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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
15405	7/06/17	ATRON SERVICES LLC	1123	6/19-28 SERVICES	11.1284.3120.001.000.0000	1,876.88
				TOTAL		1,876.88
15406	7/06/17	NICKEL JENNIFER	6/2-14 6/2-14EXP	6/2-14 SERVICES 6/2-14 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	477.87 79.93
				TOTAL		557.80
15407	7/06/17	PCMI WEST	51063	CONTRACTED SUB SERVICES	22.1122.3116.005.120.0000	1,284.29
				TOTAL		1,284.29
15408	7/06/17	ANDREWS DAVID	JUN	JUN TRAVEL	11.1284.3210.001.000.0000	351.45
				TOTAL		351.45
15409	7/06/17	BAKER ESTELLE	6/20-27	6/20-27 TRAVEL	22.1215.3210.025.290.0000	93.09
				TOTAL		93.09
15410	7/06/17	BARTON LEANNE	JUN	JUN TRAVEL	22.1241.3210.007.340.0000	273.60
				TOTAL		273.60
15411	7/06/17	DAVIS ANTOINETTE	JUN	JUN TRAVEL	28.1391.3210.533.560.0701	178.69
				TOTAL		178.69
15412	7/06/17	EBRIGHT TERESA	JUNE	JUN TRAVEL	27.1226.3210.825.002.0000	158.57
				TOTAL		158.57
15413	7/06/17	HAGGART SHARON	MAY/JUN	MAY/JUN TRAVEL	22.1241.3210.007.340.0000	210.52
				TOTAL		210.52
15414	7/06/17	HEITSCH JOHN	JUN	JUN TRAVEL	27.1284.3210.820.000.0000	99.57
				TOTAL		99.57
15415	7/06/17	LUNEACK TELLI	JUN	JUN TRAVEL	22.1216.3210.005.310.0000	108.07
				TOTAL		108.07
15416	7/06/17	MCAHON MATTHEW	JUN MAY	JUN TRAVEL MAY TRAVEL	11.1284.3210.001.000.0000 11.1284.3210.001.000.0000	198.23 257.62

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					TOTAL	455.85
15417	7/06/17	PATTON KLAY	6/22-26	6/22-26 TRAVEL	27.1261.3210.891.000.0000	32.10
					TOTAL	32.10
15418	7/06/17	ONSTOTT KIMBERLY	JUN	JUN TRAVEL	28.1391.3210.532.560.0701	451.22
					TOTAL	451.22
15419	7/06/17	REID RODNEY	JUN	JUN TRAVEL	28.1391.3210.533.560.0701	334.48
					TOTAL	334.48
15420	7/06/17	SOMMER JESSICCA	JUN	JUN TRAVEL	28.1391.3210.533.560.0701	6.10
					TOTAL	6.10
15421	7/06/17	SPARKS NICOLE	JUN	JUN TRAVEL	28.1391.3210.533.560.0701	167.78
					TOTAL	167.78
15422	7/06/17	SUDDUTH KELSEY	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	233.53
					TOTAL	233.53
15423	7/06/17	VOISINET STACY	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	109.57
					TOTAL	109.57
15424	7/07/17	HORN COLLEEN	7/7 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	750.00
					TOTAL	750.00
15425	7/07/17	NORCROSS DINAH	7/7 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	500.00
					TOTAL	500.00
15426	7/13/17	BARANCIK JENNIFER	JUNE	JUN TRAVEL	22.1215.3210.025.290.0000	74.47
					TOTAL	74.47
15427	7/13/17	COSAN ROBERT	JUN	JUN TRAVEL	22.1232.3210.003.330.0000	131.61
					TOTAL	131.61
15428	7/13/17	MCAHON MATTHEW	5/17-18 CONF	5/17-18 CONF EXP REIMBURS	11.1284.3220.001.000.0000	519.44

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					TOTAL	519.44
15429	7/20/17	ANDERSON NATALIE	JUN	JUN TRAVEL	22.1241.3210.005.340.0000	18.94
					TOTAL	18.94
15430	7/20/17	DAWE DARYL	JUN	JUN TRAVEL	22.1218.3210.618.250.0000	362.20
					TOTAL	362.20
15431	7/20/17	MCDONALD LISA	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	147.66
					TOTAL	147.66
15432	7/20/17	OLRICH MARY	JUNE	JUN TRAVEL	22.1215.3210.025.080.0000	204.37
					TOTAL	204.37
15433	7/20/17	TAYLOR MARNI	JUNE	JUN TRAVEL	27.1226.3210.825.000.0000	121.98
					TOTAL	121.98
15434	7/20/17	WILES BETSY	JUNE	JUN TRAVEL	22.1213.3210.007.360.0000	439.64
					TOTAL	439.64
15435	7/21/17	ATRON SERVICES LLC	1124	7/5-14 SERVICES	11.1284.3120.001.000.0000	3,956.25
					TOTAL	3,956.25
15436	7/21/17	DOLLYWOOD FOUNDATION	*0817956*	BOOKS	27.1219.7410.841.410.0000	5,014.09
					TOTAL	5,014.09
