45.00
						TOTAL 45.00
15337	6/16/17	DEPUE TALISHIEA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	25.00
						TOTAL 25.00
15338	6/16/17	GEER SETH	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	24.38
						TOTAL 24.38
15339	6/16/17	KISSLING JUSTIN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15340	6/16/17	KOPTA TRAVIS	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15341	6/16/17	LACROSS KIJRSTY	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
						TOTAL 5.00
15342	6/16/17	LAKE JOSHUA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15343	6/16/17	MILLS BRIANNA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15344	6/16/17	MOLINA KATIE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15345	6/16/17	O'BOYLE TAYLOR	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
						TOTAL 7.50
15346	6/16/17	OLSON ABIGAIL	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
						TOTAL 5.00
15347	6/16/17	READING DESSARAE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00

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					TOTAL	5.00
15348	6/16/17	ROSARIO ANTONIO	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15349	6/16/17	SAXTON JACOB	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15350	6/16/17	SHOOK WESTON	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15351	6/16/17	STRONG MATT	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15352	6/16/17	THUM SAMANTHA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15353	6/16/17	WARNER MICHAEL	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15354	6/23/17	ATRON SERVICES LLC	1122	6/5-16 SERVICES	11.1284.3120.001.000.0000	2,145.00
					TOTAL	2,145.00
15355	6/23/17	CASSADY PATRICK	411 411EXP	6/11-17 SERVICES 6/11-17 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,155.00 143.27
					TOTAL	1,298.27
15356	6/23/17	DOLLYWOOD FOUNDATION	*0717956*	BOOKS	27.1219.7410.841.410.0000	5,134.84
					TOTAL	5,134.84
15357	6/23/17	HORN COLLEEN	6/23 PAY 6/23 SUMMER	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	956.82 750.00
					TOTAL	1,706.82
15358	6/23/17	KEMLER ERIKA	6/23 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67

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15359	6/23/17	NORCROSS DINAH	6/23 PAY 6/23 SUMMER	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	829.23 500.00
TOTAL						1,329.23
15360	6/23/17	PCMI WEST	50858	CONTRACTED SUB SERVICES	22.1122.3116.005.120.0000	3,494.30
TOTAL						3,494.30
15361	6/23/17	STEERE THOMAS D.	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	240.00 94.16
TOTAL						334.16
15362	6/23/17	COTTON DANIELLE	5/23 SAM'S	5/23 SAM'S CLUB REIMBURSE	22.1215.5101.025.290.0027	22.11
TOTAL						22.11
15363	6/23/17	GILES WENDY	4/11-6/20	4/11-6/20 TRAVEL	11.1232.3210.001.000.0000	269.64
TOTAL						269.64
15364	6/23/17	HOAGG JEAN	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	12.84
TOTAL						12.84
15365	6/23/17	PATTON KLAY	6/5-14	6/5-14 TRAVEL	27.1261.3210.891.000.0000	74.90
TOTAL						74.90
15366	6/23/17	ZOOK HEATHER	JUN	JUN TRAVEL	22.1216.3210.005.310.0000	187.79
TOTAL						187.79
15367	6/30/17	LONE MAPLE DEVELOPME	JULY	JUL RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
TOTAL						17,083.00
15368	6/30/17	CASSADY PATRICK	412 412EXP	6/18-24 SERVICES 6/18-24 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,039.50 115.02
TOTAL						1,154.52
15369	6/30/17	KEMLER ERIKA	MAY/JUN EXP MAY/JUN EXTRA	MAY/JUN SUPPLIES REIMBURS MAY/JUN EXTRA DAYS OVER C	27.1321.5990.891.000.0000 27.1321.3120.891.000.0000	802.13 8,000.00
TOTAL						8,802.13

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15370	6/30/17	MARTIN KIMBERLY	1/24-6/6 1/24-6/6EXP	1/24-6/6 SERVICES 1/24-6/6 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	2,600.00 181.90
					TOTAL	2,781.90
15371	6/30/17	AMSTERBURG DR JAN	FEB-MAY EXP	FEB-MAY EXP REIMBURSEMENT	11.1232.3210.001.000.0000	129.74
					TOTAL	129.74
15372	6/30/17	ANGERA LAURA	JUN	JUN TRAVEL	22.1216.3210.005.310.0000	108.07
					TOTAL	108.07
15373	6/30/17	BIEHL LISA	JUN	JUN TRAVEL	22.1216.3210.005.310.0000	76.51
					TOTAL	76.51
15374	6/30/17	BOHANNON JENEA	JUN	JUN TRAVEL	22.1212.3210.697.000.0000	100.58
					TOTAL	100.58
15375	6/30/17	FERGUSON TIM	5/30 MAIN ST	PIZZA PARTY REIMBURSEMENT	22.1122.5101.005.120.0054	58.05
					TOTAL	58.05
15376	6/30/17	HAHN KERRI	JUN	JUN TRAVEL	11.1284.3210.001.000.0000	20.33
					TOTAL	20.33
15377	6/30/17	HARRISON AMY	MAY	MAY TRAVEL	22.1122.3210.618.160.0000	254.78
					TOTAL	254.78
15378	6/30/17	HUBBLE DEBBIE	JUN2	JUN TRAVEL	22.1261.3210.003.000.0000	47.08
					TOTAL	47.08
15379	6/30/17	JONES SHELLY	JUN	JUN TRAVEL	11.1221.3210.001.000.0000	151.51
					TOTAL	151.51
15380	6/30/17	KLIFMAN TAMARA	JUN	JUN TRAVEL	22.1122.3210.007.080.0000	200.09
					TOTAL	200.09
15381	6/30/17	KRAMER MICHELLE	JUN	JUN TRAVEL	22.1241.3210.003.340.0000	217.48

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					TOTAL	217.48
15382	6/30/17	KRAUSE ANGELA	FEB-MAY	FEB-MAY TRAVEL	22.1213.3210.007.360.0000	1,064.67
					TOTAL	1,064.67
15383	6/30/17	LUNEACK TELLI	FEB-MAY	FEB-MAY TRAVEL	22.1216.3210.005.310.0000	975.85
					TOTAL	975.85
15384	6/30/17	MARTIN KARI	MAY-JUN	MAY-JUN TRAVEL	22.1213.3210.007.370.0000	741.57
					TOTAL	741.57
15385	6/30/17	MARTIN NANCY	JUN	JUN TRAVEL	22.1122.3210.006.130.0000	92.02
					TOTAL	92.02
15386	6/30/17	OSTROSKE BRAD	6/16 EXP	6/16 LUNCH REIMBURSEMENT	22.1232.5990.003.000.0000	19.06
					TOTAL	19.06
15387	6/30/17	PAYNE DANIELLE	JUN	JUN TRAVEL	22.1241.3210.005.340.0000	115.56
					TOTAL	115.56
15388	6/30/17	PEASLEY KATHY	JUN 6/13-14 CONF 6/20-23 CONF	JUN TRAVEL 6/13-14 CONF EXP REIMBURS 6/20-23 CONF EXP	11.1221.3210.001.000.0000 11.1221.3220.001.000.0000 27.1283.3220.873.409.0000	106.47 128.40 128.40
					TOTAL	363.27
15389	6/30/17	RAYBURN CATHY	6/25-27 CONF	6/25-27 CONF EXP	27.1219.3220.884.000.0000	161.57
					TOTAL	161.57
15390	6/30/17	RICHTER THERESA	JUN	JUN TRAVEL	22.1241.3210.025.340.0000	141.78
					TOTAL	141.78
15391	6/30/17	SHEARER JENNIFER LY	JUNE	JUN TRAVEL	22.1213.3210.007.370.0000	194.21
					TOTAL	194.21
15392	6/30/17	SHERWOOD TAMRA	JUN2	JUN TRAVEL	22.1213.3210.618.380.0000	54.57
					TOTAL	54.57

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15393	6/30/17	STEVENSON JOYCE	6/27	6/27 CONF	27.1219.3220.821.000.0000	45.48
					TOTAL	45.48
15394	6/30/17	STEVENSON ERIN	JUN	JUN TRAVEL	22.1216.3210.005.310.0000	266.86
					TOTAL	266.86
15395	6/30/17	STELLOW MARTHA	MAR-JUN	MAR-JUN TRAVEL	22.1232.3210.003.330.0000	130.33
					TOTAL	130.33
15396	6/30/17	TAETER FRANK M.	JUN	JUN TRAVEL	11.1284.3210.001.000.0000	145.52
					TOTAL	145.52
15397	6/30/17	THOMPSON KELLI	JUN	JUN EXP REIMBURSE	27.1219.3210.821.000.0000	381.55
					TOTAL	381.55
15398	6/30/17	THORNBURGH BRAD	JUN	JUN TRAVEL	27.1283.3220.873.409.0000	164.78
					TOTAL	164.78
15399	6/30/17	VANORMAN LEAH	6/1 START	6/1 START TRAINER LUNCH R	22.1218.3210.618.293.0000	11.11
					TOTAL	11.11
15400	6/30/17	WAKEFIELD BRIDGET	JUN	JUN TRAVEL	22.1122.3210.005.120.0000	24.66
					TOTAL	24.66
15401	6/30/17	WILSON TANYA	JUN	JUN TRAVEL	22.1213.3210.007.280.0000	261.08
					TOTAL	261.08
15402	6/30/17	MITCHELL DANIELLE	MAY/JUN	MAY/JUN TRAVEL	22.1122.3210.618.160.0000	243.96
					TOTAL	243.96
15403	6/30/17	WYSE KIMBERLY	NOV-JUN	NOV-JUN TRAVEL	22.1214.3210.618.320.0000	1,875.97
					TOTAL	1,875.97
15404	6/30/17	WYSE ROBERT	JAN-JUN	JAN-JUN TRAVEL	22.1214.3210.618.320.0000	1,146.52
					TOTAL	1,146.52

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170717	7/01/16	CHARTER COMMUNICATIO	JUL	JUL CHARGES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
170718	7/01/16	LAPOINTE & BUTLER PC	RETAINER	2016-17 RETAINER SERVICES	22.1231.3170.003.000.0000	795.00
				TOTAL		795.00
170719	7/01/16	MASB-SEG PROPERTY/CA	16-17 INS	16-17 PROPERTY/CASUALTY/L	11.1259.3921.001.000.0000	26,648.00
				TOTAL		26,648.00
170720	7/01/16	PUBLIC CONSULTING GR	170127	2016-17 WEB-BASED IEP SYS	22.1284.3160.003.366.0000	58,523.31
				TOTAL		58,523.31
170721	7/01/16	SEG WORKERS COMPENSA	16-17	SEG WORKERS COMPENSATION	11.1211.2840.001.000.0000	10,536.00
				TOTAL		10,536.00
170722	7/07/16	ALMA CITY	JUN	CURRENT CHARGES	27.1261.3830.440.000.0000	238.63
				TOTAL		238.63
170723	7/07/16	BUD PERCHA PAINTING	6/24 INV	PAINTING - EAST SIDE OF M	11.1261.4101.001.000.0000	16,017.00
				TOTAL		16,017.00
170724	7/07/16	EGAN TERESA	6/13	6/13 CHILD CARE SERVICES	27.1351.4910.824.000.0000	25.00
				TOTAL		25.00
170725	7/07/16	ESCON GROUP	3216-128	GENERATOR MAINTENANCE ON	99.1577.3190.940.000.0000	250.00
				TOTAL		250.00
170726	7/07/16	FRONTIER	9896810319-JUN	CURRENT CHARGES	22.1261.3410.005.000.0000	54.01
				TOTAL		54.01
170727	7/07/16	FRONTIER	9897751223-JUN	CURRENT CHARGES	22.1261.3410.025.000.0000	54.37
				TOTAL		54.37
170728	7/07/16	FRONTIER	9898286580-JUN	CURRENT CHARGES	22.1261.3410.445.000.0000	103.25
				TOTAL		103.25

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170729	7/07/16	GREEN SIDE UP	22257 22347	JUN MOWING AT BAILEY JUN MOWING AT RESD	22.1261.4101.010.000.0000 11.1261.4101.001.000.0000	390.00 480.00
					TOTAL	870.00
170730	7/07/16	INNIGER MASONRY INC	6/20 INV	MASONRY REPAIRS IN SOUTH	11.1261.4101.001.000.0000	671.00
					TOTAL	671.00
170731	7/07/16	KEN'S CULLIGAN	252874	WATER/SALT FOR RESD ACCT	11.1257.5910.001.000.0000	56.50
					TOTAL	56.50
170732	7/07/16	MI COMPANY INC	0000743-769171	SUPPLIES	11.1261.5920.001.000.0000	105.05
					TOTAL	105.05
170733	7/07/16	PETTY CASH - WINDING	APR-JUN 16	PETTY CASH - WINDING BROO	27.1261.5690.445.000.0000	81.30
					TOTAL	81.30
170734	7/07/16	PITNEY BOWES GLOBAL	3300697153	APR-JUN RENTAL	11.1257.3432.001.000.0000	695.73
					TOTAL	695.73
170735	7/07/16	POWELL'S SERVICE INC	329524	REPLACE WATER HEATER	27.1321.6220.891.000.0000	1,085.88
					TOTAL	1,085.88
170736	7/07/16	SHEPHERD PUBLIC SCHO	5/30-6/10	MAINTENANCE SERVICES AT W	22.1261.4101.445.000.0000	79.42
					TOTAL	79.42
170737	7/07/16	SHRED-IT USA	9411257353	SHREDDING AT RESD	22.1261.4101.003.000.0000	113.34
					TOTAL	113.34
170738	7/07/16	DALE SUE	6/27-30	6/27-30 SUMMER PEAK TRAVE	22.1122.3210.005.160.6666	95.04
					TOTAL	95.04
170739	7/07/16	GRIFFIN MARCIA	JUN	JUN TRAVEL	22.1122.3210.007.191.0000	204.66
					TOTAL	204.66
170740	7/07/16	MARTIN KARI	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	265.41

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					TOTAL	265.41
170741	7/07/16	SHEARER JENNIFER LY	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	198.72
					TOTAL	198.72
170742	7/07/16	SHERWOOD TAMRA	JUN	JUN TRAVEL	22.1213.3210.618.380.0000	43.74
					TOTAL	43.74
170743	7/07/16	TAETER FRANK M.	JUNE	JUN TRAVEL	11.1284.3210.001.000.0000	227.88
					TOTAL	227.88
170744	7/07/16	WIGGINS-HINEBAUGH	6/7-16 6/7-16EXP	6/7-16 SERVICES 6/7-16 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,375.00 123.34
					TOTAL	1,498.34
170745	7/07/16	WILES BETSY	JUN	JUN TRAVEL	22.1213.3210.007.360.0000	346.23
					TOTAL	346.23
170746	7/07/16	CAMPBELL JONATHON	6/20-30	CAMPBELL JONATHON MILEAGE	28.1391.7925.534.560.0702	100.00
					TOTAL	100.00
170747	7/07/16	DARE EDWARD II	6/28-30	DARE EDWARD II MILEAGE	28.1391.7926.518.000.0000	96.55
					TOTAL	96.55
170748	7/07/16	GILLESPIE AUSTIN	6/20-26	GILLESPIE AUSTIN MILEAGE	28.1391.7925.515.590.0000	16.92
					TOTAL	16.92
170749	7/07/16	MERCHANT-SAVAGE BRA	6/27-29	MERCHANT-SAVAVAGE BRADLE	28.1391.7925.515.590.0000	5.28
					TOTAL	5.28
170750	7/07/16	MILLER KRYSTAL-KAY	6/20-29	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	10.56
					TOTAL	10.56
170751	7/07/16	TOMA BRANDI	6/6-29	TOMA BRANDI MILEAGE	28.1391.7925.515.590.0000	17.04
					TOTAL	17.04

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170752	7/08/16	BROWN PAMELA	7/8 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
				TOTAL		250.00
170753	7/08/16	CONSUMERS ENERGY	201093275655	CURRENT CHARGES	22.1261.5520.010.000.0000	46.30
			201093275659	CURRENT CHARGES	22.1261.5510.010.000.0000	13.58
			201627137394	CURRENT CHARGES	11.1261.5510.001.000.0000	57.11
			201627137395	CURRENT CHARGES	11.1261.5520.001.000.0000	2,814.42
			205809831195	CURRENT CHARGES	11.1261.5510.001.000.0000	824.70
				TOTAL		3,756.11
170754	7/08/16	IONIA CITY OF	P04579 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	39.93
				TOTAL		39.93
170755	7/08/16	MIDAMERICA	P04579 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04579 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04579 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04579 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04579 #00005	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.0000	300.00
			P04579 #00006	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04579 #00007	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,816.56
				TOTAL		6,281.33
170756	7/08/16	MI ST DISBURSEMENT U	P04579 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	424.75
				TOTAL		424.75
170757	7/08/16	PSUG EVENTS LLC	2U395QD8R4	HEIDI ALDRICH FALL EVENT	11.1221.3220.001.000.0000	329.00
				TOTAL		329.00
170758	7/08/16	UNITED WAY-GRATIOT C	P04579 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
				TOTAL		65.00
170759	7/08/16	UNITED WAY-ISABELLA	P04579 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
				TOTAL		21.00
170760	7/08/16	WASTE MANAGEMENT OF	7472499-1723-4	JUL SERVICES	22.1261.3840.445.000.0000	236.17
				TOTAL		236.17
170761	7/08/16	WASTE MANAGEMENT OF	7472500-1723-9	JUL SERVICES	27.1261.3840.440.000.0000	102.18

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					TOTAL	102.18
170762	7/08/16	WASTE MANAGEMENT OF	7691279-1734-2	JUL SERVICES	11.1261.3840.001.000.0000	143.94
					TOTAL	143.94
170763	7/08/16	WEIDENHAMMER	175062	CIMS MAINTENANCE RENEWAL	27.1284.4101.820.000.0000	44,836.10
					TOTAL	44,836.10
170764	7/08/16	FIDELITY SECURITY LI	VISION	AA JUL VISION PREMIUMS	11.1211.2150.001.000.0000	2,384.70
					TOTAL	2,384.70
170765	7/15/16	CENTRAL MICHIGAN PAP	229289-00	COPY PAPER	11.1257.5911.001.000.0000	2,675.00
					TOTAL	2,675.00
170766	7/15/16	COCA-COLA REFRESHMEN	2235372616	CATERING BEVERAGE ORDER	11.1257.5690.001.000.0000	216.00
					TOTAL	216.00
170767	7/15/16	DBI BUSINESS INTERIO	3JE9803	SUPPLIES	11.1221.5910.001.000.0000	64.28
					TOTAL	64.28
170768	7/15/16	FRONTLINE TECHNOLOGI	INVUS58948	OASYS CONFIGURATION FEE	27.1226.7410.870.000.0000	18,000.00
					TOTAL	18,000.00
170769	7/15/16	JTC TECHNOLOGIES LLC	5909	ENTERPRISE SUBSCRIPTION 2	27.1221.7410.873.000.0000	3,408.60
					TOTAL	3,408.60
170770	7/15/16	JVC CONSTRUCTION	LOBBY REPAIR WINDOW SILLS 7/11 REQUEST	REPAIR DRYWALL IN LOBBY REPLACE WINDOW SILLS PROJ COMMODITIES AREA WORK COU	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	145.00 665.00 2,500.00
					TOTAL	3,310.00
170771	7/15/16	KAROUB ASSOCIATES	21818	16-17 ESA LEGISLATIVE GRO	11.1231.3150.001.000.0000	10,000.00
					TOTAL	10,000.00
170772	7/15/16	MACLEAN JASON	7/5-6	JUL TUTORING	22.1218.3139.005.293.0000	80.00
					TOTAL	80.00

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170773	7/15/16	MI ASSOC OF INTER SC	16-17 DUES	MAISA & AESA 2016-17 DUES	11.1232.7410.001.000.0000	5,058.67
				TOTAL		5,058.67
170774	7/15/16	MID-MICHIGAN INDUSTR	JUN MAY 53714	JUN PATH-TANF/GF-GP,SNAP, PATH-TANF/GF-GP,SNAP,SNAP RECYCLING	28.2461.9461.000.000.0000 28.2461.9461.000.000.0000 28.2192.9192.000.000.0000	25,071.00 22,845.00 17.00
				TOTAL		47,933.00
170775	7/15/16	INTERIORS BY NEVILLE	1195 1199 1208	CARPET INSTALLATION - EAS WOMEN'S SOUTH RESTROOM RE MEN'S SOUTH RESTROOM RENO	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	6,000.00 4,966.11 4,545.34
				TOTAL		15,511.45
170776	7/15/16	RAY WINNIE AUTO SALE	8745-2	JUL-SEP WORK CREW VAN REN	28.1391.7925.515.592.0000	6,500.00
				TOTAL		6,500.00
170777	7/15/16	SCHOOL EQUITY CAUCUS	226	2016-17 ISD MEMBERSHIP DU	11.1232.7410.001.000.0000	875.00
				TOTAL		875.00
170778	7/15/16	TRI-AREA DRIVING SCH	3574 3575 3576 3577	GILBERT BRANDON TRAINING HUMES JULIE TRAINING STOREY JEFFREY TRAINING YOUNG JASON TRAINING	28.1391.7930.515.590.0000 28.1391.7930.535.570.0000 28.1391.7930.535.570.0000 28.1391.7930.535.570.0000	3,900.00 3,900.00 3,900.00 3,900.00
				TOTAL		15,600.00
170779	7/15/16	MAGNAN JAMES	7/1-8	MAGNAN JAMES MILEAGE	28.1391.7925.534.560.0702	50.00
				TOTAL		50.00
170780	7/14/16	ACE HOME HEALTH CARE	11054	6/2-9 SERVICES	22.1213.3133.618.380.0000	325.92
				TOTAL		325.92
170781	7/14/16	ACT INC	1156288	WORKKEYS	11.1257.5990.001.000.0000	111.00
				TOTAL		111.00
170782	7/14/16	CENTURYLINK	1380344982	CURRENT CHARGES	22.1261.3410.010.000.0000	15.17
				TOTAL		15.17

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170783	7/14/16	CULLIGAN OF MIDMICH	D-07523	WATER AT KINNEY	22.1261.4101.006.000.0000	45.50
					TOTAL	45.50
170784	7/14/16	DEAN TRANSPORTATION,	017656	JUN TRANSPORTATION	22.1271.3310.005.000.0000	80.05
			017657	JUN TRANSPORTATION	22.1271.3310.005.000.0000	192.57
					TOTAL	272.62
170785	7/14/16	EIGHTCAP INC	1945	JUN NURTURING FATHERS PRO	27.1441.8513.824.000.0000	1,000.00
					TOTAL	1,000.00
170786	7/14/16	GATES DONN	APR/JUN	APR/JUN FHNA TRAVEL	27.1321.3210.891.000.0000	36.18
					TOTAL	36.18
170787	7/14/16	GORDON FOOD SERVICE	827221796	SUPPLIES	27.1391.5110.805.000.0000	11.48
					TOTAL	11.48
170788	7/14/16	GRAJEK JOHN M.	MAY	MAY FHNA TRAVEL	27.1321.3210.891.000.0000	18.90
					TOTAL	18.90
170789	7/14/16	GREATER LANSING FOOD	79214	BACKPACK FOOD ORDER	27.1391.7910.450.000.0000	366.79
					TOTAL	366.79
170790	7/14/16	GREEN SIDE UP	22298	JUN LAWN MOWING AT GTEC	27.1261.4101.440.000.0000	140.00
					TOTAL	140.00
170791	7/14/16	GUNTER JAMES	APR-JUN	APR-JUN FHNA TRAVEL	27.1321.3210.891.000.0000	51.84
					TOTAL	51.84
170792	7/14/16	KENTWOOD OFFICE FURN	713056-0	MOVE PORTITIONS/FURNITURE	11.1261.4101.001.000.0000	700.00
					TOTAL	700.00
170793	7/14/16	MACLEAN JASON	6/28-29	6/28-29 TUTORING	22.1218.3139.005.293.0000	80.00
					TOTAL	80.00
170794	7/14/16	MI COMPANY INC	0000743-769389	SUPPLIES	11.1261.5920.001.000.0000	69.40

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					TOTAL	69.40
170795	7/14/16	PORT HURON SCHOOL DI	REFUND	THINKING MAPS WORKSHOP CA	27.0199.0199.873.000.0000	1,950.00
					TOTAL	1,950.00
170796	7/14/16	REYNOLDS JOHN	705	6/29 CATERING AT FHNA	27.1321.7910.891.000.0000	230.00
					TOTAL	230.00
170797	7/14/16	RINGLE MARY	MAY/JUN	MAY/JUN FHNA TRAVEL	27.1321.3210.891.000.0000	64.80
					TOTAL	64.80
170798	7/14/16	SHRED-IT USA	9411341560	SHREDDING AT WB	22.1261.4101.003.000.0000	88.96
					TOTAL	88.96
170799	7/14/16	STATE OF MICHIGAN	551-470545	JUN LIVESCANS	27.1283.3140.814.000.0000	358.00
					TOTAL	358.00
170800	7/14/16	THRUN LAW FIRM PC	232258	JUN SERVICES	11.1231.3170.001.000.0000	97.50
					TOTAL	97.50
170801	7/14/16	BUSH DOUGLAS	JUNE 6/15-30EXP	JUN TRAVEL JUN CONF EXP REIMBURSEMEN	26.1226.3210.200.000.0000 26.1226.3212.200.000.0000	200.88 1,519.30
					TOTAL	1,720.18
170802	7/14/16	KOONTER KELLI	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	212.76
					TOTAL	212.76
170803	7/14/16	THORSEN DR TIMM	6/19-23	JUN TRAVEL EXP	11.1231.3212.001.000.0000	390.92
					TOTAL	390.92
170804	7/21/16	ALMA PUBLIC SCHOOLS	32	VOC EXPENSES FOR 15-16	26.1411.8912.200.000.0000	29,765.68
					TOTAL	29,765.68
170805	7/21/16	CLINTON COUNTY RESA	4290	DANIELLE PAYNE COMMITT RE	27.1221.3220.873.409.0000	250.00
					TOTAL	250.00

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170806	7/21/16	COCA-COLA REFRESHMEN	2255363112	BEVERAGE ORDER	27.1261.5690.445.000.0000	93.12
				TOTAL		93.12
170807	7/21/16	JPMORGANCHASE BANK -	AMSTERBURG JUN3 BARRAGATO JUN3 BREIDINGER JUN2 BUSH JUN3 COSAN JUN3 EBRIGHT JUN2 GILES JUN3 GREEN JUN2 LIPKA JUN2 ONSTOTT JUN2 PAYNE JUN3 RAYBURN JUN3 STEERE JUN 2 STEVENSONJ JUN3	AMSTERBURG JUN CHARGES BARRAGATO JUN CHARGES BREIDINGER JUN CHARGES BUSH JUN CHARGES COSAN JUN CHARGES EBRIGHT JUN CHARGES GILES JUN CHARGES GREEN JUN CHARGES LIPKA JUN ESY CHARGES STARGAZER LIMO CORRECTION PAYNE JUN CHARGES RAYBURN JUN CHARGES STEERE JUN CHARGES STEVENSON J JUN CHARGES	11.1232.3212.001.000.0000 22.1122.3220.005.190.0000 22.1122.3220.005.120.0012 26.1226.3212.200.000.0000 22.1232.5990.003.000.0000 27.1391.5995.824.000.0000 27.1391.5190.444.000.0000 22.1122.3212.005.160.0000 22.1122.5101.005.160.6666 28.1391.3193.515.590.0000 22.1232.7410.003.330.0000 27.1391.5610.805.000.0000 27.1291.3210.817.000.0000 27.1391.5110.827.000.0000	1,170.03 96.60 772.70 1,399.10 56.00 211.61 240.00 641.80 40.61 150.00- 80.00 22.58 1,431.42 67.39
				TOTAL		6,079.84
170808	7/21/16	MICHIGAN OFFICE SOLU	IN665656	JUN COPIES	11.1257.5911.001.000.0000	544.09
				TOTAL		544.09
170809	7/21/16	MID-MICHIGAN INDUSTR	53853	JUN SERVICES	22.1122.3118.006.000.0000	2,642.00
				TOTAL		2,642.00
170810	7/21/16	MT PLEASANT PUBLIC S	SP ED CENTER	15-16 CENTER BASED PROGRA	22.1122.8221.005.000.0000	826,433.78
				TOTAL		826,433.78
170811	7/21/16	ROSLUND PRESTAGE & C	97699	AUDIT FEES	11.1231.3180.001.000.0000	2,500.00
				TOTAL		2,500.00
170812	7/21/16	ROUMAN JAY STINE	JUN 16 JUNEXP	JUN SERVICES JUN TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 108.00
				TOTAL		2,124.00
170813	7/21/16	TURNKEY NETWORK SOLU	34477	JUN LOCATING	99.1577.3190.940.000.0000	450.00
				TOTAL		450.00
170814	7/21/16	EBRIGHT TERESA	JUN	JUN TRAVEL	27.1226.3210.824.002.0000	158.38

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					TOTAL	158.38
170815	7/21/16	HUBBLE DEBBIE	JUN	JUN TRAVEL	11.1261.3210.001.000.0000	345.60
					TOTAL	345.60
170816	7/21/16	TAYLOR MARNI	JUN	JUN TRAVEL	27.1226.3210.824.000.0000	244.62
					TOTAL	244.62
170817	7/21/16	FERNET JENNAH-LEIGH	4/5-26	FERNET JENNAH-LEIGH MILE	28.1391.7925.515.590.0000	4.44
					TOTAL	4.44
170818	7/21/16	GUERNSEY LANDON	2/2-23	GUERNSEY LANDON MILEAGE	28.1391.7925.515.590.0000	18.36
					TOTAL	18.36
170819	7/21/16	BYWATER CONRAD	5/5-26	BYWATER CONRAD MILEAGE	28.1391.7925.515.590.0000	23.31
					TOTAL	23.31
170820	7/21/16	WILD JONATHAN	6/7-23	WILD JONATHAN MILEAGE	28.1391.7925.515.590.0000	19.98
					TOTAL	19.98
170821	7/22/16	ALMA PUBLIC SCHOOLS	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	4,260.94 915.00
					TOTAL	5,175.94
170822	7/22/16	ALMA-ST. LOUIS ROTAR	1418	1ST QTR MEALS AND DUES	11.1232.7410.001.000.0000	266.00
					TOTAL	266.00
170823	7/22/16	ASHLEY COMMUNITY SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
170824	7/22/16	BEAL CITY PUBLIC SCH	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	227.95 915.00
					TOTAL	1,142.95
170825	7/22/16	BELCHER THOMAS	7/19 7/19EXP	7/19 GSC BOARD MEETING 7/19 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	40.00 8.80

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					TOTAL	48.80
170826	7/22/16	BLUE CROSS BLUE SHIE	ASC INVOICE AA	JUN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	192,035.39
					TOTAL	192,035.39
170827	7/22/16	BRADY'S BUSINESS SYS	140067	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	21.81
					TOTAL	21.81
170828	7/22/16	BRECKENRIDGE COMMUNI	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	1,656.33 915.00
					TOTAL	2,571.33
170829	7/22/16	BROWN PAMELA	7/22 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
170830	7/22/16	CENTURYLINK	1380325171	CURRENT CHARGES	28.2192.9192.000.000.0000	19.30
					TOTAL	19.30
170831	7/22/16	CHOICE OFFICE PRODUC	0214776-001	SUPPLIES	28.1391.5910.535.560.0701	116.09
					TOTAL	116.09
170832	7/22/16	CLINTON COUNTY RESA	20160701	JUL-SEP CIRCUIT FEES	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
170833	7/22/16	COLEY VENDING INC	868471	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
170834	7/22/16	COMMUNITY BASED INTE	1760	7/13-15 SERVICES	22.1122.3190.025.190.0000	854.00
					TOTAL	854.00
170835	7/22/16	COMPUTER MANAGEMENT	20957	ANNUAL SUPPORT/MAINT	27.1284.5913.820.000.0000	1,140.00
					TOTAL	1,140.00
170836	7/22/16	CONSUMERS ENERGY	205987849631 206877566576 206966530226	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 27.1261.5520.440.000.0000 22.1261.5520.445.000.0000	650.42 928.55 2,441.87

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					TOTAL	4,020.84
170837	7/22/16	CONSUMERS ENERGY	9307719759	ANNUAL POLE RENTAL FEE	99.1577.3190.940.000.0000	14,017.52
					TOTAL	14,017.52
170838	7/22/16	CASAIR	275840	CGRES D - LISTSERV HOSTING	99.1577.3190.940.000.0000	400.00
					TOTAL	400.00
170839	7/22/16	DBI BUSINESS INTERIO	03JF0181	SUPPLIES	22.1257.5910.003.000.0000	2,165.83
			03JF0436	SUPPLIES	22.1257.5910.003.000.0000	25.19
			03JF0972	CORRECTION FOR INVOICE 03	22.1257.5910.003.000.0000	125.95-
			03JF1074	SUPPLIES	22.1257.5910.003.000.0000	159.84
			03JF1075	SUPPLIES	22.1257.5910.003.000.0000	125.95
			03JF1076	SUPPLIES	22.1257.5910.003.000.0000	21.45
			03JF1077	SUPPLIES	22.1257.5910.003.000.0000	254.66
			03JF1078	SUPPLIES	22.1257.5910.003.000.0000	360.58
			03JF1079	SUPPLIES	22.1257.5910.003.000.0000	868.54
			03JF1402	SUPPLIES	22.1257.5910.003.000.0000	199.62
					TOTAL	4,055.71
170840	7/22/16	DEW-EL CORPORATION	53385	CASTER SETS	11.1261.5920.001.000.0000	52.68
					TOTAL	52.68
170841	7/22/16	E & S GRAPHICS INC	53151	POSTERS CUSTOMER CODE OF	28.1391.7934.535.560.0701	75.00
			53161	REG ENVELOPES WITH ITHACA	11.1257.5910.001.000.0000	265.00
					TOTAL	340.00
170842	7/22/16	FRONTIER	9897736956-7	CURRENT CHARGES	22.1261.3410.006.000.0000	458.12
					TOTAL	458.12
170843	7/22/16	FRONTIER	9894633232-7	CURRENT CHARGES	22.1261.3410.010.000.0000	183.47
					TOTAL	183.47
170844	7/22/16	FRONTIER	9894635159-7	CURRENT CHARGES	22.1261.3410.005.000.0000	104.22
					TOTAL	104.22
170845	7/22/16	FRONTIER	9894660906-7	CURRENT CHARGES	27.1261.3410.440.000.0000	150.85
					TOTAL	150.85

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170846	7/22/16	FRONTIER	9897725304-7	CURRENT CHARGES	28.2192.9192.000.000.0000	361.79
				TOTAL		361.79
170847	7/22/16	FRONTIER	9897750431-7	CURRENT CHARGES	22.1261.3410.006.000.0000	60.66
				TOTAL		60.66
170848	7/22/16	FRONTIER	9897799434-7	CURRENT CHARGES	22.1261.3410.007.000.0000	42.63
				TOTAL		42.63
170849	7/22/16	FRONTIER	9898285154-7	CURRENT CHARGES	22.1261.3410.445.000.0000	147.07
				TOTAL		147.07
170850	7/22/16	FRONTIER	9898758647-7	CURRENT CHARGES	22.1261.3410.445.000.0000	92.91
				TOTAL		92.91
170851	7/22/16	FULTON SCHOOLS	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	904.90 915.00
				TOTAL		1,819.90
170852	7/22/16	GORDON FOOD SERVICE	827222079	PAPER PLATES	27.1391.5110.805.000.0000	5.98
				TOTAL		5.98
170853	7/22/16	HURLEY MEDICAL CENTE	P04583 #00001	GARNISHMENT	11.2451.9464.000.000.0000	92.09
				TOTAL		92.09
170854	7/22/16	ILLUMINATE EDUCATION	2010-6217	DATA & ASSESSMENT & KDS I	27.1221.7410.873.000.0000	72,710.00
				TOTAL		72,710.00
170855	7/22/16	IONIA CITY OF	P04583 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	39.37
				TOTAL		39.37
170856	7/22/16	ITHACA PUBLIC SCHOOL	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	1,406.43 915.00
				TOTAL		2,321.43
170857	7/22/16	KEN'S CULLIGAN	253208	WATER FOR RESD ACCT NO. 7	11.1257.5910.001.000.0000	19.50

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					TOTAL	19.50
170858	7/22/16	MICHIGAN OFFICE SOLU	IN675160 IN675165 IN675166	COPIES AT MP COPIES IN MP COPIES - SUPT'S OFFICE	28.2192.9192.000.000.0000 28.2192.9192.000.000.0000 11.1257.5911.001.000.0000	78.63 68.27 274.88
					TOTAL	421.78
170859	7/22/16	MI WORKS! ASSOCIATIO	7854	7/7 J SOMMER CONFERENCE	28.1391.3220.535.560.0701	10.00
					TOTAL	10.00
170860	7/22/16	MIDAMERICA	P04583 #00001 P04583 #00002 P04583 #00003 P04583 #00004 P04583 #00005 P04583 #00006 P04583 #00007	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 300.00 50.00 3,807.27
					TOTAL	6,272.04
170861	7/22/16	MI INSTITUTE FOR EDU	16-17	16-17 MIEM MEMBERSHIP	11.1232.7410.001.000.0000	365.00
					TOTAL	365.00
170862	7/22/16	MI ST DISBURSEMENT U	P04583 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	252.00
					TOTAL	252.00
170863	7/22/16	M M & J ACCOUNTING I	ILZ 2194	8/15-26 RADIO ADS	11.1257.5990.001.000.0000	450.00
					TOTAL	450.00
170864	7/22/16	MOREY PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09
170865	7/22/16	MT PLEASANT PUBLIC S	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
170866	7/22/16	POWERSCHOOL GROUP LL	INV105620-27	POWERSCHOOL SUPPORT FOR 2	27.1261.5913.899.000.0000	54,213.81
					TOTAL	54,213.81
170867	7/22/16	PSNI	201700002966	SNAP SUPPORT FOR 2 USERS	22.1213.5996.618.380.0000	538.00

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					TOTAL	538.00
170868	7/22/16	SHEPHERD PUBLIC SCHO	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	2,624.46 915.00
					TOTAL	3,539.46
170869	7/22/16	SHRED-IT USA	9411426607 9411450461	SHREDDING AT ROSEBUSH SHREDDING AT WESTGATE	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	78.22 78.22
					TOTAL	156.44
170870	7/22/16	STATE OF MICHIGAN	MCLOUGHLIN MICH	MCLOUGHLIN MICHAEL RN APP	28.1391.7924.535.560.0702	54.00
					TOTAL	54.00
170871	7/22/16	ST LOUIS PUBLIC SCHO	JUL DCM TRIG FUNDS	JUL DCM DATA INTEGRATION ROI SURV	27.1411.8510.889.000.0000 11.2461.9461.000.000.0000	1,023.62 915.00
					TOTAL	1,938.62
170872	7/22/16	UNITED WAY-GRATIOT C	P04583 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
170873	7/22/16	UNITED WAY-GRATIOT C	STUFF THE BUS	STUFF THE BUS SPONSORSHIP	11.1232.7910.001.000.0000	300.00
					TOTAL	300.00
170874	7/22/16	UNITED WAY-ISABELLA	P04583 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
170875	7/22/16	TENURGY	GRAT - 125	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	166.50
					TOTAL	166.50
170876	7/22/16	VERIZON WIRELESS	9768199867 9768563061	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 11.1261.3410.001.000.0000	721.75 12.78
					TOTAL	734.53
170877	7/22/16	WINN TELECOM	2003042B1 2003326CP 2008964BB	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.2192.9192.000.000.0000	847.58 621.50 106.45
					TOTAL	1,575.53

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170878	7/22/16	TAYLOR MARNI	7/13 WALMART	FILE FOLDERS	27.1282.5910.824.000.0000	5.94
				TOTAL		5.94
170879	7/22/16	GILLESPIE AUSTIN	7/6-13	GILLESPIE AUSTIN MILEAGE	28.1391.7925.515.590.0000	16.92
				TOTAL		16.92
170880	7/22/16	SEINEN MICHAEL	7/5-15	SEINEN MICHAEL MILEAGE	28.1391.7925.534.560.0702	100.00
				TOTAL		100.00
170881	7/22/16	STOKES ALEXANDREA	7/11-13	STOKES ALEXANDREA MILEAG	28.1391.7925.515.590.0000	16.38
				TOTAL		16.38
170882	7/22/16	VINTON ANTHONY	7/7-15	VINTON ANTHONY MILEAGE	28.1391.7925.515.590.0000	86.16
				TOTAL		86.16
170883	7/28/16	ALMA PUBLIC SCHOOLS	ADD'L SCENARIO6	ADDITIONAL FOR SPEECH TEA	22.1411.8911.003.000.0000	14,018.00
				TOTAL		14,018.00
170884	7/28/16	AMBUTECH	322990-AT	ALUMINUM FOLDING MOBILITY	22.1213.5925.007.370.0000	36.90
				TOTAL		36.90
170885	7/28/16	DEAN TRANSPORTATION,	017747 017748	JUN TRANSPORTATION JUN TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	15,864.04 5,493.21
				TOTAL		21,357.25
170886	7/28/16	GRATIOT COUNTY ADMIN	2016	LEGAL FEES - WIND TURBINS	11.1231.3170.001.000.0000	14,721.22
				TOTAL		14,721.22
170887	7/28/16	MID-MICHIGAN INDUSTR	53855	JUN SERVICES	22.1122.3118.006.000.0000	775.93
				TOTAL		775.93
170888	7/28/16	MT PLEASANT PUBLIC S	ADD'L SCENARIO6	ADDITIONAL FOR SPEECH TEA	22.1411.8911.003.000.0000	5,911.00
				TOTAL		5,911.00
170889	7/28/16	SHEPHERD PUBLIC SCHO	ADD'L SCENARIO6	ADDITIONAL FOR SPEECH TEA	22.1411.8911.003.000.0000	3,139.00

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					TOTAL	3,139.00
170890	7/28/16	BREIDINGER KERRI	6/20-23	6/20-23 SUMMER INSTITUTE	22.1122.3220.005.120.0012	140.40
					TOTAL	140.40
170891	7/29/16	160 DRIVING ACADEMY	3252	GAULT JAMES TRAINING	28.1391.7930.535.570.0000	3,995.00
					TOTAL	3,995.00
170892	7/29/16	BAY-ARENAC ISD	7/21 REQUEST	HOME VISITOR COMMUNITY CH	27.1391.7910.460.000.0000	500.00
					TOTAL	500.00
170893	7/29/16	BENEFIT CONSULTING G	JUL	JUL FEES	11.1232.7410.001.000.0000	258.50
					TOTAL	258.50
170894	7/29/16	BRADY'S BUSINESS SYS	141926	COPIES AT GTEC	27.1261.4101.440.000.0000	46.20
					TOTAL	46.20
170895	7/29/16	CHARTER COMMUNICATIO	AUG	CHARTER COMMUNICATIONS	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
170896	7/29/16	CLARE-GLADWIN RESD	7/21 REQUEST	HOME VISITOR COMMUNITY CH	27.1391.7910.460.000.0000	900.00
					TOTAL	900.00
170897	7/29/16	CONSUMERS ENERGY	205097901244	CURRENT CHARGES	27.1321.5520.891.000.0000	73.33
					TOTAL	73.33
170898	7/29/16	DBI BUSINESS INTERIO	03JF2238 03JF2599 03JF2951 03JF3786	NAME PLATE PENS CORRECTION TAPE SHEET PROTECTORS	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	10.40 35.63 6.17 9.66
					TOTAL	61.86
170899	7/29/16	E & S GRAPHICS INC	53321	MAILING LABELS	22.1241.5910.007.340.0000	378.00
					TOTAL	378.00
170900	7/29/16	FRONTIER	2311890260-7	CURRENT CHARGES	11.1284.3410.001.000.0000	269.54

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					TOTAL	269.54
170901	7/29/16	FRONTIER	9898287416-7	CURRENT CHARGES	22.1261.3410.445.000.0000	52.67
					TOTAL	52.67
170902	7/29/16	GATEWAY REFRIGERATIO	9815 REISSUE	SPLIT HVAC CONTROLS AT MA	22.1261.4101.003.000.0000	701.30
					TOTAL	701.30
170903	7/29/16	GERACE CONSTRUCTION	7/25 PAY 1	BUILDING IMPROVEMENT-TECH	27.1261.6220.899.000.0000	55,052.72
					TOTAL	55,052.72
170904	7/29/16	HEDRICK ASSOCIATES	HA31911	2 UPS & 2 SURGE SUPPRESSO	27.1261.6220.899.000.0000	87,235.00
					TOTAL	87,235.00
170905	7/29/16	ITHACA CITY	APR-JUN APR-JUN2	CURRENT CHARGES CURRENT CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	246.84 70.89
					TOTAL	317.73
170906	7/29/16	JPMORGANCHASE BANK -	SOMMER JUL BARRAGATO JUL REXIN JUL STEVENSON J JUL	AMIDON BRITTANY FINGERPRI BARRAGATO JUL CHARGES REXIN JUL CHARGES STEVENSON J JUL CHARGES	28.1391.7925.535.560.0702 22.1122.5101.005.190.0014 11.1261.5920.001.000.0000 27.1391.5110.827.000.0000	64.50 108.22 12.00 18.24
					TOTAL	202.96
170907	7/29/16	JVC CONSTRUCTION	7/20 REQUEST 7/20 REQUEST2	SOUTH RESTROOM RENOVATION 7 LAMINATE PANELS FOR INS	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	1,110.00 1,620.00
					TOTAL	2,730.00
170908	7/29/16	MI ASSN OF SCHOOL BO	16-17	MEMBERSHIP RENEWAL	11.1232.7410.001.000.0000	3,434.00
					TOTAL	3,434.00
170909	7/29/16	MICHIGAN OFFICE SOLU	IN676305	COPIES	11.1257.5911.001.000.0000	74.36
					TOTAL	74.36
170910	7/29/16	MI WORKS! ASSOCIATIO	7894	7/19 H CLARK WEBINAR	28.1391.3220.535.560.0701	10.00
					TOTAL	10.00

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170911	7/29/16	MIDLAND CO ESA	7/21 REQUEST	HOME VISITOR COMMUNITY CH	27.1391.7910.460.000.0000	500.00
					TOTAL	500.00
170912	7/29/16	MADISON NATIONAL LIF	OPTIONS	AA AUG OPTIONS	11.2451.9422.000.000.0000	1,752.24
			3032	AA JUL 2016 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,437.49
			3032-ADMN	AA AUG 2016 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,496.75
			3032-CLERIC	AA AUG 2016 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,203.62
			3032-TEACH	AA JUL 2016 MONTHLY PREMIUMS	22.1122.2120.005.120.0000	2,584.80
					TOTAL	8,474.90
170913	7/29/16	TIMBER WOLF YOUNG LI	7/26 REQUEST	J TRUAX REGISTRATION FOR	22.1122.3220.005.160.0000	250.00
					TOTAL	250.00
170914	7/29/16	WINN TELECOM	100	CITY OF ST LOUIS FIBER AT	99.1577.3190.940.000.0000	481.50
					TOTAL	481.50
170915	7/29/16	ADAMCZAK NICHOLAS	7/11-25	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.515.590.0000	10.98
					TOTAL	10.98
170916	7/29/16	CAMPBELL JONATHON	7/1-14	CAMPBELL JONATHON MILEAGE	28.1391.7925.534.560.0702	87.20
					TOTAL	87.20
170917	7/29/16	JOHNSON NICOLE	7/6-13	JOHNSON NICOLE MILEAGE	28.1391.7926.501.570.0000	71.92
					TOTAL	71.92
170918	7/29/16	KINDIG FELICIA	7/14-26	KINDIG FELICIA MILEAGE	28.1391.7925.515.590.0000	13.32
					TOTAL	13.32
170919	7/29/16	MAGNAN JAMES	7/11-21	MAGNAN JAMES MILEAGE	28.1391.7925.534.560.0702	100.00
					TOTAL	100.00
170920	7/29/16	MILLER KRYSTAL-KAY	7/6-25	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	18.48
					TOTAL	18.48
170921	7/29/16	SEINEN MICHAEL	7/17-20	SEINEN MICHAEL MILEAGE	28.1391.7925.534.560.0702	44.45
					TOTAL	44.45

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170922	8/04/16	GRATIOT COUNTY TREAS	7/21 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	6,237.76
				TOTAL		6,237.76
170923	8/05/16	ACADEMIC THERAPY PUB	215093	RESCA-E KIT	22.1215.5130.025.290.0000	548.90
				TOTAL		548.90
170924	8/05/16	ALERT SOLUTIONS INC	85015	POWER SCHOOL ALERT SERVIC	11.1231.3190.001.000.0000	15,871.25
				TOTAL		15,871.25
170925	8/05/16	ALMA CITY	JUL	JUL CHARGES	27.1261.3830.440.000.0000	251.70
				TOTAL		251.70
170926	8/05/16	BROWN PAMELA	6/30-7/28EXP 7/18-29	JUL TRAVEL AND FOOD REIMB 7/18-29 SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	304.50 569.50
				TOTAL		874.00
170927	8/05/16	BUD PERCHA PAINTING	8/1 INV	PAINT EAST SIDE OF MAHONE	11.1261.4101.001.000.0000	6,470.00
				TOTAL		6,470.00
170928	8/05/16	CIG JAN PRODUCTS LTD	57577	FURNISH & INSTALL VISUAL	27.1261.6220.899.000.0000	4,400.00
				TOTAL		4,400.00
170929	8/05/16	CLARE-GLADWIN RESD	COMMIT	COMMIT - CMU CLASS - KATH	27.0199.0198.873.000.0000	4,950.00
				TOTAL		4,950.00
170930	8/05/16	CONSUMERS ENERGY	201004551620 201004551624 201538206932 201538206936 204563980986	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000 11.1261.5520.001.000.0000 11.1261.5510.001.000.0000	46.46 13.33 36.05 2,966.07 978.12
				TOTAL		4,040.03
170931	8/05/16	CURRICULUM ASSOCIATE	90421698	IED II & CIBS II RECORD B	22.1215.5130.025.290.0000	262.08
				TOTAL		262.08
170932	8/05/16	DBI BUSINESS INTERIO	03JF1958 03JF3166	FILE FOLDER LABELS NAME PLATE RETURN	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000	123.36 10.40-

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170932	8/05/16	DBI BUSINESS INTERIO	03JF3520	PERM CARD FILE CABINETS	22.1257.5910.003.000.0000	277.76
				TOTAL		390.72
170933	8/05/16	EAI LLC	1557A-2	ARCHITECT/ENGINEERING FEE	27.1261.6220.899.000.0000	4,500.00
				TOTAL		4,500.00
170934	8/05/16	FIDELITY SECURITY LI	VISION	AB AUG VISION PREMIUMS	11.1211.2150.001.000.0000	2,426.20
				TOTAL		2,426.20
170935	8/05/16	FRONTIER	9896810319-7	CURRENT CHARGES	22.1261.3410.005.000.0000	54.17
				TOTAL		54.17
170936	8/05/16	FRONTIER	9897751223-7	CURRENT CHARGES	22.1261.3410.025.000.0000	52.72
				TOTAL		52.72
170937	8/05/16	GRATIOT COUNTY TREAS	7/25 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	36.77
				TOTAL		36.77
170938	8/05/16	HURLEY MEDICAL CENTE	P04588 #00001	GARNISHMENT	11.2451.9464.000.000.0000	92.10
				TOTAL		92.10
170939	8/05/16	IONIA CITY OF	P04588 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	39.34
				TOTAL		39.34
170940	8/05/16	KEN'S CULLIGAN	253631 253734	WATER AT RESD ACCT NO. 70 WATER AT FHNA ACCT NO. 30	11.1257.5910.001.000.0000 27.1321.7910.891.000.0000	32.50 11.00
				TOTAL		43.50
170941	8/05/16	KENTWOOD OFFICE FURN	713016-0	FURNITURE FOR INSTRUCTION	27.1261.6410.899.000.0000	18,745.55
				TOTAL		18,745.55
170942	8/05/16	KIMMEL PROPANE INC	95478	PROPANE AT FHNA	27.1321.5510.891.000.0000	266.06
				TOTAL		266.06
170943	8/05/16	MIDAMERICA	P04588 #00001 P04588 #00002	TSA--VALIC TSA--WADDELL & REED	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00

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170943	8/05/16	MIDAMERICA	P04588 #00003 P04588 #00004 P04588 #00005 P04588 #00006 P04588 #00007	TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	400.00 889.77 300.00 50.00 3,807.27
TOTAL						6,272.04
170944	8/05/16	MID-MICHIGAN INDUSTR	53976	RECYCLING	28.2192.9192.000.000.0000	17.00
TOTAL						17.00
170945	8/05/16	MID MICHIGAN UPHOLST	15454	50% DOWN PAYMENT ON AWNIN	11.1261.4101.001.000.0000	777.50
TOTAL						777.50
170946	8/05/16	MI ST DISBURSEMENT U	P04588 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
TOTAL						307.75
170947	8/05/16	MITCHELL-BEACH JODIE	7/26-8/2	7/26-8/2 SUB SERVICES	22.1122.3115.005.120.0000	640.00
TOTAL						640.00
170948	8/05/16	INTERIORS BY NEVILLE	1227 1229	INSTALL CARPETING IN ONE TILE FOR NORTH EAST ENTRA	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	268.29 1,294.43
TOTAL						1,562.72
170949	8/05/16	PEARSON	10787485	GFTA-3 REC FM	22.1215.5130.025.290.0000	170.00
TOTAL						170.00
170950	8/05/16	REDBIRD PET FOOD CEN	7/25 INV	BIRD SEED & SUNFLOWER AT	27.1321.7910.891.000.0000	147.92
TOTAL						147.92
170951	8/05/16	RIFTON EQUIPMENT	B685D-1 B688D-1	RIFTON ACTIVITY CHAIR/HTS MED HI-LO ACTIVITY CHAIR	22.1213.5925.007.370.0000 22.1213.5925.007.370.0000	267.75 3,185.25
TOTAL						3,453.00
170952	8/05/16	ROUMAN JAY STINE	JUL JUL EXP	JUL SERVICES JUL TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 108.00
TOTAL						2,628.00

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170953	8/05/16	SEHI COMPUTER PRODUC	100151156	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	4,754.70
					TOTAL	4,754.70
170954	8/05/16	SHRED-IT USA	9411645548	SHREDDING AT RESD	22.1261.4101.003.000.0000	193.99
					TOTAL	193.99
170955	8/05/16	THRUN LAW FIRM PC	232872	LEGAL FEES	11.1231.3170.001.000.0000	273.00
					TOTAL	273.00
170956	8/05/16	TRI-AREA DRIVING SCH	3586 3601 3602	KARCHER KELSI TRAINING NORTON KYLE TRAINING GRENCZ NICHOLAS TRAINING	28.1391.7930.535.570.0000 28.1391.7930.535.570.0000 28.1391.7930.535.570.0000	3,900.00 3,900.00 3,900.00
					TOTAL	11,700.00
170957	8/05/16	UNITED WAY-GRATIOT C	P04588 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
170958	8/05/16	UNITED WAY-ISABELLA	P04588 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
170959	8/05/16	WASTE MANAGEMENT OF	7477694-1723-5	AUG SERVICES	22.1261.3840.445.000.0000	235.45
					TOTAL	235.45
170960	8/05/16	WASTE MANAGEMENT OF	7477695-1723-2	AUG SERVICES	27.1261.3840.440.000.0000	101.89
					TOTAL	101.89
170961	8/05/16	WASTE MANAGEMENT OF	7694979-1734-4	AUG SERVICES	11.1261.3840.001.000.0000	143.51
					TOTAL	143.51
170962	8/05/16	DARE EDWARD II	7/3-16	DARE EDWARD II MILEAGE	28.1391.7926.518.000.0000	48.27
					TOTAL	48.27
170963	8/05/16	GILLESPIE AUSTIN	7/18-8/1	GILLESPIE AUSTIN MILEAGE	28.1391.7925.515.590.0000	22.56
					TOTAL	22.56
170964	8/05/16	JOHNSON NICOLE	7/18-27	JOHNSON NICOLE MILEAGE	28.1391.7926.501.570.0000	119.88

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					TOTAL	119.88
170965	8/05/16	LANGIN NICHOLAS	7/21-29	LANGIN NICHOLAS MILEAGE	28.1391.7925.515.590.0000	72.72
					TOTAL	72.72
170966	8/11/16	LAPOINTE & BUTLER PC	JUN	JUN SERVICES	22.1231.3170.003.000.0000	3,074.50
					TOTAL	3,074.50
170967	8/11/16	MT PLEASANT PUBLIC S	CTE 15-16	REIMBURSE LOSS ON CTE PRO	26.1411.8912.200.000.0000	513,968.77
					TOTAL	513,968.77
170968	8/11/16	OSMAN MITCHEL MD	4/22-28	4/22-28 SERVICES	22.1214.3130.025.140.0000	350.00
					TOTAL	350.00
170969	8/12/16	ACT INC	1158111	WORKKEYS	11.1257.5990.001.000.0000	55.50
					TOTAL	55.50
170970	8/12/16	BROWN PAMELA	8/12 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
170971	8/12/16	CHOICE OFFICE PRODUC	0215794-001	SUPPLIES	28.1391.5910.535.560.0701	149.78
					TOTAL	149.78
170972	8/12/16	CONSUMERS ENERGY	206877607079	CURRENT CHARGES	27.1261.5520.440.000.0000	1,342.79
					TOTAL	1,342.79
170973	8/12/16	DBI BUSINESS INTERIO	03JF4769 03JF6856	DESK W/KEYBOARD DRAWER SUPPLIES	22.1212.5925.697.000.0000 11.1257.5910.001.000.0000	1,385.70 309.27
					TOTAL	1,694.97
170974	8/12/16	DEAN TRANSPORTATION,	017969	7/21-28 TRANS	22.1271.3310.005.000.0000	700.13
					TOTAL	700.13
170975	8/12/16	E & S GRAPHICS INC	53424	BUS CARDS, LETTERHEAD FOR	22.1213.5101.007.280.0028	357.00
					TOTAL	357.00

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170976	8/12/16	FRONTIER	9894633232-8	CURRENT CHARGES	22.1261.3410.010.000.0000	183.47
					TOTAL	183.47
170977	8/12/16	FRONTIER	9897750431-8	CURRENT CHARGES	22.1261.3410.006.000.0000	58.41
					TOTAL	58.41
170978	8/12/16	FRONTIER	9898286580-7	CURRENT CHARGES	22.1261.3410.445.000.0000	103.97
					TOTAL	103.97
170979	8/12/16	FRONTIER	9898758647-8	CURRENT CHARGES	22.1261.3410.445.000.0000	92.91
					TOTAL	92.91
170980	8/12/16	GATEWAY REFRIGERATIO	9918	REPAIRS TO HVAC IN TECH A	11.1261.4101.001.000.0000	294.00
					TOTAL	294.00
170981	8/12/16	GREATER GRATIOT DEVE	FY1516-16	ROUNDTRIP TICKET - FRANK	11.1231.3212.001.000.0000	824.46
					TOTAL	824.46
170982	8/12/16	GREEN SIDE UP	22142	FERTILIZING AT GTEC	27.1261.4101.440.000.0000	32.00
			22440	FERTILIZER AT RESD	11.1261.4101.001.000.0000	234.00
			22504	JUL MOWING AT BAILEY	22.1261.4101.010.000.0000	156.00
			22540	JUL MOWING AT GTEC	27.1261.4101.440.000.0000	56.00
			22589	JUL MOWING AT RESD	11.1261.4101.001.000.0000	288.00
					TOTAL	766.00
170983	8/12/16	HUNTOON ERIKA	JUL	JUL TRAVEL	22.1271.3330.010.000.0000	128.35
					TOTAL	128.35
170984	8/12/16	KRAPOHL FORD LINCOLN	426280	GRENCZ NICHOLAS VEHICLE R	28.1391.7925.535.560.0702	469.66
					TOTAL	469.66
170985	8/12/16	MI ASSN OF SCHOOL BO	18250	SUP EVAL WORK SHOW W/R GR	27.1226.5995.870.000.0000	843.96
					TOTAL	843.96
170986	8/12/16	MICHIGAN OFFICE SOLU	IN683651	COPIES	11.1257.5911.001.000.0000	412.86
					TOTAL	412.86

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170987	8/12/16	MID MICHIGAN URGENT	WATKINS SHARYL	WATKINS SHARYL 7/13 & 19	27.1391.5190.444.000.0000	46.00
				TOTAL		46.00
170988	8/12/16	NEOLA INC	67291	ANNUAL MAINTENANCE FEE	11.1231.3190.001.000.0000	650.00
				TOTAL		650.00
170989	8/12/16	POWELL'S SERVICE INC	329639 329643 329657	RENOVATIONS TO SOUTH REST FIX GAS LEAK AT MAHONEY PLUMBING REPAIRS AT MAHON	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	4,620.00 90.00 179.06
				TOTAL		4,889.06
170990	8/12/16	POWERSCHOOL GROUP LL	INV106893	POWERSCHOOL DISTANCE LEAR	27.1261.5913.899.000.0000	2,750.00
				TOTAL		2,750.00
170991	8/12/16	PRESIDIO INFRASTRUCT	141306	DELL LATITUDE 3460'S	22.1261.6411.011.000.0000	15,689.57
				TOTAL		15,689.57
170992	8/12/16	PYRAMID CONTROL INC	C4219-01	INSTALL 12 FLOOR RECEPTAC	11.1261.4101.001.000.0000	4,060.00
				TOTAL		4,060.00
170993	8/12/16	RENIS SHANNON	JUL/AUG	JUL/AUG MEAL REIMBURSEMEN	22.1122.3192.025.140.0000	80.00
				TOTAL		80.00
170994	8/12/16	STATE OF MICHIGAN	551-471446	JUL LIVESCANS	27.1283.3140.814.000.0000	442.50
				TOTAL		442.50
170995	8/12/16	WINSOR JEREMY	8/4 STIPEND	SUMMER SCIENCE STIPEND	11.1221.3110.001.000.0000	400.00
				TOTAL		400.00
170996	8/12/16	MAPES-HAHN KALLEI	7/21 RIVER ROCK	ESY REIMBURSEMENT	22.1122.5101.005.120.6666	25.76
				TOTAL		25.76
170997	8/12/16	STOKES ALEXANDREA	7/20-8/3	STOKES ALEXANDREA MILEAG	28.1391.7925.515.590.0000	11.04
				TOTAL		11.04
170998	8/19/16	ACE HOME HEALTH CARE	11737	7/19-27 SERVICES	22.1213.3133.618.380.0000	645.05

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					TOTAL	645.05
170999	8/19/16	ALMA PUBLIC SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
171000	8/19/16	ASHLEY COMMUNITY SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
171001	8/19/16	BEAL CITY PUBLIC SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
171002	8/19/16	BLUE CROSS BLUE SHIE	ASC INVOICE AB	JUL BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	252,589.94
					TOTAL	252,589.94
171003	8/19/16	BOSS ORTHODONTICS	ODYKIRK	EMILY ODYKIRK PATIENT NO.	22.1122.2140.007.191.0000	213.00
					TOTAL	213.00
171004	8/19/16	BRADY'S BUSINESS SYS	144984	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	33.21
					TOTAL	33.21
171005	8/19/16	BRECKENRIDGE COMMUNI	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
171006	8/19/16	BROWN PAMELA	8/1-12	8/1-12 SERVICES	27.1219.3190.822.000.0000	382.50
					TOTAL	382.50
171007	8/19/16	CARSKADON JACOB	SEP/OCT REISSUE	SEP/OCT HOURS REISSUED	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
171008	8/19/16	CENTURYLINK	1383616691 1383636454	CURRENT CHARGES CURRENT CHARGES	28.2192.9192.000.000.0000 22.1261.3410.010.000.0000	20.29 8.56
					TOTAL	28.85
171009	8/19/16	COCA-COLA REFRESHMEN	2235375109	CATERING BEVERAGE ORDER	11.1257.5690.001.000.0000	147.84
					TOTAL	147.84

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171010	8/19/16	COLEY VENDING INC	768516	COFFEE, CREAM, SUGAR	51.0199.0571.771.000.0000	80.00
				TOTAL		80.00
171011	8/19/16	COMMUNITY BASED INTE	1780	7/22-23 SERVICES	22.1122.3190.025.190.0000	700.00
				TOTAL		700.00
171012	8/19/16	COMPREHENSIVE SCHOOL	9/14-15	SEP MISHCA MEETING - KELL	27.1219.3220.885.000.0000	50.00
				TOTAL		50.00
171013	8/19/16	COMPUTER MANAGEMENT	00001930 21076	HARDWARE MAINTENANCE JUL SERVICES	27.1284.5913.820.000.0000 27.1284.5913.820.000.0000	6,826.00 945.00
				TOTAL		7,771.00
171014	8/19/16	CONSUMERS ENERGY	201360252624 205186953510	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	593.18 2,705.43
				TOTAL		3,298.61
171015	8/19/16	DBI BUSINESS INTERIO	03JF3808 03JF3809 03JF6285 03JF7851	SUPPLIES FOR ROSEBUSH SUPPLIES FOR ROSEBUSH SUPPLIES FOR ROSEBUSH CUSTOM NAME PLATE	22.1241.5910.007.340.0000 22.1241.5910.007.340.0000 22.1241.5910.007.340.0000 11.1257.5910.001.000.0000	22.68 956.58 8.41 10.45
				TOTAL		998.12
171016	8/19/16	E & S GRAPHICS INC	53414 53446	EARLY ON CONTACT FORM WB NOTE PADS	22.1212.3610.697.000.0000 27.1261.5910.445.000.0000	284.20 475.00
				TOTAL		759.20
171017	8/19/16	FRONTIER	9894635159-8	CURRENT CHARGES	22.1261.3410.005.000.0000	104.13
				TOTAL		104.13
171018	8/19/16	FRONTIER	9894660906-8	CURRENT CHARGES	27.1261.3410.440.000.0000	150.55
				TOTAL		150.55
171019	8/19/16	FRONTIER	9897736956-8	CURRENT CHARGES	22.1261.3410.006.000.0000	449.99
				TOTAL		449.99
171020	8/19/16	FRONTIER	9898285154-8	CURRENT CHARGES	22.1261.3410.445.000.0000	147.36

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					TOTAL	147.36
171021	8/19/16	FULTON SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
171022	8/19/16	GATEWAY REFRIGERATIO	9963 9979	REPAIRS TO HVAC AT GTEC REPAIRS TO AC AT MARY MCG	27.1261.4101.440.000.0000 22.1261.4101.003.000.0000	274.37 680.21
					TOTAL	954.58
171023	8/19/16	GRATIOT COUNTY TREAS	7/28 REQUEST 8/2 REQUEST	TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	120.04 314.74
					TOTAL	434.78
171024	8/19/16	HONEYWELL BUILDING S	5237234468	SEP-DEC MAINT OF HVAC CON	27.1261.4101.445.000.0000	3,767.12
					TOTAL	3,767.12
171025	8/19/16	ITHACA PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
171026	8/19/16	KEN'S CULLIGAN	253867	WATER FOR ACCT NO. 70227	11.1257.5910.001.000.0000	19.50
					TOTAL	19.50
171027	8/19/16	MI COMPANY INC	0000743-770803 0000743-771884	WB SUPPLIES SUPPLIES	27.1261.5920.445.000.0000 27.1261.5920.440.000.0000	521.71 479.12
					TOTAL	1,000.83
171028	8/19/16	MOREY PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09
171029	8/19/16	MT PLEASANT CITY OF	LAND CONTRACT	LOT FOR BUILDING TRADES	26.1451.6100.200.000.0000	28,000.00
					TOTAL	28,000.00
171030	8/19/16	MT PLEASANT PUBLIC S	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
171031	8/19/16	PRUDENTIAL	16-17	LIFE INSURANCE - ROBERT C	22.1232.2110.003.330.0000	633.00

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					TOTAL	633.00
171032	8/19/16	SHEPHERD PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
171033	8/19/16	ST LOUIS PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
171034	8/19/16	TOTAL BUSINESS SYSTE	INV0080099	LASER CHECKS	27.1284.5912.820.000.0000	1,208.59
					TOTAL	1,208.59
171035	8/19/16	VALLEY TRAINING CENT	16-808-1	MARTEL HEATHER TRAINING	28.1391.7933.515.590.0000	1,075.00
					TOTAL	1,075.00
171036	8/19/16	VERIZON WIRELESS	9769848401	CURRENT CHARGES	11.1261.3410.001.000.0000	643.01
					TOTAL	643.01
171037	8/19/16	PIFER KATE	REISSUE2	REISSUE OF CARPET REMNANT	22.1122.5101.618.160.0122	61.48
					TOTAL	61.48
171038	8/19/16	CRUZ CRAIG	2/1-3/21REISSUE	CRUZ CRAIG MILEAGE	28.1391.7925.515.590.0000	10.20
					TOTAL	10.20
171039	8/19/16	KINDIG FELICIA	7/28-8/11	KINDIG FELICIA MILEAGE	28.1391.7925.515.590.0000	13.32
					TOTAL	13.32
171040	8/19/16	LANGIN NICHOLAS	8/2-12	LANGIN NICHOLAS MILEAGE	28.1391.7925.515.590.0000	96.96
					TOTAL	96.96
171041	8/19/16	MILLER KRYSTAL-KAY	7/27-8/15	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	15.84
					TOTAL	15.84
171042	8/26/16	BRADY'S BUSINESS SYS	146249	JUL/AUG COPIES AT GTEC	27.1261.4101.440.000.0000	113.62
					TOTAL	113.62
171043	8/26/16	BROWN PAMELA	8/26 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00

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					TOTAL	250.00
171044	8/26/16	CHOICE OFFICE PRODUC	0216464-001	SUPPLIES	28.1391.5910.532.560.0701	110.06
					TOTAL	110.06
171045	8/26/16	COCA-COLA REFRESHMEN	2245457413	CATERING BEVERAGES	27.1261.5690.445.000.0000	316.80
					TOTAL	316.80
171046	8/26/16	COURTER AMY	GERMAN PHONE	CELL PHONE REIMBURSEMENT	11.1232.7910.001.000.0000	120.00
					TOTAL	120.00
171047	8/26/16	DBI BUSINESS INTERIO	03JF7867 03JF8229 03JF8230 03JF9175 03JF9176 03JF9177	CUSTOM NAME INSERTS W/HOL SUPPLIES SUPPLIES SUPPLIES PRINTER CARTRIDGES PAPER CLIPS	22.1257.5910.003.000.0000 22.1241.5910.007.340.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	84.36 86.40 75.21 270.12 1,083.95 6.20
					TOTAL	1,606.24
171048	8/26/16	DELEON JASON	8/17 8/17EXP	8/17 GREAT START MEETING 8/17 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.824.000.0000	30.00 2.70
					TOTAL	32.70
171049	8/26/16	FRONTIER	9897725304-8	CURRENT CHARGES	28.2192.9192.000.000.0000	369.32
					TOTAL	369.32
171050	8/26/16	FRONTIER	9897799434-8	CURRENT CHARGES	22.1261.3410.007.000.0000	43.20
					TOTAL	43.20
171051	8/26/16	FRONTIER	9898287416-8	CURRENT CHARGES	22.1261.3410.445.000.0000	52.67
					TOTAL	52.67
171052	8/26/16	GA ADMINISTRATIVE SE	AUG	AUG FEES	11.1232.7410.001.000.0000	258.50
					TOTAL	258.50
171053	8/26/16	GATEWAY REFRIGERATIO	9989	REAPRIS TO HVAC AT GTEC	27.1261.4101.440.000.0000	177.00
					TOTAL	177.00

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171054	8/26/16	GRATIOT COUNTY TREAS	8/10 REQUEST 8/9 REQUEST	TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	380.40 20.51
				TOTAL		400.91
171055	8/26/16	GREEN RONALD	8/19	8/19 SERVICES	22.1261.4101.445.000.0000	36.00
				TOTAL		36.00
171056	8/26/16	GRIBAYEDOFF CHERI	REFUND	8/4 UPS REFUND - INCENTIV	11.1223.3430.002.000.0000	13.46
				TOTAL		13.46
171057	8/26/16	HURLEY MEDICAL CENTE	P04593 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	242.53
				TOTAL		242.53
171058	8/26/16	IONIA CITY OF	P04593 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	41.98
				TOTAL		41.98
171059	8/26/16	JPMORGANCHASE BANK -	ALDRICH AUG AMSTERBURG AUG BARRAGATO AUG BARTON AUG BREIDINGER AUG BRIGGS AUG BUSH AUG CHAFFIN AUG COSAN AUG COWLES AUG DAWE AUG EBRIGHT AUG ENGELTER AUG FERGUSON AUG GILES AUG GRIFFIN AUG HAGGART AUG HEITSCH AUG HENRY J AUG HENRY M AUG HUBBLE AUG KNIGHT AUG KOLB AUG LAURENZ AUG LIPKA AUG LUNA-BAILEY AUG	ALDRICH JUL CHARGES AMSTERBURG JUL/AUG CHARGE BARRAGATO JUL/AUG CHARGES BARTON JUL CHARGES BREIDINGER JUL CHARGES BRIGGS JUL CHARGES BUSH JUL CHARGES CHAFFIN JUL/AUG CHARGES COSAN JUL CHARGES COWLES AUG CHARGES DAWE JUL/AUG CHARGES EBRIGHT JUL CHARGES ENGELTER JUL CHARGES FERGUSON JUL CHARGES GILES JUL/AUG CHARGES GRIFFIN JUL CHARGES HAGGART JUL/AUG CHARGES HEITSCH JUL CHARGES HENRY J JUL/AUG CHARGES HENRY M JUL/AUG CHARGES HUBBLE JUL/AUG CHARGES KNIGHT JUL CHARGES KOLB JUL CHARGES LAURENZ JUL CHARGES LIPKA JUL/AUG CHARGES LUNA-BAILEY JUL CHARGES	11.1221.7410.001.000.0000 11.1232.3210.001.000.0000 22.1122.5101.005.190.0014 22.1257.3430.007.000.0000 22.1122.5101.005.120.6666 11.1257.7914.000.000.0000 26.1226.7410.200.000.0000 22.1122.3220.010.191.0070 22.1232.7410.003.330.0000 22.1122.5101.006.130.0016 22.1218.5101.005.250.6666 27.1331.7910.824.000.0000 11.1252.7410.001.000.0000 22.1122.5101.005.120.0054 11.1232.7910.001.000.0000 22.1122.5101.007.191.0034 22.1261.5920.445.000.0000 27.1284.3220.820.000.0000 22.1122.5101.005.130.0075 22.1122.5101.005.120.6666 11.1257.5690.001.000.0000 22.1122.5101.618.160.0089 11.1232.7410.001.000.0000 22.1213.3220.007.360.0033 22.1122.5101.005.160.6666 22.1215.5101.025.290.0110	75.00 831.49 121.37 154.89 237.57 83.40 1,076.80 191.03 1,177.00 126.00 365.50 116.27 139.00 4.99 1,050.54 27.43 2,693.99 784.00 119.00 147.70 727.99 327.90 180.00 60.00 289.38 80.59

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171059	8/26/16	JPMORGANCHASE BANK -	MAPES-HAHN AUG	MAPES-HAHN JUL CHARGES	22.1122.5101.005.120.6666	112.46
			MCDONALD AUG	MCDONALD JUL CHARGES	11.1257.7914.000.000.0000	62.19
			MCMAHON AUG	MCMAHON JUL/AUG CHARGES	11.1284.7410.001.000.0000	5,024.63
			MURPHY AUG	MURPHY JUL/AUG CHARGES	22.1122.5101.025.140.6666	147.55
			ODYKIRK AUG	ODYKIRK AUG CHARGES	11.1257.7914.000.000.0000	51.60
			PATTON AUG	PATTON JUL/AUG CHARGES	27.1321.7910.891.000.0000	34.94
			PAYNE AUG	PAYNE JUL CHARGES	22.1219.3220.005.340.0000	348.99
			PEASLEY	PEASLEY JUL CHARGES	11.1221.7910.001.000.0000	164.66
			PIFER AUG	PIFER JUL CHARGES	22.1122.5101.618.160.0122	76.18
			RAYBURN AUG	RAYBURN JUL CHARGES	27.1219.3220.822.000.0000	26.74
			REXIN AUG	REXIN JUL CHARGES	11.1261.3210.001.000.0000	92.62
			REYNOLDS AUG	REYNOLDS JUL CHARGES	11.1257.7914.000.000.0000	26.50
			SHAFFER AUG	SHAFFER JUL CHARGES	22.1122.5101.005.121.6666	204.84
			SHERWOOD AUG	SHERWOOD JUL CHARGES	22.1213.5996.618.380.0000	129.18
			STEVENSON AUG	STEVENSON J JUL/AUG CHARG	27.1219.5610.822.000.0000	99.83
			THORNBURGH AUG	THORNBURGH JUL CHARGES	11.1221.3220.001.000.0000	6,252.20
			WALKER AUG	WALKER JUL CHARGES	22.1213.5996.618.380.0000	24.90
			YUNCKER AUG	YUNCKER JUL CHARGES	22.1241.5910.007.340.0000	75.05
			HILLIARD - AUG	HILLIARD, BRENDA - FINGER	28.1391.7925.535.560.0702	64.50
			SMITH,S - AUG	SMITH, SUSAN - BACKGROUND	28.1391.7925.535.560.0702	64.50
			MAYLE - AUG	MAYLE, ALAN - BUS PASSES	28.1391.7925.515.590.0000	40.00
			MERCHANT-SAVAGE	MERCHANT-SAVAGE, BRADLEY	28.1391.7925.515.590.0000	40.00
			DAVIS - AUG	DAVIS, TONI - WEBINAR	28.1391.3220.535.560.0701	10.00
			GREENING - AUG	GREENING, ZACK - PGM SUPP	28.1391.7930.515.590.0000	113.82
			HOPKINS - AUG	HOPKINS, LONNIE - FUEL/IC	28.1391.7925.515.592.0000	99.65
			REID - AUG	REID, ROD - TRAINING/CONF	28.1391.3220.535.560.0701	810.00
			SOMMER - AUG	SOMMER, JESSICCA - ANNUAL	28.1391.3220.535.560.0701	450.00
			SPARKS - AUG	SPARKS, NIKKI - CONF/PGM	28.1391.3220.535.560.0701	513.35
			TASKER - AUG	TASKER, SUANNE - MEMBERSH	28.1391.3220.532.560.0701	593.14
			WILLIAMS - AUG	WILLIAMS, JERRY - CONF/CL	28.1391.3220.532.560.0701	155.00
			CARPENTER - AUG	CARPENTER, MARK - FUEL/IC	28.1391.7925.515.592.0000	92.17
			GREENING MWA-AU	GREENING, ZACK - ANNUAL C	28.1391.3220.515.590.0000	450.00
			ONSTOTT - AUT	ONSTOTT, KIM - ANNUAL CON	28.1391.3220.535.560.0701	375.00
			HILLIARD,B -AUG	HILLIARD, BRENDA - NCLEX	28.1391.7924.535.560.0702	200.00
			STARGAZER - AUG	VAN RENTAL FOR GUEST SPEA	28.1391.7930.515.590.0000	180.00
			DUFFEY - AUG	DUFFER, BRIANNA - CLOTHIN	28.1391.7925.515.590.0000	57.73
			ESCH - AUG	ESCH, MICHAEL - BOOTS	28.1391.7925.515.590.0000	34.97
			REESE - AUG	REESE JACALYNN - SCRUBS/S	28.1391.7925.515.590.0000	82.12
			SMITH - AUG	SMITH, DOUG - BOOTS	28.1391.7925.515.590.0000	34.97
			YOUNG - AUG	YOUNG, ROBERT - BOOTS	28.1391.7925.515.590.0000	23.78
			GILLESPIE -AUG	GILLESPIE, AUSTIN - WORKB	28.1391.7925.515.590.0000	29.87
			HUNT - AUG	HUNT, JOHN - BOOTS	28.1391.7925.535.560.0702	49.83
			MARTEL - AUG	MARTEL, HEATHER - SCRUBS/	28.1391.7925.515.590.0000	84.75
			MAYLE,A - AUG	MAYLE, ALAN - SHOES/PANTS	28.1391.7925.515.590.0000	66.37
			WORK CREW- AUG	WATER FOR SUMMER WORK CRE	28.1391.7925.515.592.0000	19.98
			WATSON - AUG	WATSON, BRITTNEY - SCRUBS	28.1391.7925.515.590.0000	80.61

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					TOTAL	28,960.00
171060	8/26/16	JVC CONSTRUCTION	8/23 REQUEST 8/23REQUEST	NEW CABINETS FOR INSTRUCT INSTALL DOORS AT MAHONEY	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	1,355.00 1,400.00
					TOTAL	2,755.00
171061	8/26/16	KENTWOOD OFFICE FURN	713015-0	FURNITURE FOR INSTRUCT AR	27.1261.6410.899.000.0000	5,626.40
					TOTAL	5,626.40
171062	8/26/16	LEE HELEN	STIPEND	PD - SAFE FOOD HANDLING	22.1221.3129.003.000.0000	50.00
					TOTAL	50.00
171063	8/26/16	MEMSPA	21339	8/16-17 BLDG PRINICPAL CA	27.1226.5995.870.000.0000	3,808.00
					TOTAL	3,808.00
171064	8/26/16	MERRILL INSTITUTE	392 393 394	LAKE JACOB TRAINING ROSAS GILBERT TRAINING YOUNG ROBERT TRAINING	28.1391.7933.515.590.0000 28.1391.7930.535.570.0000 28.1391.7933.515.590.0000	5,400.00 5,400.00 5,400.00
					TOTAL	16,200.00
171065	8/26/16	MICHIGAN OFFICE SOLU	IN694541 IN694555	COPIES AT MP COPIES AT MP	28.2192.9192.000.000.0000 28.2192.9192.000.000.0000	124.98 55.97
					TOTAL	180.95
171066	8/26/16	MI WORKS! ASSOCIATIO	7895	M LOBER 7/19 CONF	28.1391.3220.532.560.0701	10.00
					TOTAL	10.00
171067	8/26/16	MID AMERICA ADMINIST	2832	APR-JUN TPA FEES	11.1231.3190.001.000.0000	192.51
					TOTAL	192.51
171068	8/26/16	MIDAMERICA	P04593 #00001 P04593 #00002 P04593 #00003 P04593 #00004 P04593 #00005 P04593 #00006 P04593 #00007	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 300.00 50.00 3,907.27
					TOTAL	6,372.04

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171069	8/26/16	MIDLAND FUNDING LLC	P04593 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	487.38
					TOTAL	487.38
171070	8/26/16	MID-MICHIGAN INDUSTR	54110	JUL SERVICES	22.1122.3118.006.000.0000	129.50
					TOTAL	129.50
171071	8/26/16	MI ST DISBURSEMENT U	P04593 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
					TOTAL	307.75
171072	8/26/16	INTERIORS BY NEVILLE	1245 1246	CARPET INSTALLATION EAST EXTRA COSTS RELATED TO CA	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	8,438.02 324.26
					TOTAL	8,762.28
171073	8/26/16	SHRED-IT USA	6411824379	SHREDDING AT WB	22.1261.4101.003.000.0000	60.85
					TOTAL	60.85
171074	8/26/16	TURNKEY NETWORK SOLU	34647	JULY LOCATING	99.1577.3190.940.000.0000	555.00
					TOTAL	555.00
171075	8/26/16	UNITED PARCEL SERVIC	423732336	7/12 & 8/4 CHARGES	11.1223.3430.002.000.0000	13.28
					TOTAL	13.28
171076	8/26/16	UNITED WAY-GRATIOT C	P04593 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
171077	8/26/16	UNITED WAY-ISABELLA	P04593 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
171078	8/26/16	TENURGY	GRAT - 126	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	129.40
					TOTAL	129.40
171079	8/26/16	VERIZON WIRELESS	9770210756	CURRENT CHARGES	11.1261.3410.001.000.0000	24.92
					TOTAL	24.92
171080	8/26/16	WINN TELECOM	2015122B1 2015406CP	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	844.38 621.50

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171080	8/26/16	WINN TELECOM	2021044BB	CURRENT CHARGES	28.2192.9192.000.000.0000	106.45
				TOTAL		1,572.33
171081	8/26/16	BOHANNON JENEA	8/9	8/9 CHILD CARE SERVICES	27.1351.4910.824.000.0000	25.00
				TOTAL		25.00
171082	8/26/16	WILSON TANYA	8/10 SAM'S	REIMBURSE FOR FOLDING CHA	22.1213.5101.007.280.0028	21.18
				TOTAL		21.18
171083	8/26/16	MARTEL HEATHER	8/8-19	MARTEL HEATHER MILEAGE	28.1391.7925.515.590.0000	97.80
				TOTAL		97.80
171084	9/02/16	ALMA CITY	2017-00000001	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	10,189.62
				TOTAL		10,189.62
171085	9/02/16	BOURGAULT JONATHAN	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171086	9/02/16	BRANDLE ROOFING & SH	0057862-IN	REPAIR ROOF LEAK	11.1261.4101.001.000.0000	200.99
				TOTAL		200.99
171087	9/02/16	BROWN PAMELA	8/15-26	8/15-26 SERVICES	27.1219.3190.822.000.0000	255.00
				TOTAL		255.00
171088	9/02/16	BUSH KATHERINE	STIPEND	8/24 TEACHER LEADER TRAIN	27.1226.7910.870.000.0000	100.00
				TOTAL		100.00
171089	9/02/16	BUSH MELANIE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171090	9/02/16	CARTER KYLE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171091	9/02/16	CASEY SHEILA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00

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171092	9/02/16	CHARTER COMMUNICATIO	SEP	SEP CHARGES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
171093	9/02/16	COLTON JEREMY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171094	9/02/16	COMMUNITY BASED INTE	1790	8/19 SERVICES	22.1122.3190.025.190.0000	254.00
				TOTAL		254.00
171095	9/02/16	COMPREHENSIVE SCHOOL	9/14-15 RAYBURN	REGISTRATION - CATHY RAYB	27.1219.3220.885.000.0000	50.00
				TOTAL		50.00
171096	9/02/16	CONSUMERS ENERGY	203941051551	CURRENT CHARGES	27.1321.5520.891.000.0000	66.41
				TOTAL		66.41
171097	9/02/16	DAVIS JENNIFER	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171098	9/02/16	DBI BUSINESS INTERIO	03JF9194 03JG0939 03JG0940 03JG2050	LAMINATING CARTRIDGES TONER CARTRIDGE LASER LABELS OFFICE SUPPLIES FOR LISA	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1221.5910.001.000.0000	232.80 278.99 18.72 86.84
				TOTAL		617.35
171099	9/02/16	DIMAGGIO HILLARY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171100	9/02/16	DONLEY KELLY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171101	9/02/16	EBRIGHT SANDRA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171102	9/02/16	EPPLE WENDY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00

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171103	9/02/16	FERGUSON JANELLE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171104	9/02/16	FERRY MELISSA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171105	9/02/16	FIDLER JEANNE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171106	9/02/16	FOGLESONG JENNIFER	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171107	9/02/16	FRONTIER	2311890260-8	CURRENT CHARGES	11.1284.3410.001.000.0000	270.03
					TOTAL	270.03
171108	9/02/16	FRONTIER	9896810319-8	CURRENT CHARGES	22.1261.3410.005.000.0000	54.35
					TOTAL	54.35
171109	9/02/16	FRONTIER	9897751223-8	CURRENT CHARGES	22.1261.3410.025.000.0000	54.41
					TOTAL	54.41
171110	9/02/16	FRONTLINE TECHNOLOGI	INVUS609817	MLP OASYS ANNUAL SUBSCRIP	27.1226.7410.870.000.0000	18,675.00
					TOTAL	18,675.00
171111	9/02/16	GERACE CONSTRUCTION	8/29 REQUEST	RENOVATION TO TECH DEPT	27.1261.6220.899.000.0000	48,097.35
					TOTAL	48,097.35
171112	9/02/16	GILBERT ANNA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171113	9/02/16	GRANDY AMY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171114	9/02/16	GRATIOT COUNTY TREAS	8/18 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	54.05
					TOTAL	54.05

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171115	9/02/16	GREINER BRYANT	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171116	9/02/16	GRONSKI MAGEN	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171117	9/02/16	HANSEN BECKY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171118	9/02/16	HART KATIE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171119	9/02/16	HEFFNER MARGARET (P	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171120	9/02/16	HINDBAUGH-MARR AMY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171121	9/02/16	HOYLE KATIE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171122	9/02/16	HOYLE WENDY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171123	9/02/16	JABLONSKI SHANNON	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171124	9/02/16	KEN'S CULLIGAN	254195 254221	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 13.00
				TOTAL		45.50
171125	9/02/16	KING AMY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171126	9/02/16	KING ERIN	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00

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					TOTAL	200.00
171127	9/02/16	KRUSE SARAH	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171128	9/02/16	LAMEY LOREITA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171129	9/02/16	LINCOLN ADAM	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171130	9/02/16	MACLEAN JASON	8/15-25	8/15-25 TUTORING	22.1218.3139.005.293.0000	320.00
					TOTAL	320.00
171131	9/02/16	MCDONALD TRACY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171132	9/02/16	MERRILL INSTITUTE	259	ROJAS CHAZ TRAINING	28.1391.7930.513.570.0000	5,400.00
					TOTAL	5,400.00
171133	9/02/16	MICHIGAN MODEL FOR H	82612	MYPLATE TEACHING SUPPLIES	27.1219.5915.885.000.0000	67.55
					TOTAL	67.55
171134	9/02/16	MICHIGAN OFFICE SOLU	IN698957	JUL/AUG COPIES	11.1257.5910.001.000.0000	426.76
					TOTAL	426.76
171135	9/02/16	MIDMICHIGAN PHYSICIA	JUL/AUG	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	1,960.00
					TOTAL	1,960.00
171136	9/02/16	MID MICHIGAN UPHOLST	BALANCE	BALANCE ON NEW AWNING	11.1261.4101.001.000.0000	777.50
					TOTAL	777.50
171137	9/02/16	NAPIERLSKI KELLY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171138	9/02/16	MADISON NATIONAL LIF	3032-ADMN	AB SEP 2016 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,472.98

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171138	9/02/16	MADISON NATIONAL LIF	3032-CLERIC	AB SEP 2016 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,175.50
			3032-TEACH	AB SEP 2016 MONTHLY PREMIUMS	22.1122.2120.005.120.0000	2,512.91
			OPTIONS	AB SEP OPTIONS	11.2451.9422.000.000.0000	1,714.55
			3032	AB SEP 2016 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,413.87
				TOTAL		8,289.81
171139	9/02/16	O'BRIEN NANCY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171140	9/02/16	OPTIMIST CLUB OF GRA	15-16	15-16 MEMBER DUES	11.1232.7410.001.000.0000	300.00
				TOTAL		300.00
171141	9/02/16	OSTRANDER JASON	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171142	9/02/16	RICHARDS LAURIE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171143	9/02/16	RIDGELL MEAGAN	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171144	9/02/16	ROBERGE JACQUELINE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171145	9/02/16	ROEHRS STEPHANIE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171146	9/02/16	SALOGAR AMY	MEMBERSHIP	ILA & MRA MEMBERSHIP REIM	11.1221.7410.001.000.0000	80.00
				TOTAL		80.00
171147	9/02/16	SCHAFFER KRISTIN	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171148	9/02/16	SHANKEL SHELBY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00

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171149	9/02/16	SHRED-IT USA	9411825583	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.0000	78.22
			9411844263	SHREDDING AT WESTGATE	22.1261.4101.003.000.0000	78.22
			9412038859	SHREDDING AT RESD	11.1261.4101.001.000.0000	78.23
				TOTAL		234.67
171150	9/02/16	SPECTRUM HEALTH MEDI	493997	MOSES TERRI DOT DRUG SCRE	28.1391.7926.518.000.0000	62.00
				TOTAL		62.00
171151	9/02/16	STATE OF MICHIGAN	551-472133	JUL-SEP TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
				TOTAL		57.00
171152	9/02/16	TAYLOR AMY	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171153	9/02/16	TRI AREA TRUCKING SC	3647	WENTWORK CHRISTOPHER TRAI	28.1391.7930.535.570.0000	3,900.00
				TOTAL		3,900.00
171154	9/02/16	TRI-AREA DRIVING SCH	3649	DENNIS HEATHER TUITION	28.1391.7930.532.570.0000	3,900.00
				TOTAL		3,900.00
171155	9/02/16	UPS STORE	334412583	WP PMTCC CARDS	28.1391.5910.553.500.0000	85.00
				TOTAL		85.00
171156	9/02/16	VANDEWEGHE LINDA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171157	9/02/16	WEIS KRISTINE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171158	9/02/16	WILSON TAMMY	STIPEND	8/24 TEACHER LEADER TRAIN	27.1226.7910.870.000.0000	100.00
				TOTAL		100.00
171159	9/02/16	WOODARD CELESTE	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
				TOTAL		200.00
171160	9/02/16	WORKMAN JENNIFER	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00

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					TOTAL	200.00
171161	9/02/16	YODER LISA	STIPEND	8/24-25 TEACHER LEADER TR	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
171162	9/02/16	SHOWALTER MATTHEW	AESA FLIGHT	11/30-12/3 FLIGHT REIMBUR	11.1231.3212.001.000.0000	427.70
					TOTAL	427.70
171163	9/02/16	ADAMCZAK NICHOLAS	8/3-17	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.515.590.0000	10.98
					TOTAL	10.98
171164	9/02/16	MILLER KRYSTAL-KAY	8/17-24	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	56.88
					TOTAL	56.88
171165	9/09/16	BADER & SONS CO	04268028	GATOR FOR FHNA	27.1261.6410.899.000.0000	12,901.72
					TOTAL	12,901.72
171166	9/09/16	BROWN PAMELA	AUG 8/29-9/1 9/9 PAY	AUG TRAVEL/EXP REIMBURSEM 8/29-9/1 SERVICES CONTRACTED SERVICES	27.1391.3210.805.000.0000 27.1219.3190.822.000.0000 27.1391.3190.805.000.0000	231.78 365.50 250.00
					TOTAL	847.28
171167	9/09/16	CAPITOL COMMUNICATIO	163695	OCT-DEC MAINT	22.1261.4101.005.000.0000	81.00
					TOTAL	81.00
171168	9/09/16	CAUCHY DIANE	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	18.90
					TOTAL	18.90
171169	9/09/16	COCA-COLA REFRESHMEN	2235376211	CATERING BEVERAGES	11.1257.5690.001.000.0000	194.88
					TOTAL	194.88
171170	9/09/16	DAILY NEWS THE	RENEWAL	1YR RENEWAL FOR ACCT NO.	28.1391.7934.532.560.0701	165.00
					TOTAL	165.00
171171	9/09/16	DBI BUSINESS INTERIO	03JG2446	OFFICE SUPPLIES	11.1221.5910.001.000.0000	145.19
					TOTAL	145.19

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171172	9/09/16	FIDELITY SECURITY LI	VISION	AC SEP VISION PREMIUMS	11.1211.2150.001.000.0000	2,364.29
				TOTAL		2,364.29
171173	9/09/16	GOFFNETT DEBORAH	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	85.44
				TOTAL		85.44
171174	9/09/16	GORDON FOOD SERVICE	827224707 827224774	PAPER GOODS/PEACHES & YOG YOGURT AND PEACHES	27.1219.5610.822.000.0000 27.1219.5918.822.000.0000	146.68 40.45
				TOTAL		187.13
171175	9/09/16	HAINES SHANNON	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	116.03
				TOTAL		116.03
171176	9/09/16	HURLEY MEDICAL CENTE	P04614 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	90.93
				TOTAL		90.93
171177	9/09/16	IONIA CITY OF	P04614 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	38.53
				TOTAL		38.53
171178	9/09/16	ISABELLA BANK CORPOR	GRAT 10119	BOND PAYMENT	31.1511.7120.300.000.0000	84,695.19
				TOTAL		84,695.19
171179	9/09/16	ISABELLA COUNTY TREA	8/30 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	3,328.50
				TOTAL		3,328.50
171180	9/09/16	MAIN STREET PIZZA	1612644 & 646	8/18 & 8/25 CATERING	11.1257.5690.001.000.0000	304.35
				TOTAL		304.35
171181	9/09/16	MASA	16-17 RENEWAL	16-17 MEMBERSHIP RENEWAL	11.1232.7410.001.000.0000	868.16
				TOTAL		868.16
171182	9/09/16	MIDAMERICA	P04614 #00001 P04614 #00002 P04614 #00003 P04614 #00004 P04614 #00005 P04614 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 3,920.00 50.00

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171182	9/09/16	MIDAMERICA	P04614 #00007	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,910.15
					TOTAL	9,994.92
171183	9/09/16	MIDLAND FUNDING LLC	P04614 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	495.70
					TOTAL	495.70
171184	9/09/16	MID-MICHIGAN INDUSTR	JUL	JUL PATH-TANF/GF-GP,SNAP,	28.1441.8514.525.000.0000	23,141.00
					TOTAL	23,141.00
171185	9/09/16	MI ST DISBURSEMENT U	P04614 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
					TOTAL	307.75
171186	9/09/16	NEOLA INC	66323	CONTINUING UPDATE SERVICE	11.1231.3190.001.000.0000	1,095.00
					TOTAL	1,095.00
171187	9/09/16	PYRAMID CONTROL INC	17245	REPAIR ELECTRICAL SERVICE	27.1261.4101.440.000.0000	60.00
					TOTAL	60.00
171188	9/09/16	ROUMAN JAY STINE	AUG AUG EXP	AUG SERVICES AUG TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 162.00
					TOTAL	2,178.00
171189	9/09/16	SAHR JUSTIN	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	22.00
					TOTAL	22.00
171190	9/09/16	SEG WORKERS COMPENSA	2ND QTR	2ND QTR WORKERS COMP FUND	11.1211.2840.001.000.0000	10,536.00
					TOTAL	10,536.00
171191	9/09/16	SHRED-IT USA	9412118875	SHREDDING AT WB	22.1261.4101.003.000.0000	82.56
					TOTAL	82.56
171192	9/09/16	STEVENS SARAH	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	97.08
					TOTAL	97.08
171193	9/09/16	TOMPA ERICA	7/20-9/7	JUL-SEP TRAVEL	22.1271.3330.010.000.0000	88.56

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					TOTAL	88.56
171194	9/09/16	THYSSEN KRUPP ELEVAT	3002738752	SEP-NOV ELEVATOR MAINT AT	22.1261.4101.445.000.0000	517.73
					TOTAL	517.73
171195	9/09/16	TRI-AREA TRUCKING SC	3635 3639 3606	DICE ZACHARY TRAINING MORALES ANDREW TRAINING HEAD CHARLES TRAINING	28.1391.7930.535.570.0000 28.1391.7930.535.570.0000 28.1391.7930.535.570.0000	3,900.00 3,900.00 3,900.00
					TOTAL	11,700.00
171196	9/09/16	UNITED WAY-GRATIOT C	P04614 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
171197	9/09/16	UNITED WAY-ISABELLA	P04614 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
171198	9/09/16	WASTE MANAGEMENT OF	7486286-1723-9	SEP SERVICES	22.1261.3840.445.000.0000	235.31
					TOTAL	235.31
171199	9/09/16	WASTE MANAGEMENT OF	7701469-1734-7	SEP SERVICES	11.1261.3840.001.000.0000	143.45
					TOTAL	143.45
171200	9/09/16	WOOD BERNADETTE	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	67.20
					TOTAL	67.20
171201	9/09/16	ONSTOTT KIMBERLY	8/15-17 CONF	8/15-17 CONF EXP	28.1391.3220.535.560.0701	166.54
					TOTAL	166.54
171202	9/09/16	THORNBURGH BRAD	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	46.44
					TOTAL	46.44
171203	9/09/16	ANDERSON KEYANNA	8/2-30	ANDERSON KEYANNA MILEAGE	28.1391.7925.515.590.0000	15.90
					TOTAL	15.90
171204	9/09/16	GUERNSEY LANDON	8/9-16	GUERNSEY LANDON MILEAGE	28.1391.7925.515.590.0000	18.36
					TOTAL	18.36

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171205	9/09/16	LEONARD JACOB	8/22	LEONARD JACOB MILEAGE	28.1391.7925.515.590.0000	20.76
				TOTAL		20.76
171206	9/09/16	MERCHANT-SAVAGE BRA	7/6-29	MERCHANT-SAVAGE BRADLEY	28.1391.7925.515.590.0000	15.84
				TOTAL		15.84
171207	9/09/16	MILLER KRYSTAL-KAY	8/31	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	18.96
				TOTAL		18.96
171208	9/09/16	MOSES TERRI	8/29-9/2	MOSES TERRI MILEAGE	28.1391.7926.518.000.0000	329.40
				TOTAL		329.40
171209	9/09/16	WILD JONATHAN	8/2-11	WILD JONATHAN MILEAGE	28.1391.7925.515.590.0000	19.98
				TOTAL		19.98
171210	9/09/16	YOUNG ROBERT	7/11-8/19	YOUNG ROBERT MILEAGE	28.1391.7925.515.590.0000	106.20
				TOTAL		106.20
171211	9/16/16	ACT INC	1159866	WORKKEYS	11.1257.5990.001.000.0000	207.50
				TOTAL		207.50
171212	9/16/16	ALMA CITY	AUG	CURRENT CHARGES	27.1261.3830.440.000.0000	245.90
				TOTAL		245.90
171213	9/16/16	ALMA PUBLIC SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
171214	9/16/16	ASHLEY COMMUNITY SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
171215	9/16/16	BEAL CITY PUBLIC SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
171216	9/16/16	BLACKBOARD INC	1236806	16-17 SCHOOL WIRES FOR WE	11.1284.7410.001.000.0000	1,624.75
				TOTAL		1,624.75

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171217	9/16/16	BRADY'S BUSINESS SYS	149871	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	40.17
				TOTAL		40.17
171218	9/16/16	BRECKENRIDGE COMMUNI	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
171219	9/16/16	BROOKENS ALISON	9/9-10	9/9-10 SERVICES	11.1252.3190.001.000.0000	110.00
				TOTAL		110.00
171220	9/16/16	CENTURYLINK	1386533277	CURRENT CHARGES	22.1261.3410.010.000.0000	19.09
				TOTAL		19.09
171221	9/16/16	CLINTON COUNTY RESA	11/9 BARRAGATO 11/9 COWLES 11/9 HENRY 11/9 MCDONALD 11/9 PARKER 11/9 WAHR	NICOLE BARRAGATO 11/9 ALT NICHOLE COWLES 11/9 ALT+S JAMES HENRY 11/9 ALT+SHIF LISA MCDONALD 11/9 ALT+SH CAROLYN PARKER 11/9 ALT+S ANNE WAHR 11/9 ALT+SHIFT	22.1122.3220.005.190.0014 22.1122.3220.006.130.0016 22.1122.3220.005.130.0075 22.1215.3220.025.290.0061 22.1215.3220.025.290.0004 22.1215.3220.025.290.0000	125.00 125.00 125.00 125.00 125.00 125.00
				TOTAL		750.00
171222	9/16/16	COCA-COLA REFRESHMEN	2245459412	CATERING BEVERAGES	27.1261.5690.445.000.0000	140.64
				TOTAL		140.64
171223	9/16/16	COLEY VENDING INC	868800	COFFEE	51.0199.0571.771.000.0000	46.00
				TOTAL		46.00
171224	9/16/16	COMMUNITY BASED INTE	1800	8/29 SERVICES	22.1122.3190.025.190.0000	500.00
				TOTAL		500.00
171225	9/16/16	CONSUMERS ENERGY	201271311378 201271311379 203318134851 204564036669 205509915072 205809915076 205898929328 206788693651	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5520.001.000.0000 11.1261.5510.001.000.0000 22.1261.5520.445.000.0000 22.1261.5510.445.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000 27.1261.5520.440.000.0000	39.34 3,223.44 3,164.67 657.97 47.28 13.17 1,042.87 1,188.12
				TOTAL		9,376.86

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171226	9/16/16	CULLIGAN OF MIDMICH	IN-1154041	WATER/BOTTLE DEPS/COOLER	28.1391.5910.535.560.0701	468.68
					TOTAL	468.68
171227	9/16/16	DBI BUSINESS INTERIO	03JG4210	POLY SNAP ENVELOPES	27.1391.5110.805.000.0000	5.49
			03JG4211	POLY SNAP ENVELOPES	27.1391.5110.805.000.0000	3.66
			03JG4926	CHAIR FOR WOMEN'S RESTROO	11.1257.5990.001.000.0000	169.90
					TOTAL	179.05
171228	9/16/16	EIGHTCAP INC	1960	AUG NURTURING FATHERS PRO	27.1441.8513.824.000.0000	1,000.00
					TOTAL	1,000.00
171229	9/16/16	FRONTIER	9894633232-9	CURRENT CHARGES	22.1261.3410.010.000.0000	183.47
					TOTAL	183.47
171230	9/16/16	FRONTIER	9894660906-9	CURRENT CHARGES	27.1261.3410.440.000.0000	150.65
					TOTAL	150.65
171231	9/16/16	FRONTIER	9897750431-9	CURRENT CHARGES	22.1261.3410.006.000.0000	61.12
					TOTAL	61.12
171232	9/16/16	FRONTIER	9898286580-8	CURRENT CHARGES	22.1261.3410.445.000.0000	103.97
					TOTAL	103.97
171233	9/16/16	FRONTIER	9898758647-9	CURRENT CHARGES	22.1261.3410.445.000.0000	92.91
					TOTAL	92.91
171234	9/16/16	FULTON SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
171235	9/16/16	GAFFNEY & ASSOCIATES	104	FINAL BILLING FOR SERVICE	28.1231.3180.525.330.0500	4,750.00
					TOTAL	4,750.00
171236	9/16/16	GORDON FOOD SERVICE	827224757	PEACHES AND YOGURT	27.1219.5918.822.000.0000	16.48
					TOTAL	16.48
171237	9/16/16	GRATIOT AREA CHAMBER	2017 AD	2017 AD	11.1232.3610.001.000.0000	450.00

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					TOTAL	450.00
171238	9/16/16	GREEN SIDE UP	22733	AUG MOWING AT BAILEY BLDG	22.1261.4101.010.000.0000	312.00
			22819	AUG MOWING AT RESD	11.1261.4101.001.000.0000	384.00
					TOTAL	696.00
171239	9/16/16	HAUCK KAY	8/16-19 CONF	8/16-19 CONF EXP REIMBURS	27.1221.3212.811.000.0000	19.10
					TOTAL	19.10
171240	9/16/16	INACOMP TSG	11744	COMPUTERS	28.2192.9192.000.000.0000	2,529.00
					TOTAL	2,529.00
171241	9/16/16	ITHACA PUBLIC SCHOOL	SEP DCM 151	SEP DCM EVERS SWIMMERS ON 8/9 & 8	27.1411.8510.889.000.0000 22.1122.5990.005.120.0000	1,406.43 66.00
					TOTAL	1,472.43
171242	9/16/16	KEN'S CULLIGAN	RENTAL/WATER 254541 254587	COOLER/WATER - GRATIOT CO WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	28.1391.5910.535.560.0701 11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	403.00 26.00 6.50
					TOTAL	435.50
171243	9/16/16	MACLEAN JASON	8/22-9/1	8/22-9/1 TUTORING	22.1218.3139.005.293.0000	320.00
					TOTAL	320.00
171244	9/16/16	MICHIGAN OFFICE SOLU	IN705544	COPIES	11.1257.5911.001.000.0000	664.73
					TOTAL	664.73
171245	9/16/16	MIDMICHIGAN MEDICAL	9/9 REQUEST	MEDICAID PRESCRIPTION SIG	22.1259.3167.003.000.0000	1,533.00
					TOTAL	1,533.00
171246	9/16/16	MID-MICHIGAN INDUSTR	54263	RECYCLING	28.2192.9192.000.000.0000	17.00
					TOTAL	17.00
171247	9/16/16	MID MICHIGAN URGENT	MAIN JUSTIN WATKINS KENDRA	MAIN JUSTIN TB TESTING WATKINS KENDRA TB TESTING	27.1391.5190.444.000.0000 27.1391.5190.444.000.0000	23.00 23.00
					TOTAL	46.00

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171248	9/16/16	MILL BROOK WATER COM	0029435	WATER FOR ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
171249	9/16/16	MOREY PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	482.09
				TOTAL		482.09
171250	9/16/16	MORNING SUN THE	RENEWAL	52 WEEK RENEWAL ACCT NO.	11.1232.5301.001.000.0000	395.20
				TOTAL		395.20
171251	9/16/16	MT PLEASANT PUBLIC S	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
171252	9/16/16	INTERIORS BY NEVILLE	1264	INSTALL MIRRORS IN SOUTH	11.1261.4101.001.000.0000	115.00
				TOTAL		115.00
171253	9/16/16	PITNEY BOWES GLOBAL	3301332214	JUL-SEP RENTAL	11.1257.3432.001.000.0000	695.73
				TOTAL		695.73
171254	9/16/16	POSTMASTER	9/12 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	552.00
				TOTAL		552.00
171255	9/16/16	POWELL'S SERVICE INC	329749	NEW FANS FOR SOUTH RESTRO	11.1261.4101.001.000.0000	671.16
				TOTAL		671.16
171256	9/16/16	PRESIDIO INFRASTRUCT	143510 143590 144314	LAPTOP AND COMPUTERS PATH PROGRAM COMPUTERS DELL OPTIPLEX 7040SFF	11.1284.6420.001.000.0000 28.2192.9192.000.000.0000 11.1284.6420.001.000.0000	6,421.32 9,835.56 1,238.85
				TOTAL		17,495.73
171257	9/16/16	PYRAMID CONTROL INC	17255 17311	WIRING OF CUBICALS IN INS WIRING IN SOUTH RESTROOMS	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	1,133.21 289.59
				TOTAL		1,422.80
171258	9/16/16	QUICK RELIABLE PRINT	89289 & 89628	BUS CARDS & NAME TAGS	28.1391.5910.535.560.0701	144.23
				TOTAL		144.23

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171259	9/16/16	RIFTON EQUIPMENT	B566M-1	SOLO LIFT ADDITIONAL BATT	22.1261.4120.003.000.0000	86.25
					TOTAL	86.25
171260	9/16/16	SHEPHERD PUBLIC SCHO	SEP DCM 6/27-9/2 MAINT 9/9 INV	SEP DCM 6/27-9/2 MAINTENANCE AT W POWERATED BELT FOR WB	27.1411.8510.889.000.0000 27.1261.4101.445.000.0000 27.1261.5990.445.000.0000	2,624.46 159.96 16.09
					TOTAL	2,800.51
171261	9/16/16	STATE OF MICHIGAN	551-472716	AUG LIVESCANS	22.1283.3196.003.000.0000	2,634.00
					TOTAL	2,634.00
171262	9/16/16	ST LOUIS PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
171263	9/16/16	WEST MICHIGAN CDL	8956	MOSES TERRI TUITION	28.1391.7926.518.000.0000	6,525.00
					TOTAL	6,525.00
171264	9/16/16	NETZLEY KRISTI	9/5 SAM'S	PAPER TOWELS REIMBURSEMEN	22.1122.5101.010.191.0070	23.83
					TOTAL	23.83
171265	9/16/16	DARE EDWARD II	8/27-9/9	DARE EDWARD II MILEAGE	28.1391.7926.518.000.0000	386.21
					TOTAL	386.21
171266	9/16/16	HAAS DENNIS	8/29-9/7	HAAS DENNIS MILEAGE	28.1391.7926.501.570.0000	157.68
					TOTAL	157.68
171267	9/16/16	KRAIGER DAVID	8/25-9/2	KRAIGER DAVID MILEAGE	28.1391.7926.501.570.0000	378.00
					TOTAL	378.00
171268	9/16/16	MARECEK CHAD	8/29-9/9	MARECEK CHAD MILEAGE	28.1391.7926.501.570.0000	173.66
					TOTAL	173.66
171269	9/16/16	MILLER KRYSTAL-KAY	9/7	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	18.96
					TOTAL	18.96
171270	9/16/16	MOSES TERRI	9/5-9	MOSES TERRI MILEAGE	28.1391.7926.518.000.0000	263.52

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					TOTAL	263.52
171271	9/16/16	WESTALL JARED	8/30-9/8	WESTALL JARED MILEAGE	28.1391.7926.501.570.0000	227.34
					TOTAL	227.34
171272	9/23/16	ACCO BRANDS USA LLC	2537690	LAMINATING FILM	22.1257.5910.003.000.0000	547.04
					TOTAL	547.04
171273	9/23/16	BALLAS TASHA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171274	9/23/16	BECHILL LAYKEN	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171275	9/23/16	BITTENDER TIFFANY	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
171276	9/23/16	BLANDFORD VIRGINIA	9/20 EXP 9/20EXP 9/20STIPEND	9/20 TRAVEL 9/20 CHILD CARE 9/20 GSC BOARD MTG	27.1331.3211.824.000.0000 27.1351.4910.824.000.0000 27.1331.7910.824.000.0000	12.96 16.00 30.00
					TOTAL	58.96
171277	9/23/16	BLUE CROSS BLUE SHIE	ASC INVOICE	AC AUG BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	185,293.56
					TOTAL	185,293.56
171278	9/23/16	BROOKENS ALISON	9/14-20	9/14-20 SERVICES	11.1252.3190.001.000.0000	317.50
					TOTAL	317.50
171279	9/23/16	BROWN PAMELA	9/23 PAY 9/5-16	CONTRACTED SERVICES 9/5-16 SERVICES	27.1391.3190.805.000.0000 27.1219.3190.822.000.0000	250.00 323.00
					TOTAL	573.00
171280	9/23/16	BUCKMASTER SAMANTHA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
171281	9/23/16	CENTRAL FIRE PROTECT	139636	ANNUAL FIRE EXTINGUISHERS	11.1261.4101.001.000.0000	238.00

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					TOTAL	238.00
171282	9/23/16	CENTURYLINK	1386508237	CURRENT CHARGES	28.2192.9192.000.000.0000	30.69
					TOTAL	30.69
171283	9/23/16	CHOICE OFFICE PRODUC	0217780-001	SUPPLIES	28.1391.5910.535.560.0701	613.18
					TOTAL	613.18
171284	9/23/16	CHRISTIE MICHAEL	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
171285	9/23/16	CLARE-GLADWIN RESD	3277	FIBER LEASE 2016-17	99.1577.3490.940.000.0000	4,375.00
					TOTAL	4,375.00
171286	9/23/16	COMPUTER MANAGEMENT	21279	AUG SERVICES & EMPLOYEE C	27.1284.4101.820.000.0000	450.00
					TOTAL	450.00
171287	9/23/16	CORDLE EMMA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
171288	9/23/16	CRAVEN THEODORE	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
171289	9/23/16	CURRICULUM ASSOCIATE	90432372	CIBS II STUDENT REC BK	22.1214.5181.618.320.0000	51.99
					TOTAL	51.99
171290	9/23/16	DBI BUSINESS INTERIO	03JG3895 03JG4693 03JG5104 03JG5789 03JG5798 03JG6933	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES NAMES PLATES - BARTON & Y	27.1221.5990.873.000.0000 11.1257.6450.001.000.0000 22.1241.5910.007.340.0000 11.1221.5910.001.000.0000 22.1241.5910.007.340.0000 22.1257.5910.003.000.0000	42.32 531.00 447.66 20.99 71.46 45.60
					TOTAL	1,159.03
171291	9/23/16	DEAN TRANSPORTATION,	018412 018413	JUL TRANS JUL TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	45,046.05 14,235.53
					TOTAL	59,281.58

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171292	9/23/16	DELEON JENNIFER	9/20 EXP 9/20 STIPEND	9/20 TRAVEL 9/20 GSC BOARD	27.1331.3211.824.000.0000 27.1331.7910.824.000.0000	12.96 30.00
TOTAL						42.96
171293	9/23/16	DELEON JASON	9/20 STIPEND	9/20 GSC BOARD MTG	27.1331.7910.824.000.0000	30.00
TOTAL						30.00
171294	9/23/16	E & S GRAPHICS INC	53567 53800	PROCEDURAL SAFEGUARD BOOK BUS CARDS - ROBERT WYSE	22.1257.3610.003.000.0000 22.1257.5910.003.000.0000	1,725.00 60.50
TOTAL						1,785.50
171295	9/23/16	ERVIN BENJAMIN	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	33.69
TOTAL						33.69
171296	9/23/16	GIBSON'S BOOK STORE	2935	KRAIGER DAVID BOOKS	28.1391.7926.527.000.0000	239.75
TOTAL						239.75
171297	9/23/16	GREEN SIDE UP	22770	AUG MOWING AT GTEC	27.1261.4101.440.000.0000	140.00
TOTAL						140.00
171298	9/23/16	HASSELBRING-CLARK CO	INV61158	SEP-DEC LOBBY MAINT	11.1261.4101.001.000.0000	533.00
TOTAL						533.00
171299	9/23/16	IONIA CITY OF	P04622 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.55
TOTAL						37.55
171300	9/23/16	KLUMPP MARGARET	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	35.00
TOTAL						35.00
171301	9/23/16	KNOX CATHY	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	30.63
TOTAL						30.63
171302	9/23/16	MAIN STREET PIZZA	1612655 1612663 & 664	9/16 CATERING 9/20 & 21 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	52.35 116.05
TOTAL						168.40

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171303	9/23/16	MATTHEWS JACLYN	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171304	9/23/16	MATTHEWS WILLIAM	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
171305	9/23/16	MI FITNESS FOUNDATIO	22269	EPEC K-5 CLASSIC PRINT	27.1219.5110.822.000.0000	326.70
					TOTAL	326.70
171306	9/23/16	MICHIGAN OFFICE SOLU	IN716360 IN716369	COPIES COPIES	28.2192.9192.000.000.0000 28.2192.9192.000.000.0000	76.78 91.05
					TOTAL	167.83
171307	9/23/16	MI WORKS! ASSOCIATIO	8056	DAVIS TONI ANNUAL CONF	28.1391.3220.535.560.0701	225.00
					TOTAL	225.00
171308	9/23/16	MIDAMERICA	P04622 #00001 P04622 #00002 P04622 #00003 P04622 #00004 P04622 #00005 P04622 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 3,910.15
					TOTAL	6,074.92
171309	9/23/16	MIDLAND FUNDING LLC	P04622 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	495.70
					TOTAL	495.70
171310	9/23/16	MID MICHIGAN COMMUNI	RODRIGUEZ PERNE	MID MICHIGAN COMMUNITY CO	28.1391.7930.535.570.0000	1,562.65
					TOTAL	1,562.65
171311	9/23/16	MID-MICHIGAN INDUSTR	54369	AUG SERVICES	22.1122.3118.006.000.0000	301.98
					TOTAL	301.98
171312	9/23/16	MI ST DISBURSEMENT U	P04622 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
					TOTAL	307.75
171313	9/23/16	PAIK ANDREW	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	33.69

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					TOTAL	33.69
171314	9/23/16	PEARSON	10833846	SPEC ED FORMS	22.1214.5181.618.320.0000	3,267.36
			10834028	SPEC ED FORMS	22.1214.5181.618.320.0000	916.24
			10834032	SPEC ED FORMS	22.1214.5181.618.320.0000	1,551.90
					TOTAL	5,735.50
171315	9/23/16	PRO ED SERVICES INC	2575733	SPEC ED FORMS	22.1214.5181.618.320.0000	532.40
					TOTAL	532.40
171316	9/23/16	QUINLAN RHYANNON	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171317	9/23/16	ROCHELEAU ANDY	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
171318	9/23/16	RUTER ANNA	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
171319	9/23/16	SPONSELLER BRANDON	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
171320	9/23/16	TRI-AREA TRUCKING SC	3557	SHAW GEORGE RE-TEST	28.1391.7924.535.560.0702	165.00
			3605	GARCIA JOSE TRAINING	28.1391.7930.535.570.0000	3,900.00
			3657	LEHNERT CARRIE TRAINING	28.1391.7930.535.570.0000	3,900.00
			3672	KARCHER KELSI RE-TEST	28.1391.7930.535.570.0000	165.00
			3682	HEAD CHARLES RE-TEST	28.1391.7925.535.570.0000	165.00
					TOTAL	8,295.00
171321	9/23/16	UNITED WAY-GRATIOT C	P04622 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
171322	9/23/16	UNITED WAY-ISABELLA	P04622 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
171323	9/23/16	VERIZON WIRELESS	9771499915	CURRENT CHARGES	11.1261.3410.001.000.0000	1,994.86
			9771863851	CURRENT CHARGES	11.1261.3410.001.000.0000	17.00

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					TOTAL	2,011.86
171324	9/23/16	VOGEL SHANE	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
171325	9/23/16	VSC INC	2015-16	2015-16 RESIDENCY PROGRAM	27.1291.7910.829.000.0000	3,999.00
					TOTAL	3,999.00
171326	9/23/16	WINN TELECOM	2027182B1	CURRENT CHARGES	27.1284.3410.820.000.0000	890.37
					TOTAL	890.37
171327	9/23/16	ZIMMERMAN PAIGE	9/6-16	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171328	9/23/16	OPPENHEIM ARIEL	9/12SO TO SPEAK	SIGN TALK WEBINAR	22.1122.3220.005.160.0000	29.99
					TOTAL	29.99
171329	9/23/16	JOHNSON NICOLE	8/30-9/8	JOHNSON NICOLE MILEAGE	28.1391.7926.501.570.0000	71.93
					TOTAL	71.93
171330	9/23/16	KRAIGER DAVID	9/6-16	KRAIGER DAVID MILEAGE	28.1391.7926.501.570.0000	432.00
					TOTAL	432.00
171331	9/23/16	MOSES TERRI	9/12-16	MOSES TERRI MILEAGE	28.1391.7926.518.000.0000	329.40
					TOTAL	329.40
171332	9/28/16	JPMORGANCHASE BANK -	AMSTERBURG SEP	AMSTERBURG AUG CHARGES	11.1231.3212.001.000.0000	8,463.13
			ANDERSON SEP	ANDERSON AUG CHARGES	22.1241.3220.003.340.0000	74.81
			BARANCIK SEP	BARANCIK AUG CHARGES	22.1215.5101.025.290.0121	54.26
			BARRAGATO SEP	BARRAGATO AUG CHARGES	22.1122.5101.005.190.0014	156.08
			BARTON SEP	BARTON AUG CHARGES	22.1241.5910.007.340.0000	722.59
			BRIGGS SEP	BRIGGS SEP CHARGES	22.1122.5101.618.140.0023	52.95
			BUSH SEP	BUSH AUG CHARGES	26.1226.3220.200.000.0000	5.77
			CHAFFIN SEP	CHAFFIN AUG CHARGES	22.1122.5101.010.191.6666	229.43
			COOK SEP	COOK AUG CHARGES	22.1215.3220.025.290.0101	99.00
			COWLES SEP	COWLES AUG CHARGES	22.1122.5101.006.130.0016	49.00
			DAWE SEP	DAWE AUG CHARGES	22.1218.5101.618.250.0017	117.96
			EBRIGHT SEP	EBRIGHT AUG CHARGES	27.1391.5995.824.000.0000	152.74
			ENGELTER SEP	ENGELTER AUG CHARGES	11.1252.3220.001.000.0000	210.36

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171332	9/28/16	JPMORGANCHASE BANK -	FERGUSON SEP	FERGUSON AUG CHARGES	22.1122.5101.005.120.0054	4.99
			GILES SEP	GILES AUG/SEP CHARGES	11.1231.3220.001.000.0000	3,098.14
			GILLETTE SEP	GILLETTE AUG CHARGES	22.1215.3220.025.290.0000	99.00
			HAAG SEP	HAAG AUG CHARGES	11.1252.3220.001.000.0000	84.00
			HAGGART SEP	HAGGART AUG CHARGES	22.1261.5920.445.000.0000	6,556.43
			HENRY J SEP	HENRY J AUG CHARGES	22.1122.5101.005.130.0075	130.91
			HENRY M SEP	HENRY M AUG CHARGES	22.1122.5101.005.120.6666	46.62
			HERMES SEP	HERMES AUG CHARGES	22.1122.3220.007.191.0000	65.00
			HUBBLE SEP	HUBBLE AUG CHARGES	11.1257.5690.001.000.0000	3,637.37
			JONES SEP	JONES AUG CHARGES	11.1221.7910.001.000.0000	916.90
			KNIGHT SEP	KNIGHT AUG CHARGES	22.1122.5101.618.160.0089	6.43
			KOLB SEP	KOLB AUG CHARGES	11.1257.5910.001.000.0000	259.62
			KOONTER SEP	KOONTER AUG CHARGES	22.1213.3220.007.370.0049	54.00
			KRZYSIAK SEP	KRZYSIAK AUG CHARGES	22.1213.3220.007.360.0051	60.00
			LARSON SEP	LARSON AUG/SEP CHARGES	22.1122.5101.618.160.0055	109.89
			LIPKA SEP	LIPKA AUG CHARGES	22.1122.5101.618.160.0007	8.94
			LITTLE SEP	LITTLE AUG CHARGES	22.1122.5101.010.191.0048	111.33
			MAPES-HAHN SEP	MAPES-HAHN AUG CHARGES	22.1122.5101.005.120.6666	84.41
			MARTIN SEP	MARTIN AUG CHARGES	22.1213.3220.007.370.0074	766.00
			MCAHON SEP	MCAHON AUG CHARGES	11.1284.5990.001.000.0000	2,192.27
			MURPHY SEP	MURPHY AUG CHARGES	22.1122.5101.005.120.0098	109.95
			ODYKIRK SEP	ODYKIRK AUG CHARGES	22.1122.5101.007.191.0068	218.89
			PATTON SEP	PATTON AUG CHARGES	27.1321.7910.891.000.0000	28.22
			PAYNE SEP	PAYNE AUG CHARGES	22.1241.3220.005.340.0000	699.12
			PETRELLA SEP	PETRELLA AUG CHARGES	22.1215.3220.025.290.0096	99.00
			PIFER SEP	PIFER AUG CHARGES	22.1122.5101.618.160.0122	274.61
			RAYBURN SEP	RAYBURN AUG CHARGES	27.1391.5110.805.000.0000	2,282.86
			RICHTER SEP	RICHTER AUG CHARGES	22.1257.3430.007.000.0000	392.94
			SHAFFER SEP	SHAFFER AUG CHARGES	22.1122.5101.005.121.0060	592.23
			STEMPKY SEP	STEMPKY AUG CHARGES	22.1213.3220.007.360.0015	60.00
			STEVENSON J SEP	STEVENSON J AUG CHARGES	27.1219.5610.822.000.0000	51.41
			TAYLOR SEP	TAYLOR AUG CHARGES	27.1391.5995.824.000.0000	12.58
			THORNBURGH SEP	THORNBURGH AUG CHARGES	27.2192.9192.000.000.0000	4,986.59
			TRAINOR SEP	TRAINOR AUG CHARGES	22.1122.5101.025.140.0109	38.60
			VOISINET SEP	VOISINET AUG CHARGES	22.1213.3220.007.370.0107	54.00
			WALKER SEP	WALKER AUG CHARGES	22.1213.5996.618.380.0000	16.37
			WILSON SEP	WILSON AUG CHARGES	22.1213.5101.007.280.0028	36.97
			YEAGLEY SEP	YEAGLEY AUG CHARGES	22.1213.5996.618.380.0000	610.00
			YUNCKER SEP	YUNCKER AUG CHARGES	22.1257.3430.007.000.0000	83.30
			WASTALL - SEP	WESTALL, JARED - BOOKS	28.1391.7926.527.000.0000	368.45
			WASTALL,J - SEP	WESTALL, JARED - TUITION	28.1391.7926.527.000.0000	2,697.00
			MILLER - SEP	MILLER, KRYSTAL-KAY - GED	28.1391.7924.515.590.0000	37.50
			STOKES - SEP	STOKES, ALEXANDREA - GED	28.1391.7924.515.590.0000	37.50
			GILLESPIE - SEP	GILLESPIE, AUSTIN - WE BU	28.1391.7925.515.590.0000	40.00
			KOHVAKKA - SEP	KOHVAKKA, CORY - GED/WORK	28.1391.7925.515.590.0000	80.00
			LYNN - SEP	LYNN, RAYMOND - JUL BUS P	28.1391.7925.515.590.0000	40.00
			MAYLE - SEP	MAYLE, ALAN - BUS TICKETS	28.1391.7925.515.590.0000	40.00

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171332	9/28/16	JPMORGANCHASE BANK -	MERCHANT-SA-SEP CARPENTER - SEP GREENING - SEP HOPKINS - SEP ONSTOTT - SEP SPARKS - SEP TASKER - SEP WILLAIMS - SEP KRAIGER - SEP MCDONALDS - SEP MEIJER - SEP MOTORCITY - SEP MCCLOUGHLIN- SEP CONLAY - SEP KINDIG - SEP PELCHER - SEP RODRIGUEZP- SEP WORK CREW SEP	MERCHANT-SAVAGE, BRADLEY FUEL GREENING, ZACK - GED CLAS FUEL/ICE/WATER FOR WORK C ONSTOTT, KIM - CONFERENCE SPARKS, NIKKI - CLIENT/PG MI WORKS CONF REGISTRATIO WILLIAMS, JERRY - CLIENT/ KRAIGER, DAVID - TUITION OSY GIFT CARDS OSY GIFT CARDS ONSTOTT, KIM - CONFERENCE MCCLOUGHLIN, MICHAEL - NCL CONLAY, CODY - WORKBOOTS KINDIG, FELICIA - WORKBOO PELCHER, SARAH - SCRUBS/S RODRIGUEZ, PERNELLA - SCR WORK CREW WATER	28.1391.7925.515.590.0000 28.1391.7925.515.592.0000 28.1391.7930.515.590.0000 28.1391.7925.515.592.0000 28.1391.3220.535.560.0701 28.1391.7925.515.592.0000 28.1391.3220.532.560.0701 28.1391.7925.534.560.0702 28.1391.7926.527.000.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.3220.535.560.0701 28.1391.7924.535.560.0702 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.545.570.0000 28.1391.7925.535.570.0000 28.1391.7925.515.592.0000	40.00 21.02 56.60 122.50 21.30 356.20 900.00 997.00 3,858.00 200.00 1,250.00 294.30 200.00 69.78 19.97 132.91 92.83 16.65
TOTAL						51,167.86
171333	9/30/16	ALMA PUBLIC SCHOOLS	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	523.78 802.90
TOTAL						1,326.68
171334	9/30/16	ANGELOS KATIE	SEP	SEP TRAVEL	22.1271.3330.007.000.0000	51.84
TOTAL						51.84
171335	9/30/16	ASHLEY COMMUNITY SCH	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	106.01 105.17
TOTAL						211.18
171336	9/30/16	BEAL CITY PUBLIC SCH	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	266.89 277.50
TOTAL						544.39
171337	9/30/16	BEAR PACKAGING AND S	70796	WIDE MOUTH TRASH BAGS	11.1261.5920.001.000.0000	100.09
TOTAL						100.09
171338	9/30/16	BELLE TIRE	28557252	RODRIGUEZ PERNELLA VEHICL	28.1391.7925.535.560.0702	201.98
TOTAL						201.98

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171339	9/30/16	BRADY'S BUSINESS SYS	151563	COPIES	28.2192.9192.000.000.0000	77.65
					TOTAL	77.65
171340	9/30/16	BRECKENRIDGE COMMUNI	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	280.93 328.52
					TOTAL	609.45
171341	9/30/16	BROWN PAMELA	9/19-23	9/19-23 SERVICES	27.1219.3190.822.000.0000	459.00
					TOTAL	459.00
171342	9/30/16	CAUCHY DIANE	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
					TOTAL	600.00
171343	9/30/16	CHARTER COMMUNICATIO	OCT	OCT SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
171344	9/30/16	CHOICE OFFICE PRODUC	0217689-001 0218198-001	CORK BOARD SUPPLIES	28.1391.5910.535.560.0701 28.1391.5910.535.560.0701	297.99 257.60
					TOTAL	555.59
171345	9/30/16	COMMUNITY BASED INTE	1875	9/26 SERVICES	22.1122.3190.025.190.0000	854.00
					TOTAL	854.00
171346	9/30/16	CONSUMERS ENERGY	206966624412	CURRENT CHARGES	27.1321.5520.891.000.0000	83.92
					TOTAL	83.92
171347	9/30/16	DBI BUSINESS INTERIO	03JG7974 03JG8691	SUPPLIES SUPPLIES FOR CADDIES	27.1219.5915.885.000.0000 27.1221.5995.873.000.0000	459.91 76.58
					TOTAL	536.49
171348	9/30/16	DELONG DAKOTA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171349	9/30/16	E & S GRAPHICS INC	53291	2 STEP-STAKE SIGNS	28.1391.7934.535.560.0701	52.00
					TOTAL	52.00

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171350	9/30/16	EIGHTCAP INC	1954	JUL NUTURING FATHERS PROG	27.1441.8513.824.000.0000	1,000.00
				TOTAL		1,000.00
171351	9/30/16	FRONTIER	2311890260-9	CURRENT CHARGES	11.1284.3410.001.000.0000	269.73
				TOTAL		269.73
171352	9/30/16	FRONTIER	9894635159-9	CURRENT CHARGES	22.1261.3410.005.000.0000	105.44
				TOTAL		105.44
171353	9/30/16	FRONTIER	9897725304-9	CURRENT CHARGES	28.2192.9192.000.000.0000	379.71
				TOTAL		379.71
171354	9/30/16	FRONTIER	9897736956-9	CURRENT CHARGES	22.1261.3410.006.000.0000	453.74
				TOTAL		453.74
171355	9/30/16	FRONTIER	9897799434-9	CURRENT CHARGES	22.1261.3410.007.000.0000	42.63
				TOTAL		42.63
171356	9/30/16	FRONTIER	9898285154-9	CURRENT CHARGES	22.1261.3410.445.000.0000	147.18
				TOTAL		147.18
171357	9/30/16	FRONTIER	9898287416-9	CURRENT CHARGES	22.1261.3410.445.000.0000	52.67
				TOTAL		52.67
171358	9/30/16	FULTON SCHOOLS	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	485.58 344.56
				TOTAL		830.14
171359	9/30/16	GOFFNETT DEBORAH	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
				TOTAL		600.00
171360	9/30/16	GRAND RAPIDS COMM. C	0274781	SCOTT, GRANT TUITION/FEES	28.1391.7930.532.570.0000	6,664.00
				TOTAL		6,664.00
171361	9/30/16	GRANDY AMY	8/24-25REISSUE	8/24-25 TEACH TRAINING RE	27.1226.7910.870.000.0000	200.00

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					TOTAL	200.00
171362	9/30/16	HAINES SHANNON	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
					TOTAL	600.00
171363	9/30/16	ITHACA PUBLIC SCHOOL	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	744.39 673.55
					TOTAL	1,417.94
171364	9/30/16	KEN'S CULLIGAN	254738 & 254886 254853	WATER AT WESTGATE ACCT NO WATER AT RESD ACCT NO. 70	22.1241.5910.005.340.0000 11.1257.5910.001.000.0000	19.50 13.00
					TOTAL	32.50
171365	9/30/16	LOGISOFT	LCP00INV-038743	6 ADOBE ACROBAT LICENSES	28.2461.9461.000.000.0000	448.62
					TOTAL	448.62
171366	9/30/16	LOW INCIDENCE OUTREA	17-01	9/17 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
171367	9/30/16	MAIN STREET PIZZA	1612669	9/27 CATERING	11.1257.5690.001.000.0000	27.90
					TOTAL	27.90
171368	9/30/16	MI COMPANY INC	743-773034 743-773039 743-773303 743-773670 743-774014 743-774096 743-774445	SUPPLIES SUPPLIES SUPPLIES SUPPLIES PUREL SUPPLIES SUPPLIES	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000 22.1213.5996.005.380.0000 11.1261.5920.001.000.0000 11.1261.5920.001.000.0000 11.1261.5920.001.000.0000 22.1261.5920.005.000.0000	900.75 3,143.73 3,112.19 1,153.70 83.55 95.23 229.15
					TOTAL	8,718.30
171369	9/30/16	MICHIGAN MODEL FOR H	83027 83030 83031	MI MODEL MATERIALS MI MODEL MATERIALS MICHIGAN MODEL MATERIALS	27.1219.5915.885.000.0000 27.1219.5915.885.000.0000 27.1219.5915.885.000.0000	11,490.00 3,056.25 100.35
					TOTAL	14,646.60
171370	9/30/16	MICHIGAN OFFICE SOLU	IN719267	COPIES	11.1257.5911.001.000.0000	388.46
					TOTAL	388.46

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171371	9/30/16	MID-MICHIGAN INDUSTR	AUG	AUG PATH-TANF/GF-GP,SNAP,	28.1441.8514.525.000.0000	45,320.00
				TOTAL		45,320.00
171372	9/30/16	MID MICHIGAN URGENT	COOK MEGAN	COOK MEGAN TB TESTING	27.1391.5190.444.000.0000	23.00
				TOTAL		23.00
171373	9/30/16	MONTCALM COMMUNITY C	115627-2017-20 87221-2017-20 87221-2017-20B	MARSHALL JORDAN TRAINING JASSO LISA TUITION/BOOKS JACKSON KEAGAN TUITION/BO	28.1391.7930.515.590.0000 28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	4,293.95 2,686.16 2,557.75
				TOTAL		9,537.86
171374	9/30/16	MOREY PUBLIC SCHOOL	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	118.06 111.98
				TOTAL		230.04
171375	9/30/16	MOSS	73578	3 YR SERVICE HP IMC SWITC	11.1284.7410.001.000.0000	1,092.93
				TOTAL		1,092.93
171376	9/30/16	MT PLEASANT PUBLIC S	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	1,407.37 1,955.05
				TOTAL		3,362.42
171377	9/30/16	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AC OCT 2016 LIFE INSURANCE P AC OCT 2016 MONTHLY PREMIUMS AC OCT 2016 MONTHLY PREMIUMS AC OCT 2016 MONTHLY PREMIUMS AC OCT OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,762.71 1,737.01 2,223.75 3,243.55 1,584.38
				TOTAL		10,551.40
171378	9/30/16	PETTY CASH - APRIL S	9/26 REQUEST	PETTY CASH - ADMIN	26.1451.6100.200.000.0000	43.65
				TOTAL		43.65
171379	9/30/16	PLEASANT GRAPHICS IN	29071	MI MODEL FHOR HEALTH POCK	27.1219.5915.885.000.0000	495.00
				TOTAL		495.00
171380	9/30/16	RENAISSANCE PUBLIC S	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	147.10 122.86

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					TOTAL	269.96
171381	9/30/16	SAHR JUSTIN	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
					TOTAL	600.00
171382	9/30/16	SECURITY SEPTIC TANK	44368	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	600.00
					TOTAL	600.00
171383	9/30/16	SHEPHERD PUBLIC SCHO	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	981.32 1,102.45
					TOTAL	2,083.77
171384	9/30/16	SHEPHERD YEARBOOK	YEARBOOK AD	ADVERTISING IN YEARBOOK	11.1232.7910.001.000.0000	45.00
					TOTAL	45.00
171385	9/30/16	SIMPLY ENGRAVING	794724	NAME BADGES	28.1391.5910.535.560.0701	10.00
					TOTAL	10.00
171386	9/30/16	SPARROW HOSPITAL - S	185869 185869B	STONG JAMES PHYSICAL/DRUG ALSUP BRUCE PHYSICAL/DRUG	28.1391.7925.532.570.0000 28.1391.7925.532.570.0000	135.00 135.00
					TOTAL	270.00
171387	9/30/16	STAPLES CREDIT PLAN	1646180161	CLOROX WIPES & BABY WIPES	22.1213.5996.005.380.0000	2,030.47
					TOTAL	2,030.47
171388	9/30/16	STATE OF MICHIGAN	324503 327205	SCHOOL BASED SERVICES APR SCHOOL BASED SERVICES JUL	27.1259.3190.889.000.0000 27.1259.3190.889.000.0000	979.43 1,457.39
					TOTAL	2,436.82
171389	9/30/16	STEVENS SARAH	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
					TOTAL	600.00
171390	9/30/16	ST LOUIS PUBLIC SCHO	AOP J-M 16 AOP O-D 15	JAN-MAR 16 AOP OCT-DEC 15 AOP	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	187.24 253.19
					TOTAL	440.43
171391	9/30/16	TRI-AREA TRUCKING SC	3677	WENTWORTH CHRISTOPHER RET	28.1391.7930.535.570.0000	165.00

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171391	9/30/16	TRI-AREA TRUCKING SC	3550	MORGAN JOSHUA TRAINING	28.1391.7930.545.570.0000	3,900.00
				TOTAL		4,065.00
171392	9/30/16	UNITED PARCEL SERVIC	423732386	9/8-13 CHARGES	11.1223.3430.002.000.0000	16.30
				TOTAL		16.30
171393	9/30/16	UPS STORE	334412584	BUS CARDS - SPARKS & REXI	28.1391.5910.535.560.0701	73.00
				TOTAL		73.00
171394	9/30/16	TENURGY	GRAT - 127	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	220.92
				TOTAL		220.92
171395	9/30/16	WEST MICHIGAN CDL	9020 9021	STONG JAMES TRAINING ALSUP BRUCE TRAINING	28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	5,525.00 5,525.00
				TOTAL		11,050.00
171396	9/30/16	WINN TELECOM	2033104BB	CURRENT CHARGES	28.2192.9192.000.000.0000	106.45
				TOTAL		106.45
171397	9/30/16	WOOD BERNADETTE	8/17-19,24	TEACHER LEADERS STIPEND	27.1221.7910.811.000.0000	600.00
				TOTAL		600.00
171398	9/30/16	DAVIS ANTOINETTE	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	192.24
				TOTAL		192.24
171399	9/30/16	GREENING ZACHARY	SEP	SEP TRAVEL	28.1391.3210.515.590.0000	52.38
				TOTAL		52.38
171400	9/30/16	ONSTOTT KIMBERLY	SEP	SEP TRAVEL	28.1391.3210.532.560.0701	275.72
				TOTAL		275.72
171401	9/30/16	REID RODNEY	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	311.20
				TOTAL		311.20
171402	9/30/16	SOMMER JESSICCA	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	152.28

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					TOTAL	152.28
171403	9/30/16	SPARKS NICOLE	SEP	SEP TRAVEL	28.1391.3210.515.590.0000	36.94
					TOTAL	36.94
171404	9/30/16	STRADER CONNIE	SEP	SEP TRAVEL	28.1391.3210.532.560.0701	54.49
					TOTAL	54.49
171405	9/30/16	WILLIAMS JERRY	SEP	SEP TRAVEL	28.1391.3210.532.560.0701	52.38
					TOTAL	52.38
171406	9/30/16	ADAMCZAK NICHOLAS	9/14-19	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.515.590.0000	7.32
					TOTAL	7.32
171407	9/30/16	BRADLEY DOMINIQUE	9/1-8	BRADLEY DOMINIQUE MILEAG	28.1391.7924.515.590.0000	19.98
					TOTAL	19.98
171408	9/30/16	CONLAY CODY	9/13-15	CONLAY CODY MILEAGE	28.1391.7925.515.590.0000	9.96
					TOTAL	9.96
171409	9/30/16	DARE EDWARD II	9/12-23	DARE EDWARD II MILEAGE	28.1391.7926.518.000.0000	482.76
					TOTAL	482.76
171410	9/30/16	EVEREST BAILEE	8/30-9/22	EVEREST BAILEE MILEAGE	28.1391.7925.515.590.0000	66.24
					TOTAL	66.24
171411	9/30/16	GILLESPIE AUSTIN	9/12-21	GILLESPIE AUSTIN MILEAGE	28.1391.7925.515.590.0000	22.56
					TOTAL	22.56
171412	9/30/16	HAAS DENNIS	9/12-23	HAAS DENNIS MILEAGE	28.1391.7926.501.570.0000	246.91
					TOTAL	246.91
171413	9/30/16	MARECEK CHAD	9/12-23	MARECEK CHAD MILEAGE	28.1391.7926.501.570.0000	231.55
					TOTAL	231.55
171414	9/30/16	MARSHALL JORDAN	8/29-9/9	MARSHALL JORDAN MILEAGE	28.1391.7925.515.590.0000	118.56

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					TOTAL	118.56
171415	9/30/16	MILLER KRYSTAL-KAY	9/14-21	MILLER KRYSTAL-KAY MILEA	28.1391.7925.515.590.0000	45.84
					TOTAL	45.84
171416	9/30/16	NOEL KEVIN	8/23-9/15	NOEL KEVIN MILEAGE	28.1391.7925.515.590.0000	19.44
					TOTAL	19.44
171417	9/30/16	TOMA BRANDI	8/8 9/28	TOMA BRANDI MILEAGE TOMA BRANDI MILEAGE	28.1391.7925.515.590.0000 28.1391.7925.515.590.0000	8.52 3.66
					TOTAL	12.18
171418	9/30/16	WESTALL JARED	9/13-22	WESTALL JARED MILEAGE	28.1391.7926.501.570.0000	272.81
					TOTAL	272.81
171419	9/30/16	WILD JONATHAN	7/1-8/12 7/5-7 8/23-9/27	WILD JONATHAN MILEAGE WILD JONATHAN MILEAGE WILD JONATHAN MILEAGE	28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000	109.14 13.32 26.64
					TOTAL	149.10
171420	10/07/16	ACE HOME HEALTH CARE	12087	8/2-4 SERVICES	22.1213.3133.618.380.0000	468.51
					TOTAL	468.51
171421	10/07/16	ALMA CITY	SEP	SEP CHARGES	27.1261.3830.440.000.0000	276.29
					TOTAL	276.29
171422	10/07/16	ALWARD DAN & VERONI	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	9.72
					TOTAL	9.72
171423	10/07/16	BALLAS TASHA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
171424	10/07/16	BECHILL LAYKEN	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
171425	10/07/16	BITTENDER TIFFANY	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
171426	10/07/16	BROWN PAMELA	SEP 9/26-30 10/7 PAY	9/19-22 TRAVEL 9/26-30 SERVICES CONTRACTED SERVICES	27.1391.3190.805.000.0000 27.1219.3190.822.000.0000 27.1391.3190.805.000.0000	27.00 595.00 250.00
					TOTAL	872.00
171427	10/07/16	BUCKMASTER SAMANTHA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
171428	10/07/16	CENTRAL MI DIST HEAL	2015-16	VISION/HEARING SCREENING	22.1213.3133.618.380.0000	46.00
					TOTAL	46.00
171429	10/07/16	CHRISTIE MICHAEL	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
171430	10/07/16	CLARE-GLADWIN RESD	3290	9/15 PLC MATH TRAINING LI	27.1221.5995.811.000.0000	73.50
					TOTAL	73.50
171431	10/07/16	CONSUMERS ENERGY	201627265793 201627265794 202873166334 202873166338 203229174920	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5520.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000	39.01 3,017.36 52.45 14.32 874.81
					TOTAL	3,997.95
171432	10/07/16	CORDLE EMMA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
171433	10/07/16	COYNE OIL CORPORATIO	90979	FUEL FOR GENERATOR	11.1261.4101.001.000.0000	705.00
					TOTAL	705.00
171434	10/07/16	CRAVEN THEODORE	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
171435	10/07/16	CUMMINS SALES AND SE	003-13202	90% DOWN ON TRANSFER SWIT	27.1261.6220.899.000.0000	15,142.50
					TOTAL	15,142.50

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171436	10/07/16	DBI BUSINESS INTERIO	03JH0158	FILE FOLDERS	27.1219.5915.885.000.0000	29.67
			03JG6213	PORTABEL SPEAKER	22.1216.5101.005.310.0001	22.13
			03JG9057	REF DESK SYSTEM	22.1241.5910.007.340.0000	138.99
			03JG9788	2 DR VERTICIAL FILE	22.1257.5910.003.000.0000	169.99
			03JH0159	SUPPLIES	22.1261.5920.005.000.0000	119.97
			03JH0634	SUPPLIES	11.1257.5910.001.000.0000	27.40
			03JH0909	SUPPLIES	27.1221.5995.873.000.0000	141.74
				TOTAL		649.89
171437	10/07/16	EIGHTCAP INC	1963	SEP NURTURING FATHERS PRO	27.1441.8513.824.000.0000	1,000.00
				TOTAL		1,000.00
171438	10/07/16	ERVIN BENJAMIN	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
171439	10/07/16	FIDELITY SECURITY LI	VISION	AD OCT VISION PREMIUMS	11.1211.2150.001.000.0000	2,779.92
				TOTAL		2,779.92
171440	10/07/16	FRONTIER	9896810319-9	CURRENT CHARGES	22.1261.3410.005.000.0000	54.64
				TOTAL		54.64
171441	10/07/16	FRONTIER	9897751223-9	CURRENT CHARGES	22.1261.3410.025.000.0000	54.69
				TOTAL		54.69
171442	10/07/16	FRONTIER	9898286580-9	CURRENT CHARGES	22.1261.3410.445.000.0000	103.97
				TOTAL		103.97
171443	10/07/16	GATEWAY REFRIGERATIO	9250 10085	PART OF HVAC PROJECT OF S PREVENTATIVE MAINT ON HVA	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	585.60 3,575.00
				TOTAL		4,160.60
171444	10/07/16	GIBSON'S BOOK STORE	FALL2016-2	KRAIGER DAVID BOOKS	28.1391.7926.527.000.0000	135.55
				TOTAL		135.55
171445	10/07/16	GREG'S APPLIANCE SER	837875	REPAIR TO ROSEBUSH BREAKR	22.1261.4101.007.000.0000	60.00
				TOTAL		60.00

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171446	10/07/16	HAUCK KAY	9/15-29EXP	9/15 & 29 TRAVEL	27.1221.3210.811.000.0000	72.36
				TOTAL		72.36
171447	10/07/16	INNOVATIVE COMMUNICA	28412 28413	EQUIPMENT FOR SEATH'S ROO EQUIPMENT FOR MAPES-HAHN'	22.1122.6420.025.140.0000 22.1122.6420.005.120.0000	3,574.00 3,556.00
				TOTAL		7,130.00
171448	10/07/16	IONIA CITY OF	P04627 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	38.16
				TOTAL		38.16
171449	10/07/16	JPMORGANCHASE BANK -	RAYBURN SEP2 STEVENSON-J SEP DARE - SEP KOHVAKKA-SEP MERCHANT-SAV WILD - SEP KOHVAKKA - SEP2 MAYLE - SEP2 MERCHANT-SAV-SE GREENING,Z-SEP HOPKINS - SEP2 ONSTOTT- SEP 2 REID - SEP2 REXIN - SEP2 SPARKS - SEP2 TASKER - SEP 2 CARPENTER -SEP ONSTOTTMWC-SEP ARMSTRONG -SEP PEACOCK-SPO SEP HAAS - SEP JOHNSON - SEP MARECEK - SEP GREENINGNAWDP STARGZR-SEP KRAIGER - SEP2	RAYBURN SEP CHARGES STEVENSON J SEP CHARGES DARE, EDWARD - TUITION/BO KOHVAKKA, CORY - GED LA/S MERCHANT-SAVAGE, BRADLEY WILD, JONATHAN - GED LA/S KOHVAKKA, CORY - BUS PASS MAYLE, ALAN - BUS PASSES MERCHANT-SAVAGE, BRADLEY GREENING, ZACK - WEBINAR/ HOPKINS, LONNIE - ICE/GAS YOUTH GIFT CARDS REID, ROD / DAVIS, TONI - REXIN, MIKE - WEBINAR/CLI SPARKS, NIKKI - CLIENT SU RUBY PAYNE BOOKS FUEL FOR SUMMER WORK CREW ONSTOTT, KIM - MI WORKS C ARMSTRONG, JASON - TUITIO PEACOCK-SPONSELLER, MELIN HAAS, DENNIS - TUITION/BO JOHNSON, NICOLE - TUITION MARECEK, CHAD - TUITION/B GREENING, ZACK - YOUTH SY VAN RENTAL FOR GUEST SPEA KRAIGER, DAVID - CALCULAT	27.1391.5110.805.000.0000 27.1219.5918.822.000.0000 28.1391.7926.518.000.0000 28.1391.7924.515.590.0000 28.1391.7924.515.590.0000 28.1391.7924.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.592.0000 28.1391.7925.515.590.0000 28.1391.3220.535.560.0701 28.1391.3220.535.560.0701 28.1391.3220.535.560.0701 28.1391.3220.515.590.0000 28.1391.7925.515.592.0000 28.1391.3220.535.560.0701 28.1391.7926.527.000.0000 28.1391.7926.527.000.0000 28.1391.7926.527.000.0000 28.1391.7926.501.570.0000 28.1391.7926.527.000.0000 28.1391.3220.515.590.0000 28.1391.7930.515.590.0000 28.1391.7926.501.570.0000	2,598.68 180.48 3,157.80 75.00 37.50 75.00 40.00 40.00 40.00 373.96 158.36 4,000.00 50.00 476.68 1,025.87 48.08 50.00 525.00 2,878.80 3,655.18 3,066.35 3,097.25 4,552.35 300.00 180.00 88.00
				TOTAL		30,770.34
171450	10/07/16	KEN'S CULLIGAN	255050 255256	WATER AT WESTGATE ACCT NO WATER AT RESD ACCT NO. 70	22.1241.5910.005.340.0000 11.1257.5910.001.000.0000	13.00 45.50
				TOTAL		58.50