15437	7/21/17	HORN COLLEEN	6/19-7/13 7/21 PAY	6/19-7/13 TRAVEL & MEIJER CONTRACTED SERVICES	27.1391.3210.807.000.0000 27.1391.3190.807.000.0000	281.41 750.00
					TOTAL	1,031.41
15438	7/21/17	NORCROSS DINAH	6/5-7/11 6/6 TRAVEL 7/21 PAY	6/5-7/11 TRAVEL & MEIJER JUN TRAVEL CONTRACTED SERVICES	27.1391.3210.807.000.0000 27.1219.3210.821.000.0000 27.1391.3190.807.000.0000	113.98 12.84 500.00
					TOTAL	626.82
15439	8/01/17	LONE MAPLE DEVELOPME	AUG	AUG RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	17,083.00
15440	7/27/17	HARRISON AMY	JUN	JUN TRAVEL	22.1122.3210.618.160.0000	117.97
					TOTAL	117.97
15441	7/28/17	HORN COLLEEN	7/17-18EXP	7/17-18 TRAVEL/EXP REIMBU	27.1391.5610.807.000.0000	61.06
					TOTAL	61.06
15442	7/28/17	NORCROSS DINAH	7/14-18EXP	7/14-18 TRAVEL/EXP REIMBU	27.1391.3210.807.000.0000	152.61
					TOTAL	152.61
15443	7/28/17	STEERE THOMAS D.	JUL	GERMAN EXCHANGE TRIP COOR	27.1291.3130.817.000.0000	2,145.06
					TOTAL	2,145.06
15444	7/28/17	CHAFFIN JACKIE	7/19 WALMART	7/19 WALMART SUPPLIES	22.1122.5101.010.191.0070	28.62
					TOTAL	28.62
15445	8/04/17	ATRON SERVICES LLC	1125	7/17-30 SERVICES	11.1284.3120.001.000.0000	5,700.00
					TOTAL	5,700.00
15446	8/04/17	CASSADY PATRICK	413 413EXP	7/23-29 SERVICES 7/23-29 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	787.50 74.90
					TOTAL	862.40
15447	8/04/17	HORN COLLEEN	7/23-25EXP 8/4 PAY	7/23-25 FOOD/SUPPLIES REI CONTRACTED SERVICES	27.1391.5110.807.000.0000 27.1391.3190.807.000.0000	36.09 750.00
					TOTAL	786.09
15448	8/04/17	NORCROSS DINAH	8/4 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	500.00
					TOTAL	500.00
15449	8/04/17	PCMI WEST	51286	CONTRACTED SUB SERVICES	22.1122.3116.005.121.0000	633.84
					TOTAL	633.84
15450	8/11/17	CASSADY PATRICK	414 414EXP	7/30-8/5 SERVICES 7/30-8/5 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,060.50 115.88

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					TOTAL	1,176.38
15451	8/11/17	DOLLYWOOD FOUNDATION	*0917956*	BOOKS	27.1219.7410.841.410.0000	5,324.82
					TOTAL	5,324.82
15452	8/11/17	HORN COLLEEN	7/24-8/2EXP	7/24-8/2 TRAVEL/EXP REIMB	27.1391.5610.807.000.0000	86.78
					TOTAL	86.78
15453	8/11/17	KEMLER ERIKA	8/4 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15454	8/18/17	ATRON SERVICES LLC	1126	7/31-8/13 SERVICES	11.1284.3120.001.000.0000	4,912.50
					TOTAL	4,912.50
15455	8/18/17	CASSADY PATRICK	415 415EXP	8/6-12 SERVICES 8/6-12 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,018.50 89.88
					TOTAL	1,108.38
15456	8/18/17	HORN COLLEEN	8/18 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	750.00
					TOTAL	750.00
15457	8/18/17	KEMLER ERIKA	8/18 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15458	8/18/17	NORCROSS DINAH	7/23-25EXP 8/18 PAY	7/23-25 TRAVEL/EXP REIMBU CONTRACTED SERVICES	27.1391.3210.807.000.0000 27.1391.3190.807.000.0000	129.59 500.00
					TOTAL	629.59
15459	8/18/17	PCMI WEST	51395	CONTRACTED SUB SERVICES	22.1122.3116.005.130.0000	788.06
					TOTAL	788.06
15460	8/18/17	HENRY JAMES	8/8 LA-Z-BOYS	TWO LA-Z-BOYS FOR CLASSRO	22.1122.5101.005.130.0075	70.00
					TOTAL	70.00
15461	8/25/17	CASSADY PATRICK	416 416EXP	8/13-19 SERVICES 8/13-19 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,207.50 177.19

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					TOTAL	1,384.69
15462	8/25/17	NORCROSS DINAH	8/15-22EXP	8/15-22 TRAVEL/EXP REIMBU	27.1391.3210.807.000.0000	102.81
					TOTAL	102.81
15463	8/25/17	STEERE THOMAS D.	8/11-13 CONF	8/11-13 CONF EXP	11.1231.3220.001.000.0000	193.14