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171451	10/07/16	KLUMPP MARGARET	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	22.75
				TOTAL		22.75
171452	10/07/16	KNOX CATHY	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
171453	10/07/16	LANFRANKI JOSEPH &	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	21.60
				TOTAL		21.60
171454	10/07/16	LITWILLER CATERING	007526	10/5 CATERING	11.1257.5690.001.000.0000	40.00
				TOTAL		40.00
171455	10/07/16	MAIN STREET PIZZA	1612673	9/29 CATERING	11.1257.5690.001.000.0000	94.95
				TOTAL		94.95
171456	10/07/16	MATTHEWS JACLYN	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	30.19
				TOTAL		30.19
171457	10/07/16	MATTHEWS WILLIAM	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	26.69
				TOTAL		26.69
171458	10/07/16	MI COMPANY INC	743-772485 743-774517	REPAIR OF CLARKE SCRUBBER SUPPLIES	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	10.75 466.98
				TOTAL		477.73
171459	10/07/16	MI FITNESS FOUNDATIO	22281	EPEC K-5 CURRICULUM BOX	27.1219.5110.822.000.0000	148.50
				TOTAL		148.50
171460	10/07/16	MICHIGAN OFFICE SOLU	IN724287	STAPLES AT ROSEBUSH	22.1261.4101.007.000.0000	112.80
				TOTAL		112.80
171461	10/07/16	MIDAMERICA	P04627 #00001 P04627 #00002 P04627 #00003 P04627 #00004 P04627 #00005 P04627 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 3,910.15

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					TOTAL	6,074.92
171462	10/07/16	MID-MICHIGAN INDUSTR	54492	RECYCLING	28.2192.9192.000.000.0000	17.00
					TOTAL	17.00
171463	10/07/16	MI ST DISBURSEMENT U	P04627 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
					TOTAL	307.75
171464	10/07/16	NO BULL GRAPHIX	973	SET OF MAGNETS	11.1261.5920.001.000.0000	105.00
					TOTAL	105.00
171465	10/07/16	PAIK ANDREW	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
171466	10/07/16	PACHECO EDUARDO &	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	12.96
					TOTAL	12.96
171467	10/07/16	PATTERSON MEDICAL	5531094880	T/F DLX FLR SITTER, LG BL	22.1213.5925.007.370.0000	681.63
					TOTAL	681.63
171468	10/07/16	POWELL'S SERVICE INC	329850	PLUMBING REPAIRS AT WB	27.1261.4101.445.000.0000	796.65
					TOTAL	796.65
171469	10/07/16	PRO ED SERVICES INC	2581393	SPEC ED FORMS	22.1214.5181.618.320.0000	38.50
					TOTAL	38.50
171470	10/07/16	QUINLAN RHYANNON	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
171471	10/07/16	RENIS SHANNON	SEP	SEP FOOD REIMBURSEMENT	22.1122.3192.025.140.0000	190.00
					TOTAL	190.00
171472	10/07/16	ROCHELEAU ANDY	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
171473	10/07/16	ROUMAN JAY STINE	SEP	SEP SERVICES	11.1284.3120.001.000.0000	2,016.00

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171473	10/07/16	ROUMAN JAY STINE	SEP EXP	SEP TRAVEL	11.1284.3120.001.000.0000	108.00
				TOTAL		2,124.00
171474	10/07/16	RUTER ANNA	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
171475	10/07/16	SAGINAW VALLEY SCHOO	16/17	ANNUAL DUES	11.1252.7410.001.000.0000	20.00
				TOTAL		20.00
171476	10/07/16	SPONSELLER BRANDON	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
171477	10/07/16	SPI INNOVATIONS	131542 131543	DATA WIRING FOR TECH DEPT DATA WIRING FOR INSTRUCT	27.1261.6220.899.000.0000 27.1261.6220.899.000.0000	6,970.00 1,700.00
				TOTAL		8,670.00
171478	10/07/16	TOMPA ERICA	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	55.08
				TOTAL		55.08
171479	10/07/16	TRI-AREA TRUCKING SC	3629 3660	BROOKS LAWRENCE TRAINING GARCIA JOSE TEST RE-TAKE	28.1391.7930.535.570.0000 28.1391.7925.535.570.0000	3,900.00 165.00
				TOTAL		4,065.00
171480	10/07/16	TURNKEY NETWORK SOLU	34842	AUG LOCATING	99.1577.3190.940.000.0000	315.00
				TOTAL		315.00
171481	10/07/16	UNITED WAY-GRATIOT C	P04627 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
				TOTAL		65.00
171482	10/07/16	UNITED WAY-ISABELLA	P04627 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
				TOTAL		21.00
171483	10/07/16	VOGEL SHANE	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	28.88
				TOTAL		28.88
171484	10/07/16	WASTE MANAGEMENT OF	7490425-1723-7	OCT SERVICES	22.1261.3840.445.000.0000	270.27

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					TOTAL	270.27
171485	10/07/16	WASTE MANAGEMENT OF	7490426-1723-5	OCT SERVICES	27.1261.3840.440.000.0000	101.89
					TOTAL	101.89
171486	10/07/16	WASTE MANAGEMENT OF	7705405-1734-7	OCT SERVICES	11.1261.3840.001.000.0000	163.62
					TOTAL	163.62
171487	10/07/16	WINN TELECOM	16-0004 16-0005 2027466B1	TROUBLESHOOT & REPAIR FIB LABOR TO TROUBLESHOOT & R CURRENT CHARGES	99.1577.3190.940.000.0000 99.1577.3190.940.000.0000 99.1577.3490.940.000.0000	1,920.00 1,697.00 621.50
					TOTAL	4,238.50
171488	10/07/16	ZIMMERMAN PAIGE	9/19-30	SEP HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
171489	10/07/16	BOHANNON JENEA	9/19-29TRAVEL	SEP TRAVEL	22.1212.3210.697.000.0000	251.64
					TOTAL	251.64
171490	10/07/16	DALE SUE	10/3 ONLINE	DEAF PERSPECTIVE OF K-12	22.1122.3220.005.160.0000	126.22
					TOTAL	126.22
171491	10/07/16	EBRIGHT TERESA	SEP	SEP TRAVEL	27.1226.3210.824.002.0000	90.13
					TOTAL	90.13
171492	10/07/16	KOLB KEVIN	9/22-26 CONF	9/22-26 CONF EXP REIMBURS	11.1252.3212.001.000.0000	78.75
					TOTAL	78.75
171493	10/07/16	TAYLOR MARNI	SEP	SEP TRAVEL	27.1226.3210.824.000.0000	174.42
					TOTAL	174.42
171494	10/07/16	THORNBURGH BRAD	9/15-30	9/15-30 MS MATH PLC PROJE	27.1221.3210.811.000.0000	187.38
					TOTAL	187.38
171495	10/07/16	TRUAX JESSICA	10/24 CMU	CMU INTERVENER COURSE REI	22.1122.3220.005.160.0000	900.00
					TOTAL	900.00

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171496	10/07/16	WIGGINS-HINEBAUGH	9/21-29 9/21-29EXP	9/21-29 SERVICES 9/21-29 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,025.00 66.58
				TOTAL		1,091.58
171497	10/07/16	ALSUP BRUCE	9/26-30	ALSUP BRUCE MILEAGE	28.1391.7925.532.560.0702	100.00
				TOTAL		100.00
171498	10/07/16	DARE EDWARD II	9/26-30	DARE EDWARD II MILEAGE	28.1391.7926.518.000.0000	241.38
				TOTAL		241.38
171499	10/07/16	JOHNSON NICOLE	9/13-29	JOHNSON NICOLE MILEAGE	28.1391.7926.501.570.0000	119.88
				TOTAL		119.88
171500	10/07/16	KRAIGER DAVID	9/19-30	KRAIGER DAVID MILEAGE	28.1391.7926.501.570.0000	540.00
				TOTAL		540.00
171501	10/07/16	MARECEK CHAD	9/26-30	MARECEK CHAD MILEAGE	28.1391.7926.501.570.0000	115.78
				TOTAL		115.78
171502	10/07/16	MOSES TERRI	9/19-23 9/26-30	MOSES TERRI MILEAGE MOSES TERRI MILEAGE	28.1391.7926.518.000.0000 28.1391.7926.518.000.0000	329.40 329.40
				TOTAL		658.80
171503	10/07/16	STRONG JAMES	9/26-30	STRONG JAMES MILEAGE	28.1391.7925.532.560.0702	100.00
				TOTAL		100.00
171504	10/07/16	WESTALL JARED	9/27-29	WESTALL JARED MILEAGE	28.1391.7926.501.570.0000	136.40
				TOTAL		136.40
171505	10/12/16	GRATIOT CO DRAIN COM	10/11 REQUEST	REVIEW OF STORM WATER PLA	27.1261.6220.899.000.0000	1,000.00
				TOTAL		1,000.00
171506	10/14/16	ACT INC	1162336	WORKKEYS	11.1257.5990.001.000.0000	228.00
				TOTAL		228.00
171507	10/14/16	CENTURYLINK	1389321543	CURRENT CHARGES	22.1261.3410.010.000.0000	43.11

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					TOTAL	43.11
171508	10/14/16	CLINTON COUNTY RESA	20161007	OCT-DEC LEASE	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
171509	10/14/16	COCA-COLA REFRESHMEN	2255452015	CATERING BEVERAGES FOR WB	27.1261.5690.445.000.0000	138.24
					TOTAL	138.24
171510	10/14/16	COLEY VENDING INC	309698	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
171511	10/14/16	COMMUNITY BASED INTE	2000	10/7 SERVICES/TRAVEL	22.1122.3190.025.190.0000	854.00
					TOTAL	854.00
171512	10/14/16	CONSUMERS ENERGY	205365018556	CURRENT CHARGES	27.1261.5520.440.000.0000	1,076.74
					TOTAL	1,076.74
171513	10/14/16	CULLIGAN OF MIDMICH	D-10047	WATER AT KINNEY	22.1261.4101.006.000.0000	52.00
					TOTAL	52.00
171514	10/14/16	DBI BUSINESS INTERIO	03JH0924 03JH1147 03JH1190 03JH1304 03JH2062	LAMINATING CARTRIDGES SUPPLIES FOR WESTGATE SUPPLIES XXL GLOVES NAME PLATE - SHELLY JONES	22.1257.5910.003.000.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000 27.1391.5190.444.000.0000 11.1221.7910.001.000.0000	232.80 167.31 87.85 26.58 10.40
					TOTAL	524.94
171515	10/14/16	FRONTIER	9894633232-10	CURRENT CHARGES	22.1261.3410.010.000.0000	183.13
					TOTAL	183.13
171516	10/14/16	FRONTIER	9894635159-10	CURRENT CHARGES	22.1261.3410.005.000.0000	108.41
					TOTAL	108.41
171517	10/14/16	FRONTIER	9894660906-10	CURRENT CHARGES	27.1261.3410.440.000.0000	150.02
					TOTAL	150.02
171518	10/14/16	FRONTIER	9897736956-10	CURRENT CHARGES	22.1261.3410.006.000.0000	468.08

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					TOTAL	468.08
171519	10/14/16	FRONTIER	9897750431-10	CURRENT CHARGES	22.1261.3410.006.000.0000	62.75
					TOTAL	62.75
171520	10/14/16	FRONTIER	9898285154-10	CURRENT CHARGES	22.1261.3410.445.000.0000	147.74
					TOTAL	147.74
171521	10/14/16	FRONTIER	9898758647-10	CURRENT CHARGES	22.1261.3410.445.000.0000	92.79
					TOTAL	92.79
171522	10/14/16	GREEN SIDE UP	23054 23146	SEP MOWING AT BAILEY SEP MOWING AT RESD	22.1261.4101.010.000.0000 11.1261.4101.001.000.0000	312.00 384.00
					TOTAL	696.00
171523	10/14/16	INNOVATIVE COMMUNICA	28414 28415 28452	EPSON POWERLITE DATA PROJ DALITE REPLACEMENT MOTOR SHURE HANDHELD TRANSMITTE	27.1261.6411.899.000.0000 27.1261.6411.899.000.0000 27.1261.6411.899.000.0000	1,479.00 822.00 218.00
					TOTAL	2,519.00
171524	10/14/16	KISSLING JUSTIN	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171525	10/14/16	KRUM CALEB	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171526	10/14/16	LAKE JOSHUA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171527	10/14/16	LAPOINTE & BUTLER PC	15-16	15-16 SERVICES	22.1231.3170.003.000.0000	701.05
					TOTAL	701.05
171528	10/14/16	MAIN STREET PIZZA	1612676 1612677	10/6 CATERING 10/7 CATERING	27.1221.5690.873.000.0000 11.1257.5690.001.000.0000	31.65 192.00
					TOTAL	223.65
171529	10/14/16	MEDCO	13234	REMOVE TREE AND TRIM 2ND	11.1261.4101.001.000.0000	500.00

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					TOTAL	500.00
171530	10/14/16	MI COMPANY INC	743-775421	TILE CLEANER	11.1261.5920.001.000.0000	370.75
					TOTAL	370.75
171531	10/14/16	MICHIGAN OFFICE SOLU	IN727898	COPIES	11.1257.5911.001.000.0000	810.81
					TOTAL	810.81
171532	10/14/16	MIDMICHIGAN MEDICAL	OCT	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	238.00
					TOTAL	238.00
171533	10/14/16	NORTHWEST EVALUATION	INV00050734	MFS ON-SITE APPLYING REPO	27.1221.3110.873.000.0000	3,200.00
					TOTAL	3,200.00
171534	10/14/16	OTICON INC	INV5190041	AMIGO T5 TRANS,MICROPHONE	22.1218.6420.005.240.0000	1,713.00
					TOTAL	1,713.00
171535	10/14/16	PEARSON	10872352	SPEC ED FORMS	22.1214.5181.618.320.0000	702.45
					TOTAL	702.45
171536	10/14/16	PETTY CASH - SPECIAL	10/6 REQUEST	PETTY CASH - SPECIAL ED	22.1257.3430.003.000.0000	69.12
					TOTAL	69.12
171537	10/14/16	PHONAK HEARING SYSTE	5154245655	HEARING SYSTEMS ORDER	22.1218.6420.005.240.0000	17,918.39
					TOTAL	17,918.39
171538	10/14/16	PRESIDIO INFRASTRUCT	146336	DELL LATITUDE 3460	11.1284.6420.001.000.0000	616.38
					TOTAL	616.38
171539	10/14/16	PUBLIC CONSULTING GR	170744	JUL-SEP MEDICAID SERVICES	22.1259.3167.003.000.0000	22,257.45
					TOTAL	22,257.45
171540	10/14/16	ROSARIO ANTONIO	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171541	10/14/16	SALOGAR AMY	9/12-15 CONF	9/12-15 CONF REIMBURSEMEN	11.1221.3220.001.404.0000	418.41

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					TOTAL	418.41
171542	10/14/16	SEG WORKERS COMPENSA	15-16 AUDITED	AUDITED WORKERS COMP	11.1211.2840.001.000.0000	2,928.00
					TOTAL	2,928.00
171543	10/14/16	PEASLEY KATHY	AIR TICKET	AIRLINE TICKET AESA CONF	11.1221.3212.001.000.0000	273.20
					TOTAL	273.20
171544	10/14/16	RICHTER THERESA	9/21 GAMESTOP	DS GAME FOR STUDENT REIMB	22.1122.5990.025.140.0000	29.99
					TOTAL	29.99
171545	10/14/16	WIGGINS-HINEBAUGH	10/7-11EXP 9/30-10/11	10/7-11 TRAVEL 9/30-10/11 SERVICES	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	57.24 1,037.50
					TOTAL	1,094.74
171546	10/14/16	ANDERSON KEYANNA	9/1-22	ANDERSON KEYANNA MILEAGE	28.1391.7925.515.590.0000	19.08
					TOTAL	19.08
171547	10/14/16	CONLAY CODY	9/30-10/7	CONLAY CODY MILEAGE	28.1391.7925.516.590.0000	95.04
					TOTAL	95.04
171548	10/14/16	DILLINGHAM JAKE	10/3-12	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	40.80
					TOTAL	40.80
171549	10/14/16	FRIEND TRAVIS	8/18-9/8	FRIEND TRAVIS MILEAGE	28.1391.7925.515.590.0000	5.88
					TOTAL	5.88
171550	10/14/16	GILLESPIE AUSTIN	10/3	GILLESPIE AUSTIN MILEAGE	28.1391.7925.516.590.0000	14.04
					TOTAL	14.04
171551	10/14/16	LIEN DEVIN	8/23-9/6	LIEN DEVIN MILEAGE	28.1391.7925.515.590.0000	4.20
					TOTAL	4.20
171552	10/14/16	MILLER KRYSTAL-KAY	10/3-10	MILLER KRYSTAL-KAY MILEA	28.1391.7925.516.590.0000	34.38
					TOTAL	34.38

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171553	10/14/16	MOSES TERRI	10/1	MOSES TERRI MILEAGE	28.1391.7926.508.570.0000	65.88
				TOTAL		65.88
171554	10/14/16	NOEL KEVIN	9/7-29	NOEL KEVIN MILEAGE	28.1391.7925.515.590.0000	12.96
				TOTAL		12.96
171555	10/14/16	STRONG JAMES	10/3-7	STRONG JAMES MILEAGE	28.1391.7925.532.560.0702	100.00
				TOTAL		100.00
171556	10/14/16	WILD JONATHAN	9/23-30	WILD JONATHAN MILEAGE	28.1391.7925.515.590.0000	15.66
				TOTAL		15.66
171557	10/14/16	CUMMINS SALES AND SE	003-13720	90% GENERATOR FOR MAHONEY	27.1261.6220.899.000.0000	47,421.00
				TOTAL		47,421.00
171558	10/21/16	ACE HOME HEALTH CARE	12897 13157	9/14-23 SERVICES 9/29-30 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	510.48 234.08
				TOTAL		744.56
171559	10/21/16	ADVANCED GLASS	17389	WINDOW REPAIR AT WB	22.1261.4101.445.000.0000	303.00
				TOTAL		303.00
171560	10/21/16	ALL AMERICAN PEST CO	9/26 INV	REMOVE BATS AT GTEC	27.1261.4101.440.000.0000	1,600.00
				TOTAL		1,600.00
171561	10/21/16	ALMA PUBLIC SCHOOLS	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
171562	10/21/16	ASHLEY COMMUNITY SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
171563	10/21/16	BALLAS TASHA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	23.63
				TOTAL		23.63
171564	10/21/16	BAY LINE FIRE PROTEC	11561 11569	ANNUAL FIRE SPRINKLER SYS REPLACED WATER SHUT OFF V	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	175.00 2,920.00

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					TOTAL	3,095.00
171565	10/21/16	BEAL CITY PUBLIC SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
171566	10/21/16	BECHILL LAYKEN	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
171567	10/21/16	BITTENDER TIFFANY	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
171568	10/21/16	BLUE CROSS BLUE SHIE	ASC INVOICE AD	SEP BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	232,342.75
					TOTAL	232,342.75
171569	10/21/16	BRADY'S BUSINESS SYS	154981	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	25.85
					TOTAL	25.85
171570	10/21/16	BRECKENRIDGE COMMUNI	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
171571	10/21/16	BROWN PAMELA	10/21 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	250.00
					TOTAL	250.00
171572	10/21/16	BUCKMASTER SAMANTHA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
171573	10/21/16	CENTURYLINK	1389300168	CURRENT CHARGES	28.2192.9192.000.000.0000	23.86
					TOTAL	23.86
171574	10/21/16	CHOICE OFFICE PRODUC	0219314-001	CARTRIDGES	28.1391.5910.533.560.0701	169.99
					TOTAL	169.99
171575	10/21/16	CHRISTIE MICHAEL	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
171576	10/21/16	CIG JAN PRODUCTS LTD	57916	FURNISH & INSTALL VISUAL	27.1261.6220.899.000.0000	3,156.00

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					TOTAL	3,156.00
171577	10/21/16	CLARE-GLADWIN RESD	3302	MATH PLC LUNCHES	27.1221.5995.811.000.0000	63.50
					TOTAL	63.50
171578	10/21/16	CLINTON COUNTY RESA	ODYKIRK 11/9	ODYKIRK TALKING AAC CONFE	22.1122.3220.007.191.0068	75.00
					TOTAL	75.00
171579	10/21/16	COMMUNITY BASED INTE	1800B 2030	BALANCE ON INVOICE PAID S 10/14-16 SERVICES/TRAVEL	22.1122.3190.025.190.0000 22.1122.3190.025.190.0000	46.00 1,370.00
					TOTAL	1,416.00
171580	10/21/16	CONSUMERS ENERGY	201983271029 202962173789	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	588.91 2,365.72
					TOTAL	2,954.63
171581	10/21/16	CORDLE EMMA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
171582	10/21/16	CRAVEN THEODORE	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
171583	10/21/16	DBI BUSINESS INTERIO	03JH3158 03JH3159 03JH3886 03JH3887 03JH4576	SUPPLIES TONER CARTRIDGE TONER CARTRIDGE TONER CARTRIDGE SUPPLIES	27.1221.5995.873.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 22.1257.5910.003.000.0000	10.58 349.98 196.99 196.99 130.23
					TOTAL	884.77
171584	10/21/16	ERVIN BENJAMIN	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
171585	10/21/16	FRONTIER	9897725304-10	CURRENT CHARGES	28.2192.9192.000.000.0000	368.92
					TOTAL	368.92
171586	10/21/16	FRONTIER	9897799434-10	CURRENT CHARGES	22.1261.3410.007.000.0000	42.59
					TOTAL	42.59

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171587	10/21/16	FULTON SCHOOLS	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
171588	10/21/16	GILBOE'S LOCK & SAFE	92535 92536	NEW DOORS - SOUTH RESTROO KEY LOCKS FOR TECH AREA	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	2,308.30 478.00
					TOTAL	2,786.30
171589	10/21/16	GREEN SIDE UP	22897 23097	FERTILIZER AT GTEC MOWING AT GTEC	27.1261.4101.440.000.0000 27.1261.4101.440.000.0000	32.00 112.00
					TOTAL	144.00
171590	10/21/16	HAWORTH C/O DBI	3000755056 3000757415 3000761651	FURNITURE FOR TECH DEPT FURNITURE FOR TECH DEPT FURNITURE FOR TECH DEPT	27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000	9,384.57 11,330.01 782.46
					TOTAL	21,497.04
171591	10/21/16	IONIA CITY OF	P04633 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	38.12
					TOTAL	38.12
171592	10/21/16	ISABELLA COUNTY TRAN	LYNN, RAYMOND	LYNN, RAYMOND DRIVING SKI	28.1391.7925.516.590.0000	54.00
					TOTAL	54.00
171593	10/21/16	ITHACA PUBLIC SCHOOL	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
171594	10/21/16	KEN'S CULLIGAN	255197 255398 255559	WATER AT RESD ACCT NO.702 WATER FOR WESTGATE ACCT N WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 22.1241.5910.005.340.0000	6.50 19.50 6.50
					TOTAL	32.50
171595	10/21/16	KLUMPP MARGARET	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
171596	10/21/16	KNOX CATHY	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
171597	10/21/16	MAGNA-DRY	0157-16	CARPET CLEANING AT GTEC	27.1261.4101.440.000.0000	600.00

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171597	10/21/16	MAGNA-DRY	0158-16	CARPET CLEANING AT WB	22.1261.4101.445.000.0000	450.00
				TOTAL		1,050.00
171598	10/21/16	MAIN STREET PIZZA	1612678	10/14 CATERING	11.1257.5690.001.000.0000	106.65
				TOTAL		106.65
171599	10/21/16	MATTHEWS JACLYN	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
171600	10/21/16	MATTHEWS WILLIAM	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	21.00
				TOTAL		21.00
171601	10/21/16	MI COMPANY INC	743-775422	SUPPLIES	22.1261.5920.445.000.0000	619.51
			743-775760	SUPPLIES	11.1261.5920.001.000.0000	60.00
			743-775778	REPAIR OF VACUUM	11.1261.4101.001.000.0000	56.70
			743-776128	CLEAN TRACK REPAIR	11.1261.4101.001.000.0000	191.02
				TOTAL		927.23
171602	10/21/16	MIDAMERICA	P04633 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04633 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04633 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04633 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04633 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04633 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,910.15
				TOTAL		6,074.92
171603	10/21/16	MID-MICHIGAN INDUSTR	54622	SEP SERVICES	22.1122.3118.006.000.0000	539.33
				TOTAL		539.33
171604	10/21/16	MILL BROOK WATER COM	0029737	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
171605	10/21/16	MI ST DISBURSEMENT U	P04633 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	307.75
				TOTAL		307.75
171606	10/21/16	MOREY PUBLIC SCHOOL	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	482.09
				TOTAL		482.09

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171607	10/21/16	MT PLEASANT PUBLIC S	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
171608	10/21/16	PAIK ANDREW	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
171609	10/21/16	PINE RIVER TOWNSHIP	10/14 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	4,301.01
					TOTAL	4,301.01
171610	10/21/16	QUINLAN RHYANNON	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
171611	10/21/16	ROCHELEAU ANDY	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
171612	10/21/16	RUTER ANNA	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	10.94
					TOTAL	10.94
171613	10/21/16	SCABBO DR RUSSELL	6/21-9/19	6/21-9/19 SERVICES	22.1214.3138.005.320.0000	1,335.00
					TOTAL	1,335.00
171614	10/21/16	SHEPHERD PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
171615	10/21/16	SHRED-IT USA	8120927891	SHREDDING AT WB	22.1261.4101.003.000.0000	60.57
					TOTAL	60.57
171616	10/21/16	SPONSELLER BRANDON	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
171617	10/21/16	ST LOUIS PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
171618	10/21/16	TECHPLEX	3411	USF ASSISTANCE SERVICES	11.1231.3190.001.000.0000	1,004.06
					TOTAL	1,004.06

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171619	10/21/16	TRI-AREA TRUCKING SC	3670 3683 3687 3708	GOYETT CAMERON TRAINING DENNIS HEATHER RETEST PIERSON ROBERT TRAINING MORALES ANDREW RETEST	28.1391.7930.533.570.0000 28.1391.7925.532.560.0702 28.1391.7930.533.570.0000 28.1391.7933.533.570.0000	3,900.00 165.00 3,900.00 165.00
TOTAL						8,130.00
171620	10/21/16	TURNKEY NETWORK SOLU	35037	LOCATING FOR SEP	99.1577.3190.940.000.0000	345.00
TOTAL						345.00
171621	10/21/16	UNITED WAY-GRATIOT C	P04633 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
TOTAL						65.00
171622	10/21/16	UNITED WAY-ISABELLA	P04633 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
TOTAL						21.00
171623	10/21/16	VERIZON WIRELESS	9773166254 9773529718	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 11.1261.3410.001.000.0000	230.92 28.74
TOTAL						259.66
171624	10/21/16	VOGEL SHANE	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	28.44
TOTAL						28.44
171625	10/21/16	ZIMMERMAN PAIGE	10/3-14	OCT HOURS	22.1122.3118.005.000.0000	30.63
TOTAL						30.63
171626	10/21/16	ALSUP BRUCE	10/3-14	ALSUP BRUCE TRAVEL	28.1391.7925.532.560.0702	200.00
TOTAL						200.00
171627	10/21/16	CONLAY CODY	10/10-17	CONLAY CODY MILEAGE	28.1391.7925.516.590.0000	95.04
TOTAL						95.04
171628	10/21/16	DILLINGHAM JAKE	10/17-19	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	20.40
TOTAL						20.40
171629	10/21/16	HAAS DENNIS	10/3-14	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	212.67
TOTAL						212.67

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171630	10/21/16	KRAIGER DAVID	10/3-14	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	540.00
				TOTAL		540.00
171631	10/21/16	MARECEK CHAD	10/3-14	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	231.55
				TOTAL		231.55
171632	10/21/16	MILLER KRYSTAL-KAY	10/12	MILLER KRYSTAL-KAY MILEA	28.1391.7925.516.590.0000	11.46
				TOTAL		11.46
171633	10/21/16	STONG JAMES	10/10-14	STONG JAMES MILEAGE	28.1391.7925.532.560.0702	100.00
				TOTAL		100.00
171634	10/21/16	TOMA BRANDI	10/3-17 5/11-16REISSUE	TOMA BRANDI MILEAGE TOMA BRANDI MILEAGE REISS	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	10.98 17.04
				TOTAL		28.02
171635	10/21/16	WESTALL JARED	10/4-13	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	272.81
				TOTAL		272.81
171636	10/21/16	WILD JONATHAN	5/24-6/2REISSUE 6/7-23 REISSUE 7/1-8/12REISSUE 7/5-9 REISSUE 8/2-11 REISSUE 8/23-9/27REISSU	WILD JONATHAN MILEAGE RE WILD JONATHAN MILEAGE RE WILD JONATHAN MILEAGE RE WILD JONATHAN MILEAGE RE WILD JONATHAN MILEAGE RE WILD JONATHAN MILEAGE RE	28.1391.7925.516.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000	26.64 19.98 109.14 13.32 19.98 26.64
				TOTAL		215.70
171637	10/28/16	BRADY'S BUSINESS SYS	156481 156482	COPIER MAINT AT WB COPIES	22.1261.4101.445.000.0000 28.2192.9192.000.000.0000	466.76 53.13
				TOTAL		519.89
171638	10/28/16	BROCK PAM	10/18 EXP	LUNCH PLC MATH GROUP	27.1221.5995.811.000.0000	13.53
				TOTAL		13.53
171639	10/28/16	CHOICE OFFICE PRODUC	0219508-001	SUPPLIES	28.1391.5910.533.560.0701	99.45
				TOTAL		99.45

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171640	10/28/16	COMMUNITY BASED INTE	1820	9/16-20 SERVICES	22.1122.3190.025.190.0000	1,108.00
			1825	9/21 SERVICES	22.1122.3190.025.190.0000	854.00
			2020	10/10 SERVICES	22.1122.3190.025.190.0000	854.00
			2045	10/21 SERVICES	22.1122.3190.025.190.0000	870.00
			TOTAL			
171641	10/28/16	COMPUTER MANAGEMENT	21347	SEP SERVICES	27.1284.4101.820.000.0000	1,147.50
TOTAL					1,147.50	
171642	10/28/16	DBI BUSINESS INTERIO	03JH4564	LASER LABELS	27.1219.5110.821.000.0000	49.75
			03JH5278	SUPPLIES	11.1257.5910.001.000.0000	26.64
			03JH6901	SUPPLIES	11.1257.5910.001.000.0000	98.23
TOTAL					174.62	
171643	10/28/16	DELEON JENNIFER	10/24 EXP	10/24 TRAVEL	27.1331.3211.825.000.0000	12.96
			10/24 MTG	10/24 GSC MEETING	27.1331.7910.825.000.0000	30.00
TOTAL					42.96	
171644	10/28/16	FRONTLINE TECHNOLOGI	INVUS64085	START-UP COSTS FOR APPLIT	27.1261.5913.899.000.0000	11,400.00
TOTAL					11,400.00	
171645	10/28/16	GA ADMINISTRATIVE SE	234	OCT SERVICES	11.1232.7410.001.000.0000	258.50
TOTAL					258.50	
171646	10/28/16	GOFFNETT DEBORAH	10/3 EXP	PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	49.20
TOTAL					49.20	
171647	10/28/16	GREEN SIDE UP	23281	LANDSCAPING AT MAHONEY	11.1261.4101.001.000.0000	12,434.82
TOTAL					12,434.82	
171648	10/28/16	JPMORGANCHASE BANK -	ALDRICH OCT	ALDRICH SEP CHARGES	11.1221.3220.001.000.0000	433.00
			AMSTERBURG OCT	AMSTERBURG SEP/OCT CHARGE	11.1257.5990.001.000.0000	839.87
			ANDERSON OCT	ANDERSON SEP CHARGES	22.1257.3430.005.000.0000	97.09
			BARRAGATO OCT	BARRAGATO SEP CHARGES	22.1122.5101.005.190.0014	94.82
			BARTON OCT	BARTON SEP CHARGES	22.1122.5925.007.191.0000	67.84
			BAUER OCT	BAUER SEP CHARGES	22.1216.5101.005.310.0009	35.98
			BIEHL OCT	BIEHL SEP CHARGES	22.1216.5101.005.310.0067	25.49
			BRIGGS OCT	BRIGGS SEP/OCT CHARGES	22.1122.5101.618.140.0023	159.95
			BUSH OCT	BUSH SEP CHARGES	26.1226.3220.200.000.0000	200.00

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171648	10/28/16	JPMORGANCHASE BANK -	CHAFFIN OCT	CHAFFIN SEP/OCT CHARGES	22.1122.5101.010.191.0070	125.06
			COOK OCT	COOK SEP CHARGES	22.1215.5101.025.290.0101	20.16
			COSAN OCT	COSAN SEP/OCT CHARGES	22.1215.3220.025.290.0110	10,064.00
			COTTON OCT	COTTON SEP CHARGES	22.1215.5101.025.290.0027	23.69
			COWLES OCT	COWLES SEP CHARGES	22.1122.5101.006.130.0016	202.95
			DAWE OCT	DAWE SEP CHARGES	22.1218.5101.618.250.0017	28.61
			EVERS OCT	EVERS SEP CHARGES	22.1219.5101.025.380.0018	50.42
			FERGUSON OCT	FERGUSON SEP CHARGES	22.1122.5101.005.120.0054	49.80
			GILES OCT	GILES SEP/OCT CHARGES	11.1232.3610.001.000.0000	4,125.71
			GILLETTE OCT	GILLETTE SEP CHARGES	22.1215.5101.025.290.0040	34.79
			GRIFFIN OCT	GRIFFIN SEP CHARGES	22.1122.5101.007.191.0034	32.29
			HAGGART OCT	HAGGART SEP/OCT CHARGES	27.1261.3430.445.000.0000	9,170.02
			HARRISON OCT	HARRISON SEP CHARGES	22.1215.5101.025.290.0019	36.00
			HENRY J OCT	HENRY J SEP CHARGES	22.1122.5101.005.130.0075	74.04
			HENRY M OCT	HENRY M SEP CHARGES	22.1122.5101.005.120.0116	232.77
			HERMES OCT	HERMES SEP CHARGES	22.1122.5101.007.191.0123	135.37
			HUBBLE OCT	HUBBLE SEP CHARGES	11.1221.7910.001.000.0000	2,040.56
			JONES OCT	JONES SEP CHARGES	11.1221.3220.001.000.0000	2,044.59
			KNNIGHT OCT	KNIGHT SEP CHARGES	22.1122.5101.005.160.0089	99.63
			KOLB OCT	KOLB SEP CHARGES	11.1252.3220.001.000.0000	1,590.69
			KRZYSIAK OCT	KRZYSIAK SEP CHARGES	22.1213.5101.007.360.0051	78.75
			LARSON OCT	LARSON SEP CHARGES	22.1122.5101.618.160.0055	243.65
			LIPKA OCT	LIPKA SEP CHARGES	22.1122.5101.618.160.0007	139.39
			LITTLE OCT	LITTLE SEP CHARGES	22.1122.5101.010.191.0048	80.76
			MAPES-HAHN OCT	MAPES-HAHN SEP CHARGES	22.1122.5990.005.120.0000	341.31
			MCMAHON OCT	MCMAHON SEP CHARGES	11.1284.5990.001.000.0000	3,549.45
			METCALF OCT	METCALF SEP CHARGES	22.1214.5101.618.320.0113	21.68
			MURPHY OCT	MURPHY SEP CHARGES	22.1122.5101.005.120.0098	93.68
			ODYKIRK OCT	ODYKIRK SEP/OCT CHARGES	22.1122.5101.007.191.0068	41.58
			OSTROSKE OCT	OSTROSKE SEP/OCT CHARGES	11.1257.5690.001.000.0000	1,694.04
			PARKER OCT	PARKER SEP CHARGES	22.1215.5130.025.290.0000	99.00
			PATTON OCT	PATTON SEP CHARGES	27.1321.7910.891.000.0000	22.72
			PAYNE OCT	PAYNE SEP CHARGES	22.1241.3220.005.340.0000	125.00
			PEASLEY OCT	PEASLEY SEP CHARGES	11.1221.3220.001.000.0000	140.00
			PESTRUE OCT	PESTRUE SEP CHARGES	22.1215.3220.025.290.0118	231.96
			PETERS OCT	PETERS OCT CHARGES	22.1213.5101.007.360.0020	57.51
			PETRELLA OCT	PETRELLA SEP CHARGES	22.1215.5101.025.290.0096	9.45
			PIFER OCT	PIFER SEP CHARGES	22.1122.5101.618.160.0122	58.88
			REXIN OCT	REXIN OCT CHARGES	28.1391.3220.533.560.0701	152.90
			REYNOLDS OCT	REYNOLDS SEP CHARGES	22.1122.5101.007.191.0097	477.37
			RICHTER OCT	RICHTER SEP CHARGES	22.1257.3430.006.000.0000	170.86
			SHAFFER OCT	SHAFFER SEP CHARGES	22.1122.5101.005.121.0060	588.13
			SHERWOOD OCT	SHERWOOD SEP CHARGES	22.1213.5996.618.380.0000	174.21
			STEERE A OCT	STEERE A SEP CHARGES	22.1218.5101.618.240.0085	56.48
			STEMPKY OCT	STEMPKY SEP CHARGES	11.1257.7914.000.000.0000	81.71
			STEVENSON E OCT	STEVENSON E SEP/OCT CHARG	22.1216.5101.005.310.0112	83.39
			SUDDUTH OCT	SUDDUTH SEP CHARGES	22.1213.3220.007.280.0000	90.00

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171648	10/28/16	JPMORGANCHASE BANK -	TAETER OCT THORNBURGH OCT TRAINOR OCT WALKER OCT WEAKMAN OCT WILES OCT YEAGLEY OCT YUNCKER OCT ZOOK OCT	TAETER SEP/OCT CHARGES THORNBURGH SEP CHARGES TRAINOR SEP CHARGES WALKER SEP CHARGES WEAKMAN SEP CHARGES WILES SEP CHARGES YEAGLEY OCT CHARGES YUNCKER SEP CHARGES ZOOK SEP CHARGES	11.1231.3212.001.000.0000 27.1221.5995.811.000.0000 22.1122.5101.025.140.0109 22.1213.5996.618.380.0000 22.1214.5101.618.320.0037 22.1213.3220.007.360.0000 22.1221.3129.003.000.0000 22.1257.3430.007.000.0000 22.1216.5101.005.310.0010	515.00 4,014.68 108.34 202.57 31.25 60.00 312.00 256.00 62.79
TOTAL						46,601.68
171649	10/28/16	KEN'S CULLIGAN	255539	WATER & SALT AT RESD ACCT	11.1257.5910.001.000.0000	106.00
TOTAL						106.00
171650	10/28/16	LAPOINTE & BUTLER PC	8/15 INV	JUL SERVICES	22.1231.3170.003.000.0000	90.00
TOTAL						90.00
171651	10/28/16	MALONEY RICHARD	9/6-29	SEP HOURS	22.1122.3118.005.000.0000	21.25
TOTAL						21.25
171652	10/28/16	MAIN STREET PIZZA	10/20 INV 10/24 INV	10/20 CATERING 10/24 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	26.45 66.75
TOTAL						93.20
171653	10/28/16	MASA	5859 5863 5865 5869 5875	FLECTHER ADMIN TRAIN 9/12 HESSBROOK ADMIN TRAINING KANINE ADMIN TRAINING 9/1 NETZLEY ADMIN TRAINING 9/ SOPEL ADMIN TRAINING 9/12	27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000	325.00 325.00 325.00 325.00 325.00
TOTAL						1,625.00
171654	10/28/16	MERRILL INSTITUTE	418 419 420 421	EVITTS KELLY TRAINING WILLIAMS-NEVINS DEONTA TR WATKINS CALEB TRAINING CONLAY CODY TRAINING	28.1391.7933.516.590.0000 28.1391.7930.516.590.0000 28.1391.7933.516.590.0000 28.1391.7933.516.590.0000	5,400.00 5,400.00 5,400.00 5,400.00
TOTAL						21,600.00
171655	10/28/16	MI COMPANY INC	743-774943	NEW CARPET RUNNERS FOR MA	11.1261.5920.001.000.0000	464.58
TOTAL						464.58

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171656	10/28/16	MICHIGAN OFFICE SOLU	IN739272 IN739288 IN739289 IN741873	COPIES COPIES COPIES COPIES	28.2192.9192.000.000.0000 28.2192.9192.000.000.0000 11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	99.78 57.25 268.28 837.88
TOTAL						1,263.19
171657	10/28/16	MADISON NATIONAL LIF	3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS 3032	AD NOV 2016 MONTHLY PREMIUMS AD NOV 2016 MONTHLY PREMIUMS AD NOV 2016 MONTHLY PREMIUMS AD NOV OPTIONS AD NOV 2016 LIFE INSURANCE P	11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000 11.1211.2110.001.000.0000	1,538.95 1,349.34 2,872.50 1,652.79 1,534.68
TOTAL						8,948.26
171658	10/28/16	NORTHROP LISA	10/18 EXP	LUNCH PLC MATH GROUP	27.1221.5995.811.000.0000	12.59
TOTAL						12.59
171659	10/28/16	PRESIDIO INFRASTRUCT	147630	DELL OPTIPLEX	11.1284.6420.001.000.0000	1,238.85
TOTAL						1,238.85
171660	10/28/16	PUBLIC CONSULTING GR	163521	APR-JUN SREVICES	22.1259.3167.003.000.0000	20,572.57
TOTAL						20,572.57
171661	10/28/16	ROSLUND PRESTAGE & C	98752 98757	AUDIT SERVICES AUDIT SERVICES	11.1231.3180.001.000.0000 99.1577.3180.940.000.0000	10,175.00 3,000.00
TOTAL						13,175.00
171662	10/28/16	SHEPHERD PUBLIC SCHO	9/5-16	MAINT AT WB	27.1261.4101.445.000.0000	80.54
TOTAL						80.54
171663	10/28/16	SPAYD MICHELLE	10/18 EXP	PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	11.53
TOTAL						11.53
171664	10/28/16	STATE OF MICHIGAN	551-474137	SEP LIVESCANS	27.1283.3140.814.000.0000	2,805.50
TOTAL						2,805.50
171665	10/28/16	STEVENS SARAH	10/18 EXP	PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	13.11
TOTAL						13.11

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171666	10/28/16	TENURGY	GRAT - 128	BILLING FOR 50% SAVINGS	11.1261.4101.001.000.0000	91.76
					TOTAL	91.76
171667	10/28/16	WEBER AMY	10/18 EXP	LUNCH PLC MATH GROUP	27.1221.5995.811.000.0000	10.00
					TOTAL	10.00
171668	10/28/16	WENTWORTH KAREY	10/18 EXP	PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	11.11
					TOTAL	11.11
171669	10/28/16	WINN TELECOM	2039257B1	CURRENT CHARGES	27.1284.3410.820.000.0000	898.60
					TOTAL	898.60
171670	10/28/16	ZIMMER LISA	10/18 EXP	PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	10.00
					TOTAL	10.00
171671	10/28/16	KOLB KEVIN	DELTA REIMBURSE	AIR FARE REIMBURSE FOR AE	11.1252.3212.001.000.0000	501.20
					TOTAL	501.20
171672	10/28/16	OPPENHEIM ARIEL	10/24 EXP	SIGN TALK WEBINAR	22.1122.3220.005.160.0000	29.99
					TOTAL	29.99
171673	10/28/16	DARE EDWARD II	10/3-14	DARE EDWARD II MILEAGE	28.1391.7926.508.570.0000	434.48
					TOTAL	434.48
171674	10/28/16	JOHNSON NICOLE	10/3-10	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	71.93
					TOTAL	71.93
171675	11/04/16	BALLAS TASHA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
171676	11/04/16	BEAR PACKAGING AND S	70880	TRASH LINERS FOR WB	22.1261.5920.445.000.0000	398.80
					TOTAL	398.80
171677	11/04/16	BECHILL LAYKEN	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63

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171678	11/04/16	BITTENDER TIFFANY	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
171679	11/04/16	BROWN PAMELA	OCT EXP	OCT TRAVEL	27.1391.3210.805.000.0000	171.72
				TOTAL		171.72
171680	11/04/16	BUCKMASTER SAMANTHA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
171681	11/04/16	CENTRAL FIRE PROTECT	143819	ANNUAL FIRE EXT INSP AT W	22.1261.4101.445.000.0000	202.00
				TOTAL		202.00
171682	11/04/16	CHARTER COMMUNICATIO	NOV	NOV CHARGES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
171683	11/04/16	CHOICE OFFICE PRODUC	0219693-001	SUPPLIES	28.1391.5910.533.560.0701	29.59
				TOTAL		29.59
171684	11/04/16	CHRISTIE MICHAEL	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
171685	11/04/16	COCA-COLA REFRESHMEN	2245370618 2245371220	CATERING BEVERAGES CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	287.52 311.52
				TOTAL		599.04
171686	11/04/16	COMMUNITY BASED INTE	2055	10/28-30 SERVICES/TRAVEL	22.1122.3190.025.190.0000	1,670.00
				TOTAL		1,670.00
171687	11/04/16	CONSUMERS ENERGY	203407199634	CURRENT CHARGES	27.1321.5520.891.000.0000	94.24
				TOTAL		94.24
171688	11/04/16	CORDLE EMMA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
171689	11/04/16	CRAVEN THEODORE	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	17.50

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					TOTAL	17.50
171690	11/04/16	CULLIGAN OF MIDMICHI	OCT	WATER AT KINNEY	22.1261.4101.006.000.0000	45.50
					TOTAL	45.50
171691	11/04/16	DBI BUSINESS INTERIO	03JH5279 03JH6370 03JH7626 03JH7968	SUPPLIES FURNITURE FOR TECH DEPT TWO FILE CABINETS SUPPLIES	11.1284.5910.001.000.0000 27.1261.6410.899.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	87.05 4,830.04 559.90 84.10
					TOTAL	5,561.09
171692	11/04/16	DEAN TRANSPORTATION,	018868 018885 018886	8/4-18 TRANS 9/9-16 TRANS 9/23 TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	813.79 139.13 357.67
					TOTAL	1,310.59
171693	11/04/16	EGAN TERESA	10/10 SERVICES	10/10 CHILD CARE	27.1351.4910.825.000.0000	25.00
					TOTAL	25.00
171694	11/04/16	ERVIN BENJAMIN	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
171695	11/04/16	ESCON GROUP	G16W371	REPAIRS TO GENERAC GENERA	11.1261.4101.001.000.0000	735.15
					TOTAL	735.15
171696	11/04/16	FREEDMAN THEODORE	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171697	11/04/16	FRONTIER	2311890260-10	CURRENT CHARGES	11.1284.3410.001.000.0000	271.09
					TOTAL	271.09
171698	11/04/16	FRONTIER	9898286580-10	CURRENT CHARGES	22.1261.3410.445.000.0000	103.71
					TOTAL	103.71
171699	11/04/16	FRONTIER	9898287416-10	CURRENT CHARGES	22.1261.3410.445.000.0000	52.61
					TOTAL	52.61

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171700	11/04/16	FRONTLINE TECHNOLOGI	INVUS64167 INVUS64168	FOCUS FOR OBSERVERS - ANN FOCUS FOR TEACHERS ANNUAL	27.1226.7410.870.000.0000 27.1226.7410.870.000.0000	1,396.00 744.00
					TOTAL	2,140.00
171701	11/04/16	GRANDY DAWN	SEP	SEP TRAVEL	22.1271.3330.007.000.0000	29.16
					TOTAL	29.16
171702	11/04/16	GREEN SIDE UP	23243	FERTILIZER AT RESD	11.1261.4101.001.000.0000	234.00
					TOTAL	234.00
171703	11/04/16	HAWORTH C/O DBI	3000770552 3000771098	FURNITURE FOR TECH DEPT FURNITURE FOR TECH DEPT	27.1261.6410.899.000.0000 27.1261.6410.899.000.0000	442.08 310.81
					TOTAL	752.89
171704	11/04/16	DEERE & COMPANY	2106181	GATOR AND FRONT BRUSHGUAR	27.1261.6410.899.000.0000	12,901.72
					TOTAL	12,901.72
171705	11/04/16	KNOX CATHY	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
171706	11/04/16	MAIN STREET PIZZA	10/28 INV 11/2 INV	10/28 CATERING 11/2 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	34.40 201.85
					TOTAL	236.25
171707	11/04/16	MATTHEWS JACLYN	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
171708	11/04/16	MATTHEWS WILLIAM	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
171709	11/04/16	MCCREERY SHASTA	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	28.08
					TOTAL	28.08
171710	11/04/16	MEDCO	13246	REMOVE TREE AT MAHONEY	11.1261.4101.001.000.0000	200.00
					TOTAL	200.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
171711	11/04/16	MERIT NETWORK, INC.	75012	OCT-DEC BANDWIDTH	99.1577.7443.940.000.0000	14,623.50
					TOTAL	14,623.50
171712	11/04/16	MI COMPANY INC	743-776220 743-776514	SUPPLIES SUPPLIES	11.1261.5920.001.000.0000 11.1261.4101.001.000.0000	133.44 191.02
					TOTAL	324.46
171713	11/04/16	MID-MICHIGAN INDUSTR	10/10 INV	SEP PATH-TANF/GF-GP,SNAP,	28.2461.9461.000.000.0000	31,993.00
					TOTAL	31,993.00
171714	11/04/16	MOLINA KATIE	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
171715	11/04/16	MORNING SUN THE	RENEWAL ALMA	52 WK RENEWAL MI WORKS! A	28.1391.7934.533.560.0701	332.80
					TOTAL	332.80
171716	11/04/16	OPTIMIST CLUB OF GRA	CHRISTMAS ORDER	WREATH ORDER	11.1261.5920.001.000.0000	253.50
					TOTAL	253.50
171717	11/04/16	PAIK ANDREW	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	31.06
					TOTAL	31.06
171718	11/04/16	POWELL'S SERVICE INC	329908 329980	REPLACE WATER HEATER AT G PLUMBING REPAIR	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	827.14 90.00
					TOTAL	917.14
171719	11/04/16	QUINLAN RHYANNON	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	16.19
					TOTAL	16.19
171720	11/04/16	RENIS SHANNON	OCT	OCT FOOD REIMBURSEMENT	22.1122.3192.025.140.0000	210.00
					TOTAL	210.00
171721	11/04/16	ROCHELEAU ANDY	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
171722	11/04/16	RUTER ANNA	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	10.94

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					TOTAL	10.94
171723	11/04/16	SHRED-IT USA	8121004182 9412636868	SHREDDING AT RESD, WESTGA SHREDDING AT WESTGATE	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	483.83 85.64
					TOTAL	569.47
171724	11/04/16	SPONSELLER BRANDON	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
171725	11/04/16	TOMPA ERICA	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	133.92
					TOTAL	133.92
171726	11/04/16	THRUN LAW FIRM PC	234947	OCT SERVICES	11.1231.3170.001.000.0000	49.00
					TOTAL	49.00
171727	11/04/16	VOGEL SHANE	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
171728	11/04/16	WARD MAURHYA	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	16.20
					TOTAL	16.20
171729	11/04/16	WINN TELECOM	2039541B1 2045179BB	CURRENT CHARGES CURRENT CHARGES	99.1577.3490.940.000.0000 28.2192.9192.000.000.0000	621.50 106.45
					TOTAL	727.95
171730	11/04/16	ZIMMERMAN PAIGE	10/17-28	OCT HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
171731	11/04/16	BOHANNON JENEA	10/11 SERVICES	10/11 CHILD CARE	27.1351.4910.825.000.0000	25.00
					TOTAL	25.00
171732	11/04/16	SHOWALTER MATTHEW	10/26 NSBA	NSBA CONF FLIGHT REIMBURS	11.1231.3212.001.000.0000	282.70
					TOTAL	282.70
171733	11/04/16	BRADLEY DOMINIQUE	10/18-20	BRADLEY DOMINIQUE MILEAG	28.1391.7925.516.590.0000	13.32
					TOTAL	13.32

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171734	11/04/16	DARE EDWARD II	10/17-28	DARE EDWARD II MILEAGE	28.1391.7926.508.570.0000	482.76
					TOTAL	482.76
171735	11/04/16	DILLINGHAM JAKE	10/18-27	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	51.00
					TOTAL	51.00
171736	11/04/16	EVITTS KELLY	9/30-10/7	EVITTS KELLY MILEAGE	28.1391.7925.516.590.0000	65.88
					TOTAL	65.88
171737	11/04/16	HAAS DENNIS	10/17-28	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	178.43
					TOTAL	178.43
171738	11/04/16	KRAIGER DAVID	10/17-28	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	540.00
					TOTAL	540.00
171739	11/04/16	MARECEK CHAD	10/17-28	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	231.55
					TOTAL	231.55
171740	11/04/16	MARSHALL JORDAN	9/19-10/21	MARSHALL JORDAN MILEAGE	28.1391.7925.516.590.0000	281.58
					TOTAL	281.58
171741	11/04/16	MAIN JUSTIN	9/7-10/19	MAIN JUSTIN MILEAGE	28.1391.7925.516.590.0000	31.68
					TOTAL	31.68
171742	11/04/16	MILLER KRYSTAL-KAY	10/24	MILLER KRYSTAL-KAY MILEA	28.1391.7925.516.590.0000	11.46
					TOTAL	11.46
171743	11/04/16	OSTRANDER BRITTANY	10/24	OSTRANDER BRITTANY MILEAG	28.1391.7925.516.590.0000	10.20
					TOTAL	10.20
171744	11/04/16	RODRIGUEZ PERNELLA	10/3-20	RODRIGUEZ PERNELLA MILEA	28.1391.7930.533.560.0702	161.46
					TOTAL	161.46
171745	11/04/16	STOKES ALEXANDREA	10/5-26	STOKES ALEXANDREA MILEAG	28.1391.7925.516.590.0000	11.04
					TOTAL	11.04

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171746	11/04/16	WATKINS CALEB	10/3-14	WATKINS CALEB MILEAGE	28.1391.7925.516.590.0000	126.60
				TOTAL		126.60
171747	11/04/16	WESTALL JARED	10/18-27	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	272.81
				TOTAL		272.81
171748	11/04/16	IONIA CITY OF	P04636 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	38.12
				TOTAL		38.12
171749	11/04/16	MIDAMERICA	P04636 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04636 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04636 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04636 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04636 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04636 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
				TOTAL		6,214.92
171750	11/04/16	MI ST DISBURSEMENT U	P04636 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	419.00
				TOTAL		419.00
171751	11/04/16	UNITED WAY-GRATIOT C	P04636 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
				TOTAL		65.00
171752	11/04/16	UNITED WAY-ISABELLA	P04636 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
				TOTAL		21.00
171753	11/11/16	ACE HOME HEALTH CARE	13331	10/5 SERVICES	22.1213.3133.618.380.0000	122.22
			13446	10/12-14 SERVICES	22.1213.3133.618.380.0000	339.12
			13572	10/19-21 SERVICES	22.1213.3133.618.380.0000	340.32
				TOTAL		801.66
171754	11/11/16	ALMA CITY	OCT	CURRENT CHARGES	27.1261.3830.440.000.0000	245.90
				TOTAL		245.90
171755	11/11/16	BROWN PAMELA	11/11 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
				TOTAL		999.34

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171756	11/11/16	CDW-G	FQM5772	TRIPP PDU MONITORED	27.1261.6411.899.000.0000	10,461.40
					TOTAL	10,461.40
171757	11/11/16	CENTURYLINK	1392077351	CURRENT CHARGES	22.1261.3410.010.000.0000	32.70
					TOTAL	32.70
171758	11/11/16	CEPD COUNCIL	CEPD 2016-17	CEPD DUES FOR 2016-17	26.1226.7410.200.000.0000	125.00
					TOTAL	125.00
171759	11/11/16	CHOICE OFFICE PRODUC	0220545-001	SUPPLIES	28.1391.5910.533.560.0701	43.48
					TOTAL	43.48
171760	11/11/16	COLEY VENDING INC	446702	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
171761	11/11/16	COMMUNITY BASED INTE	2065	11/1 SERVICES/TRAVEL	22.1122.3190.025.190.0000	870.00
					TOTAL	870.00
171762	11/11/16	CONSUMERS ENERGY	201983301132 203852162478 203852162482 204386138188 204386138189	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000 11.1261.5520.001.000.0000	747.77 56.92 30.05 83.87 2,714.84
					TOTAL	3,633.45
171763	11/11/16	CTH INDUSTRIAL SERVI	BALLARD A OCT	BALLARD ALEXANDER OCT OJT	28.1391.7930.532.570.0000	736.00
					TOTAL	736.00
171764	11/11/16	DEAN TRANSPORTATION,	018095 018096 19039 19040	JUL TRANSPORTATION JUL TRANSPORTATION SEP TRANSPORTATION SEP TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	36,164.46 8,296.91 221,298.60 58,915.33
					TOTAL	324,675.30
171765	11/11/16	ENGERGYFIRST	EST# 001771	DOORS & SCREENS FOR FHNA	27.1321.3190.891.000.0000	1,333.50
					TOTAL	1,333.50

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171766	11/11/16	FRONTIER	9894633232-11	CURRENT CHARGES	22.1261.3410.010.000.0000	183.13
				TOTAL		183.13
171767	11/11/16	FRONTIER	9896810319-10	CURRENT CHARGES	22.1261.3410.005.000.0000	54.49
				TOTAL		54.49
171768	11/11/16	FRONTIER	9897750431-11	CURRENT CHARGES	22.1261.3410.006.000.0000	60.78
				TOTAL		60.78
171769	11/11/16	FRONTIER	9897751223-10	CURRENT CHARGES	22.1261.3410.025.000.0000	54.25
				TOTAL		54.25
171770	11/11/16	FRONTIER	9898758647-11	CURRENT CHARGES	22.1261.3410.445.000.0000	92.79
				TOTAL		92.79
171771	11/11/16	GRANDY DAWN	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	29.16
				TOTAL		29.16
171772	11/11/16	GREEN SIDE UP	23315 23405	OCT MOWING AT BAILEY OCT MOWING AT RESD	22.1261.4101.010.000.0000 11.1261.4101.001.000.0000	156.00 384.00
				TOTAL		540.00
171773	11/11/16	ITHACA CITY	JUL-SEP JUL-SEP2	CURRENT CHAGES CURRENT CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	62.97 246.84
				TOTAL		309.81
171774	11/11/16	KEN'S CULLIGAN	255883	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
				TOTAL		26.00
171775	11/11/16	KENTWOOD OFFICE FURN	713461-0	CHAIRS FOR TECH DEPT	27.1261.6410.899.000.0000	2,795.00
				TOTAL		2,795.00
171776	11/11/16	LANFRANKI JOSEPH &	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	10.80
				TOTAL		10.80
171777	11/11/16	MASA	AVERY PAUL	P AVERY SCHOOL ADV BASIC	27.1226.8220.870.000.0000	325.00

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171777	11/11/16	MASA	GRIFKA DAYMOND HUNGERFORD PAUL JACKSON JEFF JOHNSTON JASON MYERS MIKE	D GRIFKA SCHOOL ADV BASIC P HUNGERFORD SCHOOL ADV B J JACKSON SCHOOL ADV BASI J JOHNSTON SCHOOL ADV BAS M MYERS SCHOOL ADV BASIC	27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000 27.1226.8220.870.000.0000	325.00 325.00 325.00 325.00 325.00
TOTAL						1,950.00
171778	11/11/16	MICHIGAN OFFICE SOLU	INV750530	COPIES	11.1257.5911.001.000.0000	776.12
TOTAL						776.12
171779	11/11/16	MIDMICHIGAN MEDICAL	11/9 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	448.00
TOTAL						448.00
171780	11/11/16	MT PLEASANT PUBLIC S	0607	SEP BREAKFASTS/LUNCHES FO	22.1122.3192.025.140.0000	456.80
TOTAL						456.80
171781	11/11/16	PACHECO EDUARDO &	MAY/JUN REISSUE OCT 4/6-20REISSUE	MAY/JUN TRAVEL REISSUE OCT TRAVEL 4/6-20 TRAVEL - REISSUE	22.1271.3330.010.000.0000 22.1271.3330.010.000.0000 22.1271.3330.010.000.0000	12.96 30.24 12.96
TOTAL						56.16
171782	11/11/16	PYRAMID CONTROL INC	17431	ELECTRICAL IN SOUTH RESTR	11.1261.4101.001.000.0000	912.04
TOTAL						912.04
171783	11/11/16	ROUMAN JAY STINE	OCT OCT EXP	OCT SERVICES OCT TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 166.32
TOTAL						2,686.32
171784	11/11/16	SEHI COMPUTER PRODUC	I00155358	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	4,258.91
TOTAL						4,258.91
171785	11/11/16	SET SEG	2016	TRAVEL INSURANCE	11.1261.3921.001.000.0000	560.00
TOTAL						560.00
171786	11/11/16	SIMPLY ENGRAVING	794789	16 NAME BADGES	28.1391.5910.533.560.0701	80.00
TOTAL						80.00

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171787	11/11/16	STAPLES ADVANTAGE	3316701114	ANNUAL FEE	11.1257.5910.001.000.0000	299.00
					TOTAL	299.00
171788	11/11/16	WALES KAILYN	10/7-20	10/7-20 TUTORING	22.1218.3139.005.293.0000	115.00
					TOTAL	115.00
171789	11/11/16	UNEMPLOYMENT INSURAN	2015	UNEMPLOYMENT FOR 2015	28.2461.9465.000.000.0000	5,535.66
					TOTAL	5,535.66
171790	11/11/16	WASTE MANAGEMENT OF	7494979-1723-9	CURRENT CHARGES	22.1261.3840.445.000.0000	271.94
					TOTAL	271.94
171791	11/11/16	WASTE MANAGEMENT OF	7708989-1734-7	CURRENT CHARGES	11.1261.3840.001.000.0000	164.62
					TOTAL	164.62
171792	11/11/16	ANDERSON KEYANNA	9/29-10/27	ANDERSON KEYANNA MILEAGE	28.1391.7925.516.590.0000	15.90
					TOTAL	15.90
171793	11/11/16	BRADLEY DOMINIQUE	9/27-10/4	BRADLEY DOMINIQUE MILEAG	28.1391.7925.516.590.0000	19.98
					TOTAL	19.98
171794	11/11/16	CONLAY CODY	10/18-28	CONLAY CODY MILEAGE	28.1391.7925.516.590.0000	158.40
					TOTAL	158.40
171795	11/11/16	DILLINGHAM JAKE	11/9	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	10.20
					TOTAL	10.20
171796	11/11/16	TOMA BRANDI	11/7-9	TOMA BRANDI MILEAGE	28.1391.7925.516.590.0000	14.64
					TOTAL	14.64
171797	11/11/16	WATKINS CALEB	10/17-27	WATKINS CALEB MILEAGE	28.1391.7925.516.590.0000	88.62
					TOTAL	88.62
171798	11/11/16	WILD JONATHAN	10/11-27	WILD JONATHAN MILEAGE	28.1391.7925.516.590.0000	26.64
					TOTAL	26.64

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171799	11/18/16	ACT INC	1162768	WORKKEYS	11.1257.5990.001.000.0000	81.50
					TOTAL	81.50
171800	11/18/16	ALMA PUBLIC SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
171801	11/18/16	ASHLEY COMMUNITY SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
171802	11/18/16	BALLAS TASHA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
171803	11/18/16	BEAL CITY PUBLIC SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
171804	11/18/16	BECHILL LAYKEN	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.44
					TOTAL	7.44
171805	11/18/16	BELCHER THOMAS	11/15 CHILD 11/15 MTG 11/15 TRAVEL	11/15 CHILD CARE EXP 11/15 GSC BOARD MEETING 11/15 TRAVEL	27.1331.4910.825.000.0000 27.1331.7910.825.000.0000 27.1331.3211.825.000.0000	30.00 30.00 8.22
					TOTAL	68.22
171806	11/18/16	BITTENDER TIFFANY	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
171807	11/18/16	BLANDFORD VIRGINIA	11/15 CHILD 11/15 MTG 11/15 TRAVEL	11/15 CHILD CARE EXP 11/15 GSC BOARD MEETING 11/15 TRAVEL	27.1331.4910.825.000.0000 27.1331.7910.825.000.0000 27.1331.3211.825.000.0000	14.00 30.00 12.96
					TOTAL	56.96
171808	11/18/16	BLUE CROSS BLUE SHIE	ASC INVOICE AE	OCT BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	190,945.28
					TOTAL	190,945.28
171809	11/18/16	BRADY'S BUSINESS SYS	160414	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	32.52
					TOTAL	32.52

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171810	11/18/16	BRECKENRIDGE COMMUNI	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
171811	11/18/16	BUCKMASTER SAMANTHA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
171812	11/18/16	BUTCHER EXCAVATING L	7111	JET & CAMERA TILE	11.1261.4101.001.000.0000	300.00
					TOTAL	300.00
171813	11/18/16	CENTURYLINK	1392108002	CURRENT CHARGES	28.1261.4210.585.000.0000	22.57
					TOTAL	22.57
171814	11/18/16	CHOICE OFFICE PRODUC	0220331-001	SUPPLIES	28.1391.5910.533.560.0701	183.05
					TOTAL	183.05
171815	11/18/16	CHRISTIE MICHAEL	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
171816	11/18/16	COMPUTER MANAGEMENT	21464	OCT SERVICES	27.1284.4101.820.000.0000	882.50
					TOTAL	882.50
171817	11/18/16	CONSUMERS ENERGY	204653114237 204831108168	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	758.22 1,976.40
					TOTAL	2,734.62
171818	11/18/16	CORDLE EMMA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
171819	11/18/16	CRAVEN THEODORE	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
171820	11/18/16	CWMAIA	2016-17	2016-17 DUES	11.1232.7410.001.000.0000	50.00
					TOTAL	50.00
171821	11/18/16	DBI BUSINESS INTERIO	03JI0673 03JI1037	SUPPLIES RULER & STAPLE REMOVER	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	12.23 6.64

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171821	11/18/16	DBI BUSINESS INTERIO	03JI1828 03JI1830	SUPPLIES 9X12 ENVELOPES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	63.73 30.73
					TOTAL	113.33
171822	11/18/16	E & S GRAPHICS INC	54312	YOUTH FLYER	28.1391.7934.516.590.0000	76.00
					TOTAL	76.00
171823	11/18/16	ERVIN BENJAMIN	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
171824	11/18/16	FRONTIER	9894635159-11	CURRENT CHARGES	22.1261.3410.005.000.0000	105.03
					TOTAL	105.03
171825	11/18/16	FRONTIER	9894660906-11	CURRENT CHARGES	27.1261.3410.440.000.0000	149.62
					TOTAL	149.62
171826	11/18/16	FRONTIER	9897725304-11	CURRENT CHARGES	28.1261.3410.585.000.0000	370.46
					TOTAL	370.46
171827	11/18/16	FRONTIER	9897736956-11	CURRENT CHARGES	22.1261.3410.006.000.0000	463.03
					TOTAL	463.03
171828	11/18/16	FRONTIER	9897799434-11	CURRENT CHARGES	22.1261.3410.007.000.0000	42.59
					TOTAL	42.59
171829	11/18/16	FRONTIER	9898285454-11	CURRENT CHARGES	22.1261.3410.445.000.0000	147.46
					TOTAL	147.46
171830	11/18/16	FULTON SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
171831	11/18/16	GATEWAY REFRIGERATIO	10206	REPAIRS TO HVAC AT MAHONE	11.1261.4101.001.000.0000	659.20
					TOTAL	659.20
171832	11/18/16	GORDON FOOD SERVICE	827227937 827228115	SUPPLIES FOR TASTE TESTIN GLOVES	27.1219.5110.821.000.0000 27.1219.5110.821.000.0000	30.94 19.96

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					TOTAL	50.90
171833	11/18/16	HAUCK KAY	10/4-25EXP	10/4-25 TRAVEL	27.1221.3210.811.000.0000	93.96
					TOTAL	93.96
171834	11/18/16	ITHACA PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
171835	11/18/16	KELLY STEVE	8/24-11/4EXP	8/24-11/4 TRAVEL	27.1221.3210.811.000.0000	413.10
					TOTAL	413.10
171836	11/18/16	KEN'S CULLIGAN	94615	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
					TOTAL	13.00
171837	11/18/16	KLUMPP MARGARET	10/17-28 10/31-11/11	OCT HOURS OCT/NOV HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	34.13 16.63
					TOTAL	50.76
171838	11/18/16	KNOX CATHY	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
171839	11/18/16	MAIN STREET PIZZA	11/10 & 11	11/10 & 11 CATERING	11.1257.5690.001.000.0000	113.25
					TOTAL	113.25
171840	11/18/16	MATTHEWS JACLYN	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
171841	11/18/16	MATTHEWS WILLIAM	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
171842	11/18/16	MI COMPANY INC	743-774014B 743-776307	1 CASE OF XL GLOVES 2 WHEEL TABLE MOVER	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	87.89 23.83
					TOTAL	111.72
171843	11/18/16	MI TRANSITION SERVIC	571403657 571406351 571408719	ALLISON SNEAREY 3/15-17 C CINDY HICKS 3/15-17 CONF JULIE FRANCKOWIAK 3/15-17	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	255.00 255.00 255.00

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171843	11/18/16	MI TRANSITION SERVIC	571603313 571603324 572036597	JAMES HENRY 3/15-17 CONF MAUREEN HENRY 3/15-17 CON DANIELLE PAYNE 3/15-17 CO	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	255.00 255.00 255.00
TOTAL						1,530.00
171844	11/18/16	MID MICHIGAN COMMUNI	PELCHER SARAH	PELCHER SARAH TRAINING/BO	28.1391.7933.543.570.0000	1,562.55
TOTAL						1,562.55
171845	11/18/16	MID-MICHIGAN INDUSTR	54729	RECYCLING	28.2192.9192.000.000.0000	17.00
TOTAL						17.00
171846	11/18/16	MID MICHIGAN URGENT	PELCHER SARAH	PELCHER SARAH DOT DRUG SC	28.1391.7925.543.570.0000	51.00
TOTAL						51.00
171847	11/18/16	MILL BROOK WATER COM	0029920	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
TOTAL						30.00
171848	11/18/16	MOREY PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	482.09
TOTAL						482.09
171849	11/18/16	MT PLEASANT PUBLIC S	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	3,266.02
TOTAL						3,266.02
171850	11/18/16	PAIK ANDREW	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	23.63
TOTAL						23.63
171851	11/18/16	PYRAMID CONTROL INC	C4288-4288EXTRA C4288~4288EXTRA 17459	CO #2 GENERATOR CONNECTIO CO #1 UPS CONNECTIONS CHANGE RECEPTICLES AT MAH	27.1261.6220.899.000.0000 27.1261.6220.899.000.0000 11.1261.4101.001.000.0000	923.73 1,448.35 620.16
TOTAL						2,992.24
171852	11/18/16	QUILL CORPORATION	1854517	TONER/DRUM	28.1391.5910.533.560.0701	225.23
TOTAL						225.23
171853	11/18/16	QUINLAN RHYANNON	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	24.50
TOTAL						24.50

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171854	11/18/16	ROCHELEAU ANDY	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
171855	11/18/16	ROSLUND PRESTAGE & C	99164 99165 99542	AUDIT FEES WIA AUDITS MMNET AUDIT	11.1231.3180.001.000.0000 28.1231.3180.532.560.0000 99.1577.3180.940.000.0000	4,225.00 2,500.00 875.00
					TOTAL	7,600.00
171856	11/18/16	RUTER ANNA	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
171857	11/18/16	SEELEY WILLIAM	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
171858	11/18/16	SHEPHERD PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
171859	11/18/16	SIMPLY ENGRAVING	794799	NAME BADGES - MIKE SCHRAM	28.1391.5910.516.590.0000	10.00
					TOTAL	10.00
171860	11/18/16	SPONSELLER BRANDON	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
171861	11/18/16	STATE OF MICHIGAN	551-477266	OCT LIVESCANS	27.1283.3140.814.000.0000	1,381.00
					TOTAL	1,381.00
171862	11/18/16	ST LOUIS PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
171863	11/18/16	TRI-AREA TRUCKING SC	3752	MORALES ANDREW CDL RETEST	28.1391.7933.533.570.0000	165.00
					TOTAL	165.00
171864	11/18/16	WALES KAILYN	10/26-11/11	10/26-11/11 TUTORING SERV	22.1218.3139.005.293.0000	130.00
					TOTAL	130.00
171865	11/18/16	TURNKEY NETWORK SOLU	35236	OCT LOCATING	99.1577.3190.940.000.0000	350.00

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					TOTAL	350.00
171866	11/18/16	UPS STORE	334412585	BUS CARDS - MIKE SCHRAM	28.1391.5910.516.590.0000	13.00
					TOTAL	13.00
171867	11/18/16	VOGEL SHANE	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
171868	11/18/16	ZIMMERMAN PAIGE	10/31-11/11	OCT/NOV HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
171869	11/18/16	ALSUP BRUCE	10/17-20	ALSUP BRUCE MILEAGE	28.1391.7925.532.560.0702	100.00
					TOTAL	100.00
171870	11/18/16	STONG JAMES	10/17-20	STONG JAMES MILEAGE	28.1391.7925.532.560.0702	100.00
					TOTAL	100.00
171871	11/25/16	ABSOPURE WATER COMPA	OCT	WATER ACCT NO. 960554	28.1391.5910.532.560.0701	10.51
					TOTAL	10.51
171872	11/25/16	ACE HOME HEALTH CARE	13706	10/27-28 SERVICES	22.1213.3133.618.380.0000	234.08
					TOTAL	234.08
171873	11/25/16	ALMA PUBLIC SCHOOLS	FHNA REIMBURSE	FHNA FIELD TRIPS REIMBURS	27.1321.7910.891.000.0000	260.00
					TOTAL	260.00
171874	11/25/16	BEAR PACKAGING AND S	70959	WIDE MOUTH TRASH BAGS	11.1261.5920.001.000.0000	168.60
					TOTAL	168.60
171875	11/25/16	BROWN PAMELA	11/25 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
171876	11/25/16	CENTRAL MICHIGAN PAP	246613-00	PAPER	11.1257.5911.001.000.0000	2,675.00
					TOTAL	2,675.00
171877	11/25/16	CHOICE OFFICE PRODUC	0220818-001	SUPPLIES	28.1391.5910.533.560.0701	32.35

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					TOTAL	32.35
171878	11/25/16	CLINTON COUNTY RESA	20161110	NASW-MI CHAPTER CONT ED P	22.1216.3220.005.310.0000	200.00
					TOTAL	200.00
171879	11/25/16	COCA-COLA REFRESHMEN	2255367506	CATERING BEVERAGES	27.1261.5690.445.000.0000	126.96
					TOTAL	126.96
171880	11/25/16	CONSUMERS ENERGY	1030313793 1030313793B	INV NO 9307930225 INV NO 9308083171	99.1577.3190.940.000.0000 99.1577.3190.940.000.0000	308.17 4,132.30
					TOTAL	4,440.47
171881	11/25/16	CASAIR	310959	11/17 SERVICE	99.1577.7910.940.000.0000	212.50
					TOTAL	212.50
171882	11/25/16	DBI BUSINESS INTERIO	03JI2398 03JI2755	PAPER SUPPLIES	11.1221.7910.001.000.0000 11.1257.5910.001.000.0000	42.48 215.69
					TOTAL	258.17
171883	11/25/16	E & S GRAPHICS INC	54327	FLYER REPRINT	28.1391.7934.516.590.0000	38.00
					TOTAL	38.00
171884	11/25/16	GALLAGHER, EVERITT &	P04641 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.81
					TOTAL	208.81
171885	11/25/16	IONIA CITY OF	P04641 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	38.12
					TOTAL	38.12
171886	11/25/16	ISABELLA COUNTY TRAN	MER-SAVAGE -NOV	MERCHANT-SAVAGE, BRADLEY	28.1391.7925.516.590.0000	40.00
					TOTAL	40.00
171887	11/25/16	ITHACA PUBLIC SCHOOL	FHNA REIMBURSE	FHNA FIELD TRIP REIMBURSE	27.1321.7910.891.000.0000	400.00
					TOTAL	400.00
171888	11/25/16	JPMORGANCHASE BANK -	DILLINGHAM -NOV LYNN - NOV CARPENTER - NOV	DILLINGHAM, JAKE - GED LA LYNN, RAYMOND - BUS PASSE CARPENTER, MARK - FUEL	28.1391.7924.516.590.0000 28.1391.7925.516.590.0000 28.1391.7925.516.592.0000	37.50 40.00 86.55

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171888	11/25/16	JPMORGANCHASE BANK -	GREENING - NOV	GREENING, ZACK - CONF EXP	28.1391.7930.516.590.0000	604.13
			SPARKS- NOV	SPARKS, NIKKI - CONF EXPE	28.1391.7925.516.590.0000	955.48
			TASKER - NOV	TASKER, SUANNE - SCNNERS/	28.1391.5910.533.560.0701	574.60
			WILLIAMS - NOV	WILLIAMS, JERRY - CLIENT	28.1391.7925.532.570.0000	200.00
			ONSTOTT - NOV	ONSTOTT, KIM - ISABELLA C	28.1391.4230.516.592.0000	1,000.00
			DILLINGHAM-NOV	DILLINGHAM, JAKE - WORKBO	28.1391.7925.516.590.0000	74.98
			WATKINS - NOV	WATKINS, CALEB - WORKBOOT	28.1391.7925.516.590.0000	29.00
			EVEREST- NOV	EVEREST, BAILEE - ROAD SK	28.1391.7924.516.590.0000	53.00
			ALDRICH NOV	ALDRICH OCT CHARGES	11.1221.7410.001.000.0000	542.22
			AMSTERBURG NOV	AMSTERBURG OCT/NOV CHARGE	11.1232.3210.001.000.0000	254.90
			ANDERSON NOV	ANDERSON OCT/NOV CHARGES	22.1257.3430.005.000.0000	496.34
			ANGERA NOV	ANGERA OCT CHARGES	11.1257.7914.000.000.0000	88.51
			BARRAGATO NOV	BARRAGATO OCT CHARGES	22.1122.5101.005.190.0014	60.41
			BARTON NOV	BARTON OCT CHARGES	22.1214.5181.619.320.0000	167.20
			BAUER NOV	BAUER OCT CHARGES	22.1216.5101.005.310.0009	9.97
			BREIDINGER NOV	BREIDINGER OCT/NOV CHARGE	11.1257.7914.000.000.0000	106.10
			BRIGGS NOV	BRIGGS OCT CHARGES	22.1122.5101.025.140.0023	15.34
			BUSH NOV	BUSH OCT CHARGES	26.1226.3220.200.000.0000	25.00
			CHAFFIN NOV	CHAFFIN OCT CHARGES	22.1122.5101.010.191.0070	11.93
			COSAN NOV	COSAN OCT CHARGES	22.1213.5925.007.370.0000	3,185.97
			COTTON NOV	COTTON OCT CHARGES	22.1215.5101.025.290.0027	20.97
			COWLES NOV	COWLES OCT CHARGES	22.1122.5101.006.130.0016	97.12
			EBRIGHT NOV	EBRIGHT OCT CHARGES	27.1391.5990.825.000.0000	47.38
			ENGELTER NOV	ENGELTER OCT CHARGES	11.1252.3220.001.000.0000	6.48-
			EVERS NOV	EVERS OCT/NOV CHARGES	22.1219.5101.025.380.0018	358.81
			FERGUSON NOV	FERGUSON OCT CHARGES	22.1122.5101.005.120.0054	38.74
			GILES NOV	GILES OCT/NOV CHARGES	11.1232.3220.001.000.0000	3,166.57
			GRIFFIN NOV	GRIFFIN OCT CHARGES	22.1122.5101.007.191.0034	33.60
			HAGGART NOV	HAGGART OCT/NOV CHARGES	22.1257.3430.003.000.0000	10,739.93
			HARRISON NOV	HARRISON OCT CHARGES	22.1215.5181.619.290.0000	433.54
			HENRY J NOV	HENRY J OCT CHARGES	22.1122.5101.005.130.0075	77.05
			HENRY M NOV	HENRY M OCT CHARGES	22.1122.5990.005.120.0000	244.68
			HERMES NOV	HERMES OCT CHARGES	22.1213.5925.007.370.0000	20.00
			HOAGG NOV	HOAGG OCT CHARGES	22.1215.3220.025.290.0056	8.15
			HOF NOV	HOF OCT CHARGES	22.1215.3220.025.290.0000	53.08
			HUBBLE NOV	HUBBLE OCT CHARGES	11.1261.5920.001.000.0000	43.94
			JONES NOV	JONES OCT CHARGES	11.1221.3220.001.000.0000	490.34
			KNIGHT NOV	KNIGHT OCT/NOV CHARGES	22.1122.5101.618.160.0089	155.46
			KOLB NOV	KOLB OCT CHARGES	11.1252.3212.001.000.0000	1,079.74
			LARSON NOV	LARSON OCT CHARGES	22.1122.5101.618.160.0055	71.47
			LIPKA NOV	LIPKA OCT/NOV CHARGES	22.1122.5101.618.160.0007	324.47
			LITTLE NOV	LITTLE OCT CHARGES	22.1122.5101.010.191.0048	47.75
			LUNA-BAILEY NOV	LUNA-BAILEY OCT CHARGES	22.1215.5101.025.290.0110	23.47
			MAPES-HAHN NOV	MAPES-HAHN OCT CHARGES	22.1122.5101.005.120.0106	9.52
			MCMAHON NOV	MCMAHON OCT/NOV CHARGES	11.1284.5990.001.000.0000	3,514.64
			MILLER NOV	MILLER OCT CHARGES	11.1257.5910.001.000.0000	407.44
			MURPHY NOV	MURPHY OCT CHARGES	22.1122.5101.005.120.0098	12.88

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171888	11/25/16	JPMORGANCHASE BANK -	ODYKIRK NOV	ODYKIRK OCT CHARGES	22.1122.5101.007.191.0068	97.41
			OLRICH NOV	OLRICH OCT/NOV CHARGES	22.1215.5101.025.290.0006	162.37
			OSTROSKE NOV	OSTROSKE OCT/NOV CHARGES	27.1321.7910.891.000.0000	4,416.83
			PARKER NOV	PARKER OCT CHARGES	22.1214.5181.618.320.0000	16.00
			PATTON NOV	PATTON OCT CHARGES	27.1321.7910.891.000.0000	20.72
			PAYNE NOV	PAYNE OCT CHARGES	22.1232.5990.003.000.0000	50.00
			PESTRUE NOV	PESTRUE OCT CHARGES	22.1215.3220.025.290.0118	10.59
			PETRELLA NOV	PETRELLA OCT CHARGES	22.1215.5101.025.290.0096	50.16
			PIFER NOV	PIFER OCT CHARGES	22.1122.3220.005.160.0000	58.78
			RAYBURN NOV	RAYBURN OCT/NOV CHARGES	11.1221.3220.001.000.0000	634.33
			REYNOLDS NOV	REYNOLDS OCT CHARGES	22.1122.5101.007.191.0097	183.20
			RICHTER NOV	RICHTER OCT/NOV CHARGES	22.1257.5910.003.000.0000	301.86
			SEATH NOV	SEATH OCT CHARGES	22.1122.5101.025.140.0032	88.93
			SHAFFER NOV	SHAFFER OCT CHARGES	22.1218.5101.618.240.0085	407.82
			SHAW NOV	SHAW OCT CHARGES	11.1252.7910.001.000.0000	23.50
			SHERWOOD NOV	SHERWOOD OCT CHARGES	22.1213.5996.618.380.0000	228.36
			SLAVIK NOV	SLAVIK OCT CHARGES	22.1213.5101.007.360.0020	171.72
			STEERE A NOV	STEERE A OCT CHARGES	22.1215.5925.025.290.0000	39.95
			STEVENSON J NOV	STEVENSON J OCT CHARGES	27.1391.5110.827.000.0000	94.65
			TAETER NOV	TAETER OCT CHARGES	11.1231.3212.001.000.0000	84.00
			THORNBURGH NOV	THORNBURGH OCT/NOV CHARGE	27.1221.5995.811.000.0000	382.27
			TRAINOR NOV	TRAINOR OCT CHARGES	22.1122.5101.025.140.0109	73.81
			VANORMAN NOV	VANORMAN OCT/NOV CHARGES	22.1218.5101.005.293.0102	25.06
			VOISINET NOV	VOISINET OCT CHARGES	22.1213.5101.007.370.0107	44.58
			WALKER NOV	WALKER OCT CHARGES	22.1213.7410.005.380.0000	154.00
			YEAGLEY NOV	YEAGLEY OCT CHARGES	22.1213.7410.005.380.0000	51.15
			YUNCKER NOV	YUNCKER NOV CHARGES	22.1257.3430.007.000.0000	94.00
				TOTAL		38,099.44
171889	11/25/16	KELLY STEVE	8/24-11/4	MS MATH PLC PROJECT COACH	27.1221.3191.811.000.0000	5,800.00
				TOTAL		5,800.00
171890	11/25/16	KEN'S CULLIGAN	256205	WATER FOR RESD ACCT NO. 7	11.1257.5910.001.000.0000	32.50
				TOTAL		32.50
171891	11/25/16	MAIN STREET PIZZA	11/15 INV	11/15 CATERING	11.1257.5690.001.000.0000	48.30
				TOTAL		48.30
171892	11/25/16	MEDLER ELECTRIC CO	S4056299.001	BULBS FOR GTEC	27.1261.5920.440.000.0000	275.13
				TOTAL		275.13
171893	11/25/16	MERIT NETWORK, INC.	75235	SEP BANDWIDTH	99.1577.7443.940.000.0000	540.00

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					TOTAL	540.00
171894	11/25/16	MI COMPANY INC	743-777214	SUPPLIES	27.1261.5920.445.000.0000	591.41
			743-778066	SUPPLIES	11.1261.5920.001.000.0000	119.04
			743-778267	CREDIT ON RETURN	11.1261.5920.001.000.0000	213.30-
					TOTAL	497.15
171895	11/25/16	MI TRANSITION SERVIC	572254105	JANAE YEOMANS 3/15-17 CON	22.1221.3129.676.000.0000	255.00
			572852351	JOE WILMES 6/15-17 CONF	22.1221.3129.676.000.0000	255.00
			573384823	TRICIA BAILEY 3/15-17 CON	22.1221.3129.676.000.0000	295.00
					TOTAL	805.00
171896	11/25/16	MIDAMERICA	P04641 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04641 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04641 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04641 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04641 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04641 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
					TOTAL	6,214.92
171897	11/25/16	MID-MICHIGAN INDUSTR	54861	OCT SERVICES	22.1122.3118.006.000.0000	572.80
					TOTAL	572.80
171898	11/25/16	MI ST DISBURSEMENT U	P04641 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	252.00
					TOTAL	252.00
171899	11/25/16	MUSZYNSKI MELANIE	11/10	11/10 SERVICES	22.1213.3136.007.360.0000	340.00
			11/10EXP	11/10 TRAVEL	22.1213.3136.007.360.0000	16.58
					TOTAL	356.58
171900	11/25/16	NORTHWEST EVALUATION	INV00052874	WEB-BASED MEASURE OF ACAD	22.1122.5130.025.140.0000	1,500.00
					TOTAL	1,500.00
171901	11/25/16	PETTY CASH - WINDING	JUL-NOV	PETTY CASH - WINDING BROO	27.1261.5690.445.000.0000	112.15
					TOTAL	112.15
171902	11/25/16	POSTMASTER	11/21 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	235.00
					TOTAL	235.00

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171903	11/25/16	SHRED-IT USA	8121104706	SHREDDING AT WB	22.1261.4101.003.000.0000	60.85
					TOTAL	60.85
171904	11/25/16	STATE OF MICHIGAN	11/7 INV	INTERAGENCY CASH TRANSFER	22.1219.3190.003.000.0000	11,000.00
					TOTAL	11,000.00
171905	11/25/16	STATE OF MICHIGAN	761-8094154	WATER SUPPLY ANNUAL FEE A	27.1321.7910.891.000.0000	135.87
					TOTAL	135.87
171906	11/25/16	STATE OF MICHIGAN	1239057	ANNUAL ELEVATOR LICENSING	22.1261.4101.445.000.0000	180.00
					TOTAL	180.00
171907	11/25/16	STEPHAN MICHELLE	9/28-11/18	9/28-11/18 TRAVEL	22.1271.3330.010.000.0000	396.00
					TOTAL	396.00
171908	11/25/16	UNITED WAY-GRATIOT C	P04641 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
171909	11/25/16	UNITED WAY-ISABELLA	P04641 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
171910	11/25/16	WINN TELECOM	2051620B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.50
					TOTAL	621.50
171911	11/25/16	BOHANNON JENEA	11/1-16	11/1-16 TRAVEL	22.1212.3210.697.000.0000	345.60
					TOTAL	345.60
171912	11/25/16	WIGGINS-HINEBAUGH	10/27-11/17 10/28-11/17EXP	10/27-11/17 SERVICES 10/28-11/17 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	2,300.00 140.40
					TOTAL	2,440.40
171913	11/25/16	CARSON DANI	11/9	CARSON DANI MILEAGE	28.1391.7925.516.590.0000	11.64
					TOTAL	11.64
171914	11/25/16	DARE EDWARD II	10/31-11/11	DARE EDWARD II MILEAGE	28.1391.7926.508.570.0000	482.76

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					TOTAL	482.76
171915	11/25/16	DILLINGHAM JAKE	11/14-16	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	20.40
					TOTAL	20.40
171916	11/25/16	HAAS DENNIS	11/1-11	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	109.96
					TOTAL	109.96
171917	11/25/16	KRAIGER DAVID	10/31-11/11	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	540.00
					TOTAL	540.00
171918	11/25/16	MARECEK CHAD	10/31-11/11	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	231.55
					TOTAL	231.55
171919	11/25/16	WATKINS CALEB	10/31-11/10	WATKINS CALEB MILEAGE	28.1391.7925.516.590.0000	113.94
					TOTAL	113.94
171920	11/25/16	WESTALL JARED	11/1-10	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	272.81
					TOTAL	272.81
171921	11/30/16	JPMORGANCHASE BANK -	MERCHANT-SAV NO	MERCHANT-SAVAGE, BRADLEY	28.1391.7925.516.590.0000	40.00
					TOTAL	40.00
171922	12/02/16	ACE HOME HEALTH CARE	13855 13997	11/2-4 SERVICES 11/10-11 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	312.34 234.08
					TOTAL	546.42
171923	12/02/16	ALL AMERICAN PEST CO	SEP/NOV	SEP/NOV SERVICES @ RESD &	11.1261.4101.001.000.0000	300.00
					TOTAL	300.00
171924	12/02/16	ALMA PUBLIC SCHOOLS	25	BREAKFAST/LUNCH FOR MEETI	27.1226.5995.870.000.0000	130.75
					TOTAL	130.75
171925	12/02/16	BALLAS TASHA	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13

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171926	12/02/16	BECHILL LAYKEN	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
171927	12/02/16	BITTENDER TIFFANY	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
171928	12/02/16	BORST TIMOTHY	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
171929	12/02/16	BRADY'S BUSINESS SYS	161636	COPIES AT GTEC	27.1261.4101.440.000.0000	65.33
					TOTAL	65.33
171930	12/02/16	BROWN PAMELA	11/1-22 EXP	11/1-22 TRAVEL/EXP REIMBU	27.1219.3210.821.000.0000	511.47
					TOTAL	511.47
171931	12/02/16	BUCKMASTER SAMANTHA	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
171932	12/02/16	BYERS MARTINE	9/7-11/22	SEP-NOV HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
171933	12/02/16	BYERS WAYLON	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	80.00
					TOTAL	80.00
171934	12/02/16	CARSKADON JACOB	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	95.00
					TOTAL	95.00
171935	12/02/16	CHARTER COMMUNICATIO	DEC	DEC CHARGES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
171936	12/02/16	CHRISTIE MICHAEL	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
171937	12/02/16	CLARE-GLADWIN RESD	3400	JUL-DEC PUPIL ACCTING SER	11.1285.8220.001.000.0000	33,250.00
					TOTAL	33,250.00

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171938	12/02/16	COMMUNITY BASED INTE	2075 2085	11/14-16 SERVICES 11/21 SERVICES	22.1122.3190.025.190.0000 22.1122.3190.025.190.0000	1,808.00 870.00
				TOTAL		2,678.00
171939	12/02/16	CONSUMERS ENERGY	204831125353	CURRENT CHARGES	27.1321.5520.891.000.0000	95.82
				TOTAL		95.82
171940	12/02/16	CRAVEN THEODORE	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
171941	12/02/16	CTH INDUSTRIAL SERVI	BALLARD NOV	BALLARD ALEXANDER NOV OJT	28.1391.7930.532.570.0000	644.00
				TOTAL		644.00
171942	12/02/16	DBI BUSINESS INTERIO	03JI1829 03JI3498 03JI4862 03JI4863	SUPPLIES TONER AND SUPPLIES SUPPLIES SUPPLIES	27.1221.5995.873.407.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	47.77 2,430.16 72.76 34.10
				TOTAL		2,584.79
171943	12/02/16	DEAN TRANSPORTATION,	019482 019483	OCT TRANSPORTATION OCT TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	239,752.97 62,876.82
				TOTAL		302,629.79
171944	12/02/16	DELONG JENNIFER	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
				TOTAL		1.00
171945	12/02/16	DOWNTOWN AUTO	48221	PICKUP MAINTENANCE	11.1261.4101.001.000.0000	137.39
				TOTAL		137.39
171946	12/02/16	EGAN TERESA	11/14	11/14 CHILD CARE SERVICES	27.1351.4910.825.000.0000	25.00
				TOTAL		25.00
171947	12/02/16	ERVIN BENJAMIN	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	18.81
				TOTAL		18.81
171948	12/02/16	ERICKSON OLIVIA	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	70.00

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					TOTAL	70.00
171949	12/02/16	EULER EMMA	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	2.63
					TOTAL	2.63
171950	12/02/16	FRONTIER	2311890260-11	CURRENT CHARGES	11.1284.3410.001.000.0000	269.50
					TOTAL	269.50
171951	12/02/16	FRONTIER	9898287416-11	CURRENT CHARGES	22.1261.3410.445.000.0000	52.61
					TOTAL	52.61
171952	12/02/16	FRONTLINE TECHNOLOGI	INVUS65122	FOCUS FOR TEACHERS ANNUAL	27.1226.7410.870.000.0000	312.00
					TOTAL	312.00
171953	12/02/16	GILBOE'S LOCK & SAFE	93038	CORES FOR TECH AREA	11.1261.4101.001.000.0000	507.00
					TOTAL	507.00
171954	12/02/16	GREEN SIDE UP	23354	OCT MOWING AT GTEC	27.1261.4101.440.000.0000	112.00
					TOTAL	112.00
171955	12/02/16	HERTZ FURNITURE	590739	BOOKCASE AND CABINET	11.1284.5990.001.000.0000	621.74
					TOTAL	621.74
171956	12/02/16	HONEYWELL INTERNATIO	5238171900	DEC-MAR HVAC CONTROLS MAI	27.1261.4101.445.000.0000	3,767.12
					TOTAL	3,767.12
171957	12/02/16	ISABELLA COUNTY TREA	182	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	521.73
					TOTAL	521.73
171958	12/02/16	KLUMPP MARGARET	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
171959	12/02/16	KNOX CATHY	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
171960	12/02/16	MALONEY RICHARD	10/3-11/22	OCT/NOV HOURS	22.1122.3118.005.000.0000	51.25

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					TOTAL	51.25
171961	12/02/16	MAIN STREET PIZZA	11/22	11/22 CATERING	27.1221.5995.811.000.0000	28.35
					TOTAL	28.35
171962	12/02/16	MATTHEWS JACLYN	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
171963	12/02/16	MATTHEWS WILLIAM	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
171964	12/02/16	MCCREERY NOAH	10/10-11/23	OCT/NOV HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
171965	12/02/16	MICHIGAN MODEL FOR H	83485	MI MODEL SUPPLIES	27.1219.5915.884.000.0000	117.00
					TOTAL	117.00
171966	12/02/16	MICHIGAN OFFICE SOLU	IN760319 IN760325 IN762510 IN763654	COPIES COPIES STAPLES FOR INSTRUCT COPI COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1221.5910.001.000.0000 11.1257.5911.001.000.0000	76.89 55.69 112.80 450.78
					TOTAL	696.16
171967	12/02/16	MID-MICHIGAN INDUSTR	OCT	OCT PATH-TANF/GF-GP & SNA	28.1441.8514.521.000.0000	18,200.00
					TOTAL	18,200.00
171968	12/02/16	MI INSTITUTE FOR EDU	14216	L REYNOLDS 10/24 ED DATA	11.1221.3220.001.000.0000	115.00
					TOTAL	115.00
171969	12/02/16	MT PLEASANT AREA	43617	MEMBERSHIP DUES	11.1232.7410.001.000.0000	370.00
					TOTAL	370.00
171970	12/02/16	MADISON NATIONAL LIF	OPTIONS	AE DEC OPTIONS	11.2451.9422.000.000.0000	1,644.79
					TOTAL	1,644.79
171971	12/02/16	PAIK ANDREW	11/14-22	NOV HOURS	22.1122.3118.005.000.0000	19.25

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					TOTAL	19.25
171972	12/02/16	QUINLAN RHYANNON	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
171973	12/02/16	REGISTER MICHAEL	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
171974	12/02/16	ROCHELEAU ANDY	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
171975	12/02/16	RODERICK CASSIDY	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
171976	12/02/16	RUTER ANNA	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
171977	12/02/16	SEELEY WILLIAM	9/7-10/14	SEP/OCT HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
171978	12/02/16	SHRED-IT USA	8121184959	SHREDDING AT RESD, ROSEBU	22.1261.4101.003.000.0000	250.67
					TOTAL	250.67
171979	12/02/16	SPONSELLER BRANDON	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
171980	12/02/16	TANGHE DEVIN	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	57.50
					TOTAL	57.50
171981	12/02/16	TEED TODD	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	85.00
					TOTAL	85.00
171982	12/02/16	WALES KAILYN	PRENOTE	PRENOTE	22.1218.3139.005.293.0000	1.00
					TOTAL	1.00
171983	12/02/16	UNITED PARCEL SERVIC	423732476	10/11 CHARGES	11.1223.3430.002.000.0000	7.96

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					TOTAL	7.96
171984	12/02/16	VERIZON WIRELESS	9775199482	CURRENT CHARGES	11.1261.3410.001.000.0000	45.78
					TOTAL	45.78
171985	12/02/16	VOGEL SHANE	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
171986	12/02/16	WEAVER DARBY	9/29 & 11/10	NEW TEACHER TRAININGS	27.1221.3110.873.000.0000	666.00
					TOTAL	666.00
171987	12/02/16	WILLIAMS PORTER	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	97.50
					TOTAL	97.50
171988	12/02/16	WINN TELECOM	2051336B1 2057259BB	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000	855.04 106.45
					TOTAL	961.49
171989	12/02/16	WISE SKYLAR	9/7-11/23	SEP-NOV HOURS	22.1122.3118.005.000.0000	55.00
					TOTAL	55.00
171990	12/02/16	ZIMMERMAN PAIGE	11/14-23	NOV HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
171991	12/02/16	BOHANNON JENEA	11/8	11/8 CHILD CARE SERVICES	27.1351.4910.825.000.0000	25.00
					TOTAL	25.00
171992	12/02/16	THORNBURGH BRAD	11/2-4 CONF	11/2-4 CONF TRAVEL	27.1221.3212.811.000.0000	124.20
					TOTAL	124.20
171993	12/02/16	DARE EDWARD II	11/4-23	DARE EDWARD II MILEAGE	28.1391.7926.508.570.0000	386.21
					TOTAL	386.21
171994	12/02/16	FIDELITY SECURITY LI	VISION	AE NOV VISION PREMIUMS	11.1211.2150.001.000.0000	2,574.72
					TOTAL	2,574.72

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171995	12/02/16	MADISON NATIONAL LIF	3032	AE DEC 2016 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,551.66
			3032-ADMN	AE DEC 2016 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,611.40
			3032-CLERIC	AE DEC 2016 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,335.89
			3032-TEACH	AE DEC 2016 MONTHLY PREMIUMS	22.1122.2120.005.120.0000	2,872.50
					TOTAL	7,371.45
171996	12/09/16	ALMA CITY	NOV	NOV CHARGES	27.1261.3830.440.000.0000	245.90
					TOTAL	245.90
171997	12/09/16	ALMA TRUE VALUE HARD	C222587/B237598	PUSH SPREADER & SCOOPS	11.1261.5920.001.000.0000	194.92
					TOTAL	194.92
171998	12/09/16	ALWARD DAN & VERONI	NOV OCT	NOV TRAVEL OCT TRAVEL	22.1271.3330.010.000.0000 22.1271.3330.010.000.0000	11.34 3.24
					TOTAL	14.58
171999	12/09/16	ANDREWS ANMARIE	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	60.00 84.24
					TOTAL	144.24
172000	12/09/16	BAKER ZACHARY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
172001	12/09/16	BARANEK MEAGAN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172002	12/09/16	BARRUS LAUREN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172003	12/09/16	BLYTHE HEATHER	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	25.92
					TOTAL	25.92
172004	12/09/16	BOYER STEVEN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172005	12/09/16	BROCK PAM	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00

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					TOTAL	375.00
172006	12/09/16	BROWN BRIAN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172007	12/09/16	BROWN PAMELA	12/9 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
172008	12/09/16	CAMILLETTI JANE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172009	12/09/16	CAPITOL COMMUNICATIO	164516	JAN-MAR MAINT	22.1261.4101.005.000.0000	81.00
					TOTAL	81.00
172010	12/09/16	CASTILLO STEPHANIE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172011	12/09/16	CAUCHY DIANE	SEP/OCT/NOV	MS MATH PLC MEETINGS	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172012	12/09/16	CHAPMAN KIMBERLY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
172013	12/09/16	CHOKSY DEIDRE	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	21.60
					TOTAL	21.60
172014	12/09/16	CLARK JOHN	SEP-NOV	SEP-NOV FHNA TRAVEL	27.1321.3210.891.000.0000	91.80
					TOTAL	91.80
172015	12/09/16	COCA-COLA REFRESHMEN	2245373612 2255456622	CATERING BEVERAGES CATERING BEVERAGES	11.1257.5690.001.000.0000 27.1261.5690.445.000.0000	304.32 221.52
					TOTAL	525.84
172016	12/09/16	COLEY VENDING INC	546815	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00

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172017	12/09/16	CONSUMERS ENERGY	601010058475	CURRENT CHARGES	27.1261.5520.440.000.0000	750.22
				TOTAL		750.22
172018	12/09/16	COURTRIGHT LAURA A.	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	150.00
				TOTAL		150.00
172019	12/09/16	COYLE MELINDA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172020	12/09/16	CRADDOCK DANIEL	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172021	12/09/16	CULLIGAN OF MIDMICHIGAN	NOV	WATER AT KINNEY	22.1261.4101.006.000.0000	52.00
				TOTAL		52.00
172022	12/09/16	CUMMINS SALES AND SERVICE	003-13202B 003-13720B	BALANCE DUE ON TRANSFER SERVICE BALANCE DUE ON GENERATOR	27.1261.6220.899.000.0000 27.1261.6220.899.000.0000	1,682.50 5,269.00
				TOTAL		6,951.50
172023	12/09/16	DANNA WENDY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172024	12/09/16	DBI BUSINESS INTERIOR	03JI2777 03JI7267	PLANNER WALL/DESK CALENDARS	22.1214.5101.618.320.0005 11.1257.5910.001.000.0000	25.99 76.96
				TOTAL		102.95
172025	12/09/16	E & S GRAPHICS INC	54456	BUSINESS CARDS - JOELLE	11.1211.5990.001.000.0000	60.50
				TOTAL		60.50
172026	12/09/16	FITZPATRICK GWEN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
				TOTAL		225.00
172027	12/09/16	FORSBERG BRIDGET	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172028	12/09/16	FRONTIER	9898286580-11	CURRENT CHARGES	22.1261.3410.445.000.0000	103.71

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					TOTAL	103.71
172029	12/09/16	FRONTIER	9896810319-11	CURRENT CHARGES	22.1261.3410.005.000.0000	54.67
					TOTAL	54.67
172030	12/09/16	FRONTIER	9897751223-11	CURRENT CHARGES	22.1261.3410.025.000.0000	54.63
					TOTAL	54.63
172031	12/09/16	GA ADMINISTRATIVE SE	235	NOV SERVICES	11.1232.7410.001.000.0000	258.50
					TOTAL	258.50
172032	12/09/16	GALLAGHER, EVERITT &	P04649 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
					TOTAL	208.65
172033	12/09/16	GATEWAY REFRIGERATIO	10246	HVAC REPAIRS	11.1261.4101.001.000.0000	350.90
					TOTAL	350.90
172034	12/09/16	GILES CARLA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172035	12/09/16	GOFFNETT DEBORAH	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172036	12/09/16	GORDON FOOD SERVICE	827228614 827228886	CUPS AND NAPKINS GLOVES	27.1219.5110.821.000.0000 27.1391.5110.827.000.0000	8.98 4.99
					TOTAL	13.97
172037	12/09/16	GREEN SIDE UP	23558	FALL CLEAN UP AT RESD	11.1261.4101.001.000.0000	179.67
					TOTAL	179.67
172038	12/09/16	HAINES SHANNON	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172039	12/09/16	HARRY MINDY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00

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172040	12/09/16	HEINZE JENNIFER	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172041	12/09/16	HELPER PAMELA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172042	12/09/16	HENDERSON WILLIAM	JUL-DEC JUL-DEC EXP 11/30-12/2CONF	JUL-DEC BOARD PAY JUL-DEC BOARD TRAVEL 11/30-12/2 CONF EXP	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000 11.1231.3212.001.000.0000	300.00 79.92 123.66
				TOTAL		503.58
172043	12/09/16	IONIA CITY OF	P04649 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.69
				TOTAL		37.69
172044	12/09/16	ITHACA CITY	00029 00030	SPECIAL ASSESSMENT SPECIAL ASSESSMENT	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	7.07 7.07
				TOTAL		14.14
172045	12/09/16	KEN'S CULLIGAN	255758 & 256237 256537 256579	10/25 & 11/15 WATER AT WE WATER FOR RESD ACCT NO. 7 WATER FOR WESTGATE ACCT N	22.1241.5910.005.340.0000 11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	26.00 19.50 13.00
				TOTAL		58.50
172046	12/09/16	LACELLE MONICA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172047	12/09/16	LANFRANKI JOSEPH &	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	21.60
				TOTAL		21.60
172048	12/09/16	LOMBARDO JEROME	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172049	12/09/16	MAIN STREET PIZZA	12/5 INV	12/5 CATERING	11.1257.5690.001.000.0000	260.90
				TOTAL		260.90
172050	12/09/16	MCCAUL CAROL L	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00

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					TOTAL	300.00
172051	12/09/16	MCDONALD MICHELE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172052	12/09/16	MERRITT ASHLEY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172053	12/09/16	MERRILL INSTITUTE	428	JOHNSON DONALD TRAINING	28.1391.7930.533.570.0000	5,400.00
					TOTAL	5,400.00
172054	12/09/16	MI COMPANY INC	743-778171	SUPPLIES	11.1261.5920.001.000.0000	202.32
					TOTAL	202.32
172055	12/09/16	MICHIGAN OFFICE SOLU	IN770233	COPIES	11.1257.5911.001.000.0000	770.43
					TOTAL	770.43
172056	12/09/16	MI TRANSITION SERVIC	577584087 577858913	LISA NEAR 3/15-17 CONF JANET SMITH 3/15-17 CONF	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	320.00 280.00
					TOTAL	600.00
172057	12/09/16	MIDAMERICA	P04649 #00001 P04649 #00002 P04649 #00003 P04649 #00004 P04649 #00005 P04649 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 4,050.15
					TOTAL	6,214.92
172058	12/09/16	MID-MICHIGAN INDUSTR	54809	SEP/OCT SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
172059	12/09/16	MI INSTITUTE FOR EDU	14242	11/21-22 HEIDI ALRICH	11.1221.3220.001.000.0000	150.00
					TOTAL	150.00
172060	12/09/16	MISS DIG SYSTEM INC	20171001	MISS DIG MEMBERSHIP FOR 2	99.1577.3190.940.000.0000	854.14
					TOTAL	854.14

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172061	12/09/16	MI ST DISBURSEMENT U	P04649 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	266.25
				TOTAL		266.25
172062	12/09/16	MOERLINS EMILY	SEP-NOV	SEP-NOV FHNA TRAVEL	27.1321.3210.891.000.0000	43.20
				TOTAL		43.20
172063	12/09/16	MUSZYNSKI MELANIE	11/17 & 12/1 11/17-12/1EXP	11/17 & 12/1 OT SERVICES 11/17-12/1 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	630.00 7.13
				TOTAL		637.13
172064	12/09/16	NORTHERN LOGISTICS	LEHNBERT NOV	LEHNBERT CARRIE NOV OJT	28.1391.7930.533.570.0000	1,063.69
				TOTAL		1,063.69
172065	12/09/16	NORTHROP LISA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172066	12/09/16	NORTHRUP TERRI	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172067	12/09/16	PFEIFFELMAN LAURA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172068	12/09/16	PITNEY BOWES INC	12/7 REQUEST	POSTAGE REFILL	11.1257.3430.001.000.0000	2,000.00
				TOTAL		2,000.00
172069	12/09/16	POSTMASTER	2017	2017 PO BOX SERVICE FEE	11.1232.7410.001.000.0000	262.00
				TOTAL		262.00
172070	12/09/16	PUNG MICHAEL	11/30-12/2CONF	11/30-12/2 CONF EXP REIMB	11.1231.3212.001.000.0000	700.97
				TOTAL		700.97
172071	12/09/16	PYRAMID CONTROL INC	17526	LIGHTING REPAIRS AT GTEC	27.1261.4101.440.000.0000	491.22
				TOTAL		491.22
172072	12/09/16	RANCK JULIE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00

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					TOTAL	375.00
172073	12/09/16	RENIS SHANNON	NOV	NOV MEALS REIMBURSEMENT	22.1122.3192.025.140.0000	180.00
					TOTAL	180.00
172074	12/09/16	ROMAIN KATHRYN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172075	12/09/16	ROUMAN JAY STINE	NOV NOV EXP	NOV SERVICES NOV TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 189.00
					TOTAL	2,205.00
172076	12/09/16	SAHR JUSTIN	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172077	12/09/16	SEG WORKERS COMPENSA	3RD QTR	3RD QTR WORKERS' COMP	11.1211.2840.001.000.0000	10,536.00
					TOTAL	10,536.00
172078	12/09/16	SHEPHERD PUBLIC SCHO	PO 6506	11/8 PD CATERING	27.1221.5690.873.000.0000	3,912.17
					TOTAL	3,912.17
172079	12/09/16	SITTS KAREN	SEP-NOV	SEP-NOV FHNA TRAVEL	27.1321.3210.891.000.0000	86.94
					TOTAL	86.94
172080	12/09/16	SOLUTION TREE LLC	877288	11/8 WORKSHOP AUSTIN BUFF	27.1221.3110.873.000.0000	6,080.00
					TOTAL	6,080.00
172081	12/09/16	SPAYD MICHELLE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172082	12/09/16	STEVENS SARAH	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172083	12/09/16	TOMPA ERICA	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	100.44
					TOTAL	100.44

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172084	12/09/16	THYSSEN KRUPP ELEVAT	3002911880	DEC-FEB MAINT AT WB	22.1261.4101.445.000.0000	517.73
					TOTAL	517.73
172085	12/09/16	UNITED WAY-GRATIOT C	P04649 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
172086	12/09/16	UNITED WAY-ISABELLA	P04649 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
172087	12/09/16	TENURGY	GRAT - 129	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	103.92
					TOTAL	103.92
172088	12/09/16	WALDEN SARA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172089	12/09/16	WALLIN DEB	SEP-NOV	SEP-NOV FHNA TRAVEL	27.1321.3210.891.000.0000	116.64
					TOTAL	116.64
172090	12/09/16	WARDELL NICHOLAS	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
172091	12/09/16	WARD MAURHYA	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	10.80
					TOTAL	10.80
172092	12/09/16	WASTE MANAGEMENT OF	7500584-1723-9	DEC SERVICES	22.1261.3840.445.000.0000	270.92
					TOTAL	270.92
172093	12/09/16	WASTE MANAGEMENT OF	7500585-1723-6	DEC SERVICES	27.1261.3840.440.000.0000	106.98
					TOTAL	106.98
172094	12/09/16	WASTE MANAGEMENT OF	7712820-1734-8	DEC SERVICES	11.1261.3840.001.000.0000	357.86
					TOTAL	357.86
172095	12/09/16	WEBB DEANA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00

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172096	12/09/16	WEBER AMY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172097	12/09/16	WENTWORTH KAREY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172098	12/09/16	WILSON TAMMY	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
				TOTAL		300.00
172099	12/09/16	WOOD BERNADETTE	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172100	12/09/16	ZIMMER ANDREW	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172101	12/09/16	ZIMMER LISA	SEP/OCT/NOV	SEP-NOV MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
172102	12/09/16	BOOTH DR CHERI	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	300.00 159.30
				TOTAL		459.30
172103	12/09/16	BUSH DOUGLAS	11/29-12/3CONF	11/29-12/3 CONF EXP	26.1226.3212.200.000.0000	177.27
				TOTAL		177.27
172104	12/09/16	KOLB KEVIN	11/29-12/3CONF	11/29-12/3 CONF EXPENSES	11.1252.3212.001.000.0000	1,292.11
				TOTAL		1,292.11
172105	12/09/16	LORENZ EDWARD	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	60.00 55.08
				TOTAL		115.08
172106	12/09/16	PEASLEY KATHY	11/30-12/4CONF	1/30-12/4 CONF EXP	11.1221.3212.001.000.0000	140.40
				TOTAL		140.40
172107	12/09/16	SHOWALTER MATTHEW	JUL-DEC	JUL-DEC BOARD PAY	11.1231.3150.001.000.0000	150.00

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172107	12/09/16	SHOWALTER MATTHEW	JUL-DEC EXP 11/30-12/2CONF	JUL-DEC TRAVEL 11/30-12/2 CONF TRAVEL	11.1231.3210.001.000.0000 11.1231.3212.001.000.0000	27.54 65.88
					TOTAL	243.42
172108	12/09/16	THORNBURGH BRAD	OCT	OCT TRAVEL	27.1221.3210.811.000.0000	331.02
					TOTAL	331.02
172109	12/09/16	THORSEN DR TIMM	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	570.00 129.60
					TOTAL	699.60
172110	12/09/16	WIGGINS-HINEBAUGH	11/21-12/1 11/22-12/1	11/21-12/1 SERVICES 11/22-12/1 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,575.00 56.16
					TOTAL	1,631.16
172111	12/09/16	BRADY JACOB	11/22-12/1	BRADY JACOB MILEAGE	28.1391.7925.516.590.0000	25.38
					TOTAL	25.38
172112	12/09/16	BRADLEY DOMINIQUE	10/25-11/15	BRADLEY DOMINIQUE MILEAG	28.1391.7925.516.590.0000	26.64
					TOTAL	26.64
172113	12/09/16	DILLINGHAM JAKE	11/28-30	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	20.40
					TOTAL	20.40
172114	12/09/16	FRIEND TRAVIS	10/4-12/1	FRIEND TRAVIS MILEAGE	28.1391.7925.516.590.0000	10.92
					TOTAL	10.92
172115	12/09/16	KRAIGER DAVID	11/14-23	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	432.00
					TOTAL	432.00
172116	12/09/16	OSTRANDER BRITTANY	11/9-30	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	40.80
					TOTAL	40.80
172117	12/09/16	STOKES ALEXANDREA	11/9	STOKES ALEXANDREA MILEAG	28.1391.7925.516.590.0000	5.52
					TOTAL	5.52

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172118	12/09/16	TOMA BRANDI	11/14-30	TOMA BRANDI MILEAGE	28.1391.7925.516.590.0000	14.64
				TOTAL		14.64
172119	12/09/16	WILD JONATHAN	11/3-10	WILD JONATHAN MILEAGE	28.1391.7925.516.590.0000	13.32
				TOTAL		13.32
172120	12/09/16	WILLIAMS-NEVINS DEN	11/29-12/1	WILLIAMS-NEVINS DENOTA M	28.1391.7925.516.590.0000	29.88
				TOTAL		29.88
172121	12/16/16	160 DRIVING ACADEMY	3596	BUTLER RALPH TRAINING	28.1391.7930.533.570.0000	1,655.00
				TOTAL		1,655.00
172122	12/16/16	ACE HOME HEALTH CARE	14128	11/16-18 SERVICES	22.1213.3133.618.380.0000	339.50
				TOTAL		339.50
172123	12/16/16	ACT INC	1164705	WORKKEYS	11.1257.5990.001.000.0000	130.00
				TOTAL		130.00
172124	12/16/16	ALMA PUBLIC SCHOOLS	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	340.53 4,260.94 230,174.00
				TOTAL		234,775.47
172125	12/16/16	ANGELOS KATIE	10/12-12/7	10/12-12/7 TRAVEL	22.1271.3330.007.000.0000	64.80
				TOTAL		64.80
172126	12/16/16	ASHLEY COMMUNITY SCH	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	92.25 501.08 9,425.00
				TOTAL		10,018.33
172127	12/16/16	BALLAS TASHA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	27.13
				TOTAL		27.13
172128	12/16/16	BEAL CITY PUBLIC SCH	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	203.38 227.95 60,808.00

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					TOTAL	61,239.33
172129	12/16/16	BECHILL LAYKEN	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
172130	12/16/16	BITTENDER TIFFANY	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
172131	12/16/16	BLUE CROSS BLUE SHIE	ASC INVOICE AF	NOV BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	192,880.44
					TOTAL	192,880.44
172132	12/16/16	BRADY'S BUSINESS SYS	164763	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	22.07
					TOTAL	22.07
172133	12/16/16	BRECKENRIDGE COMMUNI	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	190.87 1,656.33 90,660.00
					TOTAL	92,507.20
172134	12/16/16	BUCKMASTER SAMANTHA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
172135	12/16/16	CDW-G	GDM9985	MS EES LICENSES ETC	11.1284.5990.001.000.0000	43,041.69
					TOTAL	43,041.69
172136	12/16/16	CENTURYLINK	1394806860 1395313201	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	21.40 26.43
					TOTAL	47.83
172137	12/16/16	CHRISTIE MICHAEL	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
172138	12/16/16	CLARE-GLADWIN RESD	3401	11/15 PLC MATH MEETING	27.1221.5995.811.000.0000	68.50
					TOTAL	68.50
172139	12/16/16	COMMUNITY BASED INTE	2095	12/5-7 SERVICES	22.1122.3190.025.190.0000	770.00

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					TOTAL	770.00
172140	12/16/16	CONSUMERS ENERGY	201538382783	CURRENT CHARGES	22.1261.5520.010.000.0000	113.06
			201538382787	CURRENT CHARGES	22.1261.5510.010.000.0000	128.87
			202161328136	CURRENT CHARGES	11.1261.5510.001.000.0000	3,059.77
			205098083066	CURRENT CHARGES	11.1261.5510.001.000.0000	232.92
			205098083067	CURRENT CHARGES	11.1261.5520.001.000.0000	1,843.97
			206699816455	CURRENT CHARGES	27.1261.5520.440.000.0000	794.55
					TOTAL	6,173.14
172141	12/16/16	CRAVEN THEODORE	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
172142	12/16/16	CRISIS PREVENTION IN	IUSI0070460	MEMBERSHIP DUES - C RAYBU	27.1221.5995.873.408.0000	150.00
					TOTAL	150.00
172143	12/16/16	DBI BUSINESS INTERIO	03JI4262	INDEX CARDS	22.1257.5910.003.000.0000	11.43
			03JI4843	RETURN INDEX GUIDE	22.1257.5910.003.000.0000	19.32-
			03JI7268	SUPPLIES	11.1221.5910.001.000.0000	21.76
			03JI8432	4 DR FILE CABINET	11.1284.5990.001.000.0000	244.95
			03JI8443	ENVELOPES AND LABELS	22.1257.5910.003.000.0000	138.90
					TOTAL	397.72
172144	12/16/16	DEAN TRANSPORTATION,	019546	9/27-29 TRANS	22.1271.3310.005.000.0000	97.13
			019547	10/4-28 TRANS	22.1271.3310.005.000.0000	315.91
			019559	10/12-28 TRANS	22.1271.3310.005.000.0000	2,455.02
			019570	10/6-21 TRANS	22.1271.3310.005.000.0000	871.43
					TOTAL	3,739.49
172145	12/16/16	E & S GRAPHICS INC	54478	2016-17 DIRECTORY	11.1232.3610.001.000.0000	1,890.00
					TOTAL	1,890.00
172146	12/16/16	ERVIN BENJAMIN	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
172147	12/16/16	EULER EMMA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
172148	12/16/16	FIDELITY SECURITY LI	VISION	AF DEC VISION PREMIUMS	11.1211.2150.001.000.0000	2,558.44

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					TOTAL	2,558.44
172149	12/16/16	FLAT MOUNTAIN MECHAN	22610	FIRST ROBOTICS ANNUAL FEE	27.1225.7410.845.000.0000	2,250.00
					TOTAL	2,250.00
172150	12/16/16	FRONTIER	9894633232-12	CURRENT CHARGES	22.1261.3410.010.000.0000	183.13
					TOTAL	183.13
172151	12/16/16	FRONTIER	9894635159-12	CURRENT CHARGES	22.1261.3410.005.000.0000	103.99
					TOTAL	103.99
172152	12/16/16	FRONTIER	9894660906-12	CURRENT CHARGES	27.1261.3410.440.000.0000	149.62
					TOTAL	149.62
172153	12/16/16	FRONTIER	9897736956-12	CURRENT CHARGES	22.1261.3410.006.000.0000	454.49
					TOTAL	454.49
172154	12/16/16	FRONTIER	9897750431-12	CURRENT CHARGES	22.1261.3410.006.000.0000	59.29
					TOTAL	59.29
172155	12/16/16	FRONTIER	9898285154-12	CURRENT CHARGES	22.1261.3410.445.000.0000	147.27
					TOTAL	147.27
172156	12/16/16	FRONTIER	9898758647-12	CURRENT CHARGES	22.1261.3410.445.000.0000	92.79
					TOTAL	92.79
172157	12/16/16	FULTON SCHOOLS	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	279.60 904.90 94,434.00
					TOTAL	95,618.50
172158	12/16/16	GILBOE'S LOCK & SAFE	92961	NEW LOCK AT HILLCREST	22.1261.4101.005.000.0000	166.00
					TOTAL	166.00
172159	12/16/16	GORDON FOOD SERVICE	827229479	SUPPLIES	27.1219.5110.821.000.0000	36.10
					TOTAL	36.10

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172160	12/16/16	GRAJEK JOHN M.	9/7-11/2	9/7-11/2 FHNA TRAVEL	27.1321.3210.891.000.0000	55.08
					TOTAL	55.08
172161	12/16/16	HASSELBRING-CLARK CO	INV68440	JAN-MAR LOBBY MAINT	11.1261.4101.001.000.0000	570.00
					TOTAL	570.00
172162	12/16/16	ITHACA PUBLIC SCHOOL	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	538.95 1,406.43 129,720.00
					TOTAL	131,665.38
172163	12/16/16	KEN'S CULLIGAN	2017 FHNA RENT	2017 RENTAL FHNA ACCT NO.	27.1321.5990.891.000.0000	159.60
					TOTAL	159.60
172164	12/16/16	KLUMPP MARGARET	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
172165	12/16/16	KNOX CATHY	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
172166	12/16/16	LINTON CHRISTINA	SEP/OCT/NOV	MS MATH PLC PROJECT STIPE	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
172167	12/16/16	MATTHEWS JACLYN	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
172168	12/16/16	MATTHEWS WILLIAM	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
172169	12/16/16	MEDLER ELECTRIC CO	S4068840.001 S4068840.002 S4068840.003	LAMPS/BULBS LAMP/BULBS FLUOR LAMPS	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	47.95 87.82 74.02
					TOTAL	209.79
172170	12/16/16	MI ASSN OF SCHOOL BO	18606	11/14 R GREEN WS & MILEAG	27.1226.3120.870.000.0000	856.92
					TOTAL	856.92

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172171	12/16/16	MI COMPANY INC	743-779294	SUPPLIES	11.1261.5920.001.000.0000	519.64
					TOTAL	519.64
172172	12/16/16	MI TRANSITION SERVIC	0010 0011	K MAPES-HAHN 3/15-17 CONF M HESSE 3/15-17 CONF	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	255.00 280.00
					TOTAL	535.00
172173	12/16/16	MID AMERICA ADMINIST	MAR0000001829	JUL-SEP TPA FEES	11.1231.3190.001.000.0000	192.51
					TOTAL	192.51
172174	12/16/16	MID MICHIGAN COMMUNI	STEM	STEM PROJECT FROM TRIBAL	11.0199.0198.001.000.0000	30,000.00
					TOTAL	30,000.00
172175	12/16/16	MID-MICHIGAN INDUSTR	54949 55078	RECYCLING NOV SERVICES	28.1261.4101.585.000.0000 22.1122.3118.006.000.0000	25.50 775.38
					TOTAL	800.88
172176	12/16/16	MONTCALM COMMUNITY C	87221-2017-20C	JACKSON KEAGAN BOOKS	28.1391.7925.532.570.0000	388.20
					TOTAL	388.20
172177	12/16/16	MOREY PUBLIC SCHOOL	AOP A-J 15 DEC DCM	APR-JUN 15 AOP DEC DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	81.85 482.09
					TOTAL	563.94
172178	12/16/16	MT PLEASANT PUBLIC S	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	1,202.66 3,266.02 600,697.00
					TOTAL	605,165.68
172179	12/16/16	OPTIO LLC - DBA OPTI	OPT-INV068526	DELL R630 SERVER AND MEMO	11.1284.5990.001.000.0000	3,964.05
					TOTAL	3,964.05
172180	12/16/16	PAIK ANDREW	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
172181	12/16/16	PITNEY BOWES GLOBAL	3302235875	OCT-DEC RENTAL	11.1257.3432.001.000.0000	695.73

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					TOTAL	695.73
172182	12/16/16	QUINLAN RHYANNON	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
172183	12/16/16	RENAISSANCE PUBLIC S	AOP A-J 15 SCENARIO 6	APR-JUN 15 AOP SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	89.88 64,090.00
					TOTAL	64,179.88
172184	12/16/16	ROCHELEAU ANDY	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
172185	12/16/16	RUTER ANNA	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
172186	12/16/16	SCABBO DR RUSSELL	11/1-12/5	11/1-12/5 SERVICES	22.1214.3138.618.320.0000	1,885.00
					TOTAL	1,885.00
172187	12/16/16	SHEPHERD PUBLIC SCHO	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	799.31 2,624.46 152,129.00
					TOTAL	155,552.77
172188	12/16/16	SPONSELLER BRANDON	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
172189	12/16/16	STATE OF MICHIGAN	329760	OCT-DEC SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,728.07
					TOTAL	1,728.07
172190	12/16/16	STATE OF MICHIGAN	551-478791	OCT-DEC TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
					TOTAL	57.00
172191	12/16/16	ST LOUIS PUBLIC SCHO	AOP A-J 15 DEC DCM SCENARIO 6	APR-JUN 15 AOP DEC DCM SCENARIO 6 PRELIMINARY PA	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 22.1411.8911.003.000.0000	143.18 1,023.62 92,382.00
					TOTAL	93,548.80

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172192	12/16/16	TRI-AREA TRUCKING SC	3669	WILLIAMS MAURICE TRAINING	28.1391.7933.533.570.0000	3,900.00
				TOTAL		3,900.00
172193	12/16/16	TURNKEY NETWORK SOLU	35392	NOV LOCATING	99.1577.3190.940.000.0000	250.00
				TOTAL		250.00
172194	12/16/16	VOGEL SHANE	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
172195	12/16/16	ZIMMERMAN PAIGE	11/28-12/9	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
172196	12/16/16	NETZLEY KRISTI	12/6 AMAZON	CANVAS PANELS	22.1122.5101.010.191.0070	33.49
				TOTAL		33.49
172197	12/16/16	DARE EDWARD II	11/28-12/9	DARE EDWARD II MILEAGE	28.1391.7926.508.570.0000	482.76
				TOTAL		482.76
172198	12/16/16	DILLINGHAM JAKE	12/5-14 12/5-14 GED	DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	68.46 20.40
				TOTAL		88.86
172199	12/16/16	JOHNSON NICOLE	10/18-12/1	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	287.71
				TOTAL		287.71
172200	12/16/16	KILLINGSWORTH JASON	11/28-12/3	KILLINGSWORTH JASON MILE	28.1391.7925.516.590.0000	14.88
				TOTAL		14.88
172201	12/16/16	KRAIGER DAVID	11/28-12/9	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	540.00
				TOTAL		540.00
172202	12/16/16	MARECEK CHAD	11/14-25 11/28-12/9	MARECEK CHAD MILEAGE MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	173.66 231.55
				TOTAL		405.21
172203	12/16/16	OSTRANDER BRITTANY	12/5-14	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	20.40

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					TOTAL	20.40
172204	12/16/16	WESTALL JARED	11/15-22 11/29-12/8	WESTALL JARED MILEAGE WESTALL JARED MILEAGE	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	181.87 272.81
					TOTAL	454.68
172205	12/23/16	A-1 GLASS	413736 413745	CUSTODIAL SUPPLIES SUPPLIES	22.1261.5920.445.000.0000 22.1261.4101.445.000.0000	413.38 222.47
					TOTAL	635.85
172206	12/23/16	ACE HOME HEALTH CARE	14392 14392B	12/1 SERVICES 11/30 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	122.22 122.22
					TOTAL	244.44
172207	12/23/16	BALLAS TASHA	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
172208	12/23/16	BECHILL LAYKEN	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
172209	12/23/16	BITTENDER TIFFANY	12/12-21	DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
172210	12/23/16	BROOKENS ALISON	12/16-19	12/16-19 SERVICES	11.1252.3190.001.000.0000	65.00
					TOTAL	65.00
172211	12/23/16	BROWN PAMELA	11/29-12/20EXP 12/23 PAY	11/29-12/20 TRAVEL/EXP RE CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	448.60 999.34
					TOTAL	1,447.94
172212	12/23/16	BUCKMASTER SAMANTHA	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
172213	12/23/16	CHRISTIE MICHAEL	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
172214	12/23/16	CLARE-GLADWIN RESD	3416	REMC MEMBERSHIP FOR 2016-	27.1222.8220.840.000.0000	1,180.00

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					TOTAL	1,180.00
172215	12/23/16	CLINTON COUNTY RESA	4436 4444	J ROHRER & T GAVENDA 2 DA MICHAEL EVANS 11/1 TRAINI	27.1226.3220.870.000.0000 27.1226.3220.870.000.0000	700.00 350.00
					TOTAL	1,050.00
172216	12/23/16	COMMUNITY BASED INTE	3010 3020	12/9-18 SERVICES 12/19 SERVICES	22.1122.3190.025.190.0000 22.1122.3190.025.190.0000	1,440.00 470.00
					TOTAL	1,910.00
172217	12/23/16	COMPUTER MANAGEMENT	21576	NOV SERVICES	27.1284.4101.820.000.0000	2,099.00
					TOTAL	2,099.00
172218	12/23/16	CONSUMERS ENERGY	201093512371 201716372996	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	1,231.41 1,772.85
					TOTAL	3,004.26
172219	12/23/16	CRAVEN THEODORE	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
172220	12/23/16	DBI BUSINESS INTERIO	03JI7266 03JI9401	SUPPLIES SUPPLIES	22.1212.5990.697.000.0000 22.1257.5910.003.000.0000	113.49 75.99
					TOTAL	189.48
172221	12/23/16	DEAN TRANSPORTATION,	019594 019595 019596	11/2-18 TRANS 11/1-17 TRANS 11/4-18 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	870.08 174.01 754.95
					TOTAL	1,799.04
172222	12/23/16	ERVIN BENJAMIN	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
172223	12/23/16	ESCON GROUP	G16W460	GENERATOR SERVICES	11.1284.3190.001.000.0000	668.25
					TOTAL	668.25
172224	12/23/16	EULER EMMA	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	7.00
					TOTAL	7.00

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172225	12/23/16	FAS BREAK GLASS CO	31164	REPLACE WINDSHIELD ON PIC	11.1261.4101.001.000.0000	180.00
					TOTAL	180.00
172226	12/23/16	FRONTIER	9897725304-12	CURRENT CHARGES	28.1261.3410.585.000.0000	366.90
					TOTAL	366.90
172227	12/23/16	FRONTIER	9897799434-12	CURRENT CHARGES	22.1261.3410.007.000.0000	42.59
					TOTAL	42.59
172228	12/23/16	FRONTIER	9898287416-12	CURRENT CHARGES	22.1261.3410.445.000.0000	52.61
					TOTAL	52.61
172229	12/23/16	FRONTLINE TECHNOLOGI	INVUS65405 INVUS65593 INVUS65867	FOCUS FOR TEACHERS/OBSERV FOCUS FOR OBSERVERS APPLITRACK ANNUAL LICENSE	27.1226.7410.870.000.0000 27.1226.7410.870.000.0000 27.1261.5913.899.000.0000	5,632.00 349.00 17,800.00
					TOTAL	23,781.00
172230	12/23/16	FOX SHANNON	NOV/DEC	NOV/DEC TRAVEL	22.1271.3330.007.000.0000	34.56
					TOTAL	34.56
172231	12/23/16	GALLAGHER, EVERITT &	P04657 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
					TOTAL	208.65
172232	12/23/16	GRATIOT COUNTY TREAS	12/5 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	773.98
					TOTAL	773.98
172233	12/23/16	GREWE SYDNEY	COACH	FIRST ROBOTICS COACH PAY	27.1225.3130.845.000.0000	1,875.00
					TOTAL	1,875.00
172234	12/23/16	IONIA CITY OF	P04657 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.69
					TOTAL	37.69
172235	12/23/16	JPMORGANCHASE BANK -	BRADLEY - DEC FRIEND - DEC MAYLE - DEC NOEL - DEC STOKES - DEC	BRADLEY, DOMINIQUE - GED FRIEND, TRAVIIS - GED LA MAYLE, ALAN - GED SCI TES NOEL, KEVIN - GED LA TEST STOKES, ALEXANDREA - GED	28.1391.7924.516.590.0000 28.1391.7924.516.590.0000 28.1391.7924.516.590.0000 28.1391.7924.516.590.0000 28.1391.7924.516.590.0000	37.50 10.00 37.50 37.50 37.50

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172235	12/23/16	JPMORGANCHASE BANK -	TOMA - DEC	TOMA, BRANDI - GED LA TES	28.1391.7924.516.590.0000	37.50
			WILD - DEC	WILD, JONATHAN - GED MATH	28.1391.7924.516.590.0000	37.50
			MERCHANT-SAV/DE	MERCHANT-SAVAGE, BRADLEY	28.1391.7925.516.590.0000	40.00
			DAVIS - DEC	DAVIS, TONI - REGISTRATIO	28.1391.3220.533.560.0701	10.00
			SOMMER - DEC	SOMMER, JESSICCA - FACILI	28.1391.3220.533.560.0701	975.00
			SPARKS - DEC	SPARKS, NIKKI - GED GRADU	28.1391.7930.516.593.0000	12.09
			TASKER - DEC	TASKER, SUANNE - ANNUAL F	28.1391.7410.532.560.0701	485.00
			WILLIAMS - DEC	WILLIAMS, JERRY - CLIENT	28.1391.7925.532.570.0000	110.00
			LYNN - DEC	LYNN, RAYMOND - AUTO REPA	28.1391.7925.516.590.0000	648.52
			MARTEL - DEC	MARTEL, HEATHER - CNA TES	28.1391.7924.516.590.0000	125.00
			GREENING - DEC	GREENING, ZACH - PHONE CA	28.1391.7934.516.590.0000	390.00
			DILLINGHAM - DE	DILLINGHAM, JAKE - WORK P	28.1391.7925.516.590.0000	44.94
			MERCHANT-SAV-DE	MERCHANT-SAVAGE, BRADLEY	28.1391.7925.516.590.0000	49.88
			ALDRICH DEC	ALDRICH NOV CHARGES	11.1221.3220.001.000.0000	271.94
			AMSTERBURG DEC	AMSTERBURG NOV CHARGES	11.1257.5990.001.000.0000	445.81
			BARRAGATO DEC	BARRAGATO NOV CHARGES	22.1122.3220.005.190.0000	200.58
			BARTON DEC	BARTON NOV CHARGES	22.1218.5101.005.293.0102	264.98
			BAUER DEC	BAUER NOV CHARGES	22.1216.5101.005.310.0009	22.97
			BUSH DEC	BUSH NOV/DEC CHARGES	26.1226.3220.200.000.0000	112.35
			CHAFFIN DEC	CHAFFIN NOV CHARGES	22.1213.5925.007.370.0000	173.65
			COOK DEC	COOK NOV CHARGES	22.1215.5101.025.290.0101	68.30
			COSAN DEC	COSAN NOV CHARGES	22.1122.5130.005.130.0000	5,158.42
			COTTON DEC	COTTON NOV CHARGES	22.1215.5101.025.290.0027	11.20
			COWLES DEC	COWLES NOV CHARGES	22.1122.5925.005.130.0000	319.21
			EVERS DEC	EVERS NOV CHARGES	22.1219.5101.025.380.0018	278.82
			FERGUSON DEC	FERGUSON NOV CHARGES	22.1122.5101.005.120.0054	32.36
			GILES DEC	GILES NOV/DEC CHARGES	11.1257.5690.001.000.0000	8,103.58
			HAGGART DEC	HAGGART NOV CHARGES	22.1261.4101.445.000.0000	2,905.37
			HENRY J DEC	HENRY J NOV CHARGES	22.1122.3220.005.130.0075	147.56
			HENRY M DEC	HENRY M NOV CHARGES	22.1122.5990.005.120.0000	190.00
			HOAGG DEC	HOAGG NOV CHARGES	22.1215.5101.025.290.0056	52.95
			HOF DEC	HOF NOV CHARGES	22.1215.5101.025.290.0119	14.95-
			HUBBLE DEC	HUBBLE NOV CHARGES	22.1261.5920.445.000.0000	140.84
			JONES DEC	JONES NOV/DEC CHARGES	11.1221.7410.001.000.0000	946.26
			KNIGHT DEC	KNIGHT NOV CHARGES	22.1122.3220.618.160.0000	40.00
			KOLB DEC	KOLB NOV CHARGES	11.1257.5910.001.000.0000	1,053.97
			LARSON DEC	LARSON NOV CHARGES	22.1122.5101.618.160.0055	38.49
			LIPKA DEC	LIPKA NOV/DEC CHARGES	22.1257.3430.005.000.0000	146.16
			LITTLE DEC	LITTLE NOV CHARGES	22.1122.5101.010.191.0048	63.68
			LUNA-BAILEY DEC	LUNA-BAILEY NOV CHARGES	22.1215.5101.025.290.0110	27.95
			MAPES-HAHN DEC	MAPES-HAHN NOV CHARGES	22.1122.5101.005.120.0106	87.62
			MCMAHON DEC	MCMAHON NOV CHARGES	27.1261.6411.899.000.0000	1,845.49
			MILLER DEC	MILLER NOV CHARGES	11.1257.5910.001.000.0000	31.56
			MOORE DEC	MOORE NOV CHARGES	11.1257.7914.000.000.0000	45.00
			MURPHY DEC	MURPHY NOV CHARGES	22.1122.5101.005.120.0098	36.88
			ODYKIRK DEC	ODYKIRK NOV CHARGES	22.1122.5101.007.191.0068	5.92
			OSTROSKE DEC	OSTROSKE NOV CHARGES	11.1257.5690.001.000.0000	4,854.17

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172235	12/23/16	JPMORGANCHASE BANK -	PAYNE DEC	PAYNE NOV CHARGES	22.1241.3220.005.340.0000	116.54
			PEASLEY DEC	PEASLEY NOV CHARGES	11.1221.7910.001.000.0000	192.80
			PETRELLA DEC	PETRELLA NOV CHARGES	22.1215.5101.025.290.0096	39.00
			PIFER DEC	PIFER NOV CHARGES	22.1122.3220.618.160.0000	84.79
			REYNOLDS DEC	REYNOLDS NOV CHARGES	22.1122.5101.007.191.0097	47.98
			RICHTER DEC	RICHTER NOV CHARGES	22.1257.3430.006.000.0000	37.34
			ROLLIN DEC	ROLLIN NOV CHARGES	22.1215.5101.025.290.0081	99.00
			SHAFFER DEC	SHAFFER NOV CHARGES	22.1122.5101.005.121.0060	82.20
			SHEARER DEC	SHEARER NOV CHARGES	22.1213.5101.007.370.0086	125.46
			SHERWOOD DEC	SHERWOOD DEC CHARGES	22.1213.5996.618.380.0000	18.48
			SHOWALTER DEC	SHOWALTER NOV CHARGES	11.1231.3220.001.000.0000	1,130.15
			STEERE A DEC	STEERE A NOV CHARGES	22.1218.3220.618.240.0000	40.00
			STEERE T DEC	STEERE T NOV CHARGES	11.1231.3212.001.000.0000	78.36
			STEMPKY DEC	STEMPKY NOV CHARGES	22.1213.5181.619.360.0000	85.00
			STEVENSON J DEC	STEVENSON J NOV CHARGES	27.1391.3610.827.000.0000	165.14
			TAYLOR DEC	TAYLOR NOV CHARGES	27.1331.5990.825.000.0000	116.63
			THORNBURGH DEC	THORNBURGH NOV CHARGES	27.1221.5995.811.000.0000	2,050.22
			TRAINOR DEC	TRAINOR NOV CHARGES	22.1122.5101.025.140.0109	52.52
			YUNCKER DEC	YUNCKER NOV CHARGES	22.1257.3430.007.000.0000	149.06
				TOTAL		35,945.19
172236	12/23/16	KEN'S CULLIGAN	256865	WATER AT RESD ACCT NO 702	11.1257.5910.001.000.0000	32.50
			256887	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	32.50
				TOTAL		65.00
172237	12/23/16	KEVIN'S AUTO REPAIR	22152	12/5 SALTED SIDEWALKS AT	22.1261.4101.445.000.0000	62.50
			22219	12/11-12 PLOWING/SALTING	22.1261.4101.445.000.0000	375.00
				TOTAL		437.50
172238	12/23/16	KLUMPP MARGARET	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
172239	12/23/16	KNOX CATHY	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
172240	12/23/16	LETTS SHALA	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	103.68
				TOTAL		103.68
172241	12/23/16	LOW INCIDENCE OUTREA	17-02	12/3 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
				TOTAL		175.00

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172242	12/23/16	MATTHEWS JACLYN	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	11.38
				TOTAL		11.38
172243	12/23/16	MATTHEWS WILLIAM	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	10.50
				TOTAL		10.50
172244	12/23/16	MERRILL INSTITUTE	427	MCCARTY DAYTON TRAINING	28.1391.7930.533.570.0000	5,400.00
				TOTAL		5,400.00
172245	12/23/16	MI COMPANY INC	743-779378	KLEENEX	11.1261.5920.001.000.0000	98.24
				TOTAL		98.24
172246	12/23/16	MICHIGAN OFFICE SOLU	IN781884 IN781890	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	74.12 79.19
				TOTAL		153.31
172247	12/23/16	MI TRANSITION SERVIC	580643413	PRITCHARD STEPHEN 3/15-17	22.1221.3129.676.000.0000	255.00
				TOTAL		255.00
172248	12/23/16	MIDAMERICA	P04657 #00001 P04657 #00002 P04657 #00003 P04657 #00004 P04657 #00005 P04657 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 4,050.15
				TOTAL		6,214.92
172249	12/23/16	MILL BROOK WATER COM	0030195	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
172250	12/23/16	MI ST DISBURSEMENT U	P04657 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
				TOTAL		139.50
172251	12/23/16	MT PLEASANT ABSTRACT	DEPOSIT	GOOD FATH DEPOSIT ON LOT	26.1451.6100.200.000.0000	500.00
				TOTAL		500.00
172252	12/23/16	MUSZYNSKI MELANIE	12/8-15	12/8-15 SERVICES	22.1213.3136.007.360.0000	600.00

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172252	12/23/16	MUSZYNSKI MELANIE	12/8-15EXP	12/8-15 TRAVEL	22.1213.3136.007.360.0000	10.69
					TOTAL	610.69
172253	12/23/16	MADISON NATIONAL LIF	OPTIONS	AF JAN OPTIONS	11.2451.9422.000.000.0000	1,574.34
			3032	AF JAN 2017 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,540.78
			3032-ADMN	AF JAN 2017 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,567.84
			3032-CLERIC	AF JAN 2017 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,344.08
			3032-TEACH	AF JAN 2017 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,833.21
					TOTAL	8,860.25
172254	12/23/16	NEOLA INC	68945	CONTINUING UPDATE SERVICE	11.1231.3190.001.000.0000	1,500.87
					TOTAL	1,500.87
172255	12/23/16	PAIK ANDREW	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
172256	12/23/16	QUINLAN RHYANNON	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	3.50
					TOTAL	3.50
172257	12/23/16	ROCHELEAU ANDY	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
172258	12/23/16	RUTER ANNA	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
172259	12/23/16	SECURITY SEPTIC TANK	44861	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	600.00
					TOTAL	600.00
172260	12/23/16	SHRED-IT USA	8121294858	SHREDDING AT WB	22.1261.4101.003.000.0000	61.13
					TOTAL	61.13
172261	12/23/16	SPONSELLER BRANDON	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
172262	12/23/16	STATE OF MICHIGAN	551-478202	NOV LIVESCANS	27.1283.3140.814.000.0000	1,421.75
					TOTAL	1,421.75

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172263	12/23/16	TRI-AREA TRUCKING SC	3719	FABELA JUSTIN TRAINING	28.1391.7930.533.570.0000	3,900.00
					TOTAL	3,900.00
172264	12/23/16	UNITED WAY-GRATIOT C	P04657 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.0000	65.00
					TOTAL	65.00
172265	12/23/16	UNITED WAY-ISABELLA	P04657 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.0000	21.00
					TOTAL	21.00
172266	12/23/16	VERIZON WIRELESS	9776871838	CURRENT CHARGES	11.1261.3410.001.000.0000	33.58
					TOTAL	33.58
172267	12/23/16	VOGEL SHANE	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
172268	12/23/16	WINN TELECOM	2063414B1 2063698B1 2069338BB	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	884.40 621.50 106.45
					TOTAL	1,612.35
172269	12/23/16	ZIMMERMAN PAIGE	12/12-23	DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
172270	12/23/16	THORSEN DR TIMM	11/30-12/3CONF	11/30-12/3 CONF EXP	11.1231.3212.001.000.0000	141.06
					TOTAL	141.06
172271	12/23/16	WIGGINS-HINEBAUGH	12/6-15	12/6-15 SERVICES	22.1215.3137.619.290.0000	2,150.00
					TOTAL	2,150.00
172272	12/23/16	JOHNSON NICOLE	12/6-15	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	95.90
					TOTAL	95.90
172273	12/23/16	KRAIGER DAVID	12/13-19	KRAIGER DAVID MILEAGE	28.1391.7926.519.000.0000	270.00
					TOTAL	270.00
172274	12/23/16	MARECEK CHAD	12/12-16	MARECEK CHAD MILEAGE	28.1391.7926.519.000.0000	115.78

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					TOTAL	115.78
172275	12/23/16	WESTALL JARED	12/13-15	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	136.40
					TOTAL	136.40
172276	12/23/16	SILVERS KATHLEEN	COBRA	COBRA BENEFITS PAYMENT	11.2451.9431.000.000.0000	4,900.00
					TOTAL	4,900.00
172277	1/06/17	ALMA CITY	DEC	DEC SERVICES	27.1261.3830.440.000.0000	245.90
					TOTAL	245.90
172278	1/06/17	ALMA-ST. LOUIS ROTAR	1469	2ND & 3RD QTR MEALS	11.1232.5990.001.000.0000	91.00
					TOTAL	91.00
172279	1/06/17	BROWN PAMELA	1/6 PAY	CONTRACTER SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
172280	1/06/17	CHARTER COMMUNICATIO	JAN	JAN SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
172281	1/06/17	CHILD ADVOCACY	FAMILY EXPO	1/28 FAMILY EXPO	28.1391.7934.516.591.0000	25.00
					TOTAL	25.00
172282	1/06/17	CLARE-GLADWIN RESD	3433	12/9 COFFEE SERVICE	27.1221.5995.873.407.0000	12.00
					TOTAL	12.00
172283	1/06/17	COLEY VENDING INC	760846	COFFEE, CREAM, SUGAR & STIR	51.0199.0571.771.000.0000	100.00
					TOTAL	100.00
172284	1/06/17	CONSUMERS ENERGY	205098115233	CURRENT CHARGES	27.1321.5520.891.000.0000	81.70
					TOTAL	81.70
172285	1/06/17	CULLIGAN OF MIDMICH	11865	WATER AT KINNEY	22.1261.4101.006.000.0000	13.00
					TOTAL	13.00
172286	1/06/17	DBI BUSINESS INTERIO	03JJ0237	FOLDERS	22.1257.5910.003.000.0000	69.90

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172286	1/06/17	DBI BUSINESS INTERIO	03JJ1932	RETURNED FOLDERS	22.1257.5910.003.000.0000	47.94-
				TOTAL		21.96
172287	1/06/17	DEAN TRANSPORTATION,	019856 019857	NOV TRANSPORTATION NOV TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	225,334.05 58,549.21
				TOTAL		283,883.26
172288	1/06/17	EAI LLC	1557A-3	ARCHITECT/ENGINEER FEES-C	27.1261.6220.899.000.0000	6,200.20
				TOTAL		6,200.20
172289	1/06/17	FIDELITY SECURITY LI	VISION	AG JAN VISION PREMIUMS	11.1211.2150.001.000.0000	2,557.76
				TOTAL		2,557.76
172290	1/06/17	FRONTIER	9896810319-12	CURRENT CHARGES	22.1261.3410.005.000.0000	54.49
				TOTAL		54.49
172291	1/06/17	FRONTIER	2311890260-12	CURRENT CHARGES	11.1284.3410.001.000.0000	268.91
				TOTAL		268.91
172292	1/06/17	FRONTIER	9897751223-12	CURRENT CHARGES	22.1261.3410.025.000.0000	54.81
				TOTAL		54.81
172293	1/06/17	GA ADMINISTRATIVE SE	236	DEC SERVICES	11.1232.7410.001.000.0000	258.50
				TOTAL		258.50
172294	1/06/17	GALLAGHER, EVERITT &	P04663 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
				TOTAL		208.65
172295	1/06/17	GRATIOT COUNTY TREAS	12/21 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	543.27
				TOTAL		543.27
172296	1/06/17	HARRISON COMMUNITY S	1217	12/9 CATERING	27.1221.5995.873.407.0000	54.00
				TOTAL		54.00
172297	1/06/17	IONIA CITY OF	P04663 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.34