					TOTAL	193.14
15464	8/25/17	CHAFFIN JACKIE	8/1 WALMART	8/1 WALMART EXP REIMBURSE	22.1122.5101.010.191.0070	13.00
					TOTAL	13.00
15465	8/25/17	KOLB KEVIN	11/29-12/2EXP	11/29-12/2 CONF FLIGHT EX	11.1252.3212.001.000.0000	573.40
					TOTAL	573.40
15466	8/25/17	PEASLEY KATHY	11/29-12/4CONF	MASA FALL CONF FLIGHT REI	11.1221.3212.001.000.0000	352.40
					TOTAL	352.40
15467	9/01/17	LONE MAPLE DEVELOPME	SEP	SEP RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
15468	9/01/17	ATRON SERVICES LLC	8/14-25	8/14-25 SERVICES	11.1284.3120.001.000.0000	4,500.00
					TOTAL	4,500.00
15469	9/01/17	CASSADY PATRICK	417 417EXP	8/20-26 SERVICES 8/20-26 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,029.00 132.25
					TOTAL	1,161.25
15470	9/01/17	KEMLER ERIKA	9/1 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15471	9/01/17	PCMI WEST	51535	CONTRACTED SUB SERVICES	22.1122.3116.005.120.0000	1,362.56
					TOTAL	1,362.56
15472	9/01/17	ANDERSON JULIE	8/23 CONF	8/23 SNAP-ED CONF	27.1219.3220.821.000.0000	56.18
					TOTAL	56.18

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15473	9/01/17	PAYNE DANIELLE	8/6-9 CONF	8/6-9 CONF EXP	22.1241.3220.005.340.0000	134.82
					TOTAL	134.82
15474	9/08/17	CASSADY PATRICK	418 418EXP	8/27-9/2 SERVICES 8/27-9/2 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	934.50 132.25
					TOTAL	1,066.75
15475	9/08/17	HORN COLLEEN	8/3-9EXP	8/3-9 TRAVEL & MEIJER REI	27.1391.3210.807.000.0000	73.88
					TOTAL	73.88
15476	9/08/17	NORCROSS DINAH	8/23-24EXP	8/23-24 TRAVEL	27.1391.3210.807.000.0000	26.75
					TOTAL	26.75
15477	9/08/17	COSAN ROBERT	8/8 F,F & HOME	FUEL/GAS TREATMENT & TRIM	27.1321.5990.891.000.0000	27.98
					TOTAL	27.98
15478	9/08/17	THOMPSON KELLI	AUG	AUG TRAVEL	27.1219.3210.821.000.0000	223.74
					TOTAL	223.74
15479	9/15/17	ATRON SERVICES LLC	1128	8/28-9/8 SERVICES	11.1284.3120.001.000.0000	3,525.00
					TOTAL	3,525.00
15480	9/15/17	CASSADY PATRICK	419 419EXP	9/3-9 SERVICES 9/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	882.00 129.15
					TOTAL	1,011.15
15481	9/15/17	DOLLYWOOD FOUNDATION	*1017956*	BOOKS	27.1219.7410.841.410.0000	5,348.95
					TOTAL	5,348.95
15482	9/15/17	KEMLER ERIKA	9/15 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15483	9/15/17	PCMI WEST	51727	CONTRACTED SUB SERVICES	22.1122.3116.005.120.0000	1,783.72
					TOTAL	1,783.72
15484	9/15/17	GREEN RONDA	MAR-AUG	MAR-AUG CEU REIMBURSEMENT	22.1122.3220.005.160.0000	272.65

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					TOTAL	272.65
15485	9/22/17	BUTCHER WILLIAM	9/11-15	SEP HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
15486	9/22/17	CASSADY PATRICK	420 420EXP	9/10-16 SERVICES 9/10-16 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	913.50 130.00
					TOTAL	1,043.50
15487	9/22/17	DAVIS EMILY	9/11-15	SEP HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
15488	9/22/17	DELONG DAKOTA	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15489	9/22/17	DELONG RACHELLE	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
15490	9/22/17	DEPUE TALISHIEA	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
15491	9/22/17	HORN COLLEEN	9/5 EXP	SEP HOURS	27.1391.3210.807.000.0000	14.98
					TOTAL	14.98
15492	9/22/17	KISSLING JUSTIN	9/13	9/13 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15493	9/22/17	LACROSS KIJRSTY	9/11	9/11 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15494	9/22/17	LAKE JOSHUA	9/15	9/15 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15495	9/22/17	NICKEL JENNIFER	7/12-26 7/18-8/31 8/1-16	7/12-26 SERVICES 7/18-8/31 TRAVEL 8/1-16 SERVICES	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	341.34 132.04 409.61

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					TOTAL	882.99
15496	9/22/17	RODERICK CASSIDY	9/12	9/12 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15497	9/22/17	SAXTON JACOB	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15498	9/22/17	SMITH-CHANEY CHRIST	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15499	9/22/17	TAYLOR DIAMOND	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15500	9/22/17	THUM SAMANTHA	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15501	9/22/17	WOLVEN JARED	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15502	9/22/17	STRADER CONNIE	9/10-12CONF	9/10-12 CONF EXP REIMBURS	28.1391.3220.533.560.0701	23.01
					TOTAL	23.01
15503	9/22/17	WILLIAMS JERRY	9/10-12CONF	9/10-12 CONF EXP REIMBURS	28.1391.3220.533.560.0701	44.71
					TOTAL	44.71
15504	9/29/17	LONE MAPLE DEVELOPME	OCT	OCT RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
15505	9/29/17	ATRON SERVICES LLC	1129	9/11-22 SERVICES	11.1284.3190.001.000.0000	4,387.50
					TOTAL	4,387.50
15506	9/29/17	CASSADY PATRICK	421 421EXP	9/17-23 SERVICES 9/17-23 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 110.31
					TOTAL	1,002.81

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15507	9/29/17	KEMLER ERIKA	9/29 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15508	9/29/17	NICKEL JENNIFER	8/23-31	8/23-31 SERVICES	22.1122.3110.006.130.0000	1,189.81
				TOTAL		1,189.81
15509	9/29/17	PCMI WEST	51989	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,324.47
				TOTAL		5,324.47
15510	9/29/17	KRAMER MICHELLE	8/23-25CONF	8/23-25 CONF TRAVEL	22.1241.3220.025.340.0000	147.66
				TOTAL		147.66
15511	9/29/17	RAYBURN CATHY	8/14-9/27	8/14-9/27 TRAVEL	27.1219.3210.884.000.0000	353.30
				TOTAL		353.30
15512	9/29/17	THOMPSON KELLI	9/6-15	SEP TRAVEL	27.1219.3210.821.000.0000	237.54
				TOTAL		237.54
15513	10/06/17	ANDREWS BREEONA	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15514	10/06/17	BUTCHER WILLIAM	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	37.50
				TOTAL		37.50
15515	10/06/17	CADENA EVAN	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15516	10/06/17	CASSADY PATRICK	422	9/24-30 SERVICES	11.1284.3120.001.000.0000	913.50
			422EXP	9/24-30 TRAVEL	11.1284.3120.001.000.0000	126.04
				TOTAL		1,039.54
15517	10/06/17	DAVIS ALYCEN	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15518	10/06/17	DAVIS DANIEL	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	5.00
15519	10/06/17	DAVIS EMILY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
15520	10/06/17	DAVIS MONTEE	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15521	10/06/17	DELONG DAKOTA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
15522	10/06/17	DELONG RACHELLE	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
15523	10/06/17	DEPUE TALISHIEA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
15524	10/06/17	KISSLING JUSTIN	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15525	10/06/17	LACROSS KIJRSTY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15526	10/06/17	MILLS BRIANNA	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15527	10/06/17	O'BOYLE TAYLOR	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15528	10/06/17	OLSON ABIGAIL	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15529	10/06/17	READING DESSARAE	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15530	10/06/17	RODERICK CASSIDY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	5.00