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					TOTAL	37.34
172298	1/06/17	KEVIN'S AUTO REPAIR	22239	12/14 SNOW PLOWING AT WB	22.1261.4101.445.000.0000	125.00
			22305	12/17 PLOWING/SALING AT W	22.1261.4101.445.000.0000	250.00
					TOTAL	375.00
172299	1/06/17	LANFRANKI JOSEPH &	DEC	DEC TRAVEL	22.1271.3330.010.000.0000	21.60
					TOTAL	21.60
172300	1/06/17	MI COMPANY INC	743-779981	SUPPLIES	11.1261.5920.001.000.0000	75.03
					TOTAL	75.03
172301	1/06/17	MICHIGAN OFFICE SOLU	IN784340	COPIES	11.1257.5911.001.000.0000	368.39
					TOTAL	368.39
172302	1/06/17	MI TRANSITION SERVIC	580673773	SHAFFER 3/15-17 CONF	22.1221.3129.676.000.0000	255.00
					TOTAL	255.00
172303	1/06/17	MIDAMERICA	P04663 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04663 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04663 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04663 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04663 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04663 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
					TOTAL	6,214.92
172304	1/06/17	MIDMICHIGAN MEDICAL	1/4 REQUEST	PRESCRIP SIGNATURES FOR M	22.1259.3167.003.000.0000	434.00
					TOTAL	434.00
172305	1/06/17	MID-MICHIGAN INDUSTR	NOV 55167	NOV PATH-TANF/GF-GP & SNA RECYCLING	28.1441.8514.521.000.0000 28.1261.4101.585.000.0000	17,687.00 8.50
					TOTAL	17,695.50
172306	1/06/17	MI ST DISBURSEMENT U	P04663 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
					TOTAL	139.50
172307	1/06/17	PECKHAM KELLY	REFUND	REFUND FOR DOUBLE PAYMENT	22.0199.0199.003.000.0000	25.00

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					TOTAL	25.00
172308	1/06/17	RENIS SHANNON	DEC	DEC MEAL REIMBURSEMENT	22.1122.3192.025.140.0000	100.00
					TOTAL	100.00
172309	1/06/17	ROUMAN JAY STINE	DEC DEC EXP	DEC SERVICES DEC TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 81.00
					TOTAL	2,601.00
172310	1/06/17	SHRED-IT USA	8121372221	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	251.11
					TOTAL	251.11
172311	1/06/17	STEPHAN MICHELLE	11/21-12/20	11/21-12/20 TRAVEL	22.1271.3330.010.000.0000	168.00
					TOTAL	168.00
172312	1/06/17	THRUN LAW FIRM PC	236856	ANNUAL RETAINER FEE	11.1231.3170.001.000.0000	1,950.00
					TOTAL	1,950.00
172313	1/06/17	TRI-AREA TRUCKING SC	3743 3757	VANTIEM BRIAN TRAINING MORRISON CHAD TRAINING	28.1391.7933.533.570.0000 28.1391.7933.533.570.0000	3,900.00 3,900.00
					TOTAL	7,800.00
172314	1/06/17	UNITED WAY	P04663 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
172315	1/06/17	TENURGY	GRAT - 130	50% OF SAVINGS	11.1261.4101.001.000.0000	166.41
					TOTAL	166.41
172316	1/06/17	WASTE MANAGEMENT OF	7504694-1723-2	JAN SERVICES	22.1261.3840.445.000.0000	275.88
					TOTAL	275.88
172317	1/06/17	WASTE MANAGEMENT OF	7717596-1734-9	JAN SERVICES	11.1261.3840.001.000.0000	166.98
					TOTAL	166.98
172318	1/06/17	WILSON TANYA	NOV	NOV TRAVEL	22.1213.3210.007.280.0000	324.00
					TOTAL	324.00

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172319	1/06/17	ADAMCZAK NICHOLAS	11/2-12/14	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.516.590.0000	10.98
				TOTAL		10.98
172320	1/06/17	BRADY JACOB	11/1-12/22	BRADY JACOB MILEAGE	28.1391.7925.516.590.0000	90.72
				TOTAL		90.72
172321	1/06/17	BRADLEY DOMINIQUE	12/6-13	BRADLEY DOMINIQUE MILEAG	28.1391.7925.516.590.0000	13.32
				TOTAL		13.32
172322	1/06/17	DILLINGHAM JAKE	12/15-21 12/16-21 12/22-1/4	DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	39.12 30.60 29.34
				TOTAL		99.06
172323	1/06/17	DUFFEY BRIANNA	12/5-22	DUFFEY BRIANNA MILEAGE	28.1391.7925.516.590.0000	20.64
				TOTAL		20.64
172324	1/06/17	EVEREST BAILEE	11/29-12/22	EVEREST BAILEE MILEAGE	28.1391.7925.516.590.0000	19.44
				TOTAL		19.44
172325	1/06/17	OSTRANDER BRITTANY	12/16-21	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	30.60
				TOTAL		30.60
172326	1/06/17	SANDERS KYLE	12/6-22	SANDERS KYLE MILEAGE	28.1391.7925.516.590.0000	19.32
				TOTAL		19.32
172327	1/06/17	WILLIAMS-NEVINS DEN	12/6-15	WILLIAMS-NEVINS DENOTA M	28.1391.7925.516.590.0000	39.84
				TOTAL		39.84
172328	1/13/17	ACE HOME HEALTH CARE	14548	12/7-8 SERVICES	22.1213.3133.618.380.0000	270.27
				TOTAL		270.27
172329	1/13/17	BRADY'S BUSINESS SYS	167523	COPIES AT GTEC	27.1261.4101.440.000.0000	70.91
				TOTAL		70.91
172330	1/13/17	CHILD ADVOCACY	FAMILY CARNIVAL	1/28 FAMILY CARNIVAL & EX	27.1391.5990.825.000.0000	25.00

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					TOTAL	25.00
172331	1/13/17	CLINTON COUNTY RESA	20160109-4438	GRIFKA,AVEY,MYERS,HUNGERF	27.1226.3220.870.000.0000	100.00
					TOTAL	100.00
172332	1/13/17	COMMUNITY BASED INTE	3020-B	1/6-8 SERVICES	22.1122.3190.025.190.0000	1,470.00
					TOTAL	1,470.00
172333	1/13/17	CONSUMERS ENERGY	201805391430 201805391434 206788840159 207055618401	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	126.49 292.16 5,478.98 470.42
					TOTAL	6,368.05
172334	1/13/17	DBI BUSINESS INTERIO	03JJ3755 03JJ5129 03JJ5548	SUPPLIES FOLDERS PRINTER CARTRIDGES	11.1221.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	27.30 120.81 123.99
					TOTAL	272.10
172335	1/13/17	DEAN TRANSPORTATION,	020115	12/2-16 TRANSPORTATION	22.1271.3310.005.000.0000	1,204.67
					TOTAL	1,204.67
172336	1/13/17	FRONTIER	9894633232-1	CURRENT CHARGES	22.1261.3410.010.000.0000	182.64
					TOTAL	182.64
172337	1/13/17	FRONTIER	9894636691-1	CURRENT CHARGES	22.1261.3410.010.000.0000	221.65
					TOTAL	221.65
172338	1/13/17	FRONTIER	9894660906-1	CURRENT CHARGES	27.1261.3410.440.000.0000	149.54
					TOTAL	149.54
172339	1/13/17	FRONTIER	9897750431-1	CURRENT CHARGES	22.1261.3410.006.000.0000	58.27
					TOTAL	58.27
172340	1/13/17	FRONTIER	9898286580-12	CURRENT CHARGES	22.1261.3410.445.000.0000	104.29
					TOTAL	104.29

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172341	1/13/17	FRONTIER	9898758647-1	CURRENT CHARGES	22.1261.3410.445.000.0000	92.63
				TOTAL		92.63
172342	1/13/17	GOFFNETT DEBORAH	12/5 MEAL EXP	12/5 MEAL REIMBURSEMENT	27.1221.5995.811.000.0000	114.23
				TOTAL		114.23
172343	1/13/17	GONGWER NEWS SERVICE	A207080	2017 NEWS SERVICE REPORTS	11.1232.5301.001.000.0000	575.00
				TOTAL		575.00
172344	1/13/17	GRATIOT AREA CHAMBER	16598	2017 MEMBERSHIP DUES	11.1232.7410.001.000.0000	560.00
				TOTAL		560.00
172345	1/13/17	GRATIOT COUNTY TREAS	12/29 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	166.37
				TOTAL		166.37
172346	1/13/17	GREEN SIDE UP	23628 23641 23670	DEC PLOWING AT FHNA DEC PLOWING AT GTEC DEC PLOWING/SALTING AT RE	27.1321.7910.891.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	85.00 190.00 826.00
				TOTAL		1,101.00
172347	1/13/17	HAUCK KAY	10/31-11/29	10/31-11/29 TRAVEL	27.1221.3210.811.000.0000	127.44
				TOTAL		127.44
172348	1/13/17	KELLY STEVE	11/16-12/13EXP	NOV/DEC TRAVEL	27.1221.3210.811.000.0000	284.04
				TOTAL		284.04
172349	1/13/17	KEN'S CULLIGAN	257210	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
				TOTAL		26.00
172350	1/13/17	KEVIN'S AUTO REPAIR	22344 22356 22427 22433	12/21 PLOWING/SALTED AT W 12/24 PLOWING/SALTING AT 1/3 SALTED AT WB 1/4-5 SALTED AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000 22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	250.00 250.00 125.00 250.00
				TOTAL		875.00
172351	1/13/17	LEARNING FORWARD MIC	1377	FACILITATOR'S GUIDE TO SC	11.1221.5990.001.404.0000	345.00

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					TOTAL	345.00
172352	1/13/17	MCAHON PATRICK	12/19-1/6	12/19-1/6 SERVICES	11.1284.3120.001.000.0000	1,170.00
					TOTAL	1,170.00
172353	1/13/17	MEDLER ELECTRIC CO	S4080394.001	PRO LAMP BULBS	11.1261.5920.001.000.0000	19.60
					TOTAL	19.60
172354	1/13/17	MEMSPA	21504 21505	11/22 ALMA WALKTHROUGHS 12/5 SHEPHERD DANIELSON T	27.1226.3120.870.000.0000 27.1226.3120.870.000.0000	2,232.00 2,280.91
					TOTAL	4,512.91
172355	1/13/17	MICHIGAN OFFICE SOLU	IN790147	COPIES	11.1257.5911.001.000.0000	566.41
					TOTAL	566.41
172356	1/13/17	MID-MICHIGAN INDUSTR	55068	OCT/NOV SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
172357	1/13/17	MID MICHIGAN URGENT	DELAND AUTUMN	AUTUMN DELAND TBSRVY	27.1391.5190.444.000.0000	23.00
					TOTAL	23.00
172358	1/13/17	NORTHERN LOGISTICS	LEHNBERT DEC	LEHNBERT CARRIE DEC OJT	28.1391.7930.533.570.0000	796.31
					TOTAL	796.31
172359	1/13/17	PERCHA PAINT AND WAL	155510	PAINT	11.1261.5920.001.000.0000	99.89
					TOTAL	99.89
172360	1/13/17	PETTY CASH - SPECIAL	1/9 REQUEST	PETTY CASH - SPECIAL ED	22.1257.3430.003.000.0000	98.12
					TOTAL	98.12
172361	1/13/17	POWELL'S SERVICE INC	330226	REPLACE TWO TOILETS	11.1261.4101.001.000.0000	616.87
					TOTAL	616.87
172362	1/13/17	PYRAMID CONTROL INC	17590	INSTALL TWO OUTDOOR OUTLE	11.1261.4101.001.000.0000	400.00
					TOTAL	400.00

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172363	1/13/17	SHAFFER DOMINICK &	MAY/JUN 2	MAY/JUN TRAVEL REISSUED	22.1271.3330.010.000.0000	12.96
				TOTAL		12.96
172364	1/13/17	SHEPHERD PUBLIC SCHO	1/5 INV	JUL-DEC AMY SALOGAR CURR	11.1221.3120.001.404.0000	29,461.70
				TOTAL		29,461.70
172365	1/13/17	SHRED-IT USA	8121475058	SHREDDING AT WB	22.1261.4101.003.000.0000	60.85
				TOTAL		60.85
172366	1/13/17	STATE OF MICHIGAN	RENEWAL	LICENSE PLATE RENEWALS	11.1232.5990.001.000.0000	267.00
				TOTAL		267.00
172367	1/13/17	STATE OF MICHIGAN	551-479643	DEC LIVESCANS	27.1283.3140.814.000.0000	669.50
				TOTAL		669.50
172368	1/13/17	ST LOUIS PUBLIC SCHO	67	CURTAIN FOR TSN MOCI CLAS	22.1122.5990.005.120.0000	17.28
				TOTAL		17.28
172369	1/13/17	TOMPA ERICA	DEC	DEC TRAVEL	22.1271.3330.010.000.0000	66.96
				TOTAL		66.96
172370	1/13/17	TRI-AREA TRUCKING SC	3820	ODOM DONALD TRAINING	28.1391.7933.533.570.0000	3,900.00
				TOTAL		3,900.00
172371	1/13/17	UNITED PARCEL SERVIC	423732536	11/21 CHARGES	11.1223.3430.002.000.0000	3.94
				TOTAL		3.94
172372	1/13/17	UNITED WAY	8/26 REISSUE	REISSUE OF 8/26 CHECK LOS	11.2451.9444.000.000.0000	65.00
				TOTAL		65.00
172373	1/13/17	VALLEY GLASS COMPANY	29504	REPLACE GLASS AND DOOR	11.1261.4101.001.000.0000	4,490.00
				TOTAL		4,490.00
172374	1/13/17	THORNBURGH BRAD	11/7-12/16	11/7-12/16 TRAVEL	27.1221.3210.811.000.0000	305.64
				TOTAL		305.64

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172375	1/13/17	WIGGINS-HINEBAUGH	12/8-15EXP	12/8 TRAVEL	22.1215.3137.619.290.0000	84.24
				TOTAL		84.24
172376	1/13/17	DILLINGHAM JAKE	1/4-9	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	30.60
				TOTAL		30.60
172377	1/13/17	DANIEL JENNAH	4/5-26 REISSUE	DANIEL JENNAH MILEAGE RE	28.1391.7925.516.590.0000	4.44
				TOTAL		4.44
172378	1/13/17	OSTRANDER BRITTANY	1/6-9	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	20.40
				TOTAL		20.40
172379	1/13/17	TOMA BRANDI	12/14-1/9	TOMA BRANDI MILEAGE	28.1391.7925.516.590.0000	10.98
				TOTAL		10.98
172380	1/20/17	ACT INC	1166716	WORKKEYS	11.1257.5990.001.000.0000	130.00
				TOTAL		130.00
172381	1/20/17	ALMA PUBLIC SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
172382	1/20/17	ASHLEY COMMUNITY SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
172383	1/20/17	BALLAS TASHA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.00
				TOTAL		21.00
172384	1/20/17	BEAL CITY PUBLIC SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
172385	1/20/17	BECHILL LAYKEN	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
172386	1/20/17	BITTENDER TIFFANY	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00

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172387	1/20/17	BLUE CROSS BLUE SHIE	ASC INVOICE	AG DEC BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	236,106.44
					TOTAL	236,106.44
172388	1/20/17	BRECKENRIDGE COMMUNI	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
172389	1/20/17	BROWN PAMELA	1/20 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
172390	1/20/17	BUCKMASTER SAMANTHA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
172391	1/20/17	BULLOCK CREEK SCHOOL	12/13 SUB FEES	REIMBURSE FOR WENDY DANNA	27.1221.7910.811.000.0000	70.00
					TOTAL	70.00
172392	1/20/17	CHRISTIE MICHAEL	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
172393	1/20/17	CLINTON COUNTY RESA	20170103	JAN-MAR CIRCUIT FEES	99.1577.3190.940.000.0000	3,000.00
					TOTAL	3,000.00
172394	1/20/17	COMMUNITY BASED INTE	3030	1/11-15 SERVICES	22.1122.3190.025.190.0000	1,570.00
					TOTAL	1,570.00
172395	1/20/17	COMPREHENSIVE SCHOOL	2/21-22 RAYBURN	CATHY RAYBURN REGISTRATIO	27.1219.3220.884.000.0000	80.00
			2/21-22 THOMPSON	KELLI THOMPSON REGISTRATI	27.1219.3220.884.000.0000	80.00
					TOTAL	160.00
172396	1/20/17	COMPUTER MANAGEMENT	21695	DEC SERVICES	27.1284.5913.820.000.0000	750.00
					TOTAL	750.00
172397	1/20/17	CRAVEN THEODORE	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
172398	1/20/17	EAI LLC	1557B-1	ARCHITECT/ENGINEERING FOR	27.1261.6220.899.000.0000	5,059.25

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					TOTAL	5,059.25
172399	1/20/17	ERVIN BENJAMIN	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
172400	1/20/17	EULER EMMA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	4.38
					TOTAL	4.38
172401	1/20/17	FARWELL AREA SCHOOLS	140033	REIMBURSE 12/13 SUB FEES	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
172402	1/20/17	FRONTIER	9894635159-1	CURRENT CHARGES	22.1261.3410.005.000.0000	103.94
					TOTAL	103.94
172403	1/20/17	FRONTIER	9897736956-1	CURRENT CHARGES	22.1261.3410.006.000.0000	453.12
					TOTAL	453.12
172404	1/20/17	FRONTIER	9898285154-1	CURRENT CHARGES	22.1261.3410.445.000.0000	146.85
					TOTAL	146.85
172405	1/20/17	FULTON SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
172406	1/20/17	GALLAGHER, EVERITT &	P04667 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
					TOTAL	208.65
172407	1/20/17	GORDON FOOD SERVICE	827230625	FOOD AND SUPPLIES	27.1219.5610.821.000.0000	72.83
					TOTAL	72.83
172408	1/20/17	GRATIOT COUNTY TREAS	1/5 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	117.58
					TOTAL	117.58
172409	1/20/17	HARBOR HOUSE	17MTP06	AD IN 2017 MEMBERSHIP DIR	11.1232.3610.001.000.0000	550.00
					TOTAL	550.00
172410	1/20/17	IONIA CITY OF	P04667 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.34

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					TOTAL	37.34
172411	1/20/17	ITHACA PUBLIC SCHOOL	JAN DCM 117	JAN DCM 12/13 SUB FEES - J SAHR &	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	1,406.43 167.56
					TOTAL	1,573.99
172412	1/20/17	KEN'S CULLIGAN	257496	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
					TOTAL	19.50
172413	1/20/17	KEVIN'S AUTO REPAIR	22481 22499	1/10 PLOWING/SALTING AT W 1/11 SALTING AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	250.00 125.00
					TOTAL	375.00
172414	1/20/17	KIMMEL PROPANE INC	140515	PROPANE AT FHNA	27.1321.5510.891.000.0000	349.80
					TOTAL	349.80
172415	1/20/17	KLUMPP MARGARET	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
172416	1/20/17	KNOX CATHY	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
172417	1/20/17	LINCOLN ADAM	8/24-25REISSUE	REISSUE TEACHSCAPE FOCUS	27.1226.7910.870.000.0000	200.00
					TOTAL	200.00
172418	1/20/17	MATTHEWS JACLYN	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
172419	1/20/17	MATTHEWS WILLIAM	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
172420	1/20/17	MI COMPANY INC	743-781294 743-781297	SUPPLIES SUPPLIES	27.1261.5920.445.000.0000 11.1261.5920.001.000.0000	1,273.34 289.30
					TOTAL	1,562.64
172421	1/20/17	MIDAMERICA	P04667 #00001 P04667 #00002	TSA--VALIC TSA--WADDELL & REED	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00

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172421	1/20/17	MIDAMERICA	P04667 #00003 P04667 #00004 P04667 #00005 P04667 #00006	TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	400.00 889.77 50.00 4,050.15
TOTAL						6,214.92
172422	1/20/17	MIDMICHIGAN MEDICAL	1/16 REQUEST	PRESCRIP SIGNATURES FOR M	22.1259.3167.003.000.0000	203.00
TOTAL						203.00
172423	1/20/17	MID-MICHIGAN INDUSTR	55273 55276	NOV/DEC SERVICES DEC SERVICES	22.1122.3118.005.000.0000 22.1122.3118.006.000.0000	3,300.00 440.00
TOTAL						3,740.00
172424	1/20/17	MI ST DISBURSEMENT U	P04667 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
TOTAL						139.50
172425	1/20/17	MOREY PUBLIC SCHOOL	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	482.09
TOTAL						482.09
172426	1/20/17	MT PLEASANT ABSTRACT	1/16 REQUEST	PURCHASE LOT FOR BUILDING	26.1451.6100.200.000.0000	14,627.25
TOTAL						14,627.25
172427	1/20/17	MT PLEASANT PUBLIC S	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	3,266.02
TOTAL						3,266.02
172428	1/20/17	MUSZYNSKI MELANIE	1/5 1/5EXP	1/5 SERVICES 1/5 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	210.00 .96
TOTAL						210.96
172429	1/20/17	PAIK ANDREW	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	17.94
TOTAL						17.94
172430	1/20/17	QUINLAN RHYANNON	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.88
TOTAL						21.88
172431	1/20/17	ROCHELEAU ANDY	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	17.94

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					TOTAL	17.94
172432	1/20/17	RUTER ANNA	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
172433	1/20/17	SALOGAR AMY	NOV/DEC	NOV/DEC TRAVEL	11.1221.3210.001.404.0000	95.04
					TOTAL	95.04
172434	1/20/17	SEELEY WILLIAM	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
172435	1/20/17	SHEPHERD PUBLIC SCHO	JAN DCM 12/13 SUB FEES	JAN DCM REIMBURSE FOR PAMELA BROC	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	2,624.46 83.78
					TOTAL	2,708.24
172436	1/20/17	SPONSELLER BRANDON	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	13.56
					TOTAL	13.56
172437	1/20/17	ST LOUIS PUBLIC SCHO	JAN DCM 68	JAN DCM 12/13 SUB FEES A MERRITT	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	1,023.62 167.56
					TOTAL	1,191.18
172438	1/20/17	TROUBLE SHOOTERS OF	75562	ICE MACHINE MAINT LESS SA	22.1261.4101.445.000.0000	171.50
					TOTAL	171.50
172439	1/20/17	TURNKEY NETWORK SOLU	35560	DEC LOCATING	99.1577.3490.940.000.0000	215.00
					TOTAL	215.00
172440	1/20/17	UNITED WAY	P04667 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
172441	1/20/17	VOGEL SHANE	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
172442	1/20/17	ZIMMERMAN PAIGE	1/2-13	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88

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172443	1/20/17	LUNA-BAILEY AMANDA	OCT-DEC	OCT-DEC TRAVEL	22.1215.3210.025.290.0000	186.57
				TOTAL		186.57
172444	1/20/17	OPPENHEIM ARIEL	1/16 WEBINAR	1/16 MAKING MATH LEGIBLE	22.1122.3220.005.160.0000	29.99
				TOTAL		29.99
172445	1/20/17	DILLINGHAM JAKE	1/5-12	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	39.12
				TOTAL		39.12
172446	2/01/17	JPMORGANCHASE BANK -	HANDY - JAN	HANDY, TRENDIA - TUITION /	28.1391.7926.519.000.0000	2,896.00
			WESTALL - JAN	WESTALL, JARED - TUITION/	28.1391.7926.509.570.0000	2,284.00
			KOHVAKKA - JAN	KOHVAKKA, CORY - GED SCI	28.1391.7924.516.590.0000	37.50
			NOEL - JAN	NOEL, KEVIN - GED MATH T	28.1391.7924.516.590.0000	37.50
			GALLAGHER - JAN	GALLAGHER, CHRIS - TIRES	28.1391.7925.532.560.0701	760.00
			GREENING - JAN	GREENING, ZACK - GED SUPP	28.1391.7930.516.593.0000	357.68
			SPARKS - JAN	SPARKS, NIKKI - CONF REG	28.1391.3220.516.590.0000	442.43
			WILLIAMS - JAN	WILLIAMS, JERRY - CLIENT	28.1391.7925.532.570.0000	200.00
			KAIGER - JAN	KRAIGER, DAVID - TUITION/	28.1391.7926.519.000.0000	4,137.00
			SMITH - JAN	SMITH, STEVEN - TUITION/B	28.1391.7926.519.000.0000	3,239.16
			WALMART - JAN	PHONE CARDS	28.1391.7934.516.591.0000	180.00
				TOTAL		14,571.27
172447	1/27/17	BRADY'S BUSINESS SYS	169803	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	16.06
			170982	COPIES	27.1261.4101.440.000.0000	53.13
				TOTAL		69.19
172448	1/27/17	BUSH BILL	12/19 INV	WASHING MACHING AT HILLCR	22.1261.4101.005.000.0000	155.49
				TOTAL		155.49
172449	1/27/17	CENTURYLINK	1397611042	CURRENT CHARGES	28.1261.3410.585.000.0000	12.93
			1398777512	CURRENT CHARGES	22.1261.3410.010.000.0000	16.83
				TOTAL		29.76
172450	1/27/17	CONSUMERS ENERGY	206610892870	CURRENT CHARGES	22.1261.5510.445.000.0000	1,439.62
			206788849492	CURRENT CHARGES	22.1261.5520.445.000.0000	1,989.17
			601010181435	CURRENT CHARGES	27.1261.5520.440.000.0000	1,697.28
				TOTAL		5,126.07
172451	1/27/17	DEAN TRANSPORTATION,	020230	DEC TRANS	22.1271.3310.005.000.0000	170,185.32

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172451	1/27/17	DEAN TRANSPORTATION,	020231	DEC TRANS	22.1271.3310.005.000.0000	46,333.97
					TOTAL	216,519.29
172452	1/27/17	E & S GRAPHICS INC	54840	REG AND WINDOW ENVELOPES	22.1257.5910.003.000.0000	520.00
					TOTAL	520.00
172453	1/27/17	FAMILY FARM & HOME	11/7 INV	HITCH PIN & CLIP	11.1261.5920.001.000.0000	4.29
					TOTAL	4.29
172454	1/27/17	FIDELITY SECURITY LI	VISION	AH FEB VISION PREMIUMS	11.1211.2150.001.000.0000	2,552.81
					TOTAL	2,552.81
172455	1/27/17	FRONTIER	2311890260-1	CURRENT CHARGES	11.1284.3410.001.000.0000	268.59
					TOTAL	268.59
172456	1/27/17	FRONTIER	9897725304-1	CURRENT CHARGES	28.1261.3410.585.000.0000	355.07
					TOTAL	355.07
172457	1/27/17	FRONTIER	9897799434-1	CURRENT CHARGES	22.1261.3410.007.000.0000	42.54
					TOTAL	42.54
172458	1/27/17	FRONTIER	9898287416-1	CURRENT CHARGES	22.1261.3410.445.000.0000	52.53
					TOTAL	52.53
172459	1/27/17	GATEWAY REFRIGERATIO	10341	REPAIR HVAC AT MAHONEY	11.1261.4101.001.000.0000	806.71
					TOTAL	806.71
172460	1/27/17	GERACE CONSTRUCTION	1557A	BLDG IMPROVEMENTS - TECH	27.1261.6220.899.000.0000	51,841.57
					TOTAL	51,841.57
172461	1/27/17	ISABELLA COUNTY TREA	1/19 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	6,260.56
					TOTAL	6,260.56
172462	1/27/17	JPMORGANCHASE BANK -	ALDRICH JAN	ALDRICH DEC CHARGES	11.1221.7410.001.000.0000	99.00
			AMSTERBURG JAN	AMSTERBURG DEC CHARGES	11.1232.3210.001.000.0000	1,819.03
			ANDERSON JAN	ANDERSON DEC CHARGES	22.1257.3430.005.000.0000	110.32

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172462	1/27/17	JPMORGANCHASE BANK -	BAUER JAN	BAUER DEC CHARGES	22.1216.5101.005.310.0009	11.66
			BIEHL JAN	BIEHL JAN CHARGES	22.1216.5101.005.310.0067	12.88
			BREIDINGER JAN	BREIDINGER DEC/JAN CHARGE	22.1122.5101.005.120.0012	109.76
			BRIGGS JAN	BRIGGS DEC/JAN CHARGES	22.1122.5101.025.140.0023	68.53
			BUSH JAN	BUSH DEC CHARGES	26.1226.3212.200.000.0000	337.12
			COSAN JAN	COSAN DEC CHARGES	22.1122.3220.005.160.0000	4,356.07
			COWLES JAN	COWLES DEC CHARGES	22.1122.5101.006.130.0016	63.13
			FERGUSON JAN	FERGUSON DEC CHARGES	22.1122.5101.005.120.0054	51.52
			GILES JAN	GILES DEC/JAN CHARGES	11.1231.3212.001.000.0000	7,590.67
			GRIFFIN JAN	GRIFFIN DEC CHARGES	22.1122.5101.007.080.0034	19.85
			HAGGART JAN	HAGGART DEC/JAN CHARGES	27.1261.3430.445.000.0000	4,328.44
			HENRY J JAN	HENRY J DEC SERVICES	22.1122.5101.005.130.0075	40.68
			HENRY M JAN	HENRY M DEC CHARGES	22.1122.5990.005.120.0000	173.40
			HOAGG JAN	HOAGG DEC CHARGES	22.1219.5184.003.000.0000	13.99
			HUBBLE JAN	HUBBLE DEC CREDIT	22.1261.5920.445.000.0000	4.99-
			JONES JAN	JONES DEC CHARGES	11.1221.3220.001.000.0000	70.00
			KNIGHT JAN	KNIGHT DEC/JAN CHARGES	22.1122.5130.005.160.0000	435.22
			KOLB JAN	KOLB DEC CHARGES	11.1252.3212.001.000.0000	201.93
			LARSON JAN	LARSON DEC CHARGES	22.1122.5101.618.160.0055	55.22
			LAURENZ JAN	LAURENZ DEC CHARGES	22.1213.5101.007.360.0033	139.38
			LIPKA JAN	LIPKA DEC CHARGES	22.1122.5101.618.160.0007	65.34
			LITTLE JAN	LITTLE DEC CHARGES	22.1122.5101.010.191.0048	16.17
			MAPES-HAHN JAN	MAPES-HAHN DEC CHARGES	22.1122.5101.005.120.0106	35.04
			MCDONALD JAN	MCDONALD JAN CHARGES	22.1215.5101.025.290.0061	12.00
			MCPAHON JAN	MCPAHON DEC CHARGES	11.1284.3210.001.000.0000	746.66
			MURPHY JAN	MURPHY DEC CHARGES	22.1122.5101.005.120.0098	14.19
			ODYKIRK JAN	ODYKIRK DEC CHARGES	22.1122.5101.007.191.0068	17.09
			OSTROSKE JAN	OSTROSKE DEC CHARGES	11.1257.5690.001.000.0000	1,651.04
			PAYNE JAN	PAYNE DEC CHARGES	51.1331.7910.735.000.0000	138.15
			PEASLEY JAN	PEASLEY DEC CHARGES	11.1231.3212.001.000.0000	1,024.08
			PETRELLA JAN	PETRELLA DEC CHARGES	22.1215.5101.025.290.0096	42.50
			RAYBURN JAN	RAYBURN DEC CHARGES	27.1219.5610.821.000.0000	109.73
			RICHTER JAN	RICHTER DEC CHARGES	22.1219.5184.003.000.0000	500.00
			SEATH JAN	SEATH DEC CHARGES	22.1122.5101.025.140.0032	116.31
			SHAW JAN	SHAW DEC CHARGES	11.1257.5910.001.000.0000	21.54
			SHERWOOD JAN	SHERWOOD DEC CHARGES	22.1213.5996.618.380.0000	265.35
			SHOWALTER JAN	SHOWALTER DEC CHARGES	11.1231.3212.001.000.0000	858.88
			STEERE JAN	STEERE DEC CHARGES	11.1231.3212.001.000.0000	189.89
			STEVENSON J JAN	STEVENSON J DEC CHARGES	27.1219.5915.884.000.0000	1.66
			TRAINOR JAN	TRAINOR DEC CHARGES	22.1122.5101.025.140.0109	136.60
			VORAC JAN	VORAC DEC CHARGES	22.1122.5101.025.190.0082	17.04
			WALKER JAN	WALKER DEC CHARGES	22.1213.5996.618.380.0000	46.62
			YEAGLEY JAN	YEAGLEY DEC/JAN CHARGES	22.1213.5996.618.380.0000	181.36
			ZOOK JAN	ZOOK DEC CHARGES	22.1216.5101.005.310.0010	20.72
			HANDY JAN	HANDY TREND A TUITION/FEES	28.1391.7926.519.000.0000	2,896.00
			WESTALL JAN	WESTALL JARED TUITION	28.1391.7926.509.570.0000	2,284.00
			KOHVAKKA JAN	KOHVAKKA CORY GED SCI TES	28.1391.7924.516.590.0000	37.50

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172462	1/27/17	JPMORGANCHASE BANK -	NOEL JAN GALLAGHER JAN GREENING JAN SPARKS JAN WILLIAMS JAN KRAIGER JAN SMITH JAN WALMART JAN	NOEL KEVIN GED MATH TEST GALLAGHER CHRIS TIRES GREENING ZACK GED SUPPLIE SPARKS NIKKI CON REG/PGM WILLIAMS JERRY CLIENT SUP KRAIGER DAVID TUITION/FEE SMITH STEVEN TUITION/BOOK PHONE CARDS	28.1391.7924.516.590.0000 28.1391.7925.532.560.0701 28.1391.7930.516.593.0000 28.1391.3220.516.590.0000 28.1391.7925.532.570.0000 28.1391.7926.519.000.0000 28.1391.7926.519.000.0000 28.1391.7934.516.591.0000	37.50 760.00 357.68 442.43 200.00 4,137.00 3,239.16 180.00
TOTAL						40,902.04
172463	1/27/17	KEVIN'S AUTO REPAIR	22512 22519 22542	1/12 SALTING AT WB 1/13 SALTING AT WB 1/17 SALTING AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	125.00 125.00 125.00
TOTAL						375.00
172464	1/27/17	MC GRAW-HILL, INC.	95771430001	TABE	28.1391.5910.532.560.0701	687.92
TOTAL						687.92
172465	1/27/17	MI COMPANY INC	743-779164 743-781376 743-781377	RETURN OF FILTER BAGS SUPPLIES SUPPLIES	11.1261.5920.001.000.0000 22.1261.5920.005.000.0000 11.1261.5920.001.000.0000	129.52- 599.60 56.90
TOTAL						526.98
172466	1/27/17	MICHIGAN OFFICE SOLU	IN801282 IN801300 IN801301 IN804823	COPIES COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	72.39 50.61 199.13 263.99
TOTAL						586.12
172467	1/27/17	MIDLAND CO TREASURER	1/20 REQUEST	BOND COSTS FOR DELINQUENT	11.1259.7610.001.000.0000	113.20
TOTAL						113.20
172468	1/27/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AG FEB 2017 LIFE INSURANCE P AG FEB 2017 MONTHLY PREMIUMS AG FEB 2017 MONTHLY PREMIUMS AG FEB 2017 PREMIUMS - TEACH AG FEB OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,540.96 1,567.84 1,359.33 2,833.21 1,615.81
TOTAL						8,917.15
172469	1/27/17	NO BULL GRAPHIX	1025	BALANCE ON SIGNS FOR RESD	11.1261.4101.001.000.0000	764.00

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					TOTAL	764.00
172470	1/27/17	POWELL'S SERVICE INC	330331	REPLACE PUMP FOR KITCHEN	11.1261.4101.001.000.0000	270.69
					TOTAL	270.69
172471	1/27/17	PYRAMID CONTROL INC	C227-35	REPLACE TIMER FOR PARKING	27.1261.4101.440.000.0000	174.01
					TOTAL	174.01
172472	1/27/17	RIFTON EQUIPMENT	C061N-1	SOLOLIFT WITH ACCESSORIES	22.1213.5925.007.370.0000	1,170.00
					TOTAL	1,170.00
172473	1/27/17	SHRED-IT USA	8121557460	SHREDDING AT RESD,WESTGAT	11.1261.4101.001.000.0000	250.67
					TOTAL	250.67
172474	1/27/17	THERAPRO INC	IN460532	AUTOSCORE FORMS	22.1215.5130.025.290.0000	173.25
					TOTAL	173.25
172475	1/27/17	UNITED PARCEL SERVIC	423732027	1/7 CHARGES	11.1223.3430.002.000.0000	11.57
					TOTAL	11.57
172476	1/27/17	VERIZON WIRELESS	9778546202	CURRENT CHARGES	11.1261.3410.001.000.0000	14.15
					TOTAL	14.15
172477	1/27/17	VSA MICHIGAN	1/20 REQUEST	DANCE RESIDENCY PROGRAM	27.1291.7910.829.000.0000	6,840.00
					TOTAL	6,840.00
172478	1/27/17	WARNER MICHAEL	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
172479	1/27/17	WINN TELECOM	2075501B1 2081425BB	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000	843.34 106.45
					TOTAL	949.79
172480	1/27/17	VANORMAN LEAH	10/28 BRAINWORK	BRAINWORKS APP REIMBURSEM	22.1218.5101.005.293.0102	9.53
					TOTAL	9.53

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172481	1/27/17	FISHBURN AMY	1/9-18	FISHBURN AMY MILEAGE	28.1391.7925.516.590.0000	71.64
					TOTAL	71.64
172482	1/27/17	HANDY TREDA	1/11-19	HANDY TREDA MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38
172483	1/27/17	KRAIGER DAVID	1/9-19	KRAIGER DAVID MILEAGE	28.1391.7926.519.000.0000	321.00
					TOTAL	321.00
172484	1/27/17	SMITH STEVEN	1/9-20	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	220.96
					TOTAL	220.96
172485	1/27/17	WESTALL JARED	1/10-19	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28
172486	2/03/17	A-1 GLASS	413735	MAINT/REPAIRS AT WB	22.1261.4101.445.000.0000	96.95
					TOTAL	96.95
172487	2/03/17	ACE HOME HEALTH CARE	14997	1/5 SERVICES	22.1213.3133.618.380.0000	143.82
					TOTAL	143.82
172488	2/03/17	ALL AMERICAN PEST CO	1/18 GTEC	1/18 SERVICES AT GTEC	27.1261.4101.440.000.0000	60.00
					TOTAL	60.00
172489	2/03/17	ALMA CITY	2017-00000004	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	288.24
					TOTAL	288.24
172490	2/03/17	BALLAS TASHA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
172491	2/03/17	BECHILL LAYKEN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
172492	2/03/17	BITTENDER TIFFANY	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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172493	2/03/17	BROWN PAMELA	JAN EXP 2/3	JAN TRAVEL & FOOD REIMBUR CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	332.63 999.34
					TOTAL	1,331.97
172494	2/03/17	BUCKMASTER SAMANTHA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
172495	2/03/17	CAUCHY DIANE	1/24 LUNCH EXP	1/24 LUNCH PLC MATH GROUP	27.1221.5995.811.000.0000	91.72
					TOTAL	91.72
172496	2/03/17	CHARTER COMMUNICATIO	FEB	FEB SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
172497	2/03/17	CHRISTIE MICHAEL	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
172498	2/03/17	CLARE-GLADWIN RESD	3442	1/5 LUNCHES	27.1221.5995.811.000.0000	30.50
					TOTAL	30.50
172499	2/03/17	COCA-COLA REFRESHMEN	2245377129	CATERING BEVERAGES	27.1261.5690.445.000.0000	162.20
					TOTAL	162.20
172500	2/03/17	COLEY VENDING INC	618994	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
172501	2/03/17	COMMUNITY BASED INTE	3035	1/23 SERVICES	22.1122.3190.025.190.0000	870.00
					TOTAL	870.00
172502	2/03/17	CONSUMERS ENERGY	201538459567	CURRENT CHARGES	27.1321.5520.891.000.0000	86.16
					TOTAL	86.16
172503	2/03/17	CRAVEN THEODORE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
172504	2/03/17	DBI BUSINESS INTERIO	03JH0908 03JJ8010	10/4 INV STAPLE REMOVER SUPPLIES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000	3.55 163.97

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					TOTAL	167.52
172505	2/03/17	EGGENBERGER BEN	2/15	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	60.00
					TOTAL	60.00
172506	2/03/17	ENGERGYFIRST	001638	EQUIPMENT INSPECTION	22.1261.4120.003.000.0000	750.00
					TOTAL	750.00
172507	2/03/17	ERVIN BENJAMIN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
172508	2/03/17	EULER EMMA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
172509	2/03/17	EVON DARIN	2/15	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	60.00
					TOTAL	60.00
172510	2/03/17	FRONTIER	9896810319-1	CURRENT CHARGES	22.1261.3410.005.000.0000	54.12
					TOTAL	54.12
172511	2/03/17	FRONTIER	9897751223-1	CURRENT CHARGES	22.1261.3410.025.000.0000	53.89
					TOTAL	53.89
172512	2/03/17	GLADWIN COMMUNITY SC	102	12/13 SUB REIMBURSE - BOY	27.1221.7910.811.000.0000	200.00
					TOTAL	200.00
172513	2/03/17	GRAHEK DAVID	2/15	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	60.00
					TOTAL	60.00
172514	2/03/17	GRATIOT COUNTY TREAS	1/11 REQUEST 1/2 REQUEST 1/24 REQUEST 1/25 REQUEST	TAXES ABATED & WRITTEN OF TAXES ABATED & WRITTEN OF TAXES ABATED & WRITTEN OF TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000 11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	7.34 239.93 450.37 36.86
					TOTAL	734.50
172515	2/03/17	ITHACA CITY	OCT-DEC OCT-DEC2	OCT-DEC CHARGES OCT-DEC CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	257.64 67.29

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					TOTAL	324.93
172516	2/03/17	KEN'S CULLIGAN	257829	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
			257874	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	26.00
					TOTAL	52.00
172517	2/03/17	KEVIN'S AUTO REPAIR	22553	1/18 SALTING AT WB	22.1261.4101.445.000.0000	75.00
			22566	1/20 SALTING AT WB	22.1261.4101.445.000.0000	125.00
			22595	1/26 SALTING AT WB	22.1261.4101.445.000.0000	125.00
					TOTAL	325.00
172518	2/03/17	KLUMPP MARGARET	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
172519	2/03/17	KNOX CATHY	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	4.38
					TOTAL	4.38
172520	2/03/17	MAIN STREET PIZZA	1/19 INV	1/19 CATERING	11.1257.5690.001.000.0000	39.50
			1/24 INV	1/24 CATERING	11.1257.5690.001.000.0000	252.45
					TOTAL	291.95
172521	2/03/17	MATTHEWS JACLYN	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
172522	2/03/17	MATTHEWS WILLIAM	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
172523	2/03/17	MI COMPANY INC	743-780476	SUPPLIES	22.1261.5920.005.000.0000	70.75
					TOTAL	70.75
172524	2/03/17	MID MICHIGAN URGENT	SMITH SUZAN	SMITH SUZAN TBSRVY	27.1391.5190.444.000.0000	23.00
					TOTAL	23.00
172525	2/03/17	MILL BROOK WATER COM	0030526	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
172526	2/03/17	PAIK ANDREW	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	23.63

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					TOTAL	23.63
172527	2/03/17	POWELL'S SERVICE INC	330375	PLUMBING REPAIR	11.1261.4101.001.000.0000	65.00
					TOTAL	65.00
172528	2/03/17	QUINLAN RHYANNON	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
172529	2/03/17	REYNOLDS JOHN	849	1/26 CATERING	11.1257.5690.001.000.0000	400.00
					TOTAL	400.00
172530	2/03/17	ROCHELEAU ANDY	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172531	2/03/17	RUTER ANNA	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
172532	2/03/17	SAGINAW BAY HUMAN SE	865446	BATTERY FOR SOLO LIFT	22.1213.5925.007.370.0000	115.00
					TOTAL	115.00
172533	2/03/17	SAGINAW COUNTY TREAS	0001524	BOND COST FOR DELIQUENT T	11.1259.7610.001.000.0000	11.40
					TOTAL	11.40
172534	2/03/17	SCABBO DR RUSSELL	12/5-1/20	12/5-1/20 SERVICES	22.1214.3138.618.320.0000	3,055.00
					TOTAL	3,055.00
172535	2/03/17	SEELEY WILLIAM	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
172536	2/03/17	SPONSELLER BRANDON	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172537	2/03/17	THYSSEN KRUPP ELEVAT	5000621903	1/3/17 ELEVATOR MAINT NOT	22.1261.4101.445.000.0000	715.75
					TOTAL	715.75
172538	2/03/17	TENURGY	GRAT - 131	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	191.69

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					TOTAL	191.69
172539	2/03/17	VOGEL SHANE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172540	2/03/17	WEST MICHIGAN CDL	9241	FARRELL DAVID TRAINING	28.1391.7930.542.570.0000	5,500.00
					TOTAL	5,500.00
172541	2/03/17	WINN TELECOM	2075785B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.50
					TOTAL	621.50
172542	2/03/17	ZIMMERMAN PAIGE	1/16-27	JAN HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
172543	2/03/17	ADAMCZAK NICHOLAS	1/4-25	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.516.590.0000	14.64
					TOTAL	14.64
172544	2/03/17	DAVIS TARA	1/9-18	DAVIS TARA MILEAGE	28.1391.7925.516.590.0000	96.48
					TOTAL	96.48
172545	2/03/17	DILLINGHAM JAKE	1/18-19 1/23-25	DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	19.56 20.40
					TOTAL	39.96
172546	2/03/17	FISHBURN AMY	1/23-25	FISHBURN AMY MILEAGE	28.1391.7925.516.590.0000	35.82
					TOTAL	35.82
172547	2/03/17	HAAS DENNIS	1/16-26	HAAS DENNIS MILEAGE	28.1391.7926.519.000.0000	237.43
					TOTAL	237.43
172548	2/03/17	JOHNSON NICOLE	1/16-26	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	166.28
					TOTAL	166.28
172549	2/03/17	KILLINGSWORTH JASON	1/23-25	KILLINGSWORTH JASON MILE	28.1391.7925.516.590.0000	14.88
					TOTAL	14.88

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172550	2/03/17	MARECEK CHAD	1/16-27	MARECEK CHAD MILEAGE	28.1391.7926.519.000.0000	229.41
				TOTAL		229.41
172551	2/03/17	OSTRANDER BRITTANY	1/23-25	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	20.40
				TOTAL		20.40
172552	2/03/17	OSBORNE PAMELA	1/16-27	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	148.94
				TOTAL		148.94
172553	2/03/17	QUIGNO N'KAI	1/9-18	QUIGNO N'KAI MILEAGE	28.1391.7925.516.590.0000	54.36
				TOTAL		54.36
172554	2/03/17	READY KYLE	1/9-18	READY KYLE MILEAGE	28.1391.7925.516.590.0000	54.36
				TOTAL		54.36
172555	2/03/17	TRIPP SYDNEY	1/10-31	TRIPP SYDNEY MILEAGE	28.1391.7925.532.560.0701	148.32
				TOTAL		148.32
172556	2/06/17	HULL MICHELLE	PRENOTE	PRENOTE	22.1215.3210.025.290.0000	1.00
				TOTAL		1.00
172557	2/06/17	O'HARA-SANDOW KATHL	PRENOTE	PRENOTE	22.1214.3210.618.320.0000	1.00
				TOTAL		1.00
172558	2/10/17	ACE HOME HEALTH CARE	15234	1/19 SERVICES	22.1213.3133.618.380.0000	122.22
				TOTAL		122.22
172559	2/10/17	ALL AMERICAN PEST CO	1/28 INV	PEST CONTROL FOR MAY 16 T	11.1261.4101.001.000.0000	1,455.00
				TOTAL		1,455.00
172560	2/10/17	ALMA CITY	JAN	JAN CHARGES	27.1261.3830.440.000.0000	251.70
				TOTAL		251.70
172561	2/10/17	BUSH BILL	1/6 INV	WASHER REPAIR AT HILLCRES	27.1261.4101.445.000.0000	71.82
				TOTAL		71.82

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172562	2/10/17	COCA-COLA REFRESHMEN	2245377413	BEVERAGES FOR CATERING	11.1257.5690.001.000.0000	206.68
					TOTAL	206.68
172563	2/10/17	COMMUNITY BASED INTE	3045	1/31-2/2 SERVICES	22.1122.3190.025.190.0000	1,170.00
					TOTAL	1,170.00
172564	2/10/17	CONSUMERS ENERGY	205365185512 205365185516 206432930463	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000	108.23 249.82 489.71
					TOTAL	847.76
172565	2/10/17	DBI BUSINESS INTERIO	03JK2972	MICR CARTRIDGE	11.1257.5910.001.000.0000	174.80
					TOTAL	174.80
172566	2/10/17	DEAN TRANSPORTATION,	020479 020480	1/26 TRANSPORTATION 1/6-27 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	72.41 730.75
					TOTAL	803.16
172567	2/10/17	EPMG OF MICHIGAN PC	9/16 CALEB KRUM	ACCT NO. 0061316650	22.1232.7410.003.330.0000	240.40
					TOTAL	240.40
172568	2/10/17	FRONTIER	5177130183-1	SOFTWARE/INSTALL FOR PHON	27.1261.5913.899.000.0000	9,543.30
					TOTAL	9,543.30
172569	2/10/17	FRONTIER	9894633232-2	CURRENT CHARGES	22.1261.3410.010.000.0000	182.64
					TOTAL	182.64
172570	2/10/17	FRONTIER	9894636691-2	CURRENT CHARGES	22.1261.3410.010.000.0000	49.99
					TOTAL	49.99
172571	2/10/17	FRONTIER	9897750431-2	CURRENT CHARGES	22.1261.3410.006.000.0000	57.52
					TOTAL	57.52
172572	2/10/17	FRONTIER	9898286580-2	CURRENT CHARGES	22.1261.3410.445.000.0000	103.93
					TOTAL	103.93

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172573	2/10/17	FRONTIER	9898758647-2	CURRENT CHARGES	22.1261.3410.445.000.0000	92.63
					TOTAL	92.63
172574	2/10/17	GA ADMINISTRATIVE SE	693	JAN FEES	11.1232.7410.001.000.0000	247.50
					TOTAL	247.50
172575	2/10/17	GALLAGHER, EVERITT &	P04673 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
					TOTAL	208.65
172576	2/10/17	GORDON FOOD SERVICE	827231242 827231843 827231980	ECON PLATE 6" SUPPLIES/FOOD FOOD/SUPPLIES	27.1219.5110.821.000.0000 27.1391.5110.805.000.0000 27.1391.5110.805.000.0000	7.47 140.83 116.87
					TOTAL	265.17
172577	2/10/17	GREEN SIDE UP	23770	JAN PLOWING/SALTING AT RE	11.1261.4101.001.000.0000	1,254.00
					TOTAL	1,254.00
172578	2/10/17	HAUCK KAY	DEC/JAN	DEC/JAN TRAVEL	27.1221.3210.811.000.0000	82.49
					TOTAL	82.49
172579	2/10/17	IONIA CITY OF	P04673 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.34
					TOTAL	37.34
172580	2/10/17	KEVIN'S AUTO REPAIR	22628	1/31 PLOWING/SALTING AT W	22.1261.4101.445.000.0000	250.00
					TOTAL	250.00
172581	2/10/17	MAIN STREET PIZZA	2/3 INV	2/3 CATERING	11.1257.5690.001.000.0000	83.40
					TOTAL	83.40
172582	2/10/17	MEAD RANDALL	QUESTIONS	QUESTIONS FOR QUIZ BOWL	51.1331.5990.710.000.0000	245.00
					TOTAL	245.00
172583	2/10/17	MEMSPA	21528	1/16 DANIELSON WALKTHROUG	27.1226.3120.870.000.0000	2,279.08
					TOTAL	2,279.08
172584	2/10/17	MICHIGAN OFFICE SOLU	IN812524	COPIES	11.1257.5911.001.000.0000	523.81

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					TOTAL	523.81
172585	2/10/17	MI TRANSITION SERVIC	580469864	DIANA MURPHY 3/15-17 CONF	22.1221.3129.676.000.0000	255.00
					TOTAL	255.00
172586	2/10/17	MIDAMERICA	P04673 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04673 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04673 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04673 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04673 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04673 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
					TOTAL	6,214.92
172587	2/10/17	MID-MICHIGAN INDUSTR	DEC 55365	DEC PATH-TANF/GF-GP & SNA DEC/JAN RECYCLING	28.1441.8514.521.000.0000 28.1261.4101.585.000.0000	18,383.00 25.50
					TOTAL	18,408.50
172588	2/10/17	MI ST DISBURSEMENT U	P04673 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
					TOTAL	139.50
172589	2/10/17	MONTCALM COMMUNITY C	87221- 2017-30 87221-2017-30	JASSO LISA TUITION/BOOKS LINCOLN DEZIRAE TUITION/B	28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	1,173.44 1,462.87
					TOTAL	2,636.31
172590	2/10/17	MT PLEASANT AREA COM	DONATION	IN MEMORY OF ROGER TRUDEL	11.1257.5990.001.000.0000	100.00
					TOTAL	100.00
172591	2/10/17	MT PLEASANT PUBLIC S	0615 0624	NOV SEI BREAKFASTS/LUNCHE DEC SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000 22.1122.3192.025.140.0000	197.20 154.15
					TOTAL	351.35
172592	2/10/17	NORCROSS DINAH	PRENOTE	PRENOTE	27.1219.3190.821.000.0000	1.00
					TOTAL	1.00
172593	2/10/17	PEARSON	11001027 11008792 11023782	SPEC ED FORMS BEERY VMI 6TH ED MNL RETURN OF SCL-90-R MNL +	22.1215.5130.025.290.0000 22.1215.5130.025.290.0000 22.1215.5130.025.290.0000	1,488.59 82.50 44.35-
					TOTAL	1,526.74

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172594	2/10/17	RENIS SHANNON	JAN	JAN MEAL REIMBURSEMENT	22.1122.3192.025.140.0000	120.00
				TOTAL		120.00
172595	2/10/17	ROUMAN JAY STINE	JAN JAN EXP	JAN SERVICES JAN TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 80.25
				TOTAL		2,096.25
172596	2/10/17	SAGINAW MEDICAL SERV	865446	BATTERY FOR SOLO LIFT	22.1213.5925.007.370.0000	115.00
				TOTAL		115.00
172597	2/10/17	STAFFORD MEDIA SOLUT	SPRING FLING	SPRING FLING TABLE	28.1391.7934.550.500.0000	75.00
				TOTAL		75.00
172598	2/10/17	STEPHAN MICHELLE	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	168.00
				TOTAL		168.00
172599	2/10/17	UNEMPLOYMENT INSURAN	L0035040050	INTEREST	11.1252.7910.001.000.0000	3.74
				TOTAL		3.74
172600	2/10/17	UNITED WAY	P04673 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
				TOTAL		185.50
172601	2/10/17	WASTE MANAGEMENT OF	7508943-1723-9	FEB SERVICES	22.1261.3840.445.000.0000	276.38
				TOTAL		276.38
172602	2/10/17	WASTE MANAGEMENT OF	7508944-1723-7	FEB SERVICES	27.1261.3840.440.000.0000	60.56
				TOTAL		60.56
172603	2/10/17	WASTE MANAGEMENT OF	7721067-1734-5	FEB SERVICES	11.1261.3840.001.000.0000	167.27
				TOTAL		167.27
172604	2/10/17	SHOWALTER MATTHEW	1/29-31 CONF	1/29-31 CONF TRAVEL	11.1231.3212.001.000.0000	34.78
				TOTAL		34.78
172605	2/10/17	SMALL HEATHER	1/20-21	INTERPRETING FOR SL POMPO	22.1122.3220.005.160.0000	140.02

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					TOTAL	140.02
172606	2/10/17	THORNBURGH BRAD	JAN	JAN TRAVEL	27.1221.3210.811.000.0000	78.65
					TOTAL	78.65
172607	2/10/17	TRUAX JESSICA	TUITION	TUITION REIMBURSEMENT	22.1122.3220.005.160.0000	425.00
					TOTAL	425.00
172608	2/10/17	WIGGINS-HINEBAUGH	1/11-2/2 1/11-2/2 EXP	1/11-2/2 SERVICES 1/11-2/2 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	3,150.00 162.64
					TOTAL	3,312.64
172609	2/10/17	FARRELL DAVID	1/23-2/3	FARRELL DAVID MILEAGE	28.1391.7925.542.560.0702	200.00
					TOTAL	200.00
172610	2/17/17	A-1 GLASS	218554 413748	SALT PICK-UP AND CONTACT SALT/LIGHT SWITCHES/HEATI	22.1261.4101.445.000.0000 22.1261.5920.445.000.0000	81.00 257.50
					TOTAL	338.50
172611	2/17/17	ACCESS DESIGN LLC	2017-2	STORM WATER PLAN FOR POLE	27.1261.6220.899.000.0000	1,508.50
					TOTAL	1,508.50
172612	2/17/17	ACT INC	1170140	WORKKEYS	11.1257.5990.001.000.0000	90.00
					TOTAL	90.00
172613	2/17/17	ADAMS ANGELA	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172614	2/17/17	ALMA PUBLIC SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
172615	2/17/17	ASHLEY COMMUNITY SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
172616	2/17/17	BAILEY LAURA	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00

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172617	2/17/17	BALLAS TASHA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
172618	2/17/17	BEAL CITY PUBLIC SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
172619	2/17/17	BEAR PACKAGING AND S	71240	TRASH LINERS	11.1261.5920.001.000.0000	169.20
				TOTAL		169.20
172620	2/17/17	BECHILL LAYKEN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
172621	2/17/17	BINDER MAGGIE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
172622	2/17/17	BITTENDER TIFFANY	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
172623	2/17/17	BLUE CROSS BLUE SHIE	ASC INVOICE AH	JAN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	248,422.54
				TOTAL		248,422.54
172624	2/17/17	BONTRAGER MARTI	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
172625	2/17/17	BRECKENRIDGE COMMUNI	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
172626	2/17/17	BROWN PAMELA	2/17 PAY 2/17 PAY SPLASH	CONTRACTED SERVICES CONTRACTED SERVICES	27.1391.3190.805.000.0000 27.1219.3190.821.000.0000	500.00 999.34
				TOTAL		1,499.34
172627	2/17/17	BUCKMASTER SAMANTHA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
172628	2/17/17	CENTRAL MICHIGAN UNI	HOU0	HOUTMAN COLETTE TRAINING	28.1391.7930.542.570.0000	1,995.00

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					TOTAL	1,995.00
172629	2/17/17	CENTURYLINK	1400365061 1400411648	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	17.99 14.52
					TOTAL	32.51
172630	2/17/17	CHRISTIE MICHAEL	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
172631	2/17/17	CLARE-GLADWIN RESD	3456	1/30 PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	55.50
					TOTAL	55.50
172632	2/17/17	COMMUNITY BASED INTE	3050	2/9 SERVICES	22.1122.3190.025.190.0000	870.00
					TOTAL	870.00
172633	2/17/17	COMPUTER MANAGEMENT	21805	JAN SERVICES	27.1284.4101.820.000.0000	67.50
					TOTAL	67.50
172634	2/17/17	CONSUMERS ENERGY	206166081398 206699887572	CURRENT CHARGES CURRENT CHARGES	27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	1,303.40 5,135.13
					TOTAL	6,438.53
172635	2/17/17	CRAVEN THEODORE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
172636	2/17/17	CRISIS PREVENTION IN	CUSI0101770	NCI PARTICIPANTY WKBK BLU	27.1221.5995.873.408.0000	850.00
					TOTAL	850.00
172637	2/17/17	CUMMINS SALES AND SE	003-27793	PROGRAM GENERATOR	11.1261.4101.001.000.0000	787.32
					TOTAL	787.32
172638	2/17/17	DELTA COLLEGE	HANDY TREND A	HANDY TREND A BOOKS	28.1391.7926.519.000.0000	938.65
					TOTAL	938.65
172639	2/17/17	ERVIN BENJAMIN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94

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172640	2/17/17	EULER EMMA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
172641	2/17/17	FARRELL JULIE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172642	2/17/17	FIFE JENNIFER	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172643	2/17/17	FRONTIER	9894635159-2	CURRENT CHARGES	22.1261.3410.005.000.0000	104.88
					TOTAL	104.88
172644	2/17/17	FRONTIER	9894660906-2	CURRENT CHARGES	27.1261.3410.440.000.0000	149.54
					TOTAL	149.54
172645	2/17/17	FRONTIER	9897736956-2	CURRENT CHARGES	22.1261.3410.006.000.0000	453.69
					TOTAL	453.69
172646	2/17/17	FRONTIER	9898285154-2	CURRENT CHARGES	22.1261.3410.445.000.0000	147.22
					TOTAL	147.22
172647	2/17/17	FULTON SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
172648	2/17/17	GATEWAY REFRIGERATIO	10444	RUN CAT 6 WIRE FOR UPS	11.1261.4101.001.000.0000	195.00
					TOTAL	195.00
172649	2/17/17	GIBSON'S BOOK STORE	3083	KRAIGER DAVE BOOKS	28.1391.7926.519.000.0000	221.00
					TOTAL	221.00
172650	2/17/17	GIEGLING RYAN	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172651	2/17/17	GILBOE'S LOCK & SAFE	93617	LOCK	11.1261.5920.001.000.0000	224.00
					TOTAL	224.00

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172652	2/17/17	HANCOCK KRISTIE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172653	2/17/17	ITHACA PUBLIC SCHOOL	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
172654	2/17/17	KEN'S CULLIGAN	258158 258183 258201	WATER & SALT AT RESD ACCT WATER AT WESTGATE ACCT NO WATER AT FHNA ACCT NO. 30	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 27.1321.5990.891.000.0000	47.00 26.00 11.00
					TOTAL	84.00
172655	2/17/17	KEVIN'S AUTO REPAIR	22641 22668	SALTING AT WB SALTING AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	125.00 125.00
					TOTAL	250.00
172656	2/17/17	KLUMPP MARGARET	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	32.38
					TOTAL	32.38
172657	2/17/17	KNOX CATHY	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172658	2/17/17	LANSING COMMUNITY CO	GARBARINO ATHEN	GARBARINO ATHENA TUITION	28.1391.7930.532.570.0000	3,000.00
					TOTAL	3,000.00
172659	2/17/17	LITWILLER CATERING	007470	2/9 CATERING	11.1257.5690.001.000.0000	416.25
					TOTAL	416.25
172660	2/17/17	MARTIN AMY	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172661	2/17/17	MATHERS KELLI	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172662	2/17/17	MATTHEWS JACLYN	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75

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172663	2/17/17	MATTHEWS WILLIAM	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172664	2/17/17	MERIT NETWORK, INC.	EE-51408	MMC 2017	11.1284.3220.001.000.0000	219.00
					TOTAL	219.00
172665	2/17/17	MI COMPANY INC	743-781863	SUPPLIES	22.1261.5920.005.000.0000	175.71
					TOTAL	175.71
172666	2/17/17	MID AMERICA ADMINIST	MAR00000003111	OCT-DEC TPA FEES	11.1231.3190.001.000.0000	413.76
					TOTAL	413.76
172667	2/17/17	MIDMICHIGAN MEDICAL	2/9 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	189.00
					TOTAL	189.00
172668	2/17/17	MID-MICHIGAN INDUSTR	55469	JAN SERVICES	22.1122.3118.006.000.0000	635.53
					TOTAL	635.53
172669	2/17/17	MID MICHIGAN URGENT	SMITH, SUZAN	SMITH SUZAN COFLU	27.1391.5190.444.000.0000	25.00
					TOTAL	25.00
172670	2/17/17	MOREY PUBLIC SCHOOL	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09
172671	2/17/17	MT PLEASANT KIWANIS	DUES	2017 DUES	11.1232.7410.001.000.0000	638.00
					TOTAL	638.00
172672	2/17/17	MT PLEASANT PUBLIC S	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
172673	2/17/17	MT PLEASANT PUBLIC S	0619 0633	RESD PD DAY CATERING JAN SEI BREAKFASTS/LUNCHE	27.1221.5690.873.000.0000 22.1122.3192.025.140.0000	3,990.00 201.00
					TOTAL	4,191.00
172674	2/17/17	O'BRIEN NANCY	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00

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					TOTAL	1,500.00
172675	2/17/17	PAIK ANDREW	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
172676	2/17/17	PETERS MICHELLE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172677	2/17/17	POWELL'S SERVICE INC	330433	PLUMBING REPAIR	27.1261.4101.440.000.0000	65.00
					TOTAL	65.00
172678	2/17/17	PRO TRAININGS, LLC	701	VAN RIPER MICHELLE PROCPR	28.1391.7925.542.570.0000	45.00
					TOTAL	45.00
172679	2/17/17	QUINLAN RHYANNON	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
172680	2/17/17	RICHARDS LAURIE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172681	2/17/17	RINGLE MICHELE	1ST SEM STIPEND	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
172682	2/17/17	ROCHELEAU ANDY	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
172683	2/17/17	RODERICK CASSIDY	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
172684	2/17/17	RUTER ANNA	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
172685	2/17/17	SEHI COMPUTER PRODUC	I00159232	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	4,143.15
					TOTAL	4,143.15
172686	2/17/17	SHEPHERD CHAMBER OF	2017	MEMBERSHIP FOR 2017	11.1232.7410.001.000.0000	50.00

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					TOTAL	50.00
172687	2/17/17	SHEPHERD PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
172688	2/17/17	SHRED-IT USA	8121665668	SHREDDING AT WB	22.1261.4101.003.000.0000	61.13
					TOTAL	61.13
172689	2/17/17	SPONSELLER BRANDON	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
172690	2/17/17	STATE OF MICHIGAN	551-480800	JAN LIVESCAPS	27.1283.3140.814.000.0000	1,084.50
					TOTAL	1,084.50
172691	2/17/17	ST LOUIS PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
172692	2/17/17	TURNKEY NETWORK SOLU	35727	JAN LOCATING	99.1577.3190.940.000.0000	210.00
					TOTAL	210.00
172693	2/17/17	VALLEY GLASS COMPANY	29644	REPLACE BROKEN GLASS IN F	11.1261.4101.001.000.0000	358.00
					TOTAL	358.00
172694	2/17/17	VOGEL SHANE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172695	2/17/17	ZIMMERMAN PAIGE	1/30-2/10	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
172696	2/17/17	SILVERS KATHLEEN	1/4-2/4 COBRA	COBRA	11.2451.9431.000.000.0000	700.00
					TOTAL	700.00
172697	2/17/17	ADAMCZAK NICHOLAS	2/1-13	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.516.590.0000	10.98
					TOTAL	10.98
172698	2/17/17	CURTISS ZACHARIAH	1/19-2/7	CURTISS ZACHARIAH MILEAG	28.1391.7925.516.590.0000	45.36

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					TOTAL	45.36
172699	2/17/17	DAVIS TARA	1/23-2/1	DAVIS TARA MILEAGE	28.1391.7925.516.590.0000	96.48
					TOTAL	96.48
172700	2/17/17	DILLINGHAM JAKE	2/1-13	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	20.40
					TOTAL	20.40
172701	2/17/17	FISHBURN AMY	1/30-2/8	FISHBURN AMY MILEAGE	28.1391.7925.516.590.0000	74.70
					TOTAL	74.70
172702	2/17/17	HAAS DENNIS	1/30-2/9	HAAS DENNIS MILEAGE	28.1391.7926.519.000.0000	203.51
					TOTAL	203.51
172703	2/17/17	HANDY TREND A	1/25-2/2	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38
172704	2/17/17	JOHNSON NICOLE	1/30-2/9	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	190.03
					TOTAL	190.03
172705	2/17/17	KRAIGER DAVID	1/23-2/2	KRAIGER DAVID MILEAGE	28.1391.7926.519.000.0000	428.00
					TOTAL	428.00
172706	2/17/17	MERCHANT-SAVAGE BRA	1/25-2/13	MERCHANT-SAVAGE BRADLEY	28.1391.7925.516.590.0000	19.44
					TOTAL	19.44
172707	2/17/17	OSBORNE PAMELA	1/30-2/10	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	148.94
					TOTAL	148.94
172708	2/17/17	SMITH STEVEN M	1/23-2/3	SMITH STEVEN M MILEAGE	28.1391.7926.509.570.0000	252.52
					TOTAL	252.52
172709	2/17/17	TOMA BRANDI	1/13-2/6	TOMA BRANDI MILEAGE	28.1391.7925.516.590.0000	14.64
					TOTAL	14.64
172710	2/17/17	WESTALL JARED	1/24-2/2	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28

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					TOTAL	270.28
172711	2/17/17	WILLIAMS-NEVINS DEN	1/3-19	WILLIAMS-NEVINS DENOTA M	28.1391.7925.516.590.0000	89.64
					TOTAL	89.64
172712	2/24/17	ACE HOME HEALTH CARE	15379 15546	1/26 SERVICES 2/2 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	122.22 122.22
					TOTAL	244.44
172713	2/24/17	ALWARD DAN & VERONI	DEC-JAN	DEC-JAN TRAVEL	22.1271.3330.010.000.0000	11.27
					TOTAL	11.27
172714	2/24/17	ASHLEY COMMUNITY SCH	FHNA REIMBURSE	REIMBURSEMENT FOR FHNA FI	27.1321.7910.891.000.0000	630.00
					TOTAL	630.00
172715	2/24/17	BALLOR LINDSAY	2/8-15	2/8-15 SERVICES	22.1213.3136.007.360.0000	590.00
					TOTAL	590.00
172716	2/24/17	BLYTHE HEATHER	DEC-JAN	DEC-JAN TRAVEL	22.1271.3330.010.000.0000	34.32
					TOTAL	34.32
172717	2/24/17	BRADY'S BUSINESS SYS	174808	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	31.10
					TOTAL	31.10
172718	2/24/17	BRECKENRIDGE COMMUNI	FHNA TRIPS	REIMBURSE 5/8-9 PRESCHOOL	27.1321.7910.891.000.0000	420.00
					TOTAL	420.00
172719	2/24/17	BROWN PAMELA	2/24 PAY	CONTRACTED SERVICES	27.1391.3190.805.000.0000	500.00
					TOTAL	500.00
172720	2/24/17	BUSH LYNDSEY	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	38.52
					TOTAL	38.52
172721	2/24/17	C/D/H TECHNOLOGY CON	82987	1/27 SCCM SUPPORT & TECH	11.1284.3236.001.000.0000	1,510.25
					TOTAL	1,510.25

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172722	2/24/17	COMMUNITY BASED INTE	2/20	2/20 SERVICES	22.1122.3190.025.190.0000	870.00
				TOTAL		870.00
172723	2/24/17	COMMUNITY COMPASSION	2017-5	SEP-DEC NUTRITION CLUB	22.1122.3192.025.140.0000	84.00
				TOTAL		84.00
172724	2/24/17	COMPREHENSIVE SCHOOL	RAYBURN DUES THOMPSON DUES 2016-17	CATHY RAYBURN DUES FOR 20 KELLI THOMPSON DUES FOR 2 PD & TECH ASSISTANCE FEES	27.1219.7410.884.000.0000 27.1219.7410.884.000.0000 27.1219.7410.884.000.0000	65.00 65.00 241.69
				TOTAL		371.69
172725	2/24/17	CONSUMERS ENERGY	204297277403 204831237341	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,746.89 1,105.77
				TOTAL		2,852.66
172726	2/24/17	DBI BUSINESS INTERIO	03JK3166 03JK4133 03JK4134 03JK5424 03JK6505	LAMINATING CARTRIDGES CHAIRMATS MICR CARTRIDGE RETURN MICR CARTRIDGE BLUE, GREEN, RED FOLDERS	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	239.36 775.50 206.15 174.80 120.81
				TOTAL		1,167.02
172727	2/24/17	DEAN TRANSPORTATION,	020641 020642	JAN TRANSPORTATION JAN TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	196,636.20 54,026.43
				TOTAL		250,662.63
172728	2/24/17	DELTA COLLEGE	WESTALL JARED	WESTALL JARED BOOKS	28.1391.7926.519.000.0000	403.50
				TOTAL		403.50
172729	2/24/17	ENERGYFIRST	001619	BAL DUE ON ENTRY DOOR,ROL	27.1321.3190.891.000.0000	1,333.50
				TOTAL		1,333.50
172730	2/24/17	FRONTIER	9897725304-2	CURRENT CHARGES	28.1261.3410.585.000.0000	358.42
				TOTAL		358.42
172731	2/24/17	FRONTIER	9897799434-2	CURRENT CHARGES	22.1261.3410.007.000.0000	42.73
				TOTAL		42.73

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172732	2/24/17	GALLAGHER, EVERITT &	P04678 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
				TOTAL		208.65
172733	2/24/17	GORDON FOOD SERVICE	758140440 827232281	PAPER PRODUCTS/CANNED PEA CHEESE AND GLOVES	27.1219.5110.821.000.0000 27.1391.5610.805.000.0000	123.91 20.45
				TOTAL		144.36
172734	2/24/17	HONEYWELL INTERNATIO	5239087130	MAR-JUN MAINT OF HVAC CON	27.1261.4101.445.000.0000	3,767.12
				TOTAL		3,767.12
172735	2/24/17	IONIA CITY OF	P04678 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.21
				TOTAL		37.21
172736	2/24/17	JPMORGANCHASE BANK -	EDMENTUM - FEB	GED SOFTWARE	28.1391.7930.516.593.0000	8,350.00
			DILLINGHAM - FE	DILLINGHAM, JAKE - SS GED	28.1391.7924.516.590.0000	37.50
			GOODWIN - FEB	GOODWIN, RACHAEL - GED LA	28.1391.7924.516.590.0000	37.50
			KILLINGSWORTH-F	KILLINGSWORTH, JASON - GE	28.1391.7924.516.590.0000	37.50
			OSTRANDER - FEB	OSTRANDER, BRITTANY - GED	28.1391.7924.516.590.0000	37.50
			STRADER - FEB	LOBER, MICHELLE - REGISTR	28.1391.3220.532.560.0701	40.00
			WILLIAMS - FEB	WILLIAMS, JERRY - CLIENT	28.1391.3220.550.500.0000	165.00
			REXIN - FEB	SMITH, STEVEN - BOOKS	28.1391.7926.519.000.0000	249.90
			FARRELL - FEB	FARRELL, DAVID - DRUG SCR	28.1391.7925.542.570.0000	40.00
			DUFFEY - FEB	DUFFEY, BRIANNA - PERMIT	28.1391.7925.516.590.0000	25.38
			FISHBURN - FEB	FISHBURN, AMY - SCRUBS/SH	28.1391.7925.516.590.0000	87.12
			DAVIS - FEB	DAVIS, TARA - SCRUBS/SHOE	28.1391.7925.516.590.0000	108.11
			DILLINGHAM -FEB	DILLINGHAM, JAKE - OVERAL	28.1391.7925.516.590.0000	59.88
			QUIGNO - FEB	QUIGNO, N'KAI - SCRUBS/WA	28.1391.7925.516.590.0000	77.99
			QUIGNO2 - FEB	QUIGNO, N'KAI - SHOES	28.1391.7925.516.590.0000	19.87
			READY - FEB	READY, KYLE - SCRUBS/WATC	28.1391.7925.516.590.0000	54.72
			READY2 - FEB	READY, KYLE - SHOES	28.1391.7925.516.590.0000	25.87
			AMSTERBURG FEB	AMSTERBURG JAN/FEB CHARGE	11.1257.5990.001.000.0000	1,004.59
			ANDERSON FEB	ANDERSON JAN CHARGES	22.1257.3430.005.000.0000	60.60
			BARANCIK FEB	BARANCIK JAN CHARGES	22.1215.5101.025.290.0121	76.95
			BARRAGATO FEB	BARRAGATO JAN CHARGES	22.1122.5101.005.190.0014	407.00
			BARTON FEB	BARTON JAN CHARGES	22.1241.3220.010.340.0000	125.00
			BREIDINGER FEB	BREIDINGER JAN CHARGES	22.1122.5101.005.120.0012	217.70
			BRIGGS FEB	BRIGGS JAN CHARGES	22.1122.5101.025.140.0023	57.46
			BUSH FEB	BUSH JAN/FEB CHARGES	11.1232.3220.001.000.0000	698.28
			CHAFFIN FEB	CHAFFIN JAN/FEB CHARGES	22.1122.5101.010.191.0070	126.51
			COSAN FEB	COSAN JAN CHARGES	22.1122.5925.005.120.0000	1,883.92
			COWLES FEB	COWLES JAN CHARGES	22.1122.5101.006.130.0016	188.19
			FERGUSON FEB	FERGUSON JAN CHARGES	22.1122.5101.005.120.0054	34.00
			GILES FEB	GILES JAN CHARGES	11.1257.5690.001.000.0000	636.56