15531	10/06/17	ROSARIO ANTONIO	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15532	10/06/17	SHOOK WESTON	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15533	10/06/17	SMITH-CHANEY CHRIST	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15534	10/06/17	STEERE THOMAS D.	OCT	GERMAN EXCHANGE TRIP COOR	27.1291.3130.817.000.0000	2,145.06
					TOTAL	2,145.06
15535	10/06/17	STRONG MATT	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15536	10/06/17	TAYLOR DIAMOND	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15537	10/06/17	THUM SAMANTHA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15538	10/06/17	UPSHAW JASON	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15539	10/06/17	WARNER MICHAEL	9/11-22	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15540	10/06/17	WOLVEN JARED	9/14-15REISSUE 9/18-29	SEP HOURS REISSUED SEP HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	15.00 67.50
					TOTAL	82.50
15541	10/06/17	DAVIS ANTOINETTE	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	235.40
					TOTAL	235.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
15542	10/06/17	EBRIGHT TERESA	SEP	SEP TRAVEL	27.1226.3210.825.002.0000	413.72
					TOTAL	413.72
15543	10/06/17	HARRISON AMY	9/7 BOOKLETS	INTERVENERS IN THE CLASSR	22.1122.5130.005.160.0000	59.50
					TOTAL	59.50
15544	10/06/17	KOLB KEVIN	9/21-25CONF	9/21-25 CONF TRAVEL	11.1252.3212.001.000.0000	148.73
					TOTAL	148.73
15545	10/06/17	HENRY MAUREEN	9/29 BOWLING	BOWLING FOR ALL CLASSROOM	22.1122.5990.005.120.0000	160.00
					TOTAL	160.00
15546	10/06/17	ODYKIRK ELIZABET	9/19 AMAZON	CLASSROOM SUPPLIES	22.1122.5101.007.191.0068	147.33
					TOTAL	147.33
15547	10/06/17	ONSTOTT KIMBERLY	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	116.15
					TOTAL	116.15
15548	10/06/17	REID RODNEY	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	313.19
					TOTAL	313.19
15549	10/06/17	SOMMER JESSICCA	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	77.90
					TOTAL	77.90
15550	10/06/17	TASKER SUANNE	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	265.36
					TOTAL	265.36
15551	10/06/17	TAYLOR MARNI	SEP	SEP TRAVEL	27.1226.3210.825.000.0000	294.79
					TOTAL	294.79
15552	10/06/17	THOMPSON KELLI	9/25-29 EXP	9/25-29 TRAVEL	27.1219.3210.821.000.0000	30.60
					TOTAL	30.60
15553	10/06/17	WILES BETSY	9/21 PARKING	REIMBURSE FOR HOME VISIT	22.1213.3210.007.360.0000	33.95
					TOTAL	33.95

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
15554	10/06/17	WILLIAMS JERRY	SEP	SEP TRAVEL	28.1391.3210.533.560.0701	23.11
				TOTAL		23.11
15555	10/13/17	ATRON SERVICES LLC	1130	9/25-10/7 SERVICES	11.1284.3120.001.000.0000	5,643.75
				TOTAL		5,643.75
15556	10/13/17	BAUDER TRAE	9/11-20	SEP HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15557	10/13/17	CASSADY PATRICK	423 423EXP	10/1-7 SERVICES 10/1-7 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	871.50 89.02
				TOTAL		960.52
15558	10/13/17	DOLLYWOOD FOUNDATION	*1117956*	BOOKS	27.1219.7410.841.410.0000	5,349.50
				TOTAL		5,349.50
15559	10/13/17	KEMLER ERIKA	10/13 PAY	CONSULTING SERVICES FOR F	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15560	10/13/17	MARTINEZ ISIAH	9/11-20	SEP HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15561	10/13/17	PCMI WEST	52262	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,429.94
				TOTAL		5,429.94