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172736	2/24/17	JPMORGANCHASE BANK -	HAAG FEB	HAAG FEB CHARGES	11.1252.3220.001.000.0000	530.00
			HAGGART FEB	HAGGART JAN/FEB CHARGES	11.1257.5990.001.000.0000	7,541.86
			HEITSCH FEB	HEITSCH JAN CHARGES	27.1284.3220.820.000.0000	349.00
			HENRY J FEB	HENRY J JAN CHARGES	22.1122.5101.005.130.0075	57.31
			HENRY M FEB	HENRY M JAN CHARGES	22.1122.5990.005.120.0000	173.60
			HOAGG FEB	HOAGG JAN CHARGES	22.1219.5184.003.000.0000	281.00
			HUBBLE FEB	HUBBLE JAN CHARGES	22.1261.5920.005.000.0000	1,511.06
			JONES FEB	JONES JAN CHARGES	11.1221.5990.001.404.0000	1,396.46
			KNIGHT FEB	KNIGHT JAN CHARGES	22.1122.5101.618.160.0089	79.99
			KOLB FEB	KOLB JAN/FEB CHARGES	11.1257.5910.001.000.0000	575.65
			LARSON FEB	LARSON JAN CHARGES	22.1122.5101.618.160.0055	4.90
			LITTLE FEB	LITTLE JAN CHARGES	22.1122.5101.010.191.0048	14.46
			MAPES-HAHN FEB	MAPES-HAHN JAN/FEB CHARGE	22.1122.5101.005.120.0106	114.65
			MARTIN FEB	MARTIN JAN CHARGES	22.1213.5101.007.370.0074	73.00
			MCMAHON FEB	MCMAHON JAN/FEB CHARGES	11.1284.5990.001.000.0000	2,910.74
			ODYKIRK FEB	ODYKIRK JAN CHARGES	22.1122.5101.007.191.0068	18.92
			OSTROSKE FEB	OSTROSKE JAN/FEB CHARGES	11.1257.5690.001.000.0000	2,090.29
			PAYNE FEB	PAYNE JAN CHARGES	22.1241.3220.005.340.0000	161.40
			PIFER FEB	PIFER FEB CHARGES	22.1122.5101.618.160.0122	5.00
			RAYBURN FEB	RAYBURN JAN/FEB CHARGES	27.1219.3220.821.000.0000	505.75
			REYNOLDS A FEB	REYNOLDS A JAN CHARGES	22.1122.5101.007.191.0097	38.01
			RICHTER FEB	RICHTER JAN CHARGES	22.1257.5910.003.000.0000	188.39
			SHERWOOD FEB	SHERWOOD JAN CHARGES	22.1213.5996.618.380.0000	11.00
			SHOWALTER FEB	SHOWALTER JAN CHARGES	11.1231.3212.001.000.0000	995.85
			SINGING HAN FEB	SINGING HANDS FEB CHARGES	22.1122.5101.005.160.0111	105.99
			THORNBURGH FEB	THORNBURGH JAN CHARGES	27.1221.5995.811.000.0000	36.04
			TRAINOR FEB	TRAINOR JAN/FEB CHARGES	22.1122.5101.025.140.0109	91.81
			VANORMAN FEB	VANORMAN JAN CHARGES	22.1218.5101.005.293.0102	6.74
			WALKER FEB	WALKER JAN CHARGES	22.1213.5996.618.380.0000	30.53
			WILES FEB	WILES JAN CHARGES	22.1219.5184.003.000.0000	88.28
			YUNCKER FEB	YUNCKER JAN CHARGES	22.1257.3430.007.000.0000	165.85
				TOTAL		35,124.13
172737	2/24/17	LANFRANKI JOSEPH &	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	21.40
				TOTAL		21.40
172738	2/24/17	LITWILLER CATERING	007479	2/16 CATERING	11.1257.5690.001.000.0000	647.50
				TOTAL		647.50
172739	2/24/17	MAIN STREET PIZZA	2/15 INV	2/15 CATERING	11.1257.5690.001.000.0000	36.45
				TOTAL		36.45
172740	2/24/17	MI ASSN OF SCHOOL BO	19065	BSA WKSP W/J BENNETT	27.1226.3120.870.000.0000	822.76

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					TOTAL	822.76
172741	2/24/17	MI COMPANY INC	743-783774	SUPPLIES	22.1261.5920.005.000.0000	358.15
					TOTAL	358.15
172742	2/24/17	MICHIGAN OFFICE SOLU	IN823929 IN823936	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	72.42 44.97
					TOTAL	117.39
172743	2/24/17	MIDAMERICA	P04678 #00001 P04678 #00002 P04678 #00003 P04678 #00004 P04678 #00005 P04678 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 325.00 400.00 889.77 50.00 4,050.15
					TOTAL	6,014.92
172744	2/24/17	MIDLAND CO TREASURER	1/23 INV	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	427.82
					TOTAL	427.82
172745	2/24/17	MID-MICHIGAN INDUSTR	55483	DEC-JAN SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
172746	2/24/17	MILL BROOK WATER COM	0030716	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
172747	2/24/17	MISENHELDER WELDING	2/13 INV	TABLE REPAIR FOR FHNA	27.1321.3190.891.000.0000	10.00
					TOTAL	10.00
172748	2/24/17	MI ST DISBURSEMENT U	P04678 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
					TOTAL	139.50
172749	2/24/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AH MAR 2017 LIFE INSURANCE P AH MAR 2017 MONTHLY PREMIUMS AH MAR 2017 MONTHLY PREMIUMS AH MAR 2017 PREMIUMS - TEACH AH MAR OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,538.42 1,567.84 1,352.76 2,833.21 1,467.07
					TOTAL	8,759.30

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172750	2/24/17	OPTIO LLC - DBA OPTI	OPT-INV070989 OPT-INV070990	JUNIPER ETHERNET SWITCH JUNIPER NEW SUPPORT	99.1577.6410.940.000.0000 99.1577.6410.940.000.0000	2,656.27 140.00
					TOTAL	2,796.27
172751	2/24/17	POWELL'S SERVICE INC	330457	PLUMBING REPAIR AT GTEC	27.1261.4101.440.000.0000	94.38
					TOTAL	94.38
172752	2/24/17	SHALER CLIFF & AMAN	DEC-JAN	DEC-JAN TRAVEL	22.1271.3330.010.000.0000	38.61
					TOTAL	38.61
172753	2/24/17	UNITED WAY	P04678 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
172754	2/24/17	VERIZON WIRELESS	9780215780	CURRENT CHARGES	11.1261.3410.001.000.0000	21.00
					TOTAL	21.00
172755	2/24/17	WINN TELECOM	2093681BB	CURRENT CHARGES	28.1261.3410.585.000.0000	106.45
					TOTAL	106.45
172756	2/24/17	TAYLOR MARNI	CANDY	REIMBURSE CANDY FOR KIDS	27.1391.5990.825.000.0000	18.98
					TOTAL	18.98
172757	2/24/17	WIGGINS-HINEBAUGH	2/6-16 2/7-16EXP	2/6-16 SERVICES 2/7-16 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	2,025.00 113.42
					TOTAL	2,138.42
172758	2/24/17	FARRELL DAVID	2/6-15	FARRELL DAVID MILEAGE	28.1391.7925.542.560.0702	181.36
					TOTAL	181.36
172759	2/24/17	FISHBURN AMY	2/13-20	FISHBURN AMY MILEAGE	28.1391.7925.516.590.0000	51.84
					TOTAL	51.84
172760	2/24/17	HANDY TREND A	2/8-16	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38
172761	2/24/17	KRAIGER DAVID	2/6-16	KRAIGER DAVID MILEAGE	28.1391.7926.519.000.0000	374.50

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					TOTAL	374.50
172762	2/24/17	MARECEK CHAD	1/30-2/9	MARECEK CHAD MILEAGE	28.1391.7926.519.000.0000	200.73
					TOTAL	200.73
172763	2/24/17	OSTRANDER BRITTANY	2/1-13	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	20.40
					TOTAL	20.40
172764	2/24/17	SANDERS KYLE	1/3-2/9	SANDERS KYLE MILEAGE	28.1391.7925.516.590.0000	63.36
					TOTAL	63.36
172765	2/24/17	SMITH STEVEN M	2/6-17	SMITH STEVEN M MILEAGE	28.1391.7926.509.570.0000	252.52
					TOTAL	252.52
172766	2/24/17	ADAMCZAK NICHOLAS	9/14-19REISSUE	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.515.590.0000	7.32
					TOTAL	7.32
172767	2/24/17	LIEN DEVIN	8/23-9/6REISSUE	LIEN DEVIN MILEAGE REISS	28.1391.7925.515.590.0000	4.20
					TOTAL	4.20
172768	2/24/17	STOKES ALEXANDREA	10/5-26REISSUE 11/9REISSUE	STOKES ALEXANDREA MILEAG STOKES ALEXANDREA MILEAG	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	11.04 5.52
					TOTAL	16.56
172769	3/03/17	BALLAS TASHA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
172770	3/03/17	BALLOR LINDSAY	FEB EXP 2/22-28	FEB TRAVEL 2/22-28 SERVICES	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	30.17 480.00
					TOTAL	510.17
172771	3/03/17	BECHILL LAYKEN	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
172772	3/03/17	BITTENDER TIFFANY	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50

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172773	3/03/17	BORST TIMOTHY	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
172774	3/03/17	BRADY'S BUSINESS SYS	176615	COPIES AT GTEC	27.1261.4101.440.000.0000	60.78
					TOTAL	60.78
172775	3/03/17	BROWN PAMELA	1/31-2/23EXP	JAN/FEB TRAVEL & EXP REIM	27.1219.3210.821.000.0000	401.63
					TOTAL	401.63
172776	3/03/17	BUCKMASTER SAMANTHA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
172777	3/03/17	BYERS MARTINE	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
172778	3/03/17	BYERS WAYLON	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	77.50
					TOTAL	77.50
172779	3/03/17	CARSKADON JACOB	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	120.00
					TOTAL	120.00
172780	3/03/17	CHARTER COMMUNICATIO	MAR	MAR SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
172781	3/03/17	CHASTEEN JESSICA	FEB	FEB TRAVEL	22.1271.3330.007.000.0000	22.47
					TOTAL	22.47
172782	3/03/17	CHRISTIE MICHAEL	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
172783	3/03/17	COLEY VENDING INC	219448	COFFEE	51.0199.0571.771.000.0000	44.00
					TOTAL	44.00
172784	3/03/17	CONSUMERS ENERGY	204564273470	CURRENT CHARGES	27.1321.5520.891.000.0000	95.13
					TOTAL	95.13

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172785	3/03/17	CRAVEN THEODORE	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	23.19
				TOTAL		23.19
172786	3/03/17	DBI BUSINESS INTERIO	03JK7966 03JK7967	SUPPLIES ENVELOPES	11.1221.5910.001.000.0000 27.1219.5110.821.000.0000	75.57 49.96
				TOTAL		125.53
172787	3/03/17	E & S GRAPHICS INC	55086	LETTERHEAD & DEP ONLY STA	11.1257.5910.001.000.0000	290.76
				TOTAL		290.76
172788	3/03/17	ERVIN BENJAMIN	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	35.00
				TOTAL		35.00
172789	3/03/17	ERICKSON OLIVIA	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	67.50
				TOTAL		67.50
172790	3/03/17	EULER EMMA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
172791	3/03/17	FIDELITY SECURITY LI	VISION	AI MAR VISION PREMIUMS	11.1211.2150.001.000.0000	2,595.06
				TOTAL		2,595.06
172792	3/03/17	FRONTIER	2311890260-2	CURRENT CHARGES	11.1284.3410.001.000.0000	268.99
				TOTAL		268.99
172793	3/03/17	FRONTIER	9898287416-2	CURRENT CHARGES	22.1261.3410.445.000.0000	52.53
				TOTAL		52.53
172794	3/03/17	JPMORGANCHASE BANK -	RAYBURN FEB2 STEVENSON FEB2	RAYBURN FEB CHARGES STEVENSON FEB CHARGES	27.1391.5110.805.000.0000 27.1391.5110.805.000.0000	3.49 156.56
				TOTAL		160.05
172795	3/03/17	KEN'S CULLIGAN	258513 258559	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	39.00 26.00
				TOTAL		65.00

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172796	3/03/17	KEVIN'S AUTO REPAIR	22723	2/15 SALTING AT WB	22.1261.4101.445.000.0000	125.00
					TOTAL	125.00
172797	3/03/17	KLUMPP MARGARET	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	32.38
					TOTAL	32.38
172798	3/03/17	KNOX CATHY	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
172799	3/03/17	LOW INCIDENCE OUTREA	17-03	2/4 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
172800	3/03/17	MATTHEWS JACLYN	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
172801	3/03/17	MATTHEWS WILLIAM	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
172802	3/03/17	MICHIGAN OFFICE SOLU	IN826776	COPIES	11.1257.5911.001.000.0000	522.65
					TOTAL	522.65
172803	3/03/17	MID MICHIGAN URGENT	SELLERS MCKENZI	SELLERS, MCKENZIE K DRUG	28.1391.7925.516.590.0000	51.00
					TOTAL	51.00
172804	3/03/17	MONTCALM COMMUNITY C	OSBORNE PAMELA	OSBORNE PAMELA TUITION/BO	28.1391.7926.508.570.0000	2,790.21
					TOTAL	2,790.21
172805	3/03/17	MOSS	74826	EMERGENCY REPAIR OF PHONE	28.1261.4101.585.000.0000	650.00
					TOTAL	650.00
172806	3/03/17	MORNING SUN THE	RENEW MP	RENEW 1 YEAR FOR ACCT NO.	28.1391.7934.533.560.0701	384.80
					TOTAL	384.80
172807	3/03/17	PAIK ANDREW	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00

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172808	3/03/17	PETTY CASH - WINDING	DEC-FEB	PETTY CASH - WINDING BROO	27.1261.5920.445.000.0000	55.39
				TOTAL		55.39
172809	3/03/17	POWELL'S SERVICE INC	330492 330494	PLUMBING REPAIRS AT GTEC PLUMBING REPAIR AT GTEC	27.1261.4101.440.000.0000 27.1261.4101.440.000.0000	1,280.78 106.80
				TOTAL		1,387.58
172810	3/03/17	QUINLAN RHYANNON	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
172811	3/03/17	RAPHAEL MICHAEL	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	19.44
				TOTAL		19.44
172812	3/03/17	REGISTER MICHAEL	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	57.50
				TOTAL		57.50
172813	3/03/17	RENIS SHANNON	FEB	FEB MEAL REIMBURSEMENT	22.1122.3192.025.140.0000	130.00
				TOTAL		130.00
172814	3/03/17	REYNOLDS JOHN	860	2/23 CATERING	11.1257.5690.001.000.0000	385.00
				TOTAL		385.00
172815	3/03/17	ROCHELEAU ANDY	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	30.19
				TOTAL		30.19
172816	3/03/17	ROUMAN JAY STINE	FEB FEB EXP	FEB SERVICES FEB TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 107.00
				TOTAL		2,123.00
172817	3/03/17	RUTER ANNA	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
172818	3/03/17	SALOGAR AMY	1/23 EXP	L BAILEY'S BOOKS FOR EARL	11.1221.5990.001.404.0000	115.07
				TOTAL		115.07
172819	3/03/17	SEG WORKERS COMPENSA	4TH QTR	4TH QTR WORKERS' COMP	11.1221.2840.001.000.0000	10,536.00

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					TOTAL	10,536.00
172820	3/03/17	SHRED-IT USA	8121751000	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	252.20
					TOTAL	252.20
172821	3/03/17	SPONSELLER BRANDON	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
172822	3/03/17	STATE OF MICHIGAN	761-8147401	WATER TEST FOR FHNA	27.1321.7910.891.000.0000	34.00
					TOTAL	34.00
172823	3/03/17	STEPHAN MICHELLE	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	214.50
					TOTAL	214.50
172824	3/03/17	STEVENS SARAH	2/16 EXP	PLC MATH GROUP LUNCH REIM	27.1221.5995.811.000.0000	94.12
					TOTAL	94.12
172825	3/03/17	TANGHE DEVIN	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
172826	3/03/17	TEED TODD	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
172827	3/03/17	THRUN LAW FIRM PC	238025	FEB SERVICES	22.1231.3170.003.000.0000	784.00
					TOTAL	784.00
172828	3/03/17	THYSSEN KRUPP ELEVAT	3003054165	MAR-MAY MAINT AT WB	22.1261.4101.445.000.0000	517.73
					TOTAL	517.73
172829	3/03/17	TROPHY SHOPPE THE	11771	QUIZ BOWL PLAQUE	51.1331.5990.710.000.0000	105.50
					TOTAL	105.50
172830	3/03/17	TENURGY	GRAT - 132	BILL FOR 50% OF SAVINGS	11.1261.4101.001.000.0000	158.86
					TOTAL	158.86
172831	3/03/17	VOGEL SHANE	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	33.25

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					TOTAL	33.25
172832	3/03/17	WILLIAMS PORTER	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	82.50
					TOTAL	82.50
172833	3/03/17	WINN TELECOM	2087746B1 2088030B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	738.06 621.50
					TOTAL	1,359.56
172834	3/03/17	WISE SKYLAR	11/28-2/24	NOV-FEB HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
172835	3/03/17	ZIMMERMAN PAIGE	2/13-24	FEB HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
172836	3/03/17	DAVIS TARA	2/6-15	DAVIS TARA MILEAGE	28.1391.7925.516.590.0000	96.48
					TOTAL	96.48
172837	3/03/17	DILLINGHAM JAKE	2/15-27	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	30.60
					TOTAL	30.60
172838	3/03/17	JOHNSON NICOLE	2/13-22	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	166.27
					TOTAL	166.27
172839	3/03/17	MARECEK CHAD	2/13-24	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	164.43
					TOTAL	164.43
172840	3/03/17	OSTRANDER BRITTANY	2/15-27	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	30.60
					TOTAL	30.60
172841	3/03/17	TRIPP SYDNEY	2/2-28	TRIPP SYDNEY MILEAGE	28.1391.7925.532.560.0701	148.32
					TOTAL	148.32
172842	3/03/17	WESTALL JARED	2/7-16	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28

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172843	3/03/17	ALMA PUBLIC SCHOOLS	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	173,987.50
				TOTAL		173,987.50
172844	3/03/17	ASHLEY COMMUNITY SCH	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	18,135.50
				TOTAL		18,135.50
172845	3/03/17	BEAL CITY PUBLIC SCH	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	78,895.00
				TOTAL		78,895.00
172846	3/03/17	BRECKENRIDGE COMMUNI	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	67,242.50
				TOTAL		67,242.50
172847	3/03/17	FULTON SCHOOLS	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	27,435.50
				TOTAL		27,435.50
172848	3/03/17	ITHACA PUBLIC SCHOOL	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	63,707.00
				TOTAL		63,707.00
172849	3/03/17	MT PLEASANT PUBLIC S	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	469,051.50
				TOTAL		469,051.50
172850	3/03/17	SHEPHERD PUBLIC SCHO	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	111,435.50
				TOTAL		111,435.50
172851	3/03/17	ST LOUIS PUBLIC SCHO	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	64,086.50
				TOTAL		64,086.50
172852	3/03/17	SALOGAR AMY	1/25-2/24	JAN/FEB TRAVEL	11.1221.3210.001.000.0000	245.03
				TOTAL		245.03
172853	3/10/17	ACT INC	1171641	WORKKEYS	11.1257.5990.001.000.0000	49.00
				TOTAL		49.00
172854	3/10/17	ALMA CITY	FEB	FEB CHARGES	27.1261.3830.440.000.0000	245.90
				TOTAL		245.90

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172855	3/10/17	ALWARD DAN & VERONI	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	11.24
				TOTAL		11.24
172856	3/10/17	BROWN PAMELA	3/10 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
				TOTAL		999.34
172857	3/10/17	BUSH LYNDSEY	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	38.52
				TOTAL		38.52
172858	3/10/17	CAPITOL COMMUNICATIO	165315	APR-JUN MAINT	22.1261.4101.005.000.0000	89.00
				TOTAL		89.00
172859	3/10/17	CENTRAL FIRE PROTECT	144668	ANNUAL FIRE EXT MAINT AT	27.1261.4101.440.000.0000	75.00
				TOTAL		75.00
172860	3/10/17	CENTRAL MICHIGAN PAP	260000-00	PAPER ORDER	28.1391.5910.533.560.0701	252.00
				TOTAL		252.00
172861	3/10/17	CHOICE OFFICE PRODUC	0225868-001	SUPPLIES	28.1391.5910.533.560.0701	509.18
				TOTAL		509.18
172862	3/10/17	COCA-COLA REFRESHMEN	2245379324 2245379325 2255369016	CATERING BEVERAGES RETURNS CATERING BEVERAGES	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	35.58 23.72- 147.66
				TOTAL		159.52
172863	3/10/17	COMMUNITY BASED INTE	3080	3/3 SERVICES	22.1122.3190.025.190.0000	854.00
				TOTAL		854.00
172864	3/10/17	CONSUMERS ENERGY	203496371322 203496371326 207144381507	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000	96.87 199.65 4,531.14
				TOTAL		4,827.66
172865	3/10/17	CASAIR	WITTER JAN/FEB	WITTER ANTHONY JAN/FEB OJ	28.1391.7930.532.570.0000	1,120.00
				TOTAL		1,120.00

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172866	3/10/17	CULLIGAN OF MIDMICH	JAN/FEB	JAN/FEB WATER AT KINNEY	22.1261.4101.006.000.0000	95.50
					TOTAL	95.50
172867	3/10/17	DBI BUSINESS INTERIO	03JK7965 03JK8572 03JK9809	TONER TONER RETURN LANYARDS	11.1221.5910.001.000.0000 11.1221.5910.001.000.0000 11.1257.5910.001.000.0000	184.99 174.99- 328.09
					TOTAL	338.09
172868	3/10/17	DEAN TRANSPORTATION,	020953 020954	2/3-24 TRANSPORT 2/3-24 TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	526.46 1,025.45
					TOTAL	1,551.91
172869	3/10/17	FRONTIER	9894633232-3	CURRENT CHARGES	22.1261.3410.010.000.0000	182.64
					TOTAL	182.64
172870	3/10/17	FRONTIER	9894636691-3	CURRENT CHARGES	22.1261.3410.010.000.0000	49.99
					TOTAL	49.99
172871	3/10/17	FRONTIER	9896810319-2	CURRENT CHARGES	22.1261.3410.005.000.0000	54.30
					TOTAL	54.30
172872	3/10/17	FRONTIER	9897750431-3	CURRENT CHARGES	22.1261.3410.006.000.0000	57.43
					TOTAL	57.43
172873	3/10/17	FRONTIER	9897751223-2	CURRENT CHARGES	22.1261.3410.025.000.0000	55.67
					TOTAL	55.67
172874	3/10/17	FRONTIER	9898286580~2	CURRENT CHARGES	22.1261.3410.445.000.0000	103.93
					TOTAL	103.93
172875	3/10/17	GA ADMINISTRATIVE SE	694	FEB SERVICES	11.1232.7410.001.000.0000	242.00
					TOTAL	242.00
172876	3/10/17	GALLAGHER, EVERITT &	P04685 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	208.65
					TOTAL	208.65

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172877	3/10/17	GORDON FOOD SERVICE	827233020 827233288	SUPPLIES PAPER PRODUCTS	27.1219.5110.821.000.0000 27.1219.5110.821.000.0000	158.05 117.53
				TOTAL		275.58
172878	3/10/17	GREEN SIDE UP	23742 23811 23823	JAN PLOWING AT GTEC FEB PLOWING AT GTEC FEB PLOWING/SALTING AT RE	27.1261.4101.440.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	100.00 25.00 130.00
				TOTAL		255.00
172879	3/10/17	HAUCK KAY	FEB	FEB TRAVEL	27.1221.3210.811.000.0000	108.07
				TOTAL		108.07
172880	3/10/17	IONIA CITY OF	P04685 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
				TOTAL		37.17
172881	3/10/17	KELLY STEVE	1/11-2/24	1/11-2/24 TRAVEL	27.1221.3210.811.000.0000	390.55
				TOTAL		390.55
172882	3/10/17	KEVIN'S AUTO REPAIR	22802	3/2-3 SALTING AT WB	22.1261.4101.445.000.0000	250.00
				TOTAL		250.00
172883	3/10/17	LANFRANKI JOSEPH &	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	10.70
				TOTAL		10.70
172884	3/10/17	LATITUDE MEDIA LLC	1314-00003-0000	KIDS EXPO BOOTH	27.1391.5990.825.000.0000	179.00
				TOTAL		179.00
172885	3/10/17	MI ASSN OF SCHOOL BO	19149	SUP EVAL WS W/T WHITE	27.1226.3120.870.000.0000	798.15
				TOTAL		798.15
172886	3/10/17	MICHIGAN OFFICE SOLU	IN832922	COPIES	11.1257.5911.001.000.0000	780.65
				TOTAL		780.65
172887	3/10/17	MIDAMERICA	P04685 #00001 P04685 #00002 P04685 #00003 P04685 #00004	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77

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172887	3/10/17	MIDAMERICA	P04685 #00005 P04685 #00006	TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	50.00 4,050.15
				TOTAL		6,214.92
172888	3/10/17	MID-MICHIGAN INDUSTR	JAN 55590	JAN PATH-TANF/GF-GP & SNA JAN/FEB RECYCLING	28.1441.8514.521.000.0000 28.1261.4101.585.000.0000	25,252.00 17.00
				TOTAL		25,269.00
172889	3/10/17	MI ST DISBURSEMENT U	P04685 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
				TOTAL		139.50
172890	3/10/17	PACHECO EDUARDO	DEC-FEB NOV REISSUE SEP REISSUE	DEC-FEB TRAVEL - NEW NOV TRAVEL REISSUED SEP TRAVEL REISSUED	22.1271.3330.010.000.0000 22.1271.3330.010.000.0000 22.1271.3330.010.000.0000	12.88 21.60 12.96
				TOTAL		47.44
172891	3/10/17	PHILLIPS KIM	2/28 INV	MILEAGE	27.1219.3210.884.000.0000	129.60
				TOTAL		129.60
172892	3/10/17	POSTMASTER	3/7 REQUEST	POSTAGE	22.1257.3430.006.000.0000	793.00
				TOTAL		793.00
172893	3/10/17	PYRAMID CONTROL INC	17722	EXTERIOR LIGHT AT MAHONEY	11.1261.4101.001.000.0000	807.14
				TOTAL		807.14
172894	3/10/17	SHALER CLIFF & AMAN	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	28.89
				TOTAL		28.89
172895	3/10/17	STATE OF MICHIGAN	551-483021 551-483430	FEB LIVESCANS JAN-MAR TOKEN/CLIENT FEES	27.1283.3140.814.000.0000 27.1283.7410.814.000.0000	714.00 57.00
				TOTAL		771.00
172896	3/10/17	TOMPA ERICA	JAN/FEB	JAN/FEB TRAVEL	22.1271.3330.010.000.0000	99.51
				TOTAL		99.51
172897	3/10/17	TRI-AREA TRUCKING SC	3720	PASOVIC DAVORIN TRAINING	28.1391.7933.533.570.0000	3,900.00

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					TOTAL	3,900.00
172898	3/10/17	TROUBLE SHOOTERS OF	75765 & 75769	ICE MACHINE REPAIR AT WB	22.1261.4101.445.000.0000	625.70
					TOTAL	625.70
172899	3/10/17	TURNKEY NETWORK SOLU	35963	FEB LOCATING	99.1577.3190.940.000.0000	195.00
					TOTAL	195.00
172900	3/10/17	UNITED WAY	P04685 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
172901	3/10/17	VERIZON WIRELESS	9779851023	CURRENT CHARGES	11.1261.3410.001.000.0000	798.51
					TOTAL	798.51
172902	3/10/17	VERLOOVE ALEXANDRA	2/23-24EXP	2/23-24 TRAVEL/EXP REIMBU	27.1219.3210.821.000.0000	57.67
					TOTAL	57.67
172903	3/10/17	WASTE MANAGEMENT OF	7514231-1723-1	MAR SERVICES	22.1261.3840.445.000.0000	276.38
					TOTAL	276.38
172904	3/10/17	WASTE MANAGEMENT OF	7514232-1723-9	MAR SERVICES	27.1261.3840.440.000.0000	219.93
					TOTAL	219.93
172905	3/10/17	WASTE MANAGEMENT OF	7514233-1723-7	MAR SERVICES	27.1321.3840.891.000.0000	146.30
					TOTAL	146.30
172906	3/10/17	WASTE MANAGEMENT OF	7724743-1734-8	MAR SERVICES	11.1261.3840.001.000.0000	167.27
					TOTAL	167.27
172907	3/10/17	WISURI GRANT & LAUR	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	36.38
					TOTAL	36.38
172908	3/10/17	THORNBURGH BRAD	FEB	FEB TRAVEL	27.1221.3210.811.000.0000	171.74
					TOTAL	171.74
172909	3/10/17	VANORMAN LEAH	3/6 EXP	FOOD REIMBURSEMENT	22.1218.5101.005.293.0102	12.12

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					TOTAL	12.12
172910	3/10/17	WIGGINS-HINEBAUGH	2/21-3/2 2/21-3/2EXP	2/21-3/2 SERVICES 2/21-3/2 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	2,137.50 125.19
					TOTAL	2,262.69
172911	3/10/17	DILLINGHAM JAKE	3/1-8	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	44.40
					TOTAL	44.40
172912	3/10/17	HANDY TREND A	2/22-3/2	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38
172913	3/10/17	KRAIGER DAVID	2/20-3/2	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
					TOTAL	428.00
172914	3/10/17	OSBORNE PAMELA	2/13-23	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	148.94
					TOTAL	148.94
172915	3/10/17	SMITH STEVEN M	2/20-3/3	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	252.52
					TOTAL	252.52
172916	3/10/17	WESTALL JARED	2/21-3/2	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28
172917	3/17/17	21ST CENTURY MEDIA -	1244911	ADS - INTENT TO DESTROY R	22.1257.3610.003.000.0000	360.00
					TOTAL	360.00
172918	3/17/17	ACE HOME HEALTH CARE	15698 15911	2/9 SERVICES 2/23 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	202.50 202.50
					TOTAL	405.00
172919	3/17/17	ALMA PUBLIC SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
172920	3/17/17	ASHLEY COMMUNITY SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08

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172921	3/17/17	BALLAS TASHA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
172922	3/17/17	BEAL CITY PUBLIC SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
172923	3/17/17	BECHILL LAYKEN	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
172924	3/17/17	BITTENDER TIFFANY	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
172925	3/17/17	BRECKENRIDGE COMMUNI	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
172926	3/17/17	BUCKMASTER SAMANTHA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
172927	3/17/17	CENTURYLINK	1403041326 1403059543	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	15.19 25.78
					TOTAL	40.97
172928	3/17/17	CHRISTIE MICHAEL	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
172929	3/17/17	COMMUNITY BASED INTE	3070 3090	2/24 SERVICES 3/13 SERVICES	22.1122.3190.025.190.0000 22.1122.3190.025.190.0000	870.00 570.00
					TOTAL	1,440.00
172930	3/17/17	COMPUTER MANAGEMENT	21916	FEB SERVICES	27.1284.4101.820.000.0000	202.50
					TOTAL	202.50
172931	3/17/17	CONSUMERS ENERGY	9308587213 9308893119	MAKE READY COSTS POLE ATTACH MAKE READY	99.1577.3190.940.000.0000 99.1577.3190.940.000.0000	8,068.89 469.80
					TOTAL	8,538.69

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172932	3/17/17	CONSUMERS ENERGY	205721186988	CURRENT CHARGES	27.1261.5520.440.000.0000	1,070.37
					TOTAL	1,070.37
172933	3/17/17	CRAVEN THEODORE	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
172934	3/17/17	DBI BUSINESS INTERIO	03JK7984 03JK8321 03JK8452	SUPPLIES SUPPLIES SUPPLIES	22.1241.5910.025.340.0000 27.1261.5910.445.000.0000 22.1241.5910.025.340.0000	1,272.25 247.50 889.95
					TOTAL	2,409.70
172935	3/17/17	ERVIN BENJAMIN	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
172936	3/17/17	EULER EMMA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
172937	3/17/17	FRONTIER	9894635159-3	CURRENT CHARGES	22.1261.3410.005.000.0000	103.37
					TOTAL	103.37
172938	3/17/17	FRONTIER	9894660906-3	CURRENT CHARGES	27.1261.3410.440.000.0000	149.14
					TOTAL	149.14
172939	3/17/17	FRONTIER	9897736956-3	CURRENT CHARGES	22.1261.3410.006.000.0000	454.82
					TOTAL	454.82
172940	3/17/17	FRONTIER	9898285619-3	CURRENT CHARGES	22.1261.3410.445.000.0000	50.17
					TOTAL	50.17
172941	3/17/17	FULTON SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
172942	3/17/17	GOFFNETT DEBORAH	1/30 & 2/20EXP	2 PLC MATH GROUP LUNCHES	27.1221.5995.811.000.0000	81.03
					TOTAL	81.03
172943	3/17/17	GRATIOT ISABELLA TEC	16-016	CATERING ON 1/30	27.1226.5995.870.000.0000	136.00

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					TOTAL	136.00
172944	3/17/17	HASSELBRING-CLARK CO	INV75784	MAR-JUN MAINT - LOBBY	11.1261.4101.001.000.0000	570.00
					TOTAL	570.00
172945	3/17/17	ITHACA PUBLIC SCHOOL	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
172946	3/17/17	KEN'S CULLIGAN	258824 258857	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
					TOTAL	52.00
172947	3/17/17	KLUMPP MARGARET	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
172948	3/17/17	KNOX CATHY	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
172949	3/17/17	LABOR RELATIONS SERV	3/13 INV	REVIEW OF TEACHER CONTRAC	11.1231.3190.001.000.0000	200.00
					TOTAL	200.00
172950	3/17/17	MAIN STREET PIZZA	2/13 INV	2/13 CATERING	27.1221.5995.811.000.0000	23.40
					TOTAL	23.40
172951	3/17/17	MATTHEWS JACLYN	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
172952	3/17/17	MATTHEWS WILLIAM	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
172953	3/17/17	MI COMPANY INC	743-785177	SUPPLIES	22.1261.5920.445.000.0000	438.99
					TOTAL	438.99
172954	3/17/17	MIDMICHIGAN MEDICAL	2/28 SERVICES	RYAN MARTINEZ TESTING	22.1122.3190.025.140.0000	227.00
					TOTAL	227.00

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172955	3/17/17	MID-MICHIGAN INDUSTR	55690	FEB SERVICES	22.1122.3118.006.000.0000	813.10
				TOTAL		813.10
172956	3/17/17	MILL BROOK WATER COM	0030919	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
172957	3/17/17	MOREY PUBLIC SCHOOL	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	482.09
				TOTAL		482.09
172958	3/17/17	MT PLEASANT PUBLIC S	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
172959	3/17/17	PAIK ANDREW	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	33.25
				TOTAL		33.25
172960	3/17/17	POWELL'S SERVICE INC	330522 330533	REPAIR SINK FAUCET IN EMP REPAIR WATER LINE TO ICE	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	227.63 147.79
				TOTAL		375.42
172961	3/17/17	QUINLAN RHYANNON	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
172962	3/17/17	ROCHELEAU ANDY	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	35.00
				TOTAL		35.00
172963	3/17/17	RUTER ANNA	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.63
				TOTAL		23.63
172964	3/17/17	SCABBO DR RUSSELL	1/22-3/7	1/22-3/7 SERVICES	22.1214.3138.618.320.0000	4,225.00
				TOTAL		4,225.00
172965	3/17/17	SECURITY SEPTIC TANK	45162	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	600.00
				TOTAL		600.00
172966	3/17/17	SEELEY WILLIAM	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
172967	3/17/17	SHEPHERD PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
172968	3/17/17	SHRED-IT USA	8121856055	SHREDDING AT WB	22.1261.4101.003.000.0000	61.70
					TOTAL	61.70
172969	3/17/17	SPECTRUM HEALTH MEDI	517703	ELZINGA PHILIP DOT DRUG S	28.1391.7925.532.570.0000	126.00
					TOTAL	126.00
172970	3/17/17	SPONSELLER BRANDON	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
172971	3/17/17	SPI INNOVATIONS	133948 133949	NEW DATA WIRING AT MAHONE NEW DATA WIRING AT WB	11.1261.4101.001.000.0000 27.1261.4101.445.000.0000	1,925.00 875.00
					TOTAL	2,800.00
172972	3/17/17	ST LOUIS CITY	3/9 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	705.22
					TOTAL	705.22
172973	3/17/17	ST LOUIS PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
172974	3/17/17	VERLOOVE ALEXANDRA	3/6-10EXP	3/10 TRAVEL & 3/6-9 EXP R	27.1219.3210.821.000.0000	79.88
					TOTAL	79.88
172975	3/17/17	VOGEL SHANE	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
172976	3/17/17	WEST MICHIGAN CDL	9321	ELZINGA PHILIP CDL-A TRAI	28.1391.7930.532.570.0000	5,525.00
					TOTAL	5,525.00
172977	3/17/17	YODER LISA	JUL-MAR	STIPEND ASSISTING W/OLD S	11.1257.3151.001.000.0000	675.00
					TOTAL	675.00

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172978	3/17/17	ZIMMERMAN PAIGE	2/27-3/10	FEB/MAR HOURS	22.1122.3118.005.000.0000	34.13
				TOTAL		34.13
172979	3/17/17	SMALL HEATHER	2/18-19 CONF	INTERPRETING STATE POMPON	22.1122.3220.005.160.0000	192.79
				TOTAL		192.79
172980	3/17/17	THORNBURGH BRAD	11/10-28 TIRA 2/1 TIRA	11/10-28 TRAVEL 2/1 TRAVEL	11.1221.3210.012.000.0000 11.1221.3210.012.000.0000	49.68 39.06
				TOTAL		88.74
172981	3/17/17	DILLINGHAM JAKE	3/9-15	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	37.20
				TOTAL		37.20
172982	3/17/17	HAAS DENNIS	2/27-3/9	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	237.43
				TOTAL		237.43
172983	3/17/17	OSBORNE PAMELA	2/27-3/9	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	148.94
				TOTAL		148.94
172984	3/24/17	BLANDFORD VIRGINIA	3/21 3/21EXP	GS BOARD MEETING 3/21 CHILD CARE	27.1331.7910.825.000.0000 27.1331.4910.825.000.0000	30.00 10.00
				TOTAL		40.00
172985	3/24/17	BLUE CROSS BLUE SHIE	ASC INVOICE AI	FEB BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	182,844.80
				TOTAL		182,844.80
172986	3/24/17	BRADY'S BUSINESS SYS	179545	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	24.47
				TOTAL		24.47
172987	3/24/17	BROWN PAMELA	3/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
				TOTAL		999.34
172988	3/24/17	CLARE-GLADWIN RESD	3499	3RD QTR PUPIL ACCTING SER	11.1285.8220.001.000.0000	16,625.00
				TOTAL		16,625.00
172989	3/24/17	COMMUNITY BASED INTE	3095	3/17-18 SERVICES	22.1122.3190.025.190.0000	870.00

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					TOTAL	870.00
172990	3/24/17	CONSUMERS ENERGY	202072493176	CURRENT CHARGES	22.1261.5510.445.000.0000	1,046.82
			204742283121	CURRENT CHARGES	22.1261.5520.445.000.0000	1,644.90
					TOTAL	2,691.72
172991	3/24/17	DBI BUSINESS INTERIO	03JL1349	PRINTER CARTRIDGES	11.1257.5910.001.000.0000	413.98
			03JL2814	CHAIRMATS FOR LISA & ERIK	11.1257.5990.001.000.0000	302.78
					TOTAL	716.76
172992	3/24/17	E & S GRAPHICS INC	55273	EARLY ON PROJECT BROCHURE	22.1212.3610.697.000.0000	198.00
					TOTAL	198.00
172993	3/24/17	FRONTIER	9897725304-3	CURRENT CHARGES	28.1261.3410.585.000.0000	358.14
					TOTAL	358.14
172994	3/24/17	FRONTIER	9897799434-3	CURRENT CHARGES	22.1261.3410.007.000.0000	42.54
					TOTAL	42.54
172995	3/24/17	GATEWAY REFRIGERATIO	10543	FIX HVAC IN RM 300 OF MAH	11.1261.4101.001.000.0000	309.43
					TOTAL	309.43
172996	3/24/17	GRANDY DAWN	JAN/FEB	JAN/FEB TRAVEL	22.1271.3330.007.000.0000	67.41
			NOV/DEC	NOV/DEC TRAVEL	22.1271.3330.007.000.0000	38.88
					TOTAL	106.29
172997	3/24/17	GRATIOT COUNTY ADMIN	3/15 REQUEST	LEGAL FEES-WIND TURBINES	11.1231.3170.001.000.0000	19,296.61
					TOTAL	19,296.61
172998	3/24/17	GREATER LANSING FOOD	83602	FEB DELIVERY CHARGE	27.1391.7910.450.000.0000	66.96
					TOTAL	66.96
172999	3/24/17	IONIA CITY OF	P04691 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
					TOTAL	37.17
173000	3/24/17	JPMORGANCHASE BANK -	ADAMCZAK - MAR	ADANCZAK, NICHOLAS - GED	28.1391.7924.516.590.0000	37.50
			BRADLEY - MAR	BRADLEY, DOMINIQUE-GED SC	28.1391.7924.516.590.0000	75.00

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173000	3/24/17	JPMORGANCHASE BANK -	CURTISS - MAR	JPMORGANCHASE BANK - VOID	28.1391.7924.516.590.0000	37.50
			GOODWIN - MAR	GOODWIN, RACHAEL - GED TE	28.1391.7924.516.590.0000	10.00
			SANDERS - MAR	SANDERS, KYLE-GED SCIENCE	28.1391.7924.516.590.0000	75.00
			IONIA SENTINEL	SUBSCRIPTION	28.1391.5910.532.560.0701	48.00
			GREENING - MAR	GREENING, ZACH - MAR	28.1391.7930.516.593.0000	88.91
			SPARKS - MAR	SPARKS, NIKKI - TALENT TO	28.1391.3193.500.590.0000	21.50
			WILLIAMS - MAR	WILLIAMS, JERRY - CLIENT	28.1391.7925.532.560.0701	1,490.00
			VANRIPER - MAR	VANRIPER, MICHELLE- TRAIN	28.1391.7930.532.570.0000	1,950.00
			HAAS - MAR	HAAS, DENNIS - BOOKS	28.1391.7926.509.570.0000	356.96
			HAAS-MAR	HAAS, DENNIS -TUITION	28.1391.7926.509.570.0000	2,325.00
			JOHNSON - MAR	JOHNSON, NICOLE - TUITION	28.1391.7926.508.570.0000	1,143.45
			MARECEK - MAR	MARECEK, CHAD-TUITION/BOO	28.1391.7926.509.570.0000	4,059.30
			HALFMANN - MAR	HALFMANN, KATYA - CNA EXA	28.1391.7924.533.560.0701	125.00
			STARGAZER	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	180.00
			STARGAZER TRANS	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	195.00
			LALONDE - MAR	CHVOJKA-LALONDE, NICHOLAS	28.1391.7925.516.590.0000	86.23
			SELLERS - MAR	SELLERS, MCKENZIE-SCRUBS/	28.1391.7925.516.590.0000	70.51
			ANDERSON - MAR	ANDERSON, KEYANNA-ROAD SK	28.1391.7925.516.590.0000	55.00
			ALDRICH MAR	ALDRICH FEB CHARGES	11.1221.5910.001.000.0000	10.14
			AMSTERBURG MAR	AMSTERBURG FEB CHARGES	11.1257.5990.001.000.0000	850.52
			ANDERSON MAR	ANDERSON FEB CHARGES	22.1212.5990.697.000.0000	118.44
			BAUER MAR	BAUER FEB CHARGES	22.1216.5101.005.310.0009	27.48
			BRIGGS MAR	BRIGGS FEB CHARGES	22.1122.5101.025.140.0023	64.36
			BUSH MAR	BUSH FEB CHARGES	26.1226.7410.200.000.0000	150.00
			CHAFFIN MAR	CHAFFIN MAR CHARGES	22.1122.5101.010.191.0070	8.48
			COOK MAR	COOK FEB CHARGES	22.1215.5101.025.290.0101	48.35
			COSAN MAR	COSAN FEB CHARGES	22.1232.3220.003.330.0000	865.00
			DAWE MAR	DAWE FEB CHARGES	22.1218.5101.618.250.0017	106.28
			EBRIGHT MAR	EBRIGHT FEB CHARGES	27.1391.5995.825.000.0000	18.89
			ENGELTER MAR	ENGELTER FEB CHARGES	11.1252.3220.001.000.0000	451.58
			FERGUSON MAR	FERGUSON FEB CHARGES	22.1122.5101.005.120.0054	32.44
			GILES MAR	GILES FEB CHARGES	11.1232.7910.001.000.0000	313.87
			GRIFFIN MAR	GRIFFIN FEB CHARGES	22.1122.5101.007.080.0034	30.93
			HAAG MAR	HAAG FEB CHARGES	11.1252.3220.001.000.0000	90.00
			HAGGART MAR	HAGGART FEB CHARGES	22.1261.5920.445.000.0000	5,951.07
			HEITSCH MAR	HEITSCH MAR CHARGES	27.1284.3220.820.000.0000	325.00
			HENRY J MAR	HENRY J FEB/MAR CHARGES	22.1122.5101.005.130.0075	101.04
			HENRY M MAR	HENRY M FEB CHARGES	22.1122.5990.005.120.0000	246.27
			HUBBLE MAR	HUBBLE FEB CHARGES	27.1261.5920.440.000.0000	150.59
			JONES MAR	JONES FEB CHARGES	11.1221.5990.001.404.0000	109.64
			KNIGHT MAR	KNIGHT FEB CHARGES	22.1122.5101.618.160.0089	12.36
			KOLB MAR	KOLB FEB CHARGES	11.1261.3410.001.000.0000	3,029.73
			LARSON MAR	LARSON FEB CHARGES	22.1257.3430.005.000.0000	3.03
			LIPKA MAR	LIPKA FEB CHARGES	22.1122.5101.618.160.0007	23.55
			LITTLE MAR	LITTLE FEB CHARGES	22.1122.5101.010.191.0048	38.41
			MAPES-HAHN MAR	MAPES-HAHN FEB CHARGES	22.1122.5101.005.120.0106	8.00
			MCPAHON MAR	MCPAHON FEB/MAR CHARGES	99.1577.5990.940.000.0000	1,263.63

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173000	3/24/17	JPMORGANCHASE BANK -	MILLER MAR	MILLER FEB CHARGES	11.1252.3220.001.000.0000	280.00
			MURPHY MAR	MURPHY FEB CHARGES	22.1122.5101.005.120.0098	29.71
			OSTROSKE MAR	OSTROSKE FEB/MAR CHARGES	11.1257.5690.001.000.0000	1,928.60
			PARKER MAR	PARKER FEB CHARGES	22.1215.5101.025.290.0004	25.20
			PEASLEY MAR	PEASLEY FEB CHARGES	11.1221.7410.001.000.0000	150.96
			PETRELLA MAR	PETRELLA FEB CHARGES	22.1215.5101.025.290.0096	36.80
			PIFER MAR	PIFER MAR CHARGES	22.1122.3220.005.160.0000	42.99
			RAYBURN MAR	RAYBURN FEB CHARGES	27.1219.3220.821.000.0000	164.68
			REYNOLDS L MAR	REYNOLDS L FEB/MAR CHARGE	11.1221.3220.001.000.0000	1,094.00
			REYNOLDS MAR	REYNOLDS A FEB CHARGES	22.1122.5101.007.191.0097	3.75
			SHAFFER MAR	SHAFFER MAR CHARGES	22.1122.5101.005.121.0060	27.98
			SHAW MAR	SHAW FEB CHARGES	11.1252.7910.001.000.0000	466.19
			SHERWOOD MAR	SHERWOOD FEB CHARGES	22.1213.5996.618.380.0000	8.62
			SING HANDS MAR	SINGING HANDS FEB/MAR CHA	22.1122.5101.005.160.0111	377.72
			STEVENSON J MAR	STEVENSON J FEB CHARGES	27.1219.5915.884.000.0000	109.88
			TAYLOR MAR	TAYLOR FEB CHARGES	27.1282.5910.825.000.0000	7.20
			THORNBURGH-MAR	THORNBURGH R MAR CHARGES	11.1257.7914.000.000.0000	95.00
			TRAINOR MAR	TRAINOR FEB CHARGES	22.1122.5101.025.140.0109	48.90
			WALKER MAR	WALKER FEB/MAR CHARGES	22.1213.5996.618.380.0000	351.78
			YEAGLEY MAR	YEAGLEY FEB CHARGES	22.1213.3220.005.380.0000	227.81
			YUNCKER MAR	YUNCKER FEB CHARGES	22.1257.3430.007.000.0000	18.13
				TOTAL		32,194.84
173001	3/24/17	LAPEER CO ISD	11028	3/6 BARTON & RICHTER SECT	22.1241.3220.010.340.0000	100.00
				TOTAL		100.00
173002	3/24/17	MAIN STREET PIZZA	1579362	3/21 CATERING	11.1257.5690.001.000.0000	38.95
			1579363	3/21 CATERING	11.1257.5690.001.000.0000	35.70
				TOTAL		74.65
173003	3/24/17	MEDLER ELECTRIC CO	S4116968.001	OVERHEAD LIGHTS FOR MAHON	11.1261.5920.001.000.0000	43.55
				TOTAL		43.55
173004	3/24/17	MICHIGAN OFFICE SOLU	IN845353	COPIES	28.1261.5990.585.000.0000	71.52
			IN845362	COPIES	28.1261.5990.585.000.0000	45.78
				TOTAL		117.30
173005	3/24/17	MIDAMERICA	P04691 #00001	TSA--VALIC	11.2451.9449.000.000.0000	300.00
			P04691 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04691 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04691 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04691 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00

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173005	3/24/17	MIDAMERICA	P04691 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
					TOTAL	6,214.92
173006	3/24/17	MID MICHIGAN COMMUNI	DAVIS BENJAMIN GILMORE KENTA GUERRERO ERICA SELLERS MCKENZI	DAVIS BENJAMIN TUITION/BO GILMORE KENTA TUITION/BOO GUERRERO ERICA TRAINING/B SELLERS MCKENZIE TRAINING	28.1391.7933.533.570.0000 28.1391.7933.533.570.0000 28.1391.7926.517.570.0000 28.1391.7933.516.590.0000	6,035.00 1,647.78 1,566.55 1,566.55
					TOTAL	10,815.88
173007	3/24/17	MID-MICHIGAN INDUSTR	55692	JAN/FEB SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
173008	3/24/17	MI ST DISBURSEMENT U	P04691 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.50
					TOTAL	139.50
173009	3/24/17	MT PLEASANT INN & SU	HOWARD FEB OJT HOWARD MAR OJT	HOWARD MONIQUE FEB OJT HOWARD MONIQUE MAR OJT	28.1391.7925.560.500.0000 28.1391.7925.560.500.0000	374.00 284.45
					TOTAL	658.45
173010	3/24/17	MADISON NATIONAL LIF	3032 AI 3032-ADMN AI 3032-CLERIC AI 3032-TEACH AI OPTIONS AI	APR 2017 LIFE INSURANCE P APR 2017 MONTHLY PREMIUMS APR 2017 MONTHLY PREMIUMS APR 2017 PREMIUMS - TEACH APR OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,507.79 1,567.84 1,390.78 2,639.07 1,540.44
					TOTAL	8,645.92
173011	3/24/17	INTERIORS BY NEVILLE	1427	REPLACE FLOORING IN STORA	11.1261.4101.001.000.0000	740.14
					TOTAL	740.14
173012	3/24/17	POWELL'S SERVICE INC	330554	REPAIR CONDENSATE PUMP FO	11.1261.4101.001.000.0000	103.77
					TOTAL	103.77
173013	3/24/17	SEHI COMPUTER PRODUC	I00160105	TONER CARTRIDGES	22.1241.5910.025.340.0000	790.47
					TOTAL	790.47
173014	3/24/17	SOLARWINDS	IN318052	WEB HELP DESK PER SEAT LI	11.1284.7410.001.000.0000	1,107.00
					TOTAL	1,107.00

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173015	3/24/17	UNITED PARCEL SERVIC	423732107	2/11 CHARGES	11.1223.3430.002.000.0000	5.23
				TOTAL		5.23
173016	3/24/17	UNITED WAY	P04691 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
				TOTAL		185.50
173017	3/24/17	VERIZON WIRELESS	9781553413 9781954041	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 11.1261.3410.001.000.0000	798.51 11.95
				TOTAL		810.46
173018	3/24/17	WINN TELECOM	2148491B1 2154141BB	CURRENT CHARGES CURRENT CHARGES	99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	621.50 106.45
				TOTAL		727.95
173019	3/24/17	CLARK HELEN	3/9 CONF	MAR CONF EXP	28.1391.3220.533.560.0701	57.90
				TOTAL		57.90
173020	3/24/17	WIGGINS-HINEBAUGH	3/6-16 3/7-16EXP	3/6-16 SERVICES 3/7-16 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	2,050.00 141.24
				TOTAL		2,191.24
173021	3/24/17	CURTISS ZACHARIAH	2/14-3/7	CURTISS ZACHARIAH MILEAG	28.1391.7925.516.590.0000	37.80
				TOTAL		37.80
173022	3/24/17	DILLINGHAM JAKE	3/8-15	DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000	25.80
				TOTAL		25.80
173023	3/24/17	EVEREST BAILEE	1/3-6 2/28-3/10	EVEREST BAILEE MILEAGE EVEREST BAILEE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	6.48 16.32
				TOTAL		22.80
173024	3/24/17	JOHNSON NICOLE	2/27-3/9	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	166.27
				TOTAL		166.27
173025	3/24/17	OSTRANDER BRITTANY	3/1-8 3/15	OSTRANDER BRITTANY MILEA OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	38.70 12.90

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					TOTAL	51.60
173026	3/24/17	SANDERS KYLE	2/23-3/9	SANDERS KYLE MILEAGE	28.1391.7925.516.590.0000	72.18
					TOTAL	72.18
173027	3/23/17	WATKINS CALEB	3/23/17 MSD HRS	3/23/17 MISSED HOURS - AD	11.1252.7910.001.000.0000	380.00
					TOTAL	380.00
173028	3/31/17	ALMA PUBLIC SCHOOLS	003	10/23 SPEC OLYMPICS HOCKE	22.1261.4101.003.000.0000	245.00
					TOTAL	245.00
173029	3/31/17	BALLAS TASHA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
173030	3/31/17	BATES AUSTIN	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
173031	3/31/17	BECHILL LAYKEN	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
173032	3/31/17	BITTENDER TIFFANY	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
173033	3/31/17	BRADY'S BUSINESS SYS	181200	COPIES	27.1261.4101.440.000.0000	55.98
					TOTAL	55.98
173034	3/31/17	BROWN PAMELA	2/28-3/29EXP	2/28-3/29 MILEAGE/EXP REI	27.1219.3210.821.000.0000	457.93
					TOTAL	457.93
173035	3/31/17	BUCKMASTER SAMANTHA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
173036	3/31/17	CHARTER COMMUNICATIO	APR	APR SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
173037	3/31/17	CHRISTIE MICHAEL	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	29.75

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					TOTAL	29.75
173038	3/31/17	COCA-COLA REFRESHMEN	2255370907	CATERING BEVERAGES	11.1257.5690.001.000.0000	314.40
					TOTAL	314.40
173039	3/31/17	COLEY VENDING INC	319503	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
173040	3/31/17	CONSUMERS ENERGY	204653309674	CURRENT CHARGES	27.1321.5520.891.000.0000	79.41
					TOTAL	79.41
173041	3/31/17	CRAVEN THEODORE	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
173042	3/31/17	CROSS MATCH TECHNOLO	282792 282830	SOFTWARE UPGRADE CMT ADV MAINT & IMPLEMENT	27.1283.5990.814.000.0000 27.1283.5990.814.000.0000	540.00 1,260.00
					TOTAL	1,800.00
173043	3/31/17	DBI BUSINESS INTERIO	03JL3851 03JL4964 03JL5302	SELF INKING STAMP PAPER CARTRIDGES AND TAPE	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	24.99 34.62 576.43
					TOTAL	636.04
173044	3/31/17	DEAN TRANSPORTATION,	021180 021181	FEB TRANSPORTATION FEB TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	245,395.86 67,600.21
					TOTAL	312,996.07
173045	3/31/17	DELL INC	10153673827	POWEREDGE R630 SERVER LES	99.1577.6410.940.000.0000	4,018.07
					TOTAL	4,018.07
173046	3/31/17	DELTA COLLEGE	WESTALL,JARED	WESTALL JARED ADD'L TUITI	28.1391.7926.509.570.0000	226.00
					TOTAL	226.00
173047	3/31/17	ERVIN BENJAMIN	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
173048	3/31/17	EULER EMMA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	27.56

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					TOTAL	27.56
173049	3/31/17	FIDELITY SECURITY LI	VISION	AJ APR VISION PREMIUMS	11.1211.2150.001.000.0000	2,537.28
					TOTAL	2,537.28
173050	3/31/17	FRONTIER	2311890260-3	CURRENT CHARGES	11.1284.3410.001.000.0000	189.84
					TOTAL	189.84
173051	3/31/17	GA ADMINISTRATIVE SE	695	MAR FEES	11.1232.7410.001.000.0000	242.00
					TOTAL	242.00
173052	3/31/17	GILBOE'S LOCK & SAFE	96087	REPAIR EXIT DOOR & CUT EX	11.1261.4101.001.000.0000	134.25
					TOTAL	134.25
173053	3/31/17	GRANDY DAWN	MAR	MAR TRAVEL	22.1271.3330.007.000.0000	42.80
					TOTAL	42.80
173054	3/31/17	KEN'S CULLIGAN	259168 259209	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
					TOTAL	52.00
173055	3/31/17	KEVIN'S AUTO REPAIR	22851	3/13-13 PLOWING/SALTED AT	22.1261.4101.445.000.0000	375.00
					TOTAL	375.00
173056	3/31/17	KLUMPP MARGARET	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
173057	3/31/17	KNOX CATHY	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
173058	3/31/17	LITWILLER CATERING	007494	3/23 CATERING	11.1257.5690.001.000.0000	365.75
					TOTAL	365.75
173059	3/31/17	MATTHEWS JACLYN	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00

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173060	3/31/17	MATTHEWS WILLIAM	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
173061	3/31/17	MCCREERY SHASTA	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	16.05
				TOTAL		16.05
173062	3/31/17	MERIT NETWORK, INC.	74656	JUL-SEP 2016 BANDWIDTH	99.1577.7443.940.000.0000	14,098.50
				TOTAL		14,098.50
173063	3/31/17	MI COMPANY INC	743-785671 743-785673 743-785677	SUPPLIES SUPPLIES HANDLE KIT	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	107.16 50.00 52.88
				TOTAL		210.04
173064	3/31/17	MICHIGAN OFFICE SOLU	IN847766	COPIES	11.1257.5911.001.000.0000	238.00
				TOTAL		238.00
173065	3/31/17	MIDMICHIGAN MEDICAL	3/27 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	245.00
				TOTAL		245.00
173066	3/31/17	M M & J ACCOUNTING I	ILZ 2324	CAMPAIGN - PROM & GRADUAT	11.1257.5990.001.000.0000	450.00
				TOTAL		450.00
173067	3/31/17	MULLET KEN	NOV-MAR	NOV-MAR TRAVEL	22.1271.3330.010.000.0000	38.70
				TOTAL		38.70
173068	3/31/17	PAIK ANDREW	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	31.94
				TOTAL		31.94
173069	3/31/17	PYRAMID CONTROL INC	17767 17773	CHANGE LIGHT FIXTURES AT ADD OUTSIDE LIGHT BY MAIN	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	166.54 645.57
				TOTAL		812.11
173070	3/31/17	QUINLAN RHYANNON	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	34.13
				TOTAL		34.13

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173071	3/31/17	ROCHELEAU ANDY	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
173072	3/31/17	RUTER ANNA	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	15.75
				TOTAL		15.75
173073	3/31/17	SEELEY WILLIAM	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
173074	3/31/17	SEHI COMPUTER PRODUC	I00161078	BELT CLIP FOR TRANSMITTER	22.1257.5910.003.000.0000	68.00
				TOTAL		68.00
173075	3/31/17	SHRED-IT USA	8121939494	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	253.43
				TOTAL		253.43
173076	3/31/17	SPONSELLER BRANDON	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	24.06
				TOTAL		24.06
173077	3/31/17	SPI INNOVATIONS	134212	ZONEFLEX R500 WIRELESS AC	28.1261.6420.571.000.0000	845.18
				TOTAL		845.18
173078	3/31/17	TOMPA ERICA	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	132.68
				TOTAL		132.68
173079	3/31/17	UPS STORE	334412586 334412588	BUS CARDS FOR 7 EMPLOYEES VINYL DOOR SIGNS/STICKERS	28.1391.5910.516.590.0000 28.1391.5910.533.560.0701	230.86 8.00
				TOTAL		238.86
173080	3/31/17	VOGEL SHANE	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	22.75
				TOTAL		22.75
173081	3/31/17	WARD MAURHYA	DEC/MAR	DEC & MAR TRAVEL	22.1271.3330.010.000.0000	21.45
				TOTAL		21.45
173082	3/31/17	WEAVER DARBY	17	3/23 NEW TEACHER TRAINING	27.1221.3110.873.000.0000	334.00

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					TOTAL	334.00
173083	3/31/17	WINN TELECOM	2142296B1	CURRENT CHARGES	27.1284.3410.820.000.0000	692.92
					TOTAL	692.92
173084	3/31/17	ZIMMERMAN PAIGE	3/13-24	MAR HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
173085	3/31/17	HAAS DENNIS	3/13-23	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	271.35
					TOTAL	271.35
173086	3/31/17	HANDY TREND A	3/8-16	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	105.28
					TOTAL	105.28
173087	3/31/17	JOHNSON NICOLE	3/13-23	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	190.03
					TOTAL	190.03
173088	3/31/17	KRAIGER DAVID	3/6-9	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	214.00
					TOTAL	214.00
173089	3/31/17	MARECEK CHAD	2/27-3/10	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	229.40
					TOTAL	229.40
173090	3/31/17	OSBORNE PAMELA	3/13-23	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	148.94
					TOTAL	148.94
173091	3/31/17	SMITH STEVEN M	3/13-17	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	126.26
					TOTAL	126.26
173092	4/07/17	A-1 GLASS	218557	REPLACED RESTRM BALLAST,H	22.1261.4101.445.000.0000	159.00
					TOTAL	159.00
173093	4/07/17	ALMA CITY	MAR	MAR SERVICES	27.1261.3830.440.000.0000	269.10
					TOTAL	269.10
173094	4/07/17	AMERICAN REGISTRY FO	SI279781	ANNUAL FEE	99.1577.3190.940.000.0000	1,000.00

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					TOTAL	1,000.00
173095	4/07/17	BROWN PAMELA	4/7 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
173096	4/07/17	CENTRAL MICHIGAN PAP	264230-00	PAPER	11.1257.5911.001.000.0000	2,520.00
					TOTAL	2,520.00
173097	4/07/17	CHOICE OFFICE PRODUC	0227425-001	SUPPLIES	28.1391.5910.533.560.0701	320.11
					TOTAL	320.11
173098	4/07/17	COMMUNITY BASED INTE	3100	3/30-31 SERVICES	22.1122.3190.025.190.0000	1,070.00
					TOTAL	1,070.00
173099	4/07/17	CULLIGAN OF MIDMICH	MAR	MAR WATER AT KINNEY	22.1261.4101.006.000.0000	32.50
					TOTAL	32.50
173100	4/07/17	DBI BUSINESS INTERIO	03JL4608 03JL5301 03JL6028 03JL6706 03JL7091	SUPPLIES TAPE SUPPLIES RETURN OF MOUSE PAD SUPPLIES	11.1257.5910.001.000.0000 27.1219.5915.884.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	36.56 65.26 24.83 6.79 196.53
					TOTAL	316.39
173101	4/07/17	DELORENZO EILEEN	RBLC-17	STORYTELLER PRESENTATION	22.1122.3190.007.191.0000	200.00
					TOTAL	200.00
173102	4/07/17	EAI LLC	1713-1	DESIGN FEES - WB ROOF REP	27.1261.6220.899.000.0000	4,087.50
					TOTAL	4,087.50
173103	4/07/17	GALLAGHER, EVERITT &	P04699 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	246.97
					TOTAL	246.97
173104	4/07/17	GERACE CONSTRUCTION	18818	TEMP PATCH ROOF FROM WIND	27.1261.4101.445.000.0000	884.51
					TOTAL	884.51
173105	4/07/17	GRATIOT COUNTY HERAL	RENEW - GTEC	1 YR SUBSCRIPTION FOR GTE	28.1391.5910.533.560.0701	40.00

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					TOTAL	40.00
173106	4/07/17	IONIA CITY OF	P04699 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
					TOTAL	37.17
173107	4/07/17	MEDLER ELECTRIC CO	S4117153.001	BULBS FOR LOBBY	11.1261.5920.001.000.0000	30.43
					TOTAL	30.43
173108	4/07/17	MERIT NETWORK, INC.	75908	JAN-MAR BANDWIDTH	99.1577.7443.940.000.0000	18,593.50
					TOTAL	18,593.50
173109	4/07/17	MI COMPANY INC	743-786338	SUPPLIES	11.1261.5920.001.000.0000	592.77
					TOTAL	592.77
173110	4/07/17	MIDAMERICA	P04699 #00001 P04699 #00002 P04699 #00003 P04699 #00004 P04699 #00005 P04699 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 4,050.15
					TOTAL	6,214.92
173111	4/07/17	MID MICHIGAN COMMUNI	2017-026	MID MICHIGAN COMMUNITY CO	11.1232.7410.001.000.0000	300.00
					TOTAL	300.00
173112	4/07/17	MID-MICHIGAN INDUSTR	FEB 55752	FEB PATH-TANF/GF-GP & SNA RECYCLING	28.1441.8514.521.000.0000 28.1261.4101.585.000.0000	18,865.00 17.00
					TOTAL	18,882.00
173113	4/07/17	MI ST DISBURSEMENT U	P04699 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
173114	4/07/17	MT PLEASANT PUBLIC S	0642	FEB SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	231.10
					TOTAL	231.10
173115	4/07/17	RENIS SHANNON	MAR	MAR BREAKFAST/LUNCH REIMB	22.1122.3192.025.140.0000	10.00
					TOTAL	10.00

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173116	4/07/17	ROUMAN JAY STINE	MAR MAR EXP	MAR SERVICES MAR TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 214.00
				TOTAL		2,230.00
173117	4/07/17	STEPHAN MICHELLE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	262.50
				TOTAL		262.50
173118	4/07/17	THRUN LAW FIRM PC	238586	FEB/MAR SERVICES	22.1231.3170.003.000.0000	1,298.50
				TOTAL		1,298.50
173119	4/07/17	UNITED WAY	P04699 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
				TOTAL		185.50
173120	4/07/17	TENURGY	GRAT - 133	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	152.09
				TOTAL		152.09
173121	4/07/17	WALKER MEDICAL INSTR	3807	RAISON LINDSEY TRAINING	28.1391.7930.532.570.0000	1,719.00
				TOTAL		1,719.00
173122	4/07/17	WIGGINS-HINEBAUGH	3/20-29	3/20-29 SERVICES	22.1215.3137.619.290.0000	1,862.50
				TOTAL		1,862.50
173123	4/07/17	CURTISS ZACHARIAH	3/16-28	CURTISS ZACHARIAH MILEA	28.1391.7925.516.590.0000	22.68
				TOTAL		22.68
173124	4/07/17	DILLINGHAM JAKE	3/16-29 3/27-4/3	DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	65.10 38.70
				TOTAL		103.80
173125	4/07/17	HANDY TREND A	3/21-30	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
				TOTAL		140.38
173126	4/07/17	KRAIGER DAVID	3/20-30	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
				TOTAL		428.00
173127	4/07/17	OSTRANDER BRITTANY	3/27-4/3	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	25.80

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					TOTAL	25.80
173128	4/07/17	OSBORNE PAMELA	3/27-30	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	74.47
					TOTAL	74.47
173129	4/07/17	SMITH STEVEN M	3/20-31	SMITH STEVEN M MILEAGE	28.1391.7926.509.570.0000	220.95
					TOTAL	220.95
173130	4/07/17	TRIPP SYDNEY	3/2-28	TRIPP SYDNEY MILEAGE	28.1391.7925.532.560.0701	173.04
					TOTAL	173.04
173131	4/07/17	WESTALL JARED	3/15-24	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28
173132	4/07/17	ENERGYFIRST	50% DOWN	DOWN PAYMENT ON FOREST HI	27.1321.6220.891.000.0000	9,325.50
					TOTAL	9,325.50
173133	4/14/17	21ST CENTURY MEDIA -	1288692	NOMINATING PETITION AD	11.1257.5990.001.000.0000	126.00
					TOTAL	126.00
173134	4/14/17	BALLOR LINDSAY	3/15-29 3/15-29EXP	3/15-29 SERVICES 3/15-27 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	460.00 15.73
					TOTAL	475.73
173135	4/14/17	BARDEN JASON	001	VIDEOTAPING SINGING HANDS	22.1122.5101.005.160.0111	75.00
					TOTAL	75.00
173136	4/14/17	BLYTHE HEATHER	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	34.24
					TOTAL	34.24
173137	4/14/17	BUSH LYNDSEY	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	38.52
					TOTAL	38.52
173138	4/14/17	CENTURYLINK	1406183844	CURRENT CHARGES	22.1261.3410.010.000.0000	20.29
					TOTAL	20.29

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173139	4/14/17	COLEY VENDING INC	219581	COFFEE	51.0199.0571.771.000.0000	46.00
				TOTAL		46.00
173140	4/14/17	CONSUMERS ENERGY	202250514224	CURRENT CHARGES	11.1261.5510.001.000.0000	4,565.04
			204742313723	CURRENT CHARGES	22.1261.5520.010.000.0000	97.93
			204742313727	CURRENT CHARGES	22.1261.5510.010.000.0000	162.77
			204920300481	CURRENT CHARGES	11.1261.5510.001.000.0000	258.55
			205276255632	CURRENT CHARGES	27.1261.5520.440.000.0000	1,018.85
				TOTAL		6,103.14
173141	4/14/17	DBI BUSINESS INTERIO	03JL5300	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	134.97
			03JL5807	DESK FOR APRIL	11.1257.6410.001.000.0000	1,393.50
			03JL8047	SUPPLIES	11.1257.5910.001.000.0000	38.87
			03JL8679	SCOTCH TAPE	11.1257.5910.001.000.0000	60.89
				TOTAL		1,628.23
173142	4/14/17	DEAN TRANSPORTATION,	021475	3/3-24 TRANS	22.1271.3310.005.000.0000	924.46
			021476	3/8-31 TRANS	22.1271.3310.005.000.0000	1,946.64
				TOTAL		2,871.10
173143	4/14/17	E & S GRAPHICS INC	55458	EARLY ON HOME CONTACT FOR	22.1212.3610.697.000.0000	152.10
				TOTAL		152.10
173144	4/14/17	EATON RESA	PARKER 5/12	CAROLYN PARKER KEEP TALKI	22.1215.3220.025.290.0004	35.00
				TOTAL		35.00
173145	4/14/17	FRONTIER	9894660906-4	CURRENT CHARGES	27.1261.3410.440.000.0000	108.13
				TOTAL		108.13
173146	4/14/17	FRONTIER	9896810319-3	CURRENT CHARGES	22.1261.3410.005.000.0000	54.87
				TOTAL		54.87
173147	4/14/17	FRONTIER	9897750431-4	CURRENT CHARGES	22.1261.3410.006.000.0000	57.32
				TOTAL		57.32
173148	4/14/17	FRONTIER	9897751223-3	CURRENT CHARGES	22.1261.3410.025.000.0000	55.20
				TOTAL		55.20

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173149	4/14/17	FRONTIER	9898286580-3	CURRENT CHARGES	22.1261.3410.445.000.0000	145.58
					TOTAL	145.58
173150	4/14/17	FRONTIER	9898758647-4	CURRENT CHARGES	22.1261.3410.445.000.0000	14.40
					TOTAL	14.40
173151	4/14/17	GATEWAY REFRIGERATIO	10567	PREVENTATIVE MAINT AT MAH	11.1261.4101.001.000.0000	3,575.00
					TOTAL	3,575.00
173152	4/14/17	GRATIOT CO SHERIFF'S	23	AD FOR PROGRAM BOOK	11.1257.5990.001.000.0000	85.00
					TOTAL	85.00
173153	4/14/17	GREEN SIDE UP	23861 23890 23916	GRAVEL FOR BAILEY BUILDIN MAR PLOWING AT GTEC MAR PLOWING/SALTING AT RE	11.1261.4101.001.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	73.33 100.00 574.00
					TOTAL	747.33
173154	4/14/17	HASSELBRING-CLARK CO	INV76854	STAPLES FOR LOBBY COPIER	11.1257.5910.001.000.0000	191.18
					TOTAL	191.18
173155	4/14/17	HONEYWELL INTERNATIO	5239593750	REPAIR TO HVAC AT WB	27.1261.4101.445.000.0000	5,549.64
					TOTAL	5,549.64
173156	4/14/17	J MURRAY & CO	GOETZ FEB/MAR	GOETZ GAIL FEB/MAR OJT	28.1391.7925.560.570.0000	965.58
					TOTAL	965.58
173157	4/14/17	KEN'S CULLIGAN	259491 259511	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
					TOTAL	52.00
173158	4/14/17	KIRKPATRICK BONNIE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	12.84
					TOTAL	12.84
173159	4/14/17	LANFRANKI JOSEPH &	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	32.10
					TOTAL	32.10

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173160	4/14/17	MAIN STREET PIZZA	1579368	4/10 CATERING	11.1257.5690.001.000.0000	43.45
					TOTAL	43.45
173161	4/14/17	MICHIGAN OFFICE SOLU	IN857104	COPIES	11.1257.5911.001.000.0000	1,085.59
					TOTAL	1,085.59
173162	4/14/17	MIDMICHIGAN MEDICAL	4/10 REQUEST	PRESCRIP SIGNATURES FOR M	22.1259.3167.003.000.0000	126.00
					TOTAL	126.00
173163	4/14/17	NESEN HEATHER	NOV-MAR	NOV-MAR TRAVEL	22.1271.3330.010.000.0000	12.88
					TOTAL	12.88
173164	4/14/17	TRI-AREA TRUCKING SC	3922	MILLER MATTHEW TRAINING	28.1391.7926.517.570.0000	3,900.00
					TOTAL	3,900.00
173165	4/14/17	TURNKEY NETWORK SOLU	36149	MAR LOCATING	99.1577.3190.940.000.0000	520.00
					TOTAL	520.00
173166	4/14/17	WASTE MANAGEMENT OF	7517961-1723-0	APR SERVICES	22.1261.3840.445.000.0000	275.70
					TOTAL	275.70
173167	4/14/17	WASTE MANAGEMENT OF	7517962-1723-8	APR SERVICES	27.1261.3840.440.000.0000	48.39
					TOTAL	48.39
173168	4/14/17	WASTE MANAGEMENT OF	7517963-1723-6	APR SERVICES	27.1321.3840.891.000.0000	333.88
					TOTAL	333.88
173169	4/14/17	WASTE MANAGEMENT OF	7728412-1734-6	APR CHARGES	11.1261.3840.001.000.0000	166.87
					TOTAL	166.87
173170	4/14/17	WISURI GRANT & LAUR	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	36.38
					TOTAL	36.38
173171	4/14/17	WOOD ADAM & HEATHER	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	18.19
					TOTAL	18.19

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173172	4/14/17	HAAS DENNIS	3/27-30	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	135.67
				TOTAL		135.67
173173	4/14/17	MILLER KRYSTAL-KAY	10/24 REISSUE 9/7 REISSUE	MILLER KRYSTAL-KAY MILEA MILLER KRYSTAL-KAY MILEA	28.1391.7925.516.590.0000 28.1391.7925.515.590.0000	11.46 18.96
				TOTAL		30.42
173174	4/21/17	ALMA PUBLIC SCHOOLS	AOP J-S 16 APR DCM 4/12 MTG EXP	JUL-SEP 16 AOP APR DCM SUPT'S MEETING LUNCH REIM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 11.1257.5990.001.000.0000	680.60 4,260.94 146.02
				TOTAL		5,087.56
173175	4/21/17	ASHLEY COMMUNITY SCH	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	98.05 501.08
				TOTAL		599.13
173176	4/21/17	BALLAS TASHA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
173177	4/21/17	BEAL CITY PUBLIC SCH	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	230.92 227.95
				TOTAL		458.87
173178	4/21/17	BECHILL LAYKEN	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	24.06
				TOTAL		24.06
173179	4/21/17	BITTENDER TIFFANY	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
173180	4/21/17	BLUE CROSS BLUE SHIE	ASC INVOICE AJ	MAR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	200,963.01
				TOTAL		200,963.01
173181	4/21/17	BRADY'S BUSINESS SYS	184789	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	31.93
				TOTAL		31.93
173182	4/21/17	BRECKENRIDGE COMMUNI	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	305.64 1,656.33

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					TOTAL	1,961.97
173183	4/21/17	BROWN PAMELA	4/21 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.34
					TOTAL	999.34
173184	4/21/17	BUCKMASTER SAMANTHA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
173185	4/21/17	CENTURYLINK	1406189914	CURRENT CHARGES	28.1261.3410.585.000.0000	19.66
					TOTAL	19.66
173186	4/21/17	CHRISTIE MICHAEL	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
173187	4/21/17	CLINTON COUNTY RESA	20170404	APR-JUN PW/FOWLER CIRCUIT	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
173188	4/21/17	COMMUNITY BASED INTE	3120	4/12-15 SERVICES	22.1122.3190.025.190.0000	859.00
					TOTAL	859.00
173189	4/21/17	CONSUMERS ENERGY	204475335677 205009307233	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,806.54 888.54
					TOTAL	2,695.08
173190	4/21/17	CRAVEN THEODORE	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
173191	4/21/17	DEAN TRANSPORTATION,	021555 021556	MAR TRANSPORTATION MAR TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	288,797.94 79,154.95
					TOTAL	367,952.89
173192	4/21/17	ERVIN BENJAMIN	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
173193	4/21/17	EULER EMMA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69

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173194	4/21/17	FLAT RIVER MEDICAL	000060 J TOWERY 000060 S MILES	TOWERY JENNIFER CENA TRAI MILES SHIANNE CENA TRAINI	28.1391.7930.542.570.0000 28.1391.7930.532.570.0000	1,300.00 1,300.00
TOTAL						2,600.00
173195	4/21/17	FRONTIER	9894635159-4	CURRENT CHARGES	22.1261.3410.005.000.0000	103.53
TOTAL						103.53
173196	4/21/17	FRONTIER	9897736956-4	CURRENT CHARGES	22.1261.3410.006.000.0000	459.65
TOTAL						459.65
173197	4/21/17	FRONTIER	9897799434-4	CURRENT CHARGES	22.1261.3410.007.000.0000	42.59
TOTAL						42.59
173198	4/21/17	FRONTIER	9898285619-4	CURRENT CHARGES	22.1261.3410.445.000.0000	46.59
TOTAL						46.59
173199	4/21/17	FULTON SCHOOLS	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	346.99 904.90
TOTAL						1,251.89
173200	4/21/17	GOFFNETT DEBORAH	3/20 PLC MATH	3/20 PLC MATH GROUP LUNCH	27.1221.5995.811.000.0000	60.01
TOTAL						60.01
173201	4/21/17	GORDON FOOD SERVICE	827233347 827234809	LATEX GLOVES PEACHES AND GRANOLA	27.1219.5110.821.000.0000 27.1219.5610.821.000.0000	6.49 97.93
TOTAL						104.42
173202	4/21/17	GRATIOT COUNTY TREAS	4/10 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	209.30
TOTAL						209.30
173203	4/21/17	HAUCK KAY	MAR	MAR TRAVEL	27.1221.3210.811.000.0000	159.97
TOTAL						159.97
173204	4/21/17	IONIA CITY OF	P04705 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
TOTAL						37.17

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173205	4/21/17	ITHACA PUBLIC SCHOOL	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	592.66 1,406.43
					TOTAL	1,999.09
173206	4/21/17	KELLY STEVE	MAR 11/16-4/17	MAR TRAVEL 11/16-4/17 SERVICES	27.1221.3210.811.000.0000 27.1221.3191.811.000.0000	223.10 10,200.00
					TOTAL	10,423.10
173207	4/21/17	KEVIN'S AUTO REPAIR	22967	4/6 SALTING AT WB	22.1261.4101.445.000.0000	125.00
					TOTAL	125.00
173208	4/21/17	KIMMEL PROPANE INC	142870	PROPANE AT FHNA	27.1321.5510.891.000.0000	424.00
					TOTAL	424.00
173209	4/21/17	KLUMPP MARGARET	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
173210	4/21/17	KNOX CATHY	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	17.94
					TOTAL	17.94
173211	4/21/17	MATTHEWS JACLYN	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	8.31
					TOTAL	8.31
173212	4/21/17	MATTHEWS WILLIAM	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
173213	4/21/17	MERIDIAN PUBLIC SCHO	507	12/13 SUB FEES FOR PLC MA	27.1221.7910.811.000.0000	165.06
					TOTAL	165.06
173214	4/21/17	MERIT NETWORK, INC.	75980	APR-JUN BANDWIDTH & BEAVE	99.1577.7443.940.000.0000	14,123.50
					TOTAL	14,123.50
173215	4/21/17	MI ASSN OF SCHOOL BO	19378	SUP EVAL TRAIINGING W/J BE	27.1226.3120.870.000.0000	823.30
					TOTAL	823.30
173216	4/21/17	MICHIGAN OFFICE SOLU	IN866909	COPIES	28.1261.5990.585.000.0000	74.59

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173216	4/21/17	MICHIGAN OFFICE SOLU	IN866930 IN866931	COPIES COPIES	28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	53.86 219.27
TOTAL						347.72
173217	4/21/17	MICHIGAN TRAFFIC SAF	OLGER ANGELA	OLGER ANGELA TRAINING	28.1391.7930.542.570.0000	2,960.00
TOTAL						2,960.00
173218	4/21/17	MIDAMERICA	P04705 #00001 P04705 #00002 P04705 #00003 P04705 #00004 P04705 #00005 P04705 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	300.00 525.00 400.00 889.77 50.00 4,050.15
TOTAL						6,214.92
173219	4/21/17	MID-MICHIGAN INDUSTR	55907 55908	MAR SERVICES MAR SERVICES	22.1122.3118.006.000.0000 22.1122.3118.005.000.0000	864.61 3,300.00
TOTAL						4,164.61
173220	4/21/17	MILL BROOK WATER COM	0031168	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
TOTAL						30.00
173221	4/21/17	MI ST DISBURSEMENT U	P04705 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
TOTAL						125.25
173222	4/21/17	MOREY PUBLIC SCHOOL	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	83.27 482.09
TOTAL						565.36
173223	4/21/17	MT PLEASANT PUBLIC S	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	1,441.62 3,266.02
TOTAL						4,707.64
173224	4/21/17	OPTIO LLC - DBA OPTI	OPT-INV073826	ETHERNET SWITCH & ADAPTER	99.1577.5990.940.000.0000	2,535.43
TOTAL						2,535.43
173225	4/21/17	PAIK ANDREW	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	24.06

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					TOTAL	24.06
173226	4/21/17	PSUG EVENTS LLC	4EEK8J6EJP	H ALDRICH CONF REG 5/22-2	11.1221.3220.001.000.0000	329.00
					TOTAL	329.00
173227	4/21/17	QUINLAN RHYANNON	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
173228	4/21/17	RENAISSANCE PUBLIC S	AOP J-S 16	JUL-SEP 16 AOP	27.1411.8510.889.000.0000	111.67
					TOTAL	111.67
173229	4/21/17	ROCHELEAU ANDY	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
173230	4/21/17	RUTER ANNA	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
173231	4/21/17	SEELEY WILLIAM	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
173232	4/21/17	SHEPHERD PUBLIC SCHO	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	964.55 2,624.46
					TOTAL	3,589.01
173233	4/21/17	SHRED-IT USA	8122049632	SHREDDING AT WB	22.1261.4101.003.000.0000	83.33
					TOTAL	83.33
173234	4/21/17	SPONSELLER BRANDON	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
173235	4/21/17	STATE OF MICHIGAN	331710	JAN-MAR SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,218.95
					TOTAL	1,218.95
173236	4/21/17	STATE OF MICHIGAN	TOMA BRANDI	TOMA BRANDI DRIVERS PERMI	28.1391.7925.516.590.0000	25.00
					TOTAL	25.00

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173237	4/21/17	STATE OF MICHIGAN	551-485322	MAR LIVESCANS	27.1283.3140.814.000.0000	1,047.50
					TOTAL	1,047.50
173238	4/21/17	ST LOUIS PUBLIC SCHO	AOP J-S 16 APR DCM	JUL-SEP 16 AOP APR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	241.87 1,023.62
					TOTAL	1,265.49
173239	4/21/17	TECHPLEX	3495	USF ASSISTANCE SERVICES	11.1231.3190.001.000.0000	541.87
					TOTAL	541.87
173240	4/21/17	UNITED WAY	P04705 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
173241	4/21/17	VERIZON WIRELESS	9783366883 9783767769	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	799.07 8.05
					TOTAL	807.12
173242	4/21/17	VOGEL SHANE	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
173243	4/21/17	ZIMMERMAN PAIGE	3/27-4/14	MAR/APR HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
173244	4/21/17	THORNBURGH BRAD	MAR PLC	MAR PLC MATH TRAVEL	27.1221.3210.811.000.0000	193.14
					TOTAL	193.14
173245	4/21/17	WIGGINS-HINEBAUGH	3/20-29EXP	3/20-29 TRAVEL	22.1215.3137.619.290.0000	124.12
					TOTAL	124.12
173246	4/21/17	CARSON STACIE	3/27-4/5	CARSON STACIE MILEAGE	28.1391.7925.516.590.0000	61.20
					TOTAL	61.20
173247	4/21/17	DILLINGHAM JAKE	3/30-4/6 4/5	DILLINGHAM JAKE MILEAGE DILLINGHAM JAKE MILEAGE	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000	46.50 12.90
					TOTAL	59.40

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173248	4/21/17	HANDY TREDA	4/4-13	HANDY TREDA MILEAGE	28.1391.7926.509.570.0000	175.48
				TOTAL		175.48
173249	4/21/17	JOHNSON NICOLE	3/27-4/13	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	190.03
				TOTAL		190.03
173250	4/21/17	KRAIGER DAVID	4/3-13	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
				TOTAL		428.00
173251	4/21/17	MARECEK CHAD	3/13-24	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	229.40
				TOTAL		229.40
173252	4/21/17	OSTRANDER BRITTANY	4/5-12	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	25.80
				TOTAL		25.80
173253	4/21/17	SELLERS MCKENZIE	2/13-4/11	SELLERS MCKENZIE MILEAGE	28.1391.7925.516.590.0000	422.10
				TOTAL		422.10
173254	4/21/17	WESTALL JARED	3/28-4/6	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
				TOTAL		270.28
173255	4/28/17	CELEBRATION! CINEMA	CCMP 4/8/2017-1	SENSORY SHOW TICKETS/POPC	27.1331.5990.825.000.0000	351.00
				TOTAL		351.00
173256	4/28/17	CENTRAL MICH UNIVERS	T-SHIRTS	FIELD DAY T-SHIRTS	22.1122.5101.025.140.0032	208.00
				TOTAL		208.00
173257	4/28/17	COCA-COLA REFRESHMEN	2265361518	CATERING BEVERAGES	27.1261.5690.445.000.0000	111.32
				TOTAL		111.32
173258	4/28/17	COMMUNITY BASED INTE	3140	4/24 SERVICES	22.1122.3190.025.190.0000	870.00
				TOTAL		870.00
173259	4/28/17	DBI BUSINESS INTERIO	03JM0970 03JM2036 03JM2038	SUPPLIES NEW CHAIRS MATS FOR TECH FOLDERS	27.1331.5995.825.000.0000 11.1284.5910.001.000.0000 11.1257.5910.001.000.0000	219.79 488.89 161.08

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TOTAL						869.76
173260	4/28/17	E & S GRAPHICS INC	55509	KINNEY ENVELOPES	22.1257.5910.003.000.0000	430.00
			55522	RICHTER BUS CARDS	22.1241.5910.025.340.0000	58.00
TOTAL						488.00
173261	4/28/17	FOUNDATION RADIOLOGY	3/30 STATEMENT	M STEPHAN - ACCT NO. FRG-	22.1232.7410.003.330.0000	45.00
TOTAL						45.00
173262	4/28/17	GORDON FOOD SERVICE	827235755	GLOVES & PLASTIC SPOONS	27.1219.5110.821.000.0000	22.78
TOTAL						22.78
173263	4/28/17	HARRISON COMMUNITY S	1306	LARSON ELEM NUTRITION NIG	27.1219.5610.821.000.0000	60.00
TOTAL						60.00
173264	4/28/17	ITHACA ROTARY CLUB	3/29 INV	2017 DUES FOR KATHY PEASL	11.1232.7410.001.000.0000	400.00
TOTAL						400.00
173265	4/28/17	JPMORGANCHASE BANK -	JOHNSON-APR	WELDING HELMET	28.1391.7925.533.560.0701	70.00
			BRADLEY-APR	BRADLEY, DOMINIQUE: GED-M	28.1391.7924.516.590.0000	10.00
			CURTISS-APR	CURTISS, ZACHARIAH: GED-S	28.1391.7924.516.590.0000	75.00
			GUNN-APR	GUNN, TIFFANY: GED-LA	28.1391.7924.516.590.0000	37.50
			LIEN-APR	LIEN, DEVIN: GED-SS/R/LA	28.1391.7924.516.590.0000	75.00
			OSTRANDER-APR	OSTRANDER, BRITTANY: GED-	28.1391.7924.516.590.0000	37.50
			SANDERS-APR	SANDERS, KYLE: GED-MATH	28.1391.7924.516.590.0000	37.50
			APR SPARKS	TALENT TOUR FOOD	28.1391.3193.500.590.0000	42.22
			DAVIS APR	BUS SOL PROF CONF-R REID	28.1391.3220.533.560.0701	55.00
			DAVIS-APR	BUS SOL PROF CONF-T DAVIS	28.1391.3220.533.560.0701	55.00
			MOSHER-APR	CONF REGISTRATION-T MOSHE	28.1391.3220.533.560.0701	80.00
			SPARKS APR	TALENT TOUR FOOD	28.1391.3193.500.590.0000	6.27
			SPARKS-APR	SANDERS, KYLE-WORK BOOTS	28.1391.7925.516.590.0000	49.83
			ARMSTRONG-APR	ARMSTRONG, JASON-TUITION/	28.1391.7926.509.570.0000	2,907.35
			SPONSELLER-APR	SPONSELLER, MELINDA-BOOKS	28.1391.7926.509.570.0000	3,725.27
			APR-SPARKS	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	195.00
			GREENING-APR	TALENT TOUR-VAN RENTAL	28.1391.3193.500.590.0000	180.00
			ANDERSON-APR	ANDERSON, KEYANNA: PLATE	28.1391.7930.516.593.0000	79.17
			NOEL-APR	NOEL, KEVIN:DL REINSTATAM	28.1391.7925.516.590.0000	152.25
			CARSON-APR	CARSON, STACY: SCRUBS/WAT	28.1391.7925.516.590.0000	101.71
			ALDRICH APR	ALDRICH MAR CHARGES	11.1221.3220.001.000.0000	325.00
			AMSTERBURG APR	AMSTERBURG MAR CHARGES	11.1232.3210.001.000.0000	391.52
			ANDERSON APR	ANDERSON MAR CHARGES	22.1257.3430.005.000.0000	160.58
			BARTON APR	BARTON MAR CHARGES	22.1241.3220.010.340.0000	443.48

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173265	4/28/17	JPMORGANCHASE BANK -	BIEHL APR	BIEHL MAR CHARGES	22.1216.5101.005.310.0067	30.53
			BRIGGS APR	BRIGGS MAR CHARGES	22.1122.5101.025.140.0023	5.38
			BUSH APR	BUSH MAR CHARGES	26.1226.3210.200.000.0000	4.00
			CHAFFIN APR	CHAFFIN MAR CHARGES	22.1122.5101.010.191.0070	22.11
			COSAN APR	COSAN MAR CHARGES	11.1257.7914.000.000.0000	1,634.82
			COTTON APR	COTTON MAR CHARGES	22.1215.5101.025.290.0027	4.50
			COWLES APR	COWLES MAR CHARGES	22.1122.5101.006.130.0016	93.51
			ENGELTER APR	ENGELTER MAR CHARGES	11.1257.5910.001.000.0000	10.59-
			EVERS APR	EVERS MAR CHARGES	22.1219.5101.025.380.0018	94.47
			FERGUSON APR	FERGUSON MAR CHARGES	22.1122.5101.005.120.0054	22.63
			GAJEWSKI APR	GAJEWSKI MAR CHARGES	22.1215.5101.025.290.0031	96.74
			GILES APR	GILES MAR/APR CHARGES	11.1257.5990.001.000.0000	1,794.11
			GRIFFIN APR	GRIFFIN MAR CHARGES	22.1122.5101.007.080.0034	8.09
			HAAG APR	HAAG MAR CHARGES	11.1252.7410.001.000.0000	385.00
			HAGGART APR	HAGGART MAR/APR CHARGES	27.1261.5690.445.000.0000	5,106.85
			HEITSCH APR	HEITSCH MAR CHARGES	27.1284.3220.820.000.0000	399.00
			HENRY J APR	HENRY J MAR CHARGES	22.1122.5101.005.130.0075	341.74
			HENRY M APR	HENRY M MAR CHARGES	22.1122.3220.005.120.0116	43.50
			HOAGG APR	HOAGG MAR CHARGES	27.1221.5110.853.000.0000	175.00
			HUBBLE APR	HUBBLE MAR CHARGES	27.1261.5920.440.000.0000	3.97
			JONES APR	JONES MAR CHARGES	11.1221.7910.001.000.0000	43.98
			KNIGHT APR	KNIGHT MAR CHARGES	22.1122.5101.005.160.0111	14.49
			KOLB APR	KOLB MAR CHARGES	11.1252.3210.001.000.0000	233.04
			LARSON APR	LARSON MAR CHARGES	22.1122.5101.005.160.0111	47.15
			LITTLE APR	LITTLE MAR CHARGES	22.1122.5101.010.191.0048	32.40
			MAPES-HAHN APR	MAPES-HAHN MAR CHARGES	22.1122.5101.005.120.0106	302.20
			MCAHON APR	MCAHON MAR CHARGES	11.1284.5990.001.000.0000	2,422.65
			MOEGGENBERG APR	MOEGGENBERG MAR CHARGES	22.1215.5101.025.290.0090	10.00
			MURPHY APR	MURPHY MAR CHARGES	22.1122.5101.005.120.0098	97.71
			ODYKIRK APR	ODYKIRK MAR CHARGES	22.1122.5101.007.191.0068	10.07
			OSTROSKE APR	OSTROSKE MAR CHARGES	11.1257.5690.001.000.0000	1,608.36
			PARKER APR	PARKER MAR CHARGES	22.1215.5101.025.290.0004	22.85
			PAYNE APR	PAYNE MAR CHARGES	22.1241.3220.005.340.0000	525.23
			RAYBURN APR	RAYBURN MAR CHARGES	27.1219.3220.821.000.0000	238.15
			REYNOLDS A APR	REYNOLDS A MAR CHARGES	22.1122.3220.007.191.0097	272.77
			RICHTER APR	RICHTER MAR CHARGES	22.1232.7410.003.330.0000	589.21
			SEATH APR	SEATH MAR CHARGES	22.1122.5101.025.140.0032	31.29
			SHAFFER APR	SHAFFER MAR CHARGES	22.1122.3220.005.121.0060	336.56
			SHERWOOD APR	SHERWOOD MAR CHARGES	22.1213.5996.618.380.0000	502.53
			SING HANDS APR	SINGING HANDS MAR CAHRGES	22.1122.5101.005.160.0111	260.59
			STEERE A APR	STEERE A MAR CHARGES	22.1122.5101.005.160.0089	484.00
			STEVENSON J APR	STEVENSON J MAR CHARGES	11.1221.3220.001.000.0000	613.04
			TAYLOR APR	TAYLOR MAR CHARGES	27.0199.0199.825.000.0000	1,006.98
			THORNBURGH APR	THORNBURGH MAR CHARGES	11.1221.7410.001.000.0000	233.17
			TRAINOR APR	TRAINOR MAR CHARGES	51.1331.7910.761.000.0000	125.16
			VANORMAN APR	VANORMAN MAR CHARGES	22.1218.3220.005.293.0000	95.00
			VOISINET APR	VOISINET MAR CHARGES	22.1213.5101.007.370.0107	47.26

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173265	4/28/17	JPMORGANCHASE BANK -	VORAC APR WAHR APR WALKER APR WYSE APR YUNCKER APR ZOOK APR	VORAC MAR CHARGES WAHR MAR CHARGES WALKER MAR CHARGES WYSE MAR CHARGES YUNCKER MAR CHARGES ZOOK MAR CHARGES	22.1122.5101.025.190.0082 22.1215.5101.025.290.0042 22.1213.5996.618.380.0000 22.1214.3220.005.320.0000 22.1257.3430.007.000.0000 22.1216.5101.005.310.0010	76.64 133.56 261.52 220.00 179.48 30.99
TOTAL						30,655.54
173266	4/28/17	KENNY TRUCKING AND E	03745	CRUSHED CONCRETE FOR FHNA	27.1321.6220.891.000.0000	5,425.00
TOTAL						5,425.00
173267	4/28/17	KEN'S CULLIGAN	259828 259869	WATER/SALT AT RESD ACCT N WATER FOR WESTGATE ACCT N	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	66.00 13.00
TOTAL						79.00
173268	4/28/17	MALONEY RICHARD	11/28-3/23	NOV-MAR HOURS	22.1122.3118.005.000.0000	80.00
TOTAL						80.00
173269	4/28/17	MASA	6551 6554 6555	TEALL ST LOUIS BOARD TRAI CHILMAN BEAL CITY BOARD T FLETCHER ITHACA BOARD TRA	27.1226.3220.870.000.0000 27.1226.3220.870.000.0000 27.1226.3220.870.000.0000	1,000.00 1,000.00 1,000.00
TOTAL						3,000.00
173270	4/28/17	MICHIGAN OFFICE SOLU	IN869494 IN871233 IN872220	COPIES NEW COPIER FOR WB TONER/STAPLES FOR COPY MA	11.1257.5911.001.000.0000 27.1261.6410.899.000.0000 27.1261.5990.445.000.0000	308.44 9,495.00 112.80
TOTAL						9,916.24
173271	4/28/17	MIDMICHIGAN MEDICAL	3/21 CATERING	3/21 CATERING FOR 30 PEOP	27.1331.5990.825.000.0000	210.30
TOTAL						210.30
173272	4/28/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AJ MAY 2017 LIFE INSURANCE P AJ MAY 2017 MONTHLY PREMIUMS AJ MAY 2017 MONTHLY PREMIUMS AJ MAY 2017 PREMIUMS - TEACH AJ MAY OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,482.20 1,286.82 1,274.41 2,774.66 1,511.04
TOTAL						8,329.13
173273	4/28/17	INTERIORS BY NEVILLE	1465	INSTALL CARPET IN STORAGE	22.1261.4101.003.000.0000	287.25

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173273	4/28/17	INTERIORS BY NEVILLE	1470	TILE FLOOR IN RECEIVING A	11.1261.4101.001.000.0000	1,141.97
					TOTAL	1,429.22
173274	4/28/17	POWELL'S SERVICE INC	330640	REPAIR PLUMBING AT MAHONE	11.1261.4101.001.000.0000	187.35
					TOTAL	187.35
173275	4/28/17	PRESIDIO INFRASTRUCT	146335	DELL LATITUDE 3460	11.1284.5910.001.000.0000	616.38
					TOTAL	616.38
173276	4/28/17	PYRAMID CONTROL INC	17816	NEW BRACKETS FOR PARKING	11.1261.4101.001.000.0000	590.00
					TOTAL	590.00
173277	4/28/17	RIFTON EQUIPMENT	D356B-1	SMALL HTS	22.1213.5925.007.370.0000	1,109.25
					TOTAL	1,109.25
173278	4/28/17	SEHI COMPUTER PRODUC	I00162025	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	687.33
					TOTAL	687.33
173279	4/28/17	SHRED-IT USA	8122137337	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	347.37
					TOTAL	347.37
173280	4/28/17	TENURGY	GRAT - 134	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	159.59
					TOTAL	159.59
173281	4/28/17	VERLOOVE ALEXANDRA	4/21 EXP	4/21 TRAVEL	27.1219.3210.821.000.0000	35.85
					TOTAL	35.85
173282	4/28/17	WINN TELECOM	2190702B1 2202548BB	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000	694.08 887.03
					TOTAL	1,581.11
173283	4/28/17	HAAS DENNIS	4/10-20	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	203.51
					TOTAL	203.51
173284	4/28/17	MILES SHIANNE	4/10-20	MILES SHIANNE MILEAGE	28.1391.7925.532.570.0000	128.52

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					TOTAL	128.52
173285	4/28/17	OSBORNE PAMELA	4/10-20	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	130.32
					TOTAL	130.32
173286	4/28/17	TOWERY JENNIFER	4/10-20	TOWERY JENNIFER MILEAGE	28.1391.7925.542.570.0000	124.74
					TOTAL	124.74
173287	4/28/17	WESTALL JARED	4/10-20	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28
173288	5/05/17	A-1 GLASS	218564	WB MAINTENANCE WORK	22.1261.4101.445.000.0000	479.00
					TOTAL	479.00
173289	5/05/17	ALMA CITY	APR	APR CHARGES	27.1261.3830.440.000.0000	234.30
					TOTAL	234.30
173290	5/05/17	ALWARD DAN & VERONI	MAR/APR	MAR/APR TRAVEL	22.1271.3330.010.000.0000	18.73
					TOTAL	18.73
173291	5/05/17	BALLAS TASHA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
173292	5/05/17	BECHILL LAYKEN	4/17-28	APR HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
173293	5/05/17	BITTENDER TIFFANY	4/17-28	APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
173294	5/05/17	BLYTHE HEATHER	APR	APR TRAVEL	22.1271.3330.010.000.0000	25.68
					TOTAL	25.68
173295	5/05/17	BRADY'S BUSINESS SYS	186311	COPIES AT GTEC	27.1261.4101.440.000.0000	56.08
					TOTAL	56.08
173296	5/05/17	BROWN PAMELA	4/10-27EXP	4/10-27 TRAVEL & EXP REIM	27.1219.3210.821.000.0000	432.54

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173296	5/05/17	BROWN PAMELA	5/5 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.33
					TOTAL	1,431.87
173297	5/05/17	BUCKMASTER SAMANTHA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
173298	5/05/17	BUSH LYNDSEY	APR	APR TRAVEL	22.1271.3330.010.000.0000	12.84
					TOTAL	12.84
173299	5/05/17	CHARTER COMMUNICATIO	MAY	MAY SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
173300	5/05/17	CHOICE OFFICE PRODUC	0228723-001	SUPPLIES	28.1391.5910.533.560.0701	64.08
					TOTAL	64.08
173301	5/05/17	CHRISTIE MICHAEL	4/17-28	APR HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
173302	5/05/17	COLLINS BRITTANY	2/10-4/21 EXP	FEB-APR TRAVEL & FOOD REI	27.1219.3210.821.000.0000	184.18
					TOTAL	184.18
173303	5/05/17	COMMUNITY BASED INTE	3150	4/30-5/1 SERVICES	22.1122.3190.025.190.0000	700.00
					TOTAL	700.00
173304	5/05/17	CONSUMERS ENERGY	206788973965	CURRENT CHARGES	27.1321.5520.891.000.0000	79.46
					TOTAL	79.46
173305	5/05/17	CRAVEN THEODORE	4/17-28	APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
173306	5/05/17	CULLIGAN OF MIDMICH	APR	APR WATER AT KINNEY	22.1261.4101.006.000.0000	26.00
					TOTAL	26.00
173307	5/05/17	DBI BUSINESS INTERIO	03JM2037 03JM2405	NOTE PADS INDEX CARDS FOR P YAQUINT	11.1257.5910.001.000.0000 11.1257.5990.001.000.0000	16.68 104.91

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					TOTAL	121.59
173308	5/05/17	DELL INC	10160199247	DELL POWERED R 230 SERVER	99.1577.5990.940.000.0000	1,331.84
					TOTAL	1,331.84
173309	5/05/17	ERVIN BENJAMIN	4/17-28	APR HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
173310	5/05/17	EULER EMMA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
173311	5/05/17	FIDELITY SECURITY LI	VISION	AK MAY VISION PREMIUMS	11.1211.2150.001.000.0000	2,500.66
					TOTAL	2,500.66
173312	5/05/17	FRONTIER	2311890260-4	CURRENT CHARGES	11.1284.3410.001.000.0000	249.26
					TOTAL	249.26
173313	5/05/17	FRONTIER	9896810319-4	CURRENT CHARGES	22.1261.3410.005.000.0000	55.68
					TOTAL	55.68
173314	5/05/17	FRONTIER	9897751223-4	CURRENT CHARGES	22.1261.3410.025.000.0000	56.20
					TOTAL	56.20
173315	5/05/17	GA ADMINISTRATIVE SE	696	APR SERVICES	11.1232.7410.001.000.0000	242.00
					TOTAL	242.00
173316	5/05/17	GORDON FOOD SERVICE	827235716	TASTE TESTING SUPPLIES	27.1219.5110.821.000.0000	49.80
					TOTAL	49.80
173317	5/05/17	HAUCK KAY	APR	APR TRAVEL	27.1221.3210.811.000.0000	148.73
					TOTAL	148.73
173318	5/05/17	IONIA CITY OF	P04712 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
					TOTAL	37.17
173319	5/05/17	ITHACA CITY	JAN-MAR	JAN-MAR CHARGES	11.1261.3830.001.000.0000	73.77

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173319	5/05/17	ITHACA CITY	JAN-MAR2	JAN-MAR CHARGES	11.1261.3830.001.000.0000	340.44
				TOTAL		414.21
173320	5/05/17	KELLY STEVE	4/17-25 EXP	4/17-25 TRAVEL	27.1221.3210.811.000.0000	149.80
				TOTAL		149.80
173321	5/05/17	KEN'S CULLIGAN	260176	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
				TOTAL		19.50
173322	5/05/17	KLUMPP MARGARET	4/17-28	APR HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
173323	5/05/17	KNOX CATHY	4/17-28	APR HOURS	22.1122.3118.005.000.0000	21.44
				TOTAL		21.44
173324	5/05/17	MATTHEWS JACLYN	4/17-28	APR HOURS	22.1122.3118.005.000.0000	16.63
				TOTAL		16.63
173325	5/05/17	MATTHEWS WILLIAM	4/17-28	APR HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
173326	5/05/17	MICHIGAN BRAND INC	DOYLE APR OJT	DOYLE JEFFERY APR OJT	28.1391.7925.560.570.0000	802.50
				TOTAL		802.50
173327	5/05/17	MI COMPANY INC	743-786583	MIGHTY MAC PORCELAIN TILE	11.1261.5920.001.000.0000	238.00
			743-788272	VACCUM REPAIR	22.1261.5920.445.000.0000	73.87
			743-788275	SUPPLIES	22.1261.5920.445.000.0000	342.21
			743-788685	CREDIT OF DELIVERY CHARGE	22.1261.5920.445.000.0000	10.75-
				TOTAL		643.33
173328	5/05/17	MIDAMERICA	P04712 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04712 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04712 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04712 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04712 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04712 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
				TOTAL		6,014.92

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173329	5/05/17	MID-MICHIGAN INDUSTR	MAR	MAR PATH-TANF/GF-GP,SNAP	28.1441.8514.521.000.0000	22,905.00
				TOTAL		22,905.00
173330	5/05/17	MI ST DISBURSEMENT U	P04712 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
				TOTAL		125.25
173331	5/05/17	MUSZYNSKI MELANIE	4/13-27	4/13-27 SERVICES	22.1213.3136.007.360.0000	610.00
				TOTAL		610.00
173332	5/05/17	PAIK ANDREW	4/17-28	APR HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
173333	5/05/17	QUINLAN RHYANNON	4/17-28	APR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
173334	5/05/17	RESERVE ACCOUNT	5/1 REQUEST	POSTAGE REFILL	11.1257.3430.001.000.0000	2,000.00
				TOTAL		2,000.00
173335	5/05/17	ROCHELEAU ANDY	4/17-28	APR HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
173336	5/05/17	RUTER ANNA	4/17-28	APR HOURS	22.1122.3118.005.000.0000	16.19
				TOTAL		16.19
173337	5/05/17	SEELEY WILLIAM	4/17-28	APR HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
173338	5/05/17	SPONSELLER BRANDON	4/17-28	APR HOURS	22.1122.3118.005.000.0000	22.75
				TOTAL		22.75
173339	5/05/17	STEPHAN MICHELLE	APR	APR TRAVEL	22.1271.3330.010.000.0000	156.00
				TOTAL		156.00
173340	5/05/17	THOMPSON MARCIE	APR	APR TRAVEL	22.1271.3330.010.000.0000	46.01
				TOTAL		46.01

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173341	5/05/17	UNITED PARCEL SERVIC	423732167	3/21 CHARGES	11.1223.3430.002.000.0000	6.59
				TOTAL		6.59
173342	5/05/17	UNITED WAY	P04712 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
				TOTAL		185.50
173343	5/05/17	VOGEL SHANE	4/17-28	APR HOURS	22.1122.3118.005.000.0000	21.00
				TOTAL		21.00
173344	5/05/17	WASTE MANAGEMENT OF	7522059-1723-6	MAY SERVICES	22.1261.3840.445.000.0000	278.23
				TOTAL		278.23
173345	5/05/17	WASTE MANAGEMENT OF	7522060-1723-4	MAY SERVICES	27.1261.3840.440.000.0000	48.61
				TOTAL		48.61
173346	5/05/17	WASTE MANAGEMENT OF	7522061-1723-2	MAY SERVICES	27.1321.3840.891.000.0000	137.79
				TOTAL		137.79
173347	5/05/17	WASTE MANAGEMENT OF	7731832-1734-0	MAY SERVICES	11.1261.3840.001.000.0000	168.26
				TOTAL		168.26
173348	5/05/17	WINN TELECOM	1638 2196897B1	REPLACE FIBER LINES CURRENT CHARGES	99.2199.9201.000.000.0000 99.1577.3490.940.000.0000	18,629.99 621.50
				TOTAL		19,251.49
173349	5/05/17	WOOD ADAM & HEATHER	APR	APR TRAVEL	22.1271.3330.010.000.0000	18.19
				TOTAL		18.19
173350	5/05/17	ZIMMERMAN PAIGE	4/17-28	APR HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
173351	5/05/17	THORNBURGH BRAD	4/28 TRAVEL	4/28 TRAVEL	27.1221.3210.811.000.0000	29.43
				TOTAL		29.43
173352	5/05/17	WIGGINS-HINEBAUGH	4/12-27 4/12-27EXP	4/12-27 SERVICES 4/12-27 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	3,000.00 135.89

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					TOTAL	3,135.89
173353	5/05/17	DELAND AUTUMN	3/13-4/26	DELAND AUTUMN MILEAGE	28.1391.7925.516.590.0000	17.04
					TOTAL	17.04
173354	5/05/17	HANDY TREND A	4/18-27	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	210.57
					TOTAL	210.57
173355	5/05/17	KRAIGER DAVID	4/17-27	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
					TOTAL	428.00
173356	5/05/17	MILES SHIANNE	4/24-28	MILES SHIANNE MILEAGE	28.1391.7925.532.570.0000	100.00
					TOTAL	100.00
173357	5/05/17	SMITH STEVEN M	4/17-28	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	252.52
					TOTAL	252.52
173358	5/05/17	WESTALL JARED	4/24-26	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	135.14
					TOTAL	135.14
173359	5/12/17	ACT INC	1176636	WORKKEYS	11.1257.5990.001.000.0000	81.50
					TOTAL	81.50
173360	5/12/17	ALL AMERICAN PEST CO	5/8 RESD	5/8 SERVICES AT RESD	11.1261.4101.001.000.0000	90.00
					TOTAL	90.00
173361	5/12/17	ALMA PUBLIC SCHOOLS	MAY DCM 2016-17 RENT	MAY DCM 2016-17 ROOM RENT	27.1411.8510.889.000.0000 22.1261.4210.010.191.0000	4,260.94 20,000.00
					TOTAL	24,260.94
173362	5/12/17	ASHLEY COMMUNITY SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
173363	5/12/17	BEAL CITY PUBLIC SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95

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173364	5/12/17	BRANDLE ROOFING & SH	58814	REPAIR ROOF LEAK AT MAHON	11.1261.4101.001.000.0000	292.45
				TOTAL		292.45
173365	5/12/17	BRECKENRIDGE COMMUNI	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
173366	5/12/17	CENTURYLINK	1408381975 1408410866	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.43 20.21
				TOTAL		21.64
173367	5/12/17	CLARE-GLADWIN RESD	3524	MAR/APR PLC MATH GROUP RE	27.1221.5995.811.000.0000	129.50
				TOTAL		129.50
173368	5/12/17	COLEY VENDING INC	319700	COFFEE AND CREAM	51.0199.0571.771.000.0000	50.00
				TOTAL		50.00
173369	5/12/17	CONSUMERS ENERGY	204564374302 205276295247 205276295251 205721270181 206877932915	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CONSUMERS ENERGY	11.1261.5510.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	4,073.77 80.49 104.42 858.29 180.23
				TOTAL		5,297.20
173370	5/12/17	DBI BUSINESS INTERIO	03JM3796	MANILA FOLDERS	22.1257.5910.003.000.0000	69.90
				TOTAL		69.90
173371	5/12/17	DEAN TRANSPORTATION,	022027 022028	1/24-4/21 TRANS 4/21-28 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	581.13 2,819.13
				TOTAL		3,400.26
173372	5/12/17	DOUGS SMALL ENGINE	237201	MAINT ON FHNA MOWER	27.1321.3190.891.000.0000	450.87
				TOTAL		450.87
173373	5/12/17	DOWNTOWN AUTO SERVIC	49203	OIL CHANGE & WIPER BLADES	11.1261.4101.001.000.0000	73.93
				TOTAL		73.93
173374	5/12/17	FOX MCKENZIE	ROUND 1	CONSULTING SERVICES AT FH	27.1321.3190.891.000.0000	300.00

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					TOTAL	300.00
173375	5/12/17	FRONTIER	9894633232-5	CURRENT CHARGES	22.1261.3410.010.000.0000	78.36
					TOTAL	78.36
173376	5/12/17	FRONTIER	9894660906-5	CURRENT CHARGES	27.1261.3410.440.000.0000	141.41
					TOTAL	141.41
173377	5/12/17	FRONTIER	9897750431-5	CURRENT CHARGES	22.1261.3410.006.000.0000	58.89
					TOTAL	58.89
173378	5/12/17	FRONTIER	9898286580-4	CURRENT CHARGES	22.1261.3410.445.000.0000	150.57
					TOTAL	150.57
173379	5/12/17	FULTON SCHOOLS	MASB REIMBURSE MAY DCM	REIMBURSE FOR SUP EVAL WS MAY DCM	27.1226.5995.870.000.0000 27.1411.8510.889.000.0000	864.49 904.90
					TOTAL	1,769.39
173380	5/12/17	GERACE CONSTRUCTION	18857	IMPROVEMENTS TO DATA CENT	27.1261.6220.899.000.0000	25,221.32
					TOTAL	25,221.32
173381	5/12/17	GOULD ALLYSON	SUB PERMIT	SUB PERMIT REIMBURSEMENT	22.1122.3117.005.160.0000	45.00
					TOTAL	45.00
173382	5/12/17	GREEN SIDE UP	24157 24244 24288	FERTILIZER AT RESD APR MOWING/SPR CLEAN-UP A APR MOWING/SPR CLEAN-UP A	11.1261.4101.001.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	234.00 86.00 289.45
					TOTAL	609.45
173383	5/12/17	ITHACA PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
173384	5/12/17	KEN'S CULLIGAN	260142 260357	WATER AT RESD ACCT NO. 70 WATER AT FHNA ACCT NO. 30	11.1257.5910.001.000.0000 27.1321.5990.891.000.0000	32.50 16.50
					TOTAL	49.00
173385	5/12/17	MAIN STREET PIZZA	1579388	5/5 CATERING	11.1257.5690.001.000.0000	77.10

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					TOTAL	77.10
173386	5/12/17	MEDLER ELECTRIC CO	S4143632.001	BULBS	11.1261.5920.001.000.0000	138.07
					TOTAL	138.07
173387	5/12/17	MICHIGAN BRAND INC	DOYLE MAR OJT	DOYLE JEFFERY MAR OJT	28.1391.7925.560.570.0000	238.50
					TOTAL	238.50
173388	5/12/17	MICHIGAN OFFICE SOLU	IN876416	COPIES	11.1257.5911.001.000.0000	779.71
					TOTAL	779.71
173389	5/12/17	MIDMICHIGAN MEDICAL	5/4 INV	PRESCRIP SIGNATURES FOR M	22.1259.3167.003.000.0000	217.00
					TOTAL	217.00
173390	5/12/17	MID-MICHIGAN INDUSTR	56006	RECYCLING	28.1261.4101.585.000.0000	18.00
					TOTAL	18.00
173391	5/12/17	MILL BROOK WATER COM	0036031	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
173392	5/12/17	MOREY PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09
173393	5/12/17	MT PLEASANT DISCOVER	71050	5/25 FIELD TRIP	51.1331.7910.754.000.0000	96.00
					TOTAL	96.00
173394	5/12/17	MT PLEASANT PUBLIC S	MAY DCM 2016-17 RENT	MAY DCM 2016-17 ROOM RENT	27.1411.8510.889.000.0000 22.1261.4210.007.191.0000	3,266.02 40,000.00
					TOTAL	43,266.02
173395	5/12/17	MT PLEASANT PUBLIC S	0664	APR SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	155.30
					TOTAL	155.30
173396	5/12/17	POWELL'S SERVICE INC	330655	REPAIR TOILETS	11.1261.4101.001.000.0000	203.84
					TOTAL	203.84

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173397	5/12/17	PYRAMID CONTROL INC	17830	ELECTRICAL UPGRADES AT FH	27.1321.3190.891.000.0000	310.06
					TOTAL	310.06
173398	5/12/17	ROUMAN JAY STINE	APR APR EXP	APR SERVICES APR TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 160.50
					TOTAL	2,680.50
173399	5/12/17	SCABBO DR RUSSELL	3/12-4/30	3/12-4/30 SERVICES	22.1214.3138.619.320.0000	4,135.00
					TOTAL	4,135.00
173400	5/12/17	SEHI COMPUTER PRODUC	I00162787	PRINTER MAINT KIT	22.1241.5910.025.340.0000	268.38
					TOTAL	268.38
173401	5/12/17	SET SEG	M000004766	ACA COMPLIANCE FOR 2017	11.1231.3190.001.000.0000	4,740.00
					TOTAL	4,740.00
173402	5/12/17	SHEPHERD PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
173403	5/12/17	STATE OF MICHIGAN	551-488589	APR LIVESCANS	22.1283.3196.003.000.0000	412.50
					TOTAL	412.50
173404	5/12/17	ST LOUIS PUBLIC SCHO	MAY DCM 2016-17 RENT	MAY DCM 2016-17 ROOM RENT	27.1411.8510.889.000.0000 22.1261.4210.005.160.0000	1,023.62 62,000.00
					TOTAL	63,023.62
173405	5/12/17	THRUN LAW FIRM PC	239138	MAR/APR SERVICES	22.1231.3170.003.000.0000	810.00
					TOTAL	810.00
173406	5/12/17	VALLEY GLASS COMPANY	29775	ADJUST THRESHOLD FOR TILE	11.1261.4101.001.000.0000	212.50
					TOTAL	212.50
173407	5/12/17	JOHNSON NICOLE	4/17-5/4	JOHNSON NICOLE MILEAGE	28.1391.7926.508.570.0000	261.29
					TOTAL	261.29
173408	5/12/17	OSBORNE PAMELA	4/24-5/4	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	74.47

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					TOTAL	74.47
173409	5/12/17	TOWERY JENNIFER	4/24-28	TOWERY JENNIFER MILEAGE	28.1391.7925.542.570.0000	100.00
					TOTAL	100.00
173410	5/12/17	TRIPP SYDNEY	5/2-4	TRIPP SYDNEY MILEAGE	28.1391.7925.532.570.0000	49.44
					TOTAL	49.44
173411	5/18/17	AIS TRAINING CENTER	X75493	PARIS, RAMON TRAINING	28.1391.7930.542.570.0000	10,000.00
					TOTAL	10,000.00
173412	5/18/17	ALMA PUBLIC SCHOOLS	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	1,141.17
					TOTAL	1,141.17
173413	5/18/17	ANGELOS KATIE	2/8-4/19	2/8-4/19 TRAVEL	22.1271.3330.007.000.0000	44.94
					TOTAL	44.94
173414	5/18/17	ASHLEY COMMUNITY SCH	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	147.85
					TOTAL	147.85
173415	5/18/17	BALLAS TASHA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
173416	5/18/17	BALLOR LINDSAY	4/19-26 4/19-26EXP	4/19-26 SERVICES 4/19-26 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	400.00 15.73
					TOTAL	415.73
173417	5/18/17	BEAL CITY PUBLIC SCH	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	361.12
					TOTAL	361.12
173418	5/18/17	BECHILL LAYKEN	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
173419	5/18/17	BITTENDER TIFFANY	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00

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173420	5/18/17	BLANDFORD VIRGINIA	5/16 CHILD CARE 5/16 MTG 5/16 TRAVEL	5/16 CHILD CARE 5/16 GSC MEETING 5/16 TRAVEL	27.1351.4910.825.000.0000 27.1331.7910.825.000.0000 27.1331.3211.825.000.0000	12.00 30.00 12.84
TOTAL						54.84
173421	5/18/17	BLUE CROSS BLUE SHIE	ASC INVOICE	AK APR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	212,930.47
TOTAL						212,930.47
173422	5/18/17	BRADY'S BUSINESS SYS	189881	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	30.23
TOTAL						30.23
173423	5/18/17	BRECKENRIDGE COMMUNI	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	502.99
TOTAL						502.99
173424	5/18/17	BROWN PAMELA	5/19 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	999.33
TOTAL						999.33
173425	5/18/17	BUCKMASTER SAMANTHA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	29.75
TOTAL						29.75
173426	5/18/17	CHOICE OFFICE PRODUC	0228709-001 0229351-001	STORAGE BOXES SUPPLIES	28.1391.5910.532.560.0701 28.1391.5910.533.560.0701	156.74 538.94
TOTAL						695.68
173427	5/18/17	CHRISTIE MICHAEL	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	24.50
TOTAL						24.50
173428	5/18/17	COMPUTER MANAGEMENT	22121	APR SERVICES	27.1284.4101.820.000.0000	67.50
TOTAL						67.50
173429	5/18/17	CONSUMERS ENERGY	201983586520 203585462410	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	2,055.61 675.09
TOTAL						2,730.70
173430	5/18/17	CRAVEN THEODORE	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	21.88
TOTAL						21.88

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173431	5/18/17	CASAIR	WALKER MAR/APR	WALKER ALEK MAR/APR OJT	28.1391.7930.542.570.0000	960.00
					TOTAL	960.00
173432	5/18/17	DBI BUSINESS INTERIO	03JM3907 03JM7587	BOOKSHELF SUPPLIES	11.1284.5910.001.000.0000 11.1257.5910.001.000.0000	502.37 28.87
					TOTAL	531.24
173433	5/18/17	DENMAN JOSI	5/7 REIMBURSE	FOOD REIMBURSEMENT	27.1219.5610.821.000.0000	17.31
					TOTAL	17.31
173434	5/18/17	DOWNTOWN AUTO SERVIC	49248 49250	BRAKES FOR FORD PICK-UP NEW BATTERY FOR FORD PICK	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	257.47 147.95
					TOTAL	405.42
173435	5/18/17	E & S GRAPHICS INC	55750	KEMLER BUS CARDS	27.1321.5990.891.000.0000	58.00
					TOTAL	58.00
173436	5/18/17	ERVIN BENJAMIN	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
173437	5/18/17	EULER EMMA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
173438	5/18/17	FRONTIER	9894635159-5	CURRENT CHARGES	22.1261.3410.005.000.0000	107.71
					TOTAL	107.71
173439	5/18/17	FRONTIER	9897736956-5	CURRENT CHARGES	22.1261.3410.006.000.0000	470.25
					TOTAL	470.25
173440	5/18/17	FRONTIER	9898285619-5	CURRENT CHARGES	22.1261.3410.445.000.0000	48.12
					TOTAL	48.12
173441	5/18/17	FULTON SCHOOLS	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	788.74
					TOTAL	788.74
173442	5/18/17	GRATIOT COUNTY TREAS	5/1 REQUEST	INTEREST	11.1259.7610.001.000.0000	3.14

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173442	5/18/17	GRATIOT COUNTY TREAS	5/5 REQUEST 5/8 REQUEST	TAXES ABATED AND WRITTEN RETURN OVERPAID PROPERTY	11.1259.7610.001.000.0000 11.0111.0001.001.000.0000	487.16 4,730.50
					TOTAL	5,220.80
173443	5/18/17	GREEN SIDE UP	23990	FERTILIZER AT GTEC	27.1261.4101.440.000.0000	32.00
					TOTAL	32.00
173444	5/18/17	ITHACA PUBLIC SCHOOL	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	1,080.99
					TOTAL	1,080.99
173445	5/18/17	J MURRAY & CO	GOETZ APR	GOETZ GAIL APR OJT	28.1391.7925.560.570.0000	838.80
					TOTAL	838.80
173446	5/18/17	KLUMPP MARGARET	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
173447	5/18/17	KNOX CATHY	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173448	5/18/17	MAIN STREET PIZZA	5/15 INV	5/15 CATERING	11.1257.5690.001.000.0000	40.05
					TOTAL	40.05
173449	5/18/17	MATTHEWS JACLYN	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173450	5/18/17	MATTHEWS WILLIAM	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173451	5/18/17	MCMAHON PATRICK	4/5 & 5/5	4/5 & 5/5 SERVICES	11.1284.3120.001.000.0000	240.00
					TOTAL	240.00
173452	5/18/17	MI COMPANY INC	743-788883 743-789182	SUPPLIES SUPPLIES	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	145.19 390.38
					TOTAL	535.57
173453	5/18/17	MI WORKS! ASSOCIATIO	8305	3/9 ES COMPLIANT SYSTEM -	28.1391.3220.533.560.0701	40.00

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					TOTAL	40.00
173454	5/18/17	MOREY PUBLIC SCHOOL	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	135.03
					TOTAL	135.03
173455	5/18/17	MT PLEASANT AREA TEC	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	2,649.12
					TOTAL	2,649.12
173456	5/18/17	MUSZYNSKI MELANIE	5/4-11	5/4-11 SERVICES	22.1213.3136.007.360.0000	600.00
					TOTAL	600.00
173457	5/18/17	PAIK ANDREW	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
173458	5/18/17	PHONAK HEARING SYSTE	5155630544	REPLACEMENT/REPAIR ROGER	22.1218.6420.005.240.0000	100.00
					TOTAL	100.00
173459	5/18/17	POWELL'S SERVICE INC	330684	PLUMBING REPAIR	11.1261.4101.001.000.0000	65.00
					TOTAL	65.00
173460	5/18/17	QUINLAN RHYANNON	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
173461	5/18/17	RENAISSANCE PUBLIC S	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	214.29
					TOTAL	214.29
173462	5/18/17	REYNOLDS JOHN	726	5/11 CATERING	11.1257.5690.001.000.0000	320.00
					TOTAL	320.00
173463	5/18/17	ROCHELEAU ANDY	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
173464	5/18/17	RUTER ANNA	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
173465	5/18/17	SEELEY WILLIAM	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	25.00

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					TOTAL	25.00
173466	5/18/17	SEHI COMPUTER PRODUC	I00163721	PRINTER SUPPLIES	28.1391.5910.533.560.0701	654.31
					TOTAL	654.31
173467	5/18/17	SHEPHERD PUBLIC SCHO	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	1,440.95
					TOTAL	1,440.95
173468	5/18/17	SHRED-IT USA	8122244149	SHREDDING AT WB	22.1261.4101.003.000.0000	61.42
					TOTAL	61.42
173469	5/18/17	SPONSELLER BRANDON	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
173470	5/18/17	STATE OF MICHIGAN	334877	APR-JUN SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,473.51
					TOTAL	1,473.51
173471	5/18/17	ST LOUIS PUBLIC SCHO	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	440.17
					TOTAL	440.17
173472	5/18/17	TOTAL BUSINESS SYSTE	INV0081939	LASER CHECKS - RED,BLUE &	27.1284.5912.820.000.0000	1,232.39
					TOTAL	1,232.39
173473	5/18/17	TURNKEY NETWORK SOLU	36271	APR LOCATING	99.1577.3190.940.000.0000	410.00
					TOTAL	410.00
173474	5/18/17	UNITED PARCEL SERVIC	423732187	4/21-5/2 CHARGES	11.1223.3430.002.000.0000	25.08
					TOTAL	25.08
173475	5/18/17	VERIZON WIRELESS	9785184553	CURRENT CHARGES	11.1261.3410.001.000.0000	1,138.14
					TOTAL	1,138.14
173476	5/18/17	VOGEL SHANE	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
173477	5/18/17	WEST MICHIGAN CDL	9472	STREIFF JOSHUA TUITION/FE	28.1391.7930.532.570.0000	5,525.00

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					TOTAL	5,525.00
173478	5/18/17	ZIMMERMAN PAIGE	5/1-12	MAY HOURS	22.1122.3118.005.000.0000	34.56
					TOTAL	34.56
173479	5/18/17	WIGGINS-HINEBAUGH	5/1-10 5/3-9EXP	5/1-10 SERVICES 5/3-9 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,925.00 113.42
					TOTAL	2,038.42
173480	5/18/17	ADAMCZAK NICHOLAS	2/6-5/3	ADAMCZAK NICHOLAS MILEAG	28.1391.7925.516.590.0000	21.96
					TOTAL	21.96
173481	5/18/17	DYKSTRA TAYLOR	5/1-5	DYKSTRA TAYLOR MILEAGE	28.1391.7925.532.570.0000	77.70
					TOTAL	77.70
173482	5/18/17	GARDNER LINSEY	5/1-5	GARDNER LINSEY MILEAGE	28.1391.7925.532.570.0000	77.70
					TOTAL	77.70
173483	5/18/17	HAAS DENNIS	4/24-5/4	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	271.35
					TOTAL	271.35
173484	5/18/17	KRAIGER DAVID	5/1-8	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	267.50
					TOTAL	267.50
173485	5/18/17	MARECEK CHAD	3/27-4/14 4/17-28 5/1-5	MARECEK CHAD MILEAGE MARECEK CHAD MILEAGE MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	229.40 229.40 114.70
					TOTAL	573.50
173486	5/18/17	OSTRANDER BRITTANY	4/19-5/3	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	33.60
					TOTAL	33.60
173487	5/18/17	PEREZ ANDRE	4/27-5/6 5/8-12	PEREZ ANDRE MILEAGE PEREZ ANDRE MILEAGE	28.1391.7925.516.592.0000 28.1391.7925.516.590.0000	139.68 120.00
					TOTAL	259.68
173488	5/18/17	SMITH DOUGLAS	5/8-11	SMITH DOUGLAS MILEAGE	28.1391.7925.516.590.0000	108.48

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					TOTAL	108.48
173489	5/18/17	SMITH STEVEN M	4/3-12	SMITH STEVEN M MILEAGE	28.1391.7926.509.570.0000	220.95
					TOTAL	220.95
173490	5/26/17	ADAMS ANGELA	ELN 2ND SEM	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173491	5/26/17	BAILEY LAURA	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173492	5/26/17	BINDER MAGGIE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173493	5/26/17	BONTRAGER MARTI	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173494	5/26/17	BRADY'S BUSINESS SYS	191132	COPIES AT GTEC	27.1261.4101.440.000.0000	53.13
					TOTAL	53.13
173495	5/26/17	BRANDLE ROOFING & SH	58914	REPAIR BAILEY BUILDING RO	11.1261.4101.001.000.0000	454.25
					TOTAL	454.25
173496	5/26/17	BROWN PAMELA	5/2-16EXP	5/2-16 TRAVEL/EXP REIMBUR	27.1219.3210.821.000.0000	191.59
					TOTAL	191.59
173497	5/26/17	CLARE-GLADWIN RESD	3533 3555	5/9 MATH PLC CATERING 4TH QTR PUPIL AUDITING SE	27.1221.5995.811.000.0000 11.1285.8220.001.000.0000	68.50 16,625.00
					TOTAL	16,693.50
173498	5/26/17	COMMUNITY BASED INTE	3160	5/15-22 SERVICES	22.1122.3190.025.190.0000	1,008.00
					TOTAL	1,008.00
173499	5/26/17	DBI BUSINESS INTERIO	03JM8335	CARDSTOCK	27.1221.5995.811.000.0000	53.69
					TOTAL	53.69

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173500	5/26/17	DEAN TRANSPORTATION,	022140 022141	APR TRANSPORTATION APR TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	178,200.85 49,185.05
					TOTAL	227,385.90
173501	5/26/17	FARRELL JULIE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173502	5/26/17	FIFE JENNIFER	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173503	5/26/17	FLAT RIVER MEDICAL	000075 000076	DEVER SUSAN TRAINING RODRIGUEZ AMBER TRAINING	28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	1,300.00 1,300.00
					TOTAL	2,600.00
173504	5/26/17	FRONTIER	2311890260-5	CURRENT CHARGES	11.1284.3410.001.000.0000	256.20
					TOTAL	256.20
173505	5/26/17	FRONTIER	9897799434-5	CURRENT CHARGES	22.1261.3410.007.000.0000	44.53
					TOTAL	44.53
173506	5/26/17	FRONTLINE TECHNOLOGI	INVUS65430	FOCUS TEACHERS ANNUAL SUB	27.1226.7410.870.000.0000	2,496.00
					TOTAL	2,496.00
173507	5/26/17	GA ADMINISTRATIVE SE	697	MAY FEES	11.1232.7410.001.000.0000	242.00
					TOTAL	242.00
173508	5/26/17	GIEGLING RYAN	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173509	5/26/17	HANCOCK KRISTIE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
173510	5/26/17	IONIA CITY OF	P04715 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.17
					TOTAL	37.17
173511	5/26/17	JPMORGANCHASE BANK -	TASKER-MAY	TASKER-HARD DRIVE	28.1391.5910.532.560.0703	79.48

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173511	5/26/17	JPMORGANCHASE BANK -	HANDY-MAY	HANDY-TUITION	28.1391.7926.509.570.0000	2,509.00
			WESTALL-MAY	WESTALL-TUITION	28.1391.7926.509.570.0000	2,733.00
			CURTISS-MAY	CURTISS-MATH TEST	28.1391.7924.516.590.0000	37.50
			OSTRANDER-MAY	OSTRANDER-MATH TEST	28.1391.7925.516.590.0000	37.50
			SPARKS-MAY	TALENT TOUR FOOD	28.1391.3193.500.590.0000	62.52
			ARMSTRONG-MAY	ADDITIONAL BOOK CHG-ARMST	28.1391.7926.509.570.0000	35.78
			MILES-MAY	MILES-CENA EXAM	28.1391.7925.532.570.0000	115.00
			MAY-SPARKS	TALENT TOUR TRANSP	28.1391.3193.500.590.0000	375.00
			DELAND-MAY	HANDY-SCRUBS/SHOES/WATCH	28.1391.7925.516.590.0000	83.49
			TUGEN-MAY	TUGEN-ROAD SKILLS TEST	28.1391.7925.516.590.0000	55.00
			ALDRICH MAY	ALDRICH APR/MAY CHARGES	11.1221.7910.001.000.0000	225.09
			AMSTERBURG MAY	AMSTERBURG APR/MAY CHARGE	11.1257.5990.001.000.0000	531.58
			BARTON MAY	BARTON APR CHARGES	22.1122.5130.007.191.0000	1,756.00
			BIEHL MAY	BIEHL APR CHARGES	22.1216.5101.005.310.0067	19.79
			BUSH MAY	BUSH APR CHARGES	26.1226.3220.200.000.0000	14.00
			CHAFFIN MAY	CHAFFIN APR CHARGES	22.1122.5101.010.191.0070	24.12
			COSAN MAY	COSAN APR CHARGES	22.1232.7410.003.330.0000	1,519.55
			COTTON MAY	COTTON APR CHARGES	22.1215.5101.025.290.0027	107.50
			COWLES MAY	COWLES APR CHARGES	22.1122.5101.006.130.0016	60.00
			DAWE MAY	DAWE APR CHARGES	22.1218.3220.005.250.0000	260.00
			EBRIGHT MAY	EBRIGHT APR CHARGES	27.1391.7910.455.000.0000	476.00
			EVERS MAY	EVERS APR CHARGES	22.1219.5101.025.380.0018	40.95
			FERGUSON MAY	FERGUSON APR CHARGES	22.1122.5101.005.120.0054	20.39
			GILES MAY	GILES APR CHARGES	11.1257.5990.001.000.0000	329.72
			GRIFFIN MAY	GRIFFIN APR CHARGES	22.1122.5101.007.080.0034	24.12
			HAGGART MAY	HAGGART APR/MAY CHARGES	27.1261.5690.445.000.0000	7,274.63
			HENRY J MAY	HENRY J APR CHARGES	22.1122.5101.005.130.0075	47.34
			HENRY M MAY	HENRY M APR CHARGES	22.1122.5101.005.120.0116	255.62
			HERMES MAY	HERMES APR CHARGES	22.1122.3220.007.191.0123	69.57
			HUBBLE MAY	HUBBLE APR/MAY CHARGES	22.1261.5920.005.000.0000	488.01
			JONES MAY	JONES APR CHARGES	11.1221.7410.001.000.0000	40.50
			KNIGHT MAY	KNIGHT/HONIG APR/MAY CHAR	22.1122.5101.618.160.0089	34.48
			KOLB MAY	KOLB APR/MAY CHARGES	11.1252.3220.001.000.0000	2,104.07
			LARSON MAY	LARSON APR CHARGES	22.1122.5130.005.160.0000	109.95
			LIPKA MAY	LIPKA MAY CHARGES	22.1122.3210.005.160.0000	5.00
			MAPES-HAHN MAY	MAPES-HAHN APR/MAY CHARGE	22.1122.5101.005.120.0106	166.72
			MCDONALD MAY	MCDONALD APR CHARGES	22.1215.5101.025.290.0061	19.99
			MCPMAHON MAY	MCPMAHON APR CHARGES	11.1284.5910.001.000.0000	2,442.43
			MILLER MAY	MILLER MAY CHARGES	11.1252.3220.001.000.0000	18.00
			MOEGGENBERG MAY	MOEGGENBERG APR CHARGES	22.1215.5101.025.290.0081	104.29
			MURPHY MAY	MURPHY APR CHARGES	22.1122.5101.005.120.0098	28.43
			OLSON MAY	OLSON APR CHARGES	22.1215.5101.025.290.0108	90.28
			OSTROSKE MAY	OSTROSKE APR/MAY CHARGES	11.1257.5690.001.000.0000	2,247.98
			PARKER MAY	PARKER APR CHARGES	22.1215.5101.025.290.0004	26.49
			PATTON MAY	PATTON APR CHARGES	27.1321.7910.891.000.0000	12.67
			PEASLEY MAY	PEASLEY APR CHARGES	11.1221.3220.001.000.0000	74.00
			RAYBURN MAY	RAYBURN APR CHARGES	27.1219.3220.884.000.0000	272.11

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173511	5/26/17	JPMORGANCHASE BANK -	REYNOLDS L MAY RICHTER MAY ROLLIN MAY SEATH MAY SHAFFER MAY SHAW MAY SING HANDS MAY STEERE A MAY STEVENSON J MAY THORNBURGH MAY TRAINOR MAY VANORMAN MAY VOISINET MAY WALKER MAY YEAGLEY MAY YUNCKER MAY ZOOK MAY	REYNOLDS L MAY CHARGES RICHTER APR CHARGES ROLLIN APR CHARGES SEATH APR/MAY CHARGES SHAFFER APR CHARGES SHAW MAY CHARGES SINGING HANDS MAY CHARGES STEERE A APR CHARGES STEVENSON J APR CHARGES THORNBURGH APR/MAY CHARGE TRAINOR APR CHARGES VANORMAN APR CHARGES VOISINET APR CHARGES WALKER APR CHARGES YEAGLEY APR CHARGES YUNCKER APR CHARGES ZOOK APR/MAY CHARGES	11.1221.3220.001.000.0000 22.1257.5910.003.000.0000 22.1215.5101.025.290.0081 22.1122.5101.025.140.0032 22.1122.5101.005.121.0060 11.1252.3220.001.000.0000 22.1122.5101.005.160.0111 22.1218.5101.618.240.0085 11.1221.5910.001.000.0000 27.1221.5995.811.000.0000 22.1122.5101.025.140.0109 22.1218.5101.005.293.0102 22.1213.5101.007.370.0107 22.1213.5925.007.370.0000 22.1213.3220.005.380.0000 22.1257.3430.007.000.0000 22.1257.5910.003.000.0000	10.60 79.08 31.48 94.56 281.57 28.35 20.21 48.00 225.84 132.70 106.35 348.52 26.98 755.00 150.00 147.00 37.21
TOTAL						29,988.09
173512	5/26/17	KEN'S CULLIGAN	260483 260527	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 26.00
TOTAL						58.50
173513	5/26/17	LATITUDE MEDIA LLC	1314-00004-0000	RADIO CAMPAIGN	27.1331.5995.825.000.0000	264.00
TOTAL						264.00
173514	5/26/17	MAIN STREET PIZZA	1579394	5/16 MATH PLC CATERING	27.1221.5995.811.000.0000	26.00
TOTAL						26.00
173515	5/26/17	MARY'S HOMEHEALTH CA	3/15-4/19 4/20-5/5	3/15-4/19 SERVICES 4/20-5/5 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	719.74 736.57
TOTAL						1,456.31
173516	5/26/17	MARTIN AMY	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
TOTAL						1,500.00
173517	5/26/17	MATHERS KELLI	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
TOTAL						1,500.00
173518	5/26/17	MEDLER ELECTRIC CO	S4141910.001	SUPPLIES	27.1261.5920.445.000.0000	142.70

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173518	5/26/17	MEDLER ELECTRIC CO	S4141910.002 S4141910.003	SUPPLIES SUPPLIES	27.1261.5920.445.000.0000 27.1261.5920.445.000.0000	450.06 285.41
				TOTAL		878.17
173519	5/26/17	MI COMPANY INC	743-789714	SUPPLIES	11.1261.5920.001.000.0000	113.50
				TOTAL		113.50
173520	5/26/17	MICHIGAN OFFICE SOLU	IN888233 IN888250	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	77.51 62.70
				TOTAL		140.21
173521	5/26/17	MI WORKS! ASSOCIATIO	8467	5/16 REGISTRATION HELEN C	28.1391.3220.533.560.0701	80.00
				TOTAL		80.00
173522	5/26/17	MIDAMERICA	P04715 #00001 P04715 #00002 P04715 #00003 P04715 #00004 P04715 #00005 P04715 #00006	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00 400.00 889.77 50.00 4,050.15
				TOTAL		6,014.92
173523	5/26/17	MID-MICHIGAN INDUSTR	56112	APR SERVICES	22.1122.3118.006.000.0000	1,379.20
				TOTAL		1,379.20
173524	5/26/17	MI ST DISBURSEMENT U	P04715 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
				TOTAL		125.25
173525	5/26/17	MUNETRIX	29002-33	MUNETRIX SUBSCRIPTION FOR	11.1231.3190.001.000.0000	18,146.00
				TOTAL		18,146.00
173526	5/26/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AK JUN 2017 LIFE INSURANCE P AK JUN 2017 MONTHLY PREMIUMS AK JUN 2017 MONTHLY PREMIUMS AK JUN 2017 PREMIUMS - TEACH AK JUN OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,501.13 1,522.05 1,349.21 2,694.34 1,511.04
				TOTAL		8,577.77

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173527	5/26/17	O'BRIEN NANCY	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
173528	5/26/17	PETERS MICHELLE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
173529	5/26/17	RICHARDS LAURIE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
173530	5/26/17	RINGLE MICHELE	ELN 2ND SEM	ELN 2ND SEM STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
173531	5/26/17	SHRED-IT USA	8122329534	SHREDDING AT RESD, ROSEBU	22.1261.4101.003.000.0000	260.53
				TOTAL		260.53
173532	5/26/17	TOMPA ERICA	APR/MAY	APR/MAY TRAVEL	22.1271.3330.010.000.0000	132.68
				TOTAL		132.68
173533	5/26/17	UNITED WAY	P04715 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
				TOTAL		185.50
173534	5/26/17	TENURGY	GRAT - 135	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.0000	28.35
				TOTAL		28.35
173535	5/26/17	VERIZON WIRELESS	9785587301	CURRENT CHARGES	27.1284.3410.820.000.0000	9.04
				TOTAL		9.04
173536	5/26/17	WALKER MEDICAL INSTR	3840 3841	DYKSTRA TAYLOR TRAINING GARDNER LINSEY TRAINING	28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	1,719.00 1,719.00
				TOTAL		3,438.00
173537	5/26/17	WINN TELECOM	2202804B1 2209002B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	704.71 621.50
				TOTAL		1,326.21
173538	5/26/17	HONIG SHELBY	4/11-5/10EXP	FIELD DAY, FIELD TRIP & SU	22.1122.5101.618.160.0089	44.60

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					TOTAL	44.60
173539	5/26/17	KOLB KEVIN	DELTA	DELTA 9/21-25 FLIGHT REIM	11.1252.3212.001.000.0000	407.26
					TOTAL	407.26
173540	5/26/17	PEMBERTON JESSIE	MAR-MAY TPT	MAR-MAY EXP REIMBURSEMENT	22.1215.5101.025.290.0040	118.80
					TOTAL	118.80
173541	5/26/17	RICHTER THERESA	PRENOTE	PRENOTE	22.1241.2310.025.340.0000	1.00
					TOTAL	1.00
173542	5/26/17	VOISINET STACY	5/10 WALMART	5/10 WALMART REIMBURSE	22.1213.5101.007.370.0107	10.75
					TOTAL	10.75
173543	5/26/17	DYKSTRA TAYLOR	5/8-12	DYKSTRA TAYLOR MILEAGE	28.1391.7925.532.570.0000	77.70
					TOTAL	77.70
173544	5/26/17	RODRIGUEZ AMBER	5/8-19	RODRIGUEZ AMBER MILEAGE	28.1391.7925.532.570.0000	165.34
					TOTAL	165.34
173545	5/26/17	TRIPP SYDNEY	4/11-27	TRIPP SYDNEY MILEAGE	28.1391.7925.532.570.0000	123.60
					TOTAL	123.60
173546	5/26/17	WESTALL JARED	5/8-17	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	180.18
					TOTAL	180.18
173547	6/02/17	ASHLEY COMMUNITY SCH	52317	ELN SUB FEES FOR M BONTRA	11.1221.3190.001.404.0000	589.47
					TOTAL	589.47
173548	6/02/17	BAILEY'S FINE JEWELR	5/22 INV	RETIREMENT CLOCKS	22.1257.5910.003.000.0000	1,125.00
					TOTAL	1,125.00
173549	6/02/17	BAKER ZACHARY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
173550	6/02/17	BALLAS TASHA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	28.00

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					TOTAL	28.00
173551	6/02/17	BARANEK MEAGAN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173552	6/02/17	BARRUS LAUREN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173553	6/02/17	BECHILL LAYKEN	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173554	6/02/17	BITTENDER TIFFANY	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
173555	6/02/17	BORST TIMOTHY	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	30.00
					TOTAL	30.00
173556	6/02/17	BOYER STEVEN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173557	6/02/17	BROCK PAM	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
173558	6/02/17	BROWN BRIAN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173559	6/02/17	BUCKMASTER SAMANTHA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
173560	6/02/17	BULLOCK CREEK SCHOOL	5/24 SUB FEES	SUB REIMBURSE-W DANNA PLC	27.1221.7910.811.000.0000	70.00
					TOTAL	70.00
173561	6/02/17	BYERS MARTINE	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
173562	6/02/17	BYERS WAYLON	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	112.50

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					TOTAL	112.50
173563	6/02/17	CAMILLETTI JANE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
173564	6/02/17	CARSKADON JACOB	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	152.50
					TOTAL	152.50
173565	6/02/17	CASTILLO STEPHANIE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
173566	6/02/17	CAUCHY DIANE	DEC-MAY 4/24 EXP	DEC-MAY MS MATH PLC MEETI LUNCH FOR PLC MATH GROUP	27.1221.7910.811.000.0000 27.1221.5995.811.000.0000	450.00 91.04
					TOTAL	541.04
173567	6/02/17	CHRISTIE MICHAEL	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
173568	6/02/17	CLARE-GLADWIN RESD	3569	COURIER SERVICES FOR 2016	27.1222.8220.840.000.0000	2,051.00
					TOTAL	2,051.00
173569	6/02/17	CONSUMERS ENERGY	203229517362	CURRENT CHARGES	27.1321.5520.891.000.0000	88.14
					TOTAL	88.14
173570	6/02/17	COYLE MELINDA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173571	6/02/17	CRADDOCK DANIEL	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
173572	6/02/17	CRAVEN THEODORE	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
173573	6/02/17	DANNA WENDY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00

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173574	6/02/17	DBI BUSINESS INTERIO	03JM7258 03JM7597 03JM9520 03JM9521	TONER CARTRIDGES PRINTER CARTRIDGES SUPPLIES SUPPLIES	22.1241.5910.025.340.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	298.98 102.99 84.34 34.97
				TOTAL		521.28
173575	6/02/17	ERVIN BENJAMIN	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
173576	6/02/17	ERICKSON OLIVIA	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	90.00
				TOTAL		90.00
173577	6/02/17	EULER EMMA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
173578	6/02/17	FORSBERG BRIDGET	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
173579	6/02/17	FOX MCKENZIE	ROUND 2	FHNA CONSULTING SERVICES	27.1321.3190.891.000.0000	300.00
				TOTAL		300.00
173580	6/02/17	FRONTIER	9896810319-5	CURRENT CHARGES	22.1261.3410.005.000.0000	55.77
				TOTAL		55.77
173581	6/02/17	FRONTIER	9897751223-5	CURRENT CHARGES	22.1261.3410.025.000.0000	57.51
				TOTAL		57.51
173582	6/02/17	GATES DONN	FEB-MAY EXP	FEB-MAR FHNA TRAVEL	27.1321.3210.891.000.0000	51.68
				TOTAL		51.68
173583	6/02/17	GILES CARLA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
173584	6/02/17	GOFFNETT DEBORAH	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	450.00
				TOTAL		450.00

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173585	6/02/17	GREAT LAKES COCA-COL	9268200303 9268200304	CATERING BEVERAGES DEPOSIT RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	277.80 48.00-
				TOTAL		229.80
173586	6/02/17	HAINES SHANNON	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	450.00
				TOTAL		450.00
173587	6/02/17	HARRY MINDY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
				TOTAL		300.00
173588	6/02/17	HEINZE JENNIFER	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	150.00
				TOTAL		150.00
173589	6/02/17	HELPER PAMELA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
				TOTAL		300.00
173590	6/02/17	ITHACA PUBLIC SCHOOL	117B	5/24 SUB REIMBURSE MS MAT	27.1221.7910.811.000.0000	167.56
				TOTAL		167.56
173591	6/02/17	KELLY STEVE	MAY EXP 4/18-5/24	MAY TRAVEL EXP 4/18-5/24 SERVICES	27.1221.3210.811.000.0000 27.1221.3191.811.000.0000	294.79 4,000.00
				TOTAL		4,294.79
173592	6/02/17	KEN'S CULLIGAN	260850	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	39.00
				TOTAL		39.00
173593	6/02/17	KENT CHRISTOPHER	APR/MAY	APR/MAY TRAVEL	22.1271.3330.007.000.0000	59.92
				TOTAL		59.92
173594	6/02/17	KLUMPP MARGARET	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
173595	6/02/17	KNOX CATHY	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
173596	6/02/17	LACELLE MONICA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00

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					TOTAL	375.00
173597	6/02/17	LINTON CHRISTINA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173598	6/02/17	LOMBARDO JEROME	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173599	6/02/17	MI ASSOCIATION OF SE	188419	5/23 STUDENT GROWTH & ASS	27.1226.3120.870.000.0000	2,500.00
					TOTAL	2,500.00
173600	6/02/17	MATTHEWS JACLYN	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
173601	6/02/17	MATTHEWS WILLIAM	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
173602	6/02/17	MCCAUL CAROL L	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
173603	6/02/17	MCDONALD MICHELE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00
173604	6/02/17	MERIT NETWORK, INC.	76214	MAR ADD'L BANDWIDTH	99.1577.7443.940.000.0000	3,780.00
					TOTAL	3,780.00
173605	6/02/17	MERRITT ASHLEY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
173606	6/02/17	MICHIGAN OFFICE SOLU	IN892261	COPIES	11.1257.5911.001.000.0000	639.26
					TOTAL	639.26
173607	6/02/17	MID-MICHIGAN INDUSTR	56114	APR SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
173608	6/02/17	MILL BROOK WATER COM	0036212	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00

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					TOTAL	30.00
173609	6/02/17	MT PLEASANT PUBLIC S	17-023	SUB REIMBURSEMENT-PLC MAT	27.1221.7910.811.000.0000	251.34
					TOTAL	251.34
173610	6/02/17	NORTHROP LISA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
173611	6/02/17	NORTHROP TERRI	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173612	6/02/17	PAIK ANDREW	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
173613	6/02/17	PFEIFFELMAN LAURA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	300.00
					TOTAL	300.00
173614	6/02/17	POWELL'S SERVICE INC	330598	PLUMBING REPAIR AT BAILEY	11.1261.4101.001.000.0000	105.13
					TOTAL	105.13
173615	6/02/17	QUINLAN RHYANNON	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173616	6/02/17	RANCK JULIE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173617	6/02/17	REGISTER MICHAEL	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
173618	6/02/17	ROCHELEAU ANDY	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
173619	6/02/17	ROMAIN KATHRYN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173620	6/02/17	RUTER ANNA	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	20.13

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					TOTAL	20.13
173621	6/02/17	SAHR JUSTIN	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	450.00
					TOTAL	450.00
173622	6/02/17	SPAYD MICHELLE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
173623	6/02/17	SPONSELLER BRANDON	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
173624	6/02/17	STEVENS SARAH	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	400.00
					TOTAL	400.00
173625	6/02/17	ST LOUIS PUBLIC SCHO	68B	5/24 SUB REIMBURSE MS MAT	27.1221.7910.811.000.0000	167.56
					TOTAL	167.56
173626	6/02/17	TANGHE DEVIN	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	112.50
					TOTAL	112.50
173627	6/02/17	TEED TODD	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	70.00
					TOTAL	70.00
173628	6/02/17	VOGEL SHANE	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
173629	6/02/17	WALDEN SARA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173630	6/02/17	WARDELL NICHOLAS	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173631	6/02/17	WEBB DEANA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
173632	6/02/17	WEBER AMY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	75.00

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					TOTAL	75.00
173633	6/02/17	WENTWORTH KAREY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
173634	6/02/17	WILLIAMS PORTER	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	115.00
					TOTAL	115.00
173635	6/02/17	WILSON TAMMY	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173636	6/02/17	WINN TELECOM	2214652BB	CURRENT CHARGES LESS SALE	28.1261.3410.585.000.0000	548.78
					TOTAL	548.78
173637	6/02/17	WISE SKYLAR	2/27-6/8	FEB-JUN HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
173638	6/02/17	WOOD BERNADETTE	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	450.00
					TOTAL	450.00
173639	6/02/17	ZIMMER ANDREW	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173640	6/02/17	ZIMMER LISA	DEC-MAY	DEC-MAY MS MATH PLC MEETI	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
173641	6/02/17	ZIMMERMAN PAIGE	5/15-26	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
173642	6/02/17	THORNBURGH BRAD	MAY 5/16 EXP	MAY PLC TRAVEL 5/16 TRAVEL	27.1221.3210.811.000.0000 11.1221.3210.012.000.0000	110.75 46.01
					TOTAL	156.76
173643	6/02/17	HANDY TREND A	5/9-18	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38

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173644	6/02/17	KRAIGER DAVID	5/17	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	53.50
				TOTAL		53.50
173645	6/02/17	PEREZ ANDRE	5/15-19	PEREZ ANDRE MILEAGE	28.1391.7925.516.590.0000	120.00
				TOTAL		120.00
173646	6/02/17	SMITH STEVEN M	5/15-25	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	252.52
				TOTAL		252.52
173647	6/09/17	A-1 GLASS	218567	6/3 SERVICES	27.1261.4101.445.000.0000	55.00
				TOTAL		55.00
173648	6/09/17	ALL AMERICAN PEST CO	MAY GTEC	MAY SERVICES AT GTEC	27.1261.4101.440.000.0000	60.00
				TOTAL		60.00
173649	6/09/17	ALMA CITY	MAY	CURRENT CHARGES	27.1261.3830.440.000.0000	245.90
				TOTAL		245.90
173650	6/09/17	BALLOR LINDSAY	5/10-24 5/10-24EXP	5/10-24 SERVICES 5/10-24 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	490.00 22.58
				TOTAL		512.58
173651	6/09/17	BEAL CITY PUBLIC SCH	36	EARLY LIT SUB REIMBURSEME	11.1221.3190.001.404.0000	418.90
				TOTAL		418.90
173652	6/09/17	BROWN PAMELA	6/9 JUN 6/9 SUMMER	CONTRACTED SERVICES CONTRACTED SUMMER SERVICE	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	999.33 750.00
				TOTAL		1,749.33
173653	6/09/17	BUTLER MELANIE	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	12.84
				TOTAL		12.84
173654	6/09/17	CAPITOL COMMUNICATIO	166113	JUL-SEP COPIER MAINT AT W	22.1261.4101.005.000.0000	89.00
				TOTAL		89.00
173655	6/09/17	CDW-G	HVG4537	COLOR LASER PRINTER	28.1261.6420.571.000.0000	598.00

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					TOTAL	598.00
173656	6/09/17	CLARE-GLADWIN RESD	3572	KAY HAUCK - MATH PLC PROJ	27.1221.3191.811.000.0000	11,000.00
					TOTAL	11,000.00
173657	6/09/17	COLEY VENDING INC	817672	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
173658	6/09/17	COMMUNITY BASED INTE	3165	5/23-25 SERVICES	22.1122.3190.025.190.0000	1,170.00
					TOTAL	1,170.00
173659	6/09/17	CONSUMERS ENERGY	203229530639 204653409238 204653409242 205009382699	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000	3,775.54 64.77 49.21 112.30
					TOTAL	4,001.82
173660	6/09/17	CULLIGAN OF MIDMICH	MAY	MAY WATER AT KINNEY	22.1261.4101.006.000.0000	39.00
					TOTAL	39.00
173661	6/09/17	DBI BUSINESS INTERIO	03JN0896 03JN1152 03JN1153	SUPPLIES LATERAL FILE CABINET TONER CARTRIDGES	11.1257.5910.001.000.0000 11.1257.5990.001.000.0000 11.1257.5910.001.000.0000	22.25 368.96 413.98
					TOTAL	805.19
173662	6/09/17	E & S GRAPHICS INC	55908 55909	PRE-PRINTED INVOICES LETTERHEAD & ENVELOPES -	11.1257.5990.001.000.0000 11.1221.5910.001.000.0000	713.56 185.00
					TOTAL	898.56
173663	6/09/17	FIDELITY SECURITY LI	VISION	AL JUN VISION PREMIUMS	11.1211.2150.001.000.0000	2,573.90
					TOTAL	2,573.90
173664	6/09/17	FLAT RIVER MEDICAL	000083PEABODY	PEABODY ANGELA CENA TRAIN	28.1391.7930.532.570.0000	1,300.00
					TOTAL	1,300.00
173665	6/09/17	FRONTIER	9898286580-5	CURRENT CHARGES	22.1261.3410.445.000.0000	151.74
					TOTAL	151.74

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173666	6/09/17	FULTON SCHOOLS	FHNA FIELD TRIP	REIMBURSE NEVINS CLASS TR	27.1321.7910.891.000.0000	630.00
				TOTAL		630.00
173667	6/09/17	GATEWAY REFRIGERATIO	10568	PREVENTATIVE MAINT HVAC A	11.1261.4101.001.000.0000	3,575.00
				TOTAL		3,575.00
173668	6/09/17	GRAFF CHEVROLET OF M	241253	MP CBE VAN REPAIR/MAINTEN	22.1261.4101.003.000.0000	1,678.42
				TOTAL		1,678.42
173669	6/09/17	GRANDY DAWN	APR-JUN	APR-JUN TRAVEL	22.1271.3330.007.000.0000	67.41
				TOTAL		67.41
173670	6/09/17	GRATIOT AREA CHAMBER	6/8 OUTING	MITTEN GOLF OUTING	11.1257.5990.001.000.0000	250.00
				TOTAL		250.00
173671	6/09/17	GREEN SIDE UP	24611 24710	MAY MOWING AT BAILEY BLDG MAY MOWING AT RESD	22.1261.4101.010.000.0000 11.1261.4101.001.000.0000	312.00 336.00
				TOTAL		648.00
173672	6/09/17	HAUCK KAY	MAY	MAY TRAVEL	27.1221.3210.811.000.0000	42.80
				TOTAL		42.80
173673	6/09/17	IONIA CITY OF	P04727 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.24
				TOTAL		37.24
173674	6/09/17	J MURRAY & CO	GOETZ MAY	GOETZ GAIL MAY OJT	28.1391.7925.560.570.0000	411.84
				TOTAL		411.84
173675	6/09/17	KEN'S CULLIGAN	260828	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
				TOTAL		26.00
173676	6/09/17	LANSING COMMUNITY CO	GARBARINO ATHEN	GARBARINO ATHENA RN TRAIN	28.1391.7930.532.570.0000	3,523.50
				TOTAL		3,523.50
173677	6/09/17	MARY FREE BED REHAB	4/13 INV	THERAPEUTIC ACTIVITIES/SP	22.1215.3137.619.290.0000	1,881.00

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					TOTAL	1,881.00
173678	6/09/17	MCCREERY SHASTA	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	13.38
					TOTAL	13.38
173679	6/09/17	MICHIGAN OFFICE SOLU	IN899165	COPIES	11.1257.5911.001.000.0000	780.94
					TOTAL	780.94
173680	6/09/17	MID AMERICA ADMINIST	MAR00000004180	JAN-MAR TPA FEES	11.1231.3190.001.000.0000	192.51
					TOTAL	192.51
173681	6/09/17	MIDAMERICA	P04727 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04727 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04727 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04727 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04727 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04727 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,050.15
					TOTAL	6,014.92
173682	6/09/17	MIDMICHIGAN MEDICAL	6/5 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	322.00
					TOTAL	322.00
173683	6/09/17	MIDMICHIGAN HEALTH	HUMPHREY DEBRA	HUMPHREY DEBRA TB TEST AC	27.1391.5190.444.000.0000	23.00
					TOTAL	23.00
173684	6/09/17	MID MICHIGAN COMMUNI	BOURNS DAVID	BOURNS DAVID TRAINING	28.1391.7926.517.570.0000	3,900.00
			FORTINO MICHAEL	MID MICHIGAN COMMUNITY CO	28.1391.7926.517.570.0000	1,600.00
			FRALEY AUDREY	FRALEY AUDREY TRAINING	28.1391.7926.517.570.0000	3,900.00
			PEREZ ANDRE	PEREZ ANDRE CNA TRAINING	28.1391.7933.516.590.0000	1,600.00
			SMITH DOUGLAS	SMITH DOUGLAS WELDING TRA	28.1391.7933.516.590.0000	1,600.00
					TOTAL	12,600.00
173685	6/09/17	MID-MICHIGAN INDUSTR	56228	RECYCLING	28.1261.4101.585.000.0000	27.00
					TOTAL	27.00
173686	6/09/17	MI ST DISBURSEMENT U	P04727 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25

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173687	6/09/17	MT PLEASANT AUTOMOTI	I-1045852	MP CBE VAN REPAIRS	22.1261.4101.003.000.0000	138.01
				TOTAL		138.01
173688	6/09/17	MULLET KEN	APR/MAY	APR/MAY TRAVEL	22.1271.3330.010.000.0000	25.68
				TOTAL		25.68
173689	6/09/17	MUSZYNSKI MELANIE	5/18-6/1	5/18-6/1 SERVICES	22.1213.3136.007.360.0000	640.00
				TOTAL		640.00
173690	6/09/17	PETTY CASH - SPECIAL	6/2 REQUEST	PETTY CASH - SPECIAL ED	22.1257.3430.003.000.0000	97.25
				TOTAL		97.25
173691	6/09/17	PYRAMID CONTROL INC	17903	TECH DEPT WIRING - LIGHTS	11.1261.4101.001.000.0000	887.20
				TOTAL		887.20
173692	6/09/17	QUICK RELIABLE PRINT	97415	BUSINESS CARDS - T DAVIS	28.1391.5910.533.560.0701	115.54
				TOTAL		115.54
173693	6/09/17	ROUMAN JAY STINE	MAY MAY EXP	MAY SERVICES MAY TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 133.75
				TOTAL		2,149.75
173694	6/09/17	SIMPSON STEVE	6/1 DINNER	EMP REC DINNER ENTERTAINM	11.1232.5992.001.000.0000	250.00
				TOTAL		250.00
173695	6/09/17	STATE OF MICHIGAN	761-8168993	SAMPLE FROM 11297 N RICH	27.1321.7910.891.000.0000	16.00
				TOTAL		16.00
173696	6/09/17	STATE OF MICHIGAN	OSTRANDER BRITT	OSTRANDER BRITTNEY LIC/TA	28.1391.7925.516.590.0000	130.00
				TOTAL		130.00
173697	6/09/17	STATE OF MICHIGAN	551-489577 551-489978	MAY LIVESCANS APR-JUN TOKEN/CLIENT FEES	27.1283.3140.814.000.0000 27.1283.7410.814.000.0000	460.75 57.00
				TOTAL		517.75
173698	6/09/17	STEPHAN MICHELLE	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	216.00

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					TOTAL	216.00
173699	6/09/17	EDWARD W TENHOUTEN P	P04727 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	207.01
					TOTAL	207.01
173700	6/09/17	THYSSEN KRUPP ELEVAT	3003245173	JUN-AUG ELEVATOR MAINT AT	22.1261.4101.445.000.0000	517.73
					TOTAL	517.73
173701	6/09/17	TIRE FACTORY	386764	SMITH DOUG TIRES	28.1391.7925.516.590.0000	280.00
					TOTAL	280.00
173702	6/09/17	TRI-AREA TRUCKING SC	3648 3957	HUGHEY AURSCANT TRAINING PARDEE RICHARD TRAINING	28.1391.7933.533.570.0000 28.1391.7930.543.570.0000	3,900.00 3,900.00
					TOTAL	7,800.00
173703	6/09/17	UNITED PARCEL SERVIC	423732207	5/11-18 CHARGES	11.1223.3430.002.000.0000	8.10
					TOTAL	8.10
173704	6/09/17	UNITED WAY	P04727 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
173705	6/09/17	WARD MAURHYA	APR/MAY	APR/MAY TRAVEL	22.1271.3330.010.000.0000	13.91
					TOTAL	13.91
173706	6/09/17	WASTE MANAGEMENT OF	7527424-1723-7	JUN SERVICES	22.1261.3840.445.000.0000	277.19
					TOTAL	277.19
173707	6/09/17	WASTE MANAGEMENT OF	7527425-1723-4	JUN SERVICES	27.1261.3840.440.000.0000	48.49
					TOTAL	48.49
173708	6/09/17	WASTE MANAGEMENT OF	7527426-1723-2	JUN SERVICES	27.1321.3840.891.000.0000	137.29
					TOTAL	137.29
173709	6/09/17	WASTE MANAGEMENT OF	7733666-1734-0	JUN SERVICES	11.1261.3840.001.000.0000	167.64
					TOTAL	167.64

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173710	6/09/17	YODER LISA	APR-JUN	STIPEND ASSISTING W/OLD S	11.1257.3151.001.000.0000	675.00
				TOTAL		675.00
173711	6/09/17	WIGGINS-HINEBAUGH	5/16-25 5/16-25EXP	5/16-25 SERVICES 5/16-25 TRAVEL	22.1215.3137.619.290.0000 22.1215.3137.619.290.0000	1,575.00 77.04
				TOTAL		1,652.04
173712	6/09/17	KRAIGER DAVID	5/24-31	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	107.00
				TOTAL		107.00
173713	6/09/17	OSTRANDER BRITTANY	5/17	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	16.80
				TOTAL		16.80
173714	6/09/17	PEREZ ANDRE	5/30-6/2	PEREZ ANDRE MILEAGE	28.1391.7925.516.590.0000	96.00
				TOTAL		96.00
173715	6/09/17	WATKINS KENDRA	5/8-17	WATKINS KENDRA MILEAGE	28.1391.7925.516.590.0000	81.90
				TOTAL		81.90
173716	6/09/17	WESTALL JARED	5/22-31	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	135.14
				TOTAL		135.14
173717	6/16/17	ALMA PUBLIC SCHOOLS	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
173718	6/16/17	ALWARD DAN & VERONI	MAY-JUN	MAY-JUN TRAVEL	22.1271.3330.010.000.0000	18.73
				TOTAL		18.73
173719	6/16/17	ASHLEY COMMUNITY SCH	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
173720	6/16/17	BALLAS TASHA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	34.13
				TOTAL		34.13
173721	6/16/17	BARRACUDA NETWORKS	1714078	EMAIL SECURITY GATEWAY 1	99.1577.3190.940.000.0000	3,799.00

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					TOTAL	3,799.00
173722	6/16/17	BEAL CITY PUBLIC SCH	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
173723	6/16/17	BECHILL LAYKEN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
173724	6/16/17	BITTENDER TIFFANY	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
173725	6/16/17	BLUE CROSS BLUE SHIE	ASC INVOICE AL	MAY BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	178,828.91
					TOTAL	178,828.91
173726	6/16/17	BLYTHE HEATHER	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	25.68
					TOTAL	25.68
173727	6/16/17	BRECKENRIDGE COMMUNI	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
173728	6/16/17	BUCKMASTER SAMANTHA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
173729	6/16/17	BUSH LYNDSLEY	MAY-JUN	MAY-JUN TRAVEL	22.1271.3330.010.000.0000	38.52
					TOTAL	38.52
173730	6/16/17	CENTURYLINK	1411044891 1411070515	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.38 26.84
					TOTAL	28.22
173731	6/16/17	CHRISTIE MICHAEL	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
173732	6/16/17	CLARE PUBLIC SCHOOLS	6/13 INV	B FORSBERG SUB FEES MS MA	27.1221.7910.811.000.0000	95.75
					TOTAL	95.75

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173733	6/16/17	CLARK HILL PLC	17-18 RETAINER	RETAINER FOR 2017-18	22.1231.3170.003.000.0000	795.00
				TOTAL		795.00
173734	6/16/17	COLEMAN COMMUNITY SC	121	DEC/MAY D CAUCHY MATH PLC	27.1221.7910.811.000.0000	538.59
				TOTAL		538.59
173735	6/16/17	COMMUNITY BASED INTE	3185	6/9 SERVICES	22.1122.3190.025.190.0000	870.00
				TOTAL		870.00
173736	6/16/17	COMPUTER MANAGEMENT	22224 22225	POPULATE LEDGER BUDGET FR MAY SERVICES	27.1284.5913.820.000.0000 27.1284.5913.820.000.0000	1,400.00 3,600.00
				TOTAL		5,000.00
173737	6/16/17	CONSUMERS ENERGY	205810289806	CURRENT CHARGES	27.1261.5520.440.000.0000	720.17
				TOTAL		720.17
173738	6/16/17	CRAVEN THEODORE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	19.25
				TOTAL		19.25
173739	6/16/17	DBI BUSINESS INTERIO	03JN2203 03JN2204 03JN3928	POSTERBOARD CORRECTION TAPE SUPPLIES	11.1221.7910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	16.42 24.61 163.96
				TOTAL		204.99
173740	6/16/17	DEAN TRANSPORTATION,	022764 022765	5/5-19 TRANS 5/3-26 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	456.26 1,198.17
				TOTAL		1,654.43
173741	6/16/17	ERVIN BENJAMIN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
173742	6/16/17	EULER EMMA	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
173743	6/16/17	FRONTIER	9894633232-6	CURRENT CHARGES	22.1261.3410.010.000.0000	82.75
				TOTAL		82.75

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173744	6/16/17	FRONTIER	9894635159-6	CURRENT CHARGES	22.1261.3410.005.000.0000	108.31
				TOTAL		108.31
173745	6/16/17	FRONTIER	9894660906-6	CURRENT CHARGES	27.1261.3410.440.000.0000	141.23
				TOTAL		141.23
173746	6/16/17	FRONTIER	9897736956-6	CURRENT CHARGES	22.1261.3410.006.000.0000	473.33
				TOTAL		473.33
173747	6/16/17	FRONTIER	9897750431-6	CURRENT CHARGES	22.1261.3410.006.000.0000	59.26
				TOTAL		59.26
173748	6/16/17	FRONTIER	9898285619-6	CURRENT CHARGES	22.1261.3410.445.000.0000	48.21
				TOTAL		48.21
173749	6/16/17	FULTON SCHOOLS	DEC/MAY SUB FEE JUN DCM	REIMBURSE MATH PLC SUB CO JUN DCM	27.1221.7910.811.000.0000 27.1411.8510.889.000.0000	359.08 904.90
				TOTAL		1,263.98
173750	6/16/17	GA ADMINISTRATIVE SE	SEP	SEP FEES	11.1232.7410.001.000.0000	258.50
				TOTAL		258.50
173751	6/16/17	GATEWAY REFRIGERATIO	10466	CONNECT UPS & GENERATOR T	27.1261.6220.899.000.0000	8,752.00
				TOTAL		8,752.00
173752	6/16/17	GOFFNETT DEBORAH	4/17 MANCINOS	4/17 LUNCH PLC MATH GROUP	27.1221.5995.811.000.0000	52.57
				TOTAL		52.57
173753	6/16/17	GREEN SIDE UP	24656	MAY MOWING AT GTEC	27.1261.4101.440.000.0000	140.00
				TOTAL		140.00
173754	6/16/17	ITHACA PUBLIC SCHOOL	JUN DCM 116	JUN DCM DEC/MAY T WILSON SUB COST	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	1,406.43 167.56
				TOTAL		1,573.99
173755	6/16/17	KIRKPATRICK BONNIE	APR-JUN	APR-JUN TRAVEL	22.1271.3330.010.000.0000	19.26

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					TOTAL	19.26
173756	6/16/17	KLUMPP MARGARET	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
173757	6/16/17	KNOX CATHY	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
173758	6/16/17	KOORSEN FIRE & SECUR	PINV008155	MAINTAIN/REPLACE FIRE EXT	11.1261.4101.001.000.0000	646.71
					TOTAL	646.71
173759	6/16/17	LACELLE MONICA	DEC-MAY-REISSUE	DEC-MAY MS MATH PLC PROJE	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
173760	6/16/17	LANFRANKI JOSEPH &	MAY-JUN	MAY-JUN TRAVEL	22.1271.3330.010.000.0000	32.10
					TOTAL	32.10
173761	6/16/17	LATITUDE MEDIA LLC	1314-00004-0001	PROMOTION/RECRUITEMENT -	27.1391.5990.825.000.0000	264.00
					TOTAL	264.00
173762	6/16/17	LESLIE JEREMY & KRI	FEB-JUN	FEB-JUN TRAVEL	22.1271.3330.010.000.0000	9.65
					TOTAL	9.65
173763	6/16/17	MAIN STREET PIZZA	6/13 INV	6/13 CATERING	11.1257.5690.001.000.0000	46.65
					TOTAL	46.65
173764	6/16/17	MATTHEWS JACLYN	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
173765	6/16/17	MATTHEWS WILLIAM	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
173766	6/16/17	MEDLER ELECTRIC CO	36482	BULBS	11.1261.5920.001.000.0000	22.80
					TOTAL	22.80
173767	6/16/17	MIDLAND PUBLIC SCH00	14526	DEC/MAY SUB FEES MATH PLC	27.1221.7910.811.000.0000	1,252.24

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					TOTAL	1,252.24
173768	6/16/17	MID MICHIGAN COMMUNI	COLMUS KELSEY DAVIS,BENJAMIN GILMORE,KENTA STALTER LACE	COLMUS KELSEY EXTERNSHIP DAVIS BENJAMIN TUITION GILMORE KENTA TUITION/FEE STALTER LACE TRAINING	28.1391.7933.533.570.0000 28.1391.7933.533.570.0000 28.1391.7933.533.570.0000 28.1391.7933.533.570.0000	1,415.00 2,465.00 205.00 1,415.00
					TOTAL	5,500.00
173769	6/16/17	MID-MICHIGAN INDUSTR	APR 56353	APR PATH-TANF/GF-GP,SNAP APR/MAY SERVICES	28.1441.8514.521.000.0000 22.1122.3118.005.000.0000	20,087.00 3,300.00
					TOTAL	23,387.00
173770	6/16/17	MOREY PUBLIC SCHOOL	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09
173771	6/16/17	MT PLEASANT PUBLIC S	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
173772	6/16/17	NEOLA INC	71085	CONTINUING UPDATE SERVICE	11.1231.3190.001.000.0000	1,364.18
					TOTAL	1,364.18
173773	6/16/17	INTERIORS BY NEVILLE	1519	TILE UPS ROOM	11.1261.4101.001.000.0000	1,254.91
					TOTAL	1,254.91
173774	6/16/17	PAIK ANDREW	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
173775	6/16/17	PITNEY BOWES GLOBAL	3303675953	APR-JUN LEASE PAYMENT	11.1257.3432.001.000.0000	383.52
					TOTAL	383.52
173776	6/16/17	PRESIDIO NETWORKED S	6013417006615 6013417007178	DELL P2417H DISPLAY DELL OPTIPLEX 7050 SFF PL	99.1577.6410.940.000.0000 99.1577.6410.940.000.0000	191.00 794.00
					TOTAL	985.00
173777	6/16/17	QUINLAN RHYANNON	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00

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173778	6/16/17	ROCHELEAU ANDY	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	28.88
				TOTAL		28.88
173779	6/16/17	SCABBO DR RUSSELL	5/2-6/6	5/2-6/6 SERVICES	22.1214.3138.619.320.0000	2,080.00
				TOTAL		2,080.00
173780	6/16/17	SEELEY WILLIAM	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
173781	6/16/17	SHALER CLIFF & AMAN	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	9.63
				TOTAL		9.63
173782	6/16/17	SHEPHERD PUBLIC SCHO	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
173783	6/16/17	SPARROW HOSPITAL - S	194184 194184A 194184B 194184C	WHITELOCK STEPHANIE TB TE WHITELOCK STEPHANIE PHYSI DYKSTRA TAYLOR TB TEST GARDNER LINSEY TB TEST	28.1391.7925.532.570.0000 28.1391.7925.532.570.0000 28.1391.7925.532.570.0000 28.1391.7925.532.570.0000	10.00 70.00 10.00 10.00
				TOTAL		100.00
173784	6/16/17	SPECTRUM HEALTH MEDI	529002	DENNIS HEATHER DOT DRUG S	28.1391.7925.532.570.0000	62.00
				TOTAL		62.00
173785	6/16/17	SPONSELLER BRANDON	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	31.06
				TOTAL		31.06
173786	6/16/17	ST LOUIS PUBLIC SCHO	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
173787	6/16/17	TURNKEY NETWORK SOLU	36482	MAY LOCATING	99.1577.3190.940.000.0000	680.00
				TOTAL		680.00
173788	6/16/17	VOGEL SHANE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25

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173789	6/16/17	WALKER MEDICAL INSTR	3881	WHITELOCK STEPHANIE TRAIN	28.1391.7930.532.570.0000	1,719.00
				TOTAL		1,719.00
173790	6/16/17	WEST MICHIGAN CDL	9523 9529	DENNIS HEATHER TRAINING VAN PUTTEN THOMAS TUITION	28.1391.7930.532.570.0000 28.1391.7930.532.570.0000	5,500.00 5,525.00
				TOTAL		11,025.00
173791	6/16/17	WOOD BERNADETTE	SEP-APR EXP	PLC MATH GROUP LUNCHES RE	27.1221.5995.811.000.0000	175.03
				TOTAL		175.03
173792	6/16/17	WOOD ADAM & HEATHER	MAY-JUN	MAY-JUN TRAVEL	22.1271.3330.010.000.0000	72.76
				TOTAL		72.76
173793	6/16/17	ZIMMERMAN PAIGE	5/29-6/9	MAY/JUN HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
173794	6/16/17	HANDY TREND A	5/23-6/1	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
				TOTAL		140.38
173795	6/16/17	SMITH STEVEN M	5/30-6/8	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	220.95
				TOTAL		220.95
173796	6/16/17	WATKINS KENDRA	5/23-31	WATKINS KENDRA MILEAGE	28.1391.7925.516.590.0000	65.52
				TOTAL		65.52
173797	6/23/17	ALLEY T & GIFTS	41981	PRINTED T-SHIRTS	27.1391.5990.803.000.0000	215.50
				TOTAL		215.50
173798	6/23/17	ALMA PUBLIC SCHOOLS	10 11	ELN SUB REIMBURSE - K HAN GUIDED SCHOOL IMPROVEMENT	11.1221.3190.001.404.0000 11.1221.3115.012.000.0000	502.68 661.36
				TOTAL		1,164.04
173799	6/23/17	ANDREWS ANMARIE	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	60.00 79.18
				TOTAL		139.18

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173800	6/23/17	ANGELOS KATIE	5/10-6/14	MAY/JUN TRAVEL	22.1271.3330.007.000.0000	29.96
				TOTAL		29.96
173801	6/23/17	BEAR PACKAGING AND S	71597	TRASH BAGS	11.1261.5920.001.000.0000	136.90
				TOTAL		136.90
173802	6/23/17	BRADY'S BUSINESS SYS	194491	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	36.78
				TOTAL		36.78
173803	6/23/17	BROWN PAMELA	6/23 PAY 6/23 SUMMER	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.821.000.0000 27.1391.3190.807.000.0000	999.33 750.00
				TOTAL		1,749.33
173804	6/23/17	CENTRAL MI DIST HEAL	2016-17	VISION/HEARING SCREENING	22.1213.3133.618.380.0000	34.00
				TOTAL		34.00
173805	6/23/17	COLEY VENDING INC	717738	COFFEE, CREAM, SUGAR & STIR	51.0199.0571.771.000.0000	74.00
				TOTAL		74.00
173806	6/23/17	CONSUMERS ENERGY	202428590916 205187386243	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	2,145.91 517.09
				TOTAL		2,663.00
173807	6/23/17	DBI BUSINESS INTERIO	03JN3929	BADGE HOLDERS	27.1221.5995.873.407.0000	137.64
				TOTAL		137.64
173808	6/23/17	DEAN TRANSPORTATION,	022963	6/2 TRANSPORTATION	22.1271.3310.005.000.0000	194.70
				TOTAL		194.70
173809	6/23/17	EAI LLC	1557B-2 1713	DESIGN/SPECIFICATIONS FOR ROOF REPLACEMENT AT WINDI	27.1261.6220.899.000.0000 27.1261.6220.899.000.0000	3,631.50 16,143.30
				TOTAL		19,774.80
173810	6/23/17	FARWELL AREA SCHOOLS	140037	5/24 MS MATH PLC PROJECT	27.1221.7910.811.000.0000	300.00
				TOTAL		300.00

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173811	6/23/17	FOX MCKENZIE	ROUND 3 & 4	FHNA CONSULTANT	27.1321.3190.891.000.0000	600.00
				TOTAL		600.00
173812	6/23/17	FRONTIER	9897799434-6	CURRENT CHARGES	22.1261.3410.007.000.0000	44.16
				TOTAL		44.16
173813	6/23/17	GRATIOT ISABELLA TEC	17-017	COPY CHARGES AT MP TECH C	26.1226.3610.200.000.0000	30.56
				TOTAL		30.56
173814	6/23/17	HASSELBRING-CLARK CO	INV83451	JUN-SEP MAINT - LOBBY	11.1261.4101.001.000.0000	570.00
				TOTAL		570.00
173815	6/23/17	HENDERSON WILLIAM	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	360.00 88.81
				TOTAL		448.81
173816	6/23/17	INACOMP TSG	12992	HP PRODESKS	28.1261.6420.571.000.0000	5,698.70
				TOTAL		5,698.70
173817	6/23/17	IONIA CITY OF	P04735 #00001	IONIA CITY TAX	11.2451.9430.000.000.0000	37.24
				TOTAL		37.24
173818	6/23/17	ITHACA PUBLIC SCHOOL	119	ELN SUB REIMBURSE - NANCY	11.1221.3190.001.404.0000	1,005.36
				TOTAL		1,005.36
173819	6/23/17	JPMORGANCHASE BANK -	TASKER-JUNE HANDY-JUNE WESTALL-JUNE ADAMCZAK-MAY OSTRANDER-JUNE KRAIGER-MAY MAY-SMITH PEREZ-MAY SMITH-MAY MAY-KRAIGER MAY SPARKS SPARKS MAY SPARKS-JUNE JUNE-SPARKS	LOGITECH WIRELESS R800 PR SPRING/SUMMER BOOKS BOOKS-SPRING SEM GED TEST-MATH GED TEST-SCIENCE SUMMER TUITION SUMMER SEMESTER BOOKS CNA TRAINING BOOKS SPRING TUITION/FEES SUMMER SEMESTER BOOKS TALENT TOUR FOOD TALENT TOUR TRANSP TALENT TOUR TRANSP TALENT TOUR FOOD	28.1391.5910.533.560.0701 28.1391.7926.509.570.0000 28.1391.7926.509.570.0000 28.1391.7924.516.590.0000 28.1391.7924.516.590.0000 28.1391.7926.509.570.0000 28.1391.7926.509.570.0000 28.1391.7925.516.590.0000 28.1391.7926.509.570.0000 28.1391.7926.509.570.0000 28.1391.3193.500.590.0000 28.1391.3193.500.590.0000 28.1391.3193.500.590.0000 28.1391.3193.500.590.0000	51.02 1,009.85 504.70 10.00 37.50 1,528.00 155.50 64.25 2,815.01 349.00 54.53 375.00 375.00 57.14

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173819	6/23/17	JPMORGANCHASE BANK -	WATKINS-MAY	CLOTHING-EMT TRAINING	28.1391.7925.516.590.0000	63.41
			ALDRICH JUN	ALRICH MAY CHARGES	11.1221.3212.001.000.0000	510.07
			AMSTERBURG JUN	AMSTERBURG MAY CHARGES	11.1232.3210.001.000.0000	377.89
			ANDERSON JUN	ANDERSON MAY CHARGES	22.1257.3430.005.000.0000	457.94
			BAUER JUN	BAUER MAY CHARGES	22.1216.5101.005.310.0009	41.95
			BIEHL JUN	BIEHL MAY CHARGES	22.1216.5101.005.310.0067	72.95
			BREIDINGER JUN	BREIDINGER MAY CHARGES	22.1122.5101.005.120.0012	104.00
			BRIGGS JUN	BRIGGS MAY CHARGES	22.1122.5101.025.140.0023	136.81
			BUSH JUN	BUSH MAY CHARGES	26.1226.3210.200.000.0000	214.79
			CHAFFIN JUN	CHAFFIN MAY CHARGES	22.1122.5101.010.191.0070	106.83
			COOK JUN	COOK MAY CHARGES	22.1215.5101.025.290.0101	23.56
			COSAN JUN	COSAN MAY CHARGES	22.1232.3220.003.330.0000	836.20
			COTTON JUN	COTTON MAY CHARGES	22.1215.5101.025.290.0027	30.26
			COWLES JUN	COWLES MAY CHARGES	11.1257.7914.000.000.0000	2.84
			EBRIGHT JUN	EBRIGHT MAY CHARGES	27.1391.7910.455.000.0000	51.27
			ENGELTER JUN	ENGELTER MAY CHARGES	11.1252.3220.001.000.0000	36.00
			EVERS JUN	EVERS MAY CHARGES	22.1219.5101.025.380.0018	12.30-
			FERGUSON JUN	FERGUSON MAY CHARGES	22.1122.5101.005.120.0054	230.27
			GILES JUN	GILES MAY CHARGES	11.1232.5992.001.000.0000	1,434.95
			HAAG JUN	HAAG MAY CHARGES	11.1252.3220.001.000.0000	973.53
			HAGGART JUN	HAGGART MAY/JUN CHARGES	27.1261.5690.445.000.0000	7,154.76
			HARVEY JUN	HARVEY MAY CHARGES	22.1215.5101.025.290.0041	144.86
			HENRY M JUN	HENRY M MAY CHARGES	22.1122.5990.005.120.0000	158.00
			HERMES JUN	HERMES MAY CHARGES	22.1122.5101.007.191.0123	18.30
			HUBBLE JUN	HUBBLE MAY CHARGES	27.1261.5690.445.000.0000	287.07
			KNIGHT JUN	KNIGHT/HONIG MAY CHARGES	22.1122.5101.618.160.0089	56.53
			KOLB JUN	KOLB MAY CHARGES	11.1252.3220.001.000.0000	908.49
			KRAUSE JUN	KRAUSE MAY CHARGES	22.1213.5101.007.360.0050	167.85
			LIPKA JUN	LIPKA MAY CHARGES	22.1122.5101.618.160.0007	86.28
			LITTLE JUN	LITTLE MAY CHARGES	22.1122.5101.010.191.0048	66.83
			MAPES-HAHN JUN	MAPES-HAHN MAY CHARGES	22.1122.5101.005.120.0106	33.25
			MCDONALD JUN	MCDONALD MAY CHARGES	22.1215.5101.025.290.0061	79.99
			MCMAHON JUN	MCMAHON MAY CHARGES	11.1284.5910.001.000.0000	586.94
			MOEGGENBERG JUN	MOEGGENBERG MAY CHARGES	22.1215.5101.025.290.0090	88.98
			MURPHY JUN	MURPHY MAY CHARGES	22.1122.5101.005.120.0098	16.59
			ODYKIRK JUN	ODYKIRK MAY CHARGES	11.1257.7914.000.000.0000	10.00
			OSTROSKE JUN	OSTROSKE MAY CHARGES	11.1257.5690.001.000.0000	2,869.39
			PATTON JUN	PATTON MAY CHARGES	27.1321.7910.891.000.0000	50.52
			PAYNE JUN	PAYNE MAY CHARGES	22.1241.7410.005.340.0000	50.00
			PEASLEY JUN	PEASLEY MAY CHARGES	11.1221.7410.001.000.0000	164.00
			PERRY JUN	PERRY MAY CHARGES	22.1215.5101.025.290.0095	165.65
			PIFER JUN	PIFER MAY CHARGES	22.1122.5101.618.160.0122	219.20
			RAYBURN JUN	RAYBURN MAY CHARGES	11.1221.3220.001.000.0000	199.51
			REYNOLDS L JUN	REYNOLDS L MAY CHARGES	11.1221.3220.001.000.0000	1,777.95
			RICHTER JUN	RICHTER MAY CHARGES	22.1257.3430.025.000.0000	117.54
			SEATH JUN	SEATH MAY CHARGES	22.1122.5101.025.140.0032	233.78
			SHAFFER JUN	SHAFFER MAY CHARGES	22.1122.5101.005.121.0060	671.06

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173819	6/23/17	JPMORGANCHASE BANK -	SHAW JUN	SHAW MAY CHARGES	11.1252.3220.001.000.0000	664.34
			STEVENSON E JUN	STEVENSON E MAY/JUN CHARG	22.1216.5101.005.310.0112	51.65
			TAYLOR JUN	TAYLOR MAY CHARGES	27.1331.5995.825.000.0000	1,027.45
			THOMPSON JUN	THOMPSON MAY CHARGES	27.1391.5990.803.000.0000	1,973.04
			THORNBURGH BJUN	THORNBURGH MAY CHARGES	27.1221.5995.811.000.0000	31.96
			TRAINOR JUN	TRAINOR MAY CHARGES	22.1122.5101.025.140.0109	67.79
			VANORMAN JUN	VANORMAN MAY CHARGES	22.1218.3229.005.294.0000	3,016.31
			WAHR JUN	WAHR MAY CHARGES	22.1215.5101.025.290.0042	41.31
			WILES JUN	WILES MAY CHARGES	22.1213.5101.007.360.0043	78.94
			YUNCKER JUN	YUNCKER MAY CHARGES	22.1257.3430.007.000.0000	103.18
			ZOOK JUN	ZOOK MAY CHARGES	22.1257.5910.003.000.0000	43.88
				TOTAL		36,562.89
173820	6/23/17	KEN'S CULLIGAN	261154	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	45.50
			261197	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
				TOTAL		65.00
173821	6/23/17	LAPOINTE & BUTLER PC	SEP/OCT	SEP/OCT SERVICES	22.1231.3170.003.000.0000	1,200.00
				TOTAL		1,200.00
173822	6/23/17	MI ASSO OF ADM OF SP	2017-1481-1594	THERESA RICHTER MAASE SUM	22.1241.3220.025.340.0000	300.00
				TOTAL		300.00
173823	6/23/17	MICHIGAN OFFICE SOLU	IN910189	COPIES	28.1261.5990.585.000.0000	67.44
			IN910199	COPIES	28.1261.5990.585.000.0000	66.97
				TOTAL		134.41
173824	6/23/17	MIDAMERICA	P04735 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04735 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04735 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04735 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04735 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04735 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	4,061.40
				TOTAL		6,026.17
173825	6/23/17	MID MICHIGAN COMMUNI	FRALEY,AUDREY	FRALEY AUDREY TRAINING	28.1391.7926.517.570.0000	1,465.00
				TOTAL		1,465.00
173826	6/23/17	MID-MICHIGAN INDUSTR	56362	MAY SERVICES	22.1122.3118.006.000.0000	861.03

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					TOTAL	861.03
173827	6/23/17	MI ST DISBURSEMENT U	P04735 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
173828	6/23/17	MOBILE MEDICAL RESPO	31574	WATKINS KENDRA EMT TRAINI	28.1391.7933.516.590.0000	1,292.17
					TOTAL	1,292.17
173829	6/23/17	MT PLEASANT PUBLIC S	17-021	EARLY LIT SUB REIMBURSE	11.1221.3190.001.404.0000	1,759.38
					TOTAL	1,759.38
173830	6/23/17	MT PLEASANT PUBLIC S	0678	MAY SEI BREAFASTS/LUNCHES	22.1122.3192.025.140.0000	197.35
					TOTAL	197.35
173831	6/23/17	PETTY CASH - APRIL S	JUN REQUEST	PETTY CASH - ADMIN	22.1122.5925.007.191.0000	85.01
					TOTAL	85.01
173832	6/23/17	READY CARE WALK IN	401893	PEREZ ANDRE TRAINING	28.1391.7925.516.590.0000	15.00
					TOTAL	15.00
173833	6/23/17	RIEGLE PRESS INC	K 1321	SCHOOL CALENDARS/ATTENDAN	22.1257.5910.003.000.0000	955.43
					TOTAL	955.43
173834	6/23/17	SAGINAW MEDICAL SERV	873369	POWER LIFT AND SCALE	22.1213.5925.007.370.0000	4,513.32
					TOTAL	4,513.32
173835	6/23/17	SCRUBS R US	49073-1	PEREZ ANDRE BP CUFF/STETH	28.1391.7925.516.590.0000	44.63
					TOTAL	44.63
173836	6/23/17	SEHI COMPUTER PRODUC	I00164596	HP PROBOOKS	28.1261.6420.571.000.0000	2,466.60
					TOTAL	2,466.60
173837	6/23/17	SHEPHERD PUBLIC SCHO	6/19 INV 6/9 INV	5/24 MS MATH PLC PROJECT 5/24 MATH PLC SUB REIMBUR	27.1221.7910.811.000.0000 27.1221.7910.811.000.0000	83.78 83.78
					TOTAL	167.56

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173838	6/23/17	STEPHAN MICHELLE	JUN	JUN SERVICES	22.1271.3330.010.000.0000	108.00
					TOTAL	108.00
173839	6/23/17	ST LOUIS PUBLIC SCHO	106	EARLY LIT SUB REIMBURSEME	11.1221.3190.001.404.0000	670.24
					TOTAL	670.24
173840	6/23/17	EDWARD W TENHOUTEN P	P04735 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	207.25
					TOTAL	207.25
173841	6/23/17	THOMPSON MCQUINN	6/13-16	6/12-16 SERVICES	22.1122.3190.025.190.0000	195.00
					TOTAL	195.00
173842	6/23/17	TRI-AREA TRUCKING SC	4041	FABELA JUSTIN ROAD RE-TESS	28.1391.7933.533.570.0000	165.00
					TOTAL	165.00
173843	6/23/17	UNITED PARCEL SERVIC	423732237	5/31-6/7 CHARGES	27.1219.3430.821.000.0000	35.43
					TOTAL	35.43
173844	6/23/17	UNITED WAY	P04735 #00001	UNITED WAY	11.2451.9444.000.000.0000	185.50
					TOTAL	185.50
173845	6/23/17	VERIZON WIRELESS	9786988707 9787364426	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	799.07 47.47
					TOTAL	846.54
173846	6/23/17	BIEHL LISA	PRENOTE	PRENOTE	22.1216.3210.005.310.0000	1.00
					TOTAL	1.00
173847	6/23/17	BOOTH DR CHERI	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	330.00 154.08
					TOTAL	484.08
173848	6/23/17	KRAUSE ANGELA	PRENOTE	PRENOTE	22.1213.3210.007.360.0000	1.00
					TOTAL	1.00
173849	6/23/17	LORENZ EDWARD	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.0000	120.00

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173849	6/23/17	LORENZ EDWARD	JAN-JUN EXP	JAN-JUN BOARD TRAVEL	11.1231.3210.001.000.0000	149.80
				TOTAL		269.80
173850	6/23/17	LUNEACK TELLI	PRENOTE	PRENOTE	22.1216.3210.005.310.0000	1.00
				TOTAL		1.00
173851	6/23/17	OSTROSKE BRAD	PRENOTE	PRENOTE	22.1232.5990.003.000.0000	1.00
				TOTAL		1.00
173852	6/23/17	PEASLEY KATHY	PRENOTE	PRENOTE	11.1221.3220.001.000.0000	1.00
				TOTAL		1.00
173853	6/23/17	SHOWALTER MATTHEW	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.0000	240.00
				TOTAL		240.00
173854	6/23/17	STEVENSON ERIN	PRENOTE	PRENOTE	22.1216.3210.005.310.0000	1.00
				TOTAL		1.00
173855	6/23/17	THORSEN DR TIMM	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	660.00 160.50
				TOTAL		820.50
173856	6/23/17	VANORMAN LEAH	PRENOTE	PRENOTE	22.1218.3210.618.293.0000	1.00
				TOTAL		1.00
173857	6/23/17	WIGGINS-HINEBAUGH	5/31-6/16	5/31-6/16 SERVICES	22.1215.3137.619.290.0000	1,512.50
				TOTAL		1,512.50
173858	6/23/17	HAAS DENNIS	6/5-15	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	164.43
				TOTAL		164.43
173859	6/23/17	KRAIGER DAVID	6/5-15	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
				TOTAL		428.00
173860	6/23/17	MARECEK CHAD	6/5-14	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	114.70

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					TOTAL	114.70
173861	6/23/17	PEREZ ANDRE	6/5-8	PEREZ ANDRE MILEAGE	28.1391.7925.516.590.0000	96.84
					TOTAL	96.84
173862	6/23/17	WESTALL JARED	6/5-14	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	180.18
					TOTAL	180.18
173863	6/26/17	BOHANNON JENEA	PRENOTE	PRENOTE	22.1212.3210.697.000.0000	1.00
					TOTAL	1.00
173864	6/26/17	KLIFMAN TAMARA	PRENOTE	PRENOTE	22.1122.3210.007.080.0000	1.00
					TOTAL	1.00
173865	6/26/17	KRAMER MICHELLE	PRENOTE	PRENOTE	22.1241.3210.003.340.0000	1.00
					TOTAL	1.00
173866	6/26/17	WILSON TANYA	PRENOTE	PRENOTE	22.1213.3210.007.280.0000	1.00
					TOTAL	1.00
173867	6/26/17	MITCHELL DANIELLE	PRENOTE	PRENOTE	22.1122.3210.618.160.0000	1.00
					TOTAL	1.00
173868	6/26/17	WYSE KIMBERLY	PRENOTE	PRENOTE	22.1214.3210.618.320.0000	1.00
					TOTAL	1.00
173869	6/26/17	WYSE ROBERT	PRENOTE	PRENOTE	22.1214.3210.618.320.0000	1.00
					TOTAL	1.00
173870	6/27/17	HAHN KERRI	PRENOTE	PRENOTE	11.1284.3210.001.000.0000	1.00
					TOTAL	1.00
173871	6/27/17	HUBBLE DEBBIE	PRENOTE	PRENOTE	22.1261.3210.003.000.0000	1.00
					TOTAL	1.00
173872	6/27/17	SHERWOOD TAMRA	PRENOTE	PRENOTE	22.1213.3210.618.380.0000	1.00

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					TOTAL	1.00
173873	6/27/17	STELLOW MARTHA	PRENOTE	PRENOTE	22.1232.3210.003.330.0000	1.00
					TOTAL	1.00
173874	6/27/17	TAETER FRANK M.	PRENOTE	PRENOTE	11.1284.3210.001.000.0000	1.00
					TOTAL	1.00
173875	6/27/17	THORNBURGH BRAD	PRENOTE	PRENOTE	11.1221.3220.001.000.0000	1.00
					TOTAL	1.00
173876	6/30/17	BIGARD & HUGGARD DRI	WADDELL JUN	WADDELL WALTER JUN OJT	28.1391.7926.517.570.0000	396.00
					TOTAL	396.00
173877	6/30/17	BRADY'S BUSINESS SYS	195963	COPIES AT GTEC	27.1261.4101.440.000.0000	70.28
					TOTAL	70.28
173878	6/30/17	BRECKENRIDGE COMMUNI	6/27 INV	SUB REIMBURSE FOR MATH PL	27.1221.7910.811.000.0000	251.34
					TOTAL	251.34
173879	6/30/17	BROWN PAMELA	JUN	JUN TRAVEL & SUPPLIES EXP	27.1219.3210.821.000.0000	283.80
					TOTAL	283.80
173880	6/30/17	CHARTER COMMUNICATIO	JUN	JUN SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
173881	6/30/17	CONSUMERS ENERGY	202695583772	CURRENT CHARGES	27.1321.5520.891.000.0000	87.16
					TOTAL	87.16
173882	6/30/17	CORE SCHOOL SOLUTION	1136	6/27-28 COACHING/FEEDBACK	11.1221.3190.001.404.0000	4,467.57
					TOTAL	4,467.57
173883	6/30/17	DBI BUSINESS INTERIO	03JN5309	ENVELOPES	27.1391.5110.807.000.0000	18.38
					TOTAL	18.38
173884	6/30/17	DEAN TRANSPORTATION,	022962	6/7 TRANSPORTATION	22.1271.3310.005.000.0000	265.50

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173884	6/30/17	DEAN TRANSPORTATION,	023100 023101	MAY TRANSPORTATION MAY TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	278,981.25 76,121.12
TOTAL						355,367.87
173885	6/30/17	E & S GRAPHICS INC	56123 56124	MISHCA PROGRAM BOOKLETS FLYERS	27.1221.5995.873.407.0000 27.1221.5995.873.407.0000	315.00 204.00
TOTAL						519.00
173886	6/30/17	FLAT RIVER MEDICAL	000083	HOPKINS TRACY CENA TRAINI	28.1391.7930.532.570.0000	1,300.00
TOTAL						1,300.00
173887	6/30/17	FRONTIER	2311890260-6	CURRENT CHARGES	11.1284.3410.001.000.0000	255.56
TOTAL						255.56
173888	6/30/17	GATEWAY REFRIGERATIO	10725	REPAIRS AT GTEC	27.1261.4101.440.000.0000	328.00
TOTAL						328.00
173889	6/30/17	GORDON FOOD SERVICE	827238554	SUPPLIES & FOOD ITEMS	27.1391.5110.807.000.0000	136.06
TOTAL						136.06
173890	6/30/17	GRAJEK JOHN M.	APR-JUN	APR-JUN TRAVEL	27.1321.3210.891.000.0000	72.76
TOTAL						72.76
173891	6/30/17	GREAT LAKES COCA-COL	9274200436 9274200437	DEPOSITS ON RETURNS CATERING BEVERAGES	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	48.00- 140.88
TOTAL						92.88
173892	6/30/17	HARRISON COMMUNITY S	2016031	SUB REIMBURSE FOR MS MATH	27.1221.7910.811.000.0000	383.04
TOTAL						383.04
173893	6/30/17	JPMORGANCHASE BANK -	BROWN-JUNE JUNE-TOMA JUNE-BROWN JUNE-WHITELOCK JUNE-CORNWELL JUNE-T TOURFOOD JUNE-ARMSTRONG JUNE-SPONSELLER	BOOKS GED TEST-MATH TUITION/BOOKS/FEES MILEAGE REIMBURSEMENT-GAS PANTS/SHOES TALENT TOUR FOOD-MONROE O TUITION/BOOKS TUITION/BOOKS	28.1391.7925.542.570.0000 28.1391.7924.516.590.0000 28.1391.7930.542.570.0000 28.1391.7925.532.570.0000 28.1391.7925.516.590.0000 28.1391.3193.500.590.0000 28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	332.74 37.50 1,895.00 28.32 48.95 64.08 2,004.70 1,778.47

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173893	6/30/17	JPMORGANCHASE BANK -	JUNE-HAAS	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	2,804.90
			JUNE-MARECEK	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	1,508.25
			JUNE-OSBORNE	TUITION/BOOKS/FEES	28.1391.7926.508.570.0000	1,239.08
			JUNE-TT MMR	TALENT TOUR FOOD-MMR	28.1391.3193.500.590.0000	58.72
			JUNE-DEVER	CNA REG/TEST	28.1391.7925.532.570.0000	125.00
			JUNE-HOPKINS	CNA REG/TEST	28.1391.7925.532.570.0000	125.00
			JUNE-TOWERY	CENA EXAM	28.1391.7925.542.570.0000	125.00
			JUNE-T TOUR	TALENT TOUR TRANSP-MONROE	28.1391.3193.500.590.0000	375.00
			TT-JUNE MMR	TALENT TOUR TRANSP-MMR	28.1391.3193.500.590.0000	375.00
			JUNE-HCY	HCY BOOKS	28.1391.3193.500.590.0000	151.37
			JUNE-PEREZ	SCRUBS/WATCH/SHOES	28.1391.7925.516.590.0000	57.59
			ALDRICH JUN2	ALDRICH JUN CHARGES	11.1221.3212.001.000.0000	770.28
			AMSTERBURG JUN2	AMSTERBURG JUN CHARGES	11.1232.3210.001.000.0000	2,875.64
			ANDERSON JUN2	ANDERSON JUN CHARGES	22.1257.3430.005.000.0000	56.20
			BARTON JUN2	BARTON JUN CHARGES	22.1232.7410.003.330.0000	105.00
			BUSH JUN2	BUSH JUN CHARGES	26.1226.3212.200.000.0000	986.32
			COSAN JUN2	COSAN JUN CHARGES	22.1232.5990.003.000.0000	70.21
			DAWE JUN2	DAWE JUN CHARGES	22.1218.5101.005.250.0017	122.05
			FERGUSON JUN2	FERGUSON JUN CHARGES	22.1122.5101.005.120.0054	56.71
			GILES JUN2	GILES JUN CHARGES	11.1231.3220.001.000.0000	3,463.76
			HAAG JUN2	HAAG JUN CHARGES	11.1252.3220.001.000.0000	172.00
			HAGGART JUN2	HAGGART JUN CHARGES	22.1257.3430.003.000.0000	2,725.88
			HENRY M JUN2	HENRY M JUN CHARGES	22.1122.5990.005.120.0000	112.00
			HUBBLE JUN2	HUBBLE JUN CHARGES	27.1261.4101.445.000.0000	201.00
			JONES JUN2	JONES JUN CHARGES	11.1221.7910.001.000.0000	254.69
			KLIFMAN JUN2	KLIFMAN JUN CHARGES	22.1122.5101.007.080.0038	47.72
			KOLB JUN2	KOLB JUN CHARGES	11.1252.3210.001.000.0000	470.00
			MCPMAHON JUN2	MCPMAHON JUN CHARGES	11.1284.5910.001.000.0000	173.44
			ODYKIRK JUN2	ODYKIRK JUN CHARGES	22.1122.5101.007.191.0068	95.48
			OSTROSKE JUN2	OSTROSKE JUN CHARGES	11.1257.5690.001.000.0000	645.06
			PEASLEY JUN2	PEASLEY JUN CHARGES	11.1221.3220.001.000.0000	990.77
			RAYBURN JUN2	RAYBURN JUN CHARGES	27.1219.3220.884.000.0000	273.52
			RICHTER JUN2	RICHTER JUN CHARGES	22.1257.3430.006.000.0000	1,601.66
			STEVENSON J JUN	STEVENSON J JUN CHARGES	27.1219.5610.821.000.0000	226.48
			TAYLOR JUN2	TAYLOR JUN CHARGES	27.1226.3210.825.000.0000	35.88
			THOMPSON JUN2	THOMPSON JUN CHARGES	27.1391.5990.803.000.0000	993.99
			THORNBURGH JUN2	THORNBURGH JUN CHARGES	27.1283.3220.873.409.0000	508.89
			VANORMAN JUN2	VANORMAN JUN CHARGES	22.1218.3229.005.294.0000	1,809.94
			WALKER JUN2	WALKER JUN CHARGES	22.1213.5996.618.380.0000	69.96
			YEAGLEY JUN2	YEAGLEY JUN CHARGES	22.1213.5996.005.380.0000	123.82
			YUNCKER JUN2	YUNCKER JUN CHARGES	22.1257.3430.007.000.0000	115.35
				TOTAL		33,288.37
173894	6/30/17	KEN'S CULLIGAN	261233	WATER AT FHNA ACCT NO. 30	27.1321.5990.891.000.0000	11.00
				TOTAL		11.00

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173895	6/30/17	LAPOINTE & BUTLER PC	16-17 SERVICES	2016-17 SERVICES LESS RET	22.1231.3170.003.000.0000	28.95
				TOTAL		28.95
173896	6/30/17	LEADFORD AMBER	JUN	JUN TRAVEL	22.1271.3330.010.000.0000	19.26
				TOTAL		19.26
173897	6/30/17	LOW INCIDENCE OUTREA	17-04	4/1 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
				TOTAL		175.00
173898	6/30/17	MARY'S HOMEHEALTH CA	5/10-23 5/30-6/6	5/10-23 SERVICES 5/30-6/6 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	699.37 366.66
				TOTAL		1,066.03
173899	6/30/17	MEDLER ELECTRIC CO	S4164439.001	BULBS	11.1261.5920.001.000.0000	30.43
				TOTAL		30.43
173900	6/30/17	MICHIGAN BRAND INC	DOYLE MAY/JUN	DOYLE JEFFERY MAY/JUN OJT	28.1391.7925.560.570.0000	955.50
				TOTAL		955.50
173901	6/30/17	MI COMPANY INC	743-791399	SUPPLIES	11.1261.5920.001.000.0000	607.91
				TOTAL		607.91
173902	6/30/17	MILACRON	OLEWINSKI JUN	OLEWINSKI PAUL JUN OJT	28.1391.7930.542.570.0000	990.00
				TOTAL		990.00
173903	6/30/17	MT PLEASANT AREA	44562	ECONOMIC FORECAST LUNCHEO	27.1331.5990.825.000.0000	400.00
				TOTAL		400.00
173904	6/30/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AL JUL 2017 LIFE INSURANCE P AL JUL 2017 MONTHLY PREMIUMS AL JUL 2017 MONTHLY PREMIUMS AL JUL 2017 PREMIUMS - TEACH AL JUL OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,875.62 1,142.14 982.93 1,983.66 1,385.36
				TOTAL		7,369.71
173905	6/30/17	NORTHERN LOGISTICS	MILLER MAY	MILLER MATTHEW MAY OJT	28.1391.7926.517.570.0000	600.00

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					TOTAL	600.00
173906	6/30/17	PETTY CASH - WINDING	APR-JUN	PETTY CASH - WINDING BROO	27.1261.5920.445.000.0000	190.51
					TOTAL	190.51
173907	6/30/17	REYNOLDS JOHN	722	FHNA VOLUNTEERS' LUNCH	27.1321.5990.891.000.0000	150.00
					TOTAL	150.00
173908	6/30/17	SEHI COMPUTER PRODUC	I100164062	LASERJET PRO PRINTER	28.1261.6420.571.000.0000	194.00
					TOTAL	194.00
173909	6/30/17	SHRED-IT USA	8122436927 8122530186	SHREDDING AT WB SHREDDING AT RESD,ROSBUSH	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	61.42 347.37
					TOTAL	408.79
173910	6/30/17	SITTS KAREN	FEB-JUN	FEB-JUN TRAVEL	27.1321.3210.891.000.0000	98.44
					TOTAL	98.44
173911	6/30/17	STOLL SALLY	APR-MAY	APR-MAY TRAVEL	27.1321.3210.891.000.0000	126.26
					TOTAL	126.26
173912	6/30/17	WALLIN DEB	FEB-JUN	FEB-JUN TRAVEL	27.1321.3210.891.000.0000	141.24
					TOTAL	141.24
173913	6/30/17	WEST MICHIGAN DOCUME	67236	BULK SHREDDING	28.1391.4101.532.560.0701	630.00
					TOTAL	630.00
173914	6/30/17	WINN TELECOM	2214920B1 2221118B1 2226768BB	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	678.49 621.50 529.10
					TOTAL	1,829.09
173915	6/30/17	GARDNER LINSEY	5/8-12	GARDNER LINSEY MILEAGE	28.1391.7925.532.570.0000	77.34
					TOTAL	77.34
173916	6/30/17	HANDY TREND A	6/6-15	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38

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					TOTAL	140.38
173917	6/30/17	PEREZ ANDRE	6/11-19	PEREZ ANDRE MILEAGE	28.1391.7925.516.590.0000	97.68
					TOTAL	97.68
173918	6/30/17	SMITH STEVEN M	6/12-22	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	252.52
					TOTAL	252.52
173919	6/30/17	WATKINS KENDRA	6/13-16	WATKINS KENDRA MILEAGE	28.1391.7925.516.590.0000	65.52
					TOTAL	65.52
173920	6/30/17	WESTALL JARED	6/26-28	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	90.09
					TOTAL	90.09
173921	6/30/17	WHITELOCK STEPHANIE	6/20-23	WHITELOCK STEPHANIE MILE	28.1391.7925.532.570.0000	100.00
					TOTAL	100.00
173922	6/30/17	MID-MICHIGAN INDUSTR	MAY 17	MAY PATH-TANF/GF-GP,SNAP	28.1441.8514.521.000.0000	32,967.00
					TOTAL	32,967.00
173923	6/30/17	SHAFFER DOMINICK &	MAY/JUN 3	MAY/JUN REISSUE	22.1271.3330.010.000.0000	12.96
					TOTAL	12.96
173924	6/30/17	DANIEL JENNAH	4/5-26REISSUE	DANIEL JENNAH MILEAGE RE	28.1391.7925.516.590.0000	4.44
					TOTAL	4.44
173925	6/30/17	LIEN DEVIN	8/23-9/6REISSU	LIEN DEVIN MILEAGE REISS	28.1391.7925.515.590.0000	4.20
					TOTAL	4.20
999999999			023216	JUN TRANSPORTATION	22.1271.3310.005.000.0000	
			023217	JUN TRANSPORTATION	22.1271.3310.005.000.0000	
			6/29 INV	6/29 CATERING	11.1257.5690.001.000.0000	
			JUN	JUN TRAVEL	22.1271.3330.007.000.0000	
			6/19-29	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	
			6/20-27	HANDY TRENDIA MILEAGE	28.1391.7926.509.570.0000	
			6/19-29	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	
			6/14	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	
			6/5-29	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	

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999999999			6/23-30	SMITH DOUGLAS MILEAGE	28.1391.7925.516.592.0000	
			6/26-29	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	
			6/26-30	WHITELOCK STEPHANIE MILE	28.1391.7925.532.570.0000	
			JUNE SPARKS	HCY-FOOD-END OF YEAR	28.1391.3193.500.590.0000	
			SPARKS JUNE	AMAZON-OVER CHG	28.1391.3193.500.590.0000	
			GILES JUNE3	GILES JUN CHARGES	27.1321.5990.891.000.0000	
			HAGGART JUN3	HAGGART JUN CHARGES	27.1261.5690.445.000.0000	
			MCPMAHON JUN3	MCPMAHON JUN CHARGES	11.1284.5990.001.000.0000	
			MILLER JUN3	MILLER JUN CHARGES	11.1261.5920.001.000.0000	
			RAYBURN JUNE3	RAYBURN JUN TAX REFUND	27.1219.3220.884.000.0000	
			THOMPSON JUN3	THOMPSON JUN TAX REFUND	27.1219.3220.821.000.0000	
			1354008/1363702	ADS FOR BIDS & TRUTH/TAX	11.1232.3610.001.000.0000	
			1123	6/19-28 SERVICES	11.1284.3120.001.000.0000	
			INV040255	VMWARE SUPPORT RENEWAL	11.1284.7410.001.000.0000	
			9896810319-6	CURRENT CHARGES	22.1261.3410.005.000.0000	
			9897751223-6	CURRENT CHARGES	22.1261.3410.025.000.0000	
			261479	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	
			LCP00-INV041471	ACROBAT PRO LICENSES	11.1284.5990.001.000.0000	
			6/2-14	6/2-14 SERVICES	22.1122.3110.006.130.0000	
			6/2-14EXP	6/2-14 TRAVEL	22.1122.3110.006.130.0000	
			51063	CONTRACTED SUB SERVICES	22.1122.3116.005.120.0000	
			240283	JUN SERVICES	11.1231.3170.001.000.0000	
			JUN	JUN TRAVEL	11.1284.3210.001.000.0000	
			6/20-27	6/20-27 TRAVEL	22.1215.3210.025.290.0000	
			JUN	JUN TRAVEL	22.1241.3210.007.340.0000	
			JUN	JUN TRAVEL	28.1391.3210.533.560.0701	
			JUNE	JUN TRAVEL	27.1226.3210.825.002.0000	
			JUN EXP/CONF	JUN TRAVEL/CONF EXP	11.1252.3220.001.000.0000	
			MAY/JUN	MAY/JUN TRAVEL	22.1241.3210.007.340.0000	
			JUN	JUN TRAVEL	27.1284.3210.820.000.0000	
			JUN	JUN TRAVEL	22.1216.3210.005.310.0000	
			JUN	JUN TRAVEL	11.1284.3210.001.000.0000	
			MAY	MAY TRAVEL	11.1284.3210.001.000.0000	
			6/22-26	6/22-26 TRAVEL	27.1261.3210.891.000.0000	
			JUN	JUN TRAVEL	28.1391.3210.532.560.0701	
			JUN	JUN TRAVEL	28.1391.3210.533.560.0701	
			JUN	JUN TRAVEL	28.1391.3210.533.560.0701	
			JUN	JUN TRAVEL	11.1252.3210.001.000.0000	
			JUN	JUN TRAVEL	28.1391.3210.533.560.0701	
			JUN	JUN TRAVEL	28.1391.3210.533.560.0701	
			JUN	JUN TRAVEL	22.1215.3210.025.290.0000	
			JUN	JUN TRAVEL	22.1213.3210.007.370.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
999999999			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENTL	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			16-17 TUTORING	16-17 TUTORING SERVICES	22.1218.3139.005.293.0000	
			EVALUATION	INITIAL 5/16 EVAL BY KIMB	22.1411.8911.003.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			SCENARIO 6FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	
			VOC ED FINAL	FINAL 16-17 VOC ED FINAL	26.1411.8912.200.000.0000	
			WADDELL APR/MAY	WADDELL WALTER APR/MAY OJ	28.1391.7926.517.570.0000	
			THOMPSON JUN4	THOMPSON TAX CREDIT CORRE	27.1219.3220.821.000.0000	
			IN912526	COPIES	11.1257.5911.001.000.0000	
			IN920298	COPIES	11.1257.5911.001.000.0000	
			218571	SOFTENER SALT,PICKUP & FI	22.1261.4101.445.000.0000	
			1181538	WORKKEYS	11.1257.5990.001.000.0000	
			JUNE	JUN CHARGES	27.1261.3830.440.000.0000	
			B249165	SINGLE CUT KEY - CUST NO.	27.1321.7910.891.000.0000	
			12	CTE EXPENSES FOR 16-17	26.1411.8912.200.000.0000	
			166518	APR-JUN COPIES AT WESTGAT	22.1261.4101.005.000.0000	
			1413802954	CURRENT CHARGES	22.1261.3410.010.000.0000	
			9898286580-6	CURRENT CHARGES	22.1261.3410.445.000.0000	
			10758	REPAIR OF BRYANT ROOFTOP	27.1261.4101.440.000.0000	
			10769	REPAIR HVAC IN DR JAN'S O	11.1261.4101.001.000.0000	
			6/26 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	
			6/21-30	6/21-30 SERVICES	22.1261.4101.445.000.0000	
			24464	FERTILIZING AT GTEC	27.1261.4101.440.000.0000	
			24831	JUN FERTILIZER AT RESD	11.1261.4101.001.000.0000	
			24948	JUN MOWING AT BAILEY	22.1261.4101.010.000.0000	
			24995	JUN MOWING AT GTEC	27.1261.4101.440.000.0000	
			25049	JUN MOWING AT RESD	11.1261.4101.001.000.0000	
			743-792204	SUPPLIES	11.1261.5920.001.000.0000	
			17973	ELECTRIAL REPAIRS AT FHNA	27.1321.6220.891.000.0000	
			17974	NEW EXTERIOR LIGHT AT FHN	27.1321.6220.891.000.0000	
			JUN	JUN SERVICES	11.1284.3120.001.000.0000	
			JUN EXP	JUN TRAVEL/MODEM REIMBURS	11.1284.3120.001.000.0000	
			6/30 INV	JAN-JUN A SALOGAR CURR DI	11.1221.3120.001.404.0000	
			551-491085	JUN LIVESCANS	22.1283.3196.003.000.0000	
			JUNE	JUN TRAVEL	22.1215.3210.025.290.0000	
			JUN	JUN TRAVEL	26.1226.3210.200.000.0000	
			JUN	JUN TRAVEL	22.1232.3210.003.330.0000	

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
999999999			JUN	JUN TRAVEL		11.1252.3210.001.000.0000
	5/17-18 CONF		5/17-18 CONF	EXP REIMBURS		11.1284.3220.001.000.0000
	6/26		6/26	SERVICES		11.1284.3120.001.000.0000
	P63401-001		P63401-001	JAN-APR BILINGUAL EVALUAT		22.1122.3190.025.190.0000
	22341		22341	JUN SERVICES		27.1284.4101.820.000.0000
	698		698	JUN FEES		11.1232.7410.001.000.0000
	9328BAL		9328BAL	BALANCE ON INV9328 FROM 1		27.1261.4101.445.000.0000
	9979BAL		9979BAL	BALANCE ON INV9979 FROM 8		22.1261.4101.003.000.0000
	84644		84644	BACKPACK DELIVERY CHARGES		27.1391.7910.455.000.0000
	85163		85163	BACKPACK DELIVERY CHARGES		27.1391.7910.455.000.0000
	6/30 REQUEST		6/30 REQUEST	TAXES ABATED AND WRITTEN		11.1259.7610.001.000.0000
	5/17		5/17	MAY TRAVEL		22.1271.3330.010.000.0000
	585		585	5/23 MATH PLC SUB FEES RE		27.1221.7910.811.000.0000
	MAR0000004957		MAR0000004957	APR-JUN TPA FEES		11.1231.3190.001.000.0000
	56557		56557	JUN SERVICES		22.1122.3118.006.000.0000
	56563		56563	JUN SERVICES		22.1122.3118.005.000.0000
	SPEC ED CENTER		SPEC ED CENTER	16-17 CENTER BASED PROGRA		22.1122.8221.005.000.0000
	APR-JUN		APR-JUN	MEDICAID SERVICES		22.1259.3167.003.000.0000
	K 1734		K 1734	2017-19 2 YR CALENDARS		22.1257.5910.003.000.0000
	1321		1321	RETURNED 15 NSC CALENDARS		22.1257.5910.003.000.0000
	8122637329		8122637329	SHREDDING AT WB		22.1261.4101.003.000.0000
	JUN		JUN	JUN TRAVEL		22.1241.3210.005.340.0000
	JUN		JUN	JUN TRAVEL		22.1218.3210.618.250.0000
	JUN		JUN	JUN TRAVEL		22.1215.3210.025.290.0000
	JUNE		JUNE	JUN TRAVEL		22.1215.3210.025.080.0000
	JUNE		JUNE	JUN TRAVEL		27.1226.3210.825.000.0000
	JUNE		JUNE	JUN TRAVEL		22.1213.3210.007.360.0000
	023395		023395	JUN SUMMER TRANS		22.1271.3310.005.000.0000
	023396		023396	JUN SUMMER TRANS		22.1271.3310.005.000.0000
	36669		36669	JUN LOCATING		99.1577.3190.940.000.0000
	JUN		JUN	JUN TRAVEL		22.1122.3210.618.160.0000
	INVUS63310		INVUS63310	FOCUS FOR OBSERVERS 2016-		27.1226.7410.870.000.0000
	13		13	16-17 CRIMINAL JUSTICE ST		26.1411.8912.200.000.0000
	CTE 16-17		CTE 16-17	2016-17 CTE EXPENSES		26.1411.8912.200.000.0000
	6/9 REQUEST		6/9 REQUEST	SUB TEACHER REIMBURSEMENT		11.1221.3190.001.404.0000

TOTAL

FINAL TOTALS
 TOTAL 14,657,569.80

* * * END OF REPORT * * *