15562	10/20/17	ANDREWS BREEONA	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15563	10/20/17	BAUDER TRAE	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15564	10/20/17	CADENA EVAN	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15565	10/20/17	CASSADY PATRICK	424 424EXP	10/8-14 SERVICES 10/8-14 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	924.00 104.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,028.00
15566	10/20/17	CHOBOD BRENDAN	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	57.50
					TOTAL	57.50
15567	10/20/17	DAVIS ALYCEN	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15568	10/20/17	DAVIS DANIEL	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15569	10/20/17	DAVIS MONTEE	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15570	10/20/17	DELONG JENNIFER	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
15571	10/20/17	HALL JACOB	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
15572	10/20/17	HORN COLLEEN	10/20 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15573	10/20/17	KISSLING JUSTIN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15574	10/20/17	LACROSS KIJRSTY	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15575	10/20/17	LAKE JOSHUA	10/9-13	OCT HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15576	10/20/17	MARTINEZ ISAIAH	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15577	10/20/17	MILLS BRIANNA	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
15578	10/20/17	MOREY DANIEL	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
15579	10/20/17	NORCROSS DINAH	10/20 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	557.05
					TOTAL	557.05
15580	10/20/17	O'BOYLE TAYLOR	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15581	10/20/17	OLSON ABIGAIL	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15582	10/20/17	READING DESSARAE	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15583	10/20/17	RODERICK CASSIDY	10/2-9	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15584	10/20/17	ROSARIO ANTONIO	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15585	10/20/17	SHOOK WESTON	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15586	10/20/17	STOUGHTON CHRISTOPH	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
15587	10/20/17	UPSHAW JASON	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15588	10/20/17	WARNER MICHAEL	9/25-10/6	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15589	10/20/17	WILSON STORM	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	17.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	17.50
15590	11/01/17	LONE MAPLE DEVELOPME	NOV	NOV RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
15591	10/27/17	ATRON SERVICES LLC	1131	10/9-21 SERVICES	11.1284.3120.001.000.0000	4,275.00
					TOTAL	4,275.00
15592	10/27/17	BROWN PAMELA	10/27 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
15593	10/27/17	CASSADY PATRICK	425 425EXP	10/15-21 SERVICES 10/15-21 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	976.50 104.00
					TOTAL	1,080.50
15594	10/27/17	HORN COLLEEN	10/27 PAY	CONSULTING SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15595	10/27/17	KEMLER ERIKA	10/27 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15596	10/27/17	NORCROSS DINAH	10/27 PAY	CONTRACTING SERVICES	27.1219.3190.822.000.0000	557.05
					TOTAL	557.05
15597	10/27/17	PCMI WEST	52534	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	6,696.78
					TOTAL	6,696.78
15598	10/27/17	STEERE THOMAS D.	APR-OCT EXP	APR-OCT TRAVEL	27.1291.3210.817.000.0000	340.75
					TOTAL	340.75
15599	10/27/17	THOMPSON KELLI	10/10 CONF	10/10 CONF EXP REIMBURSE	27.1219.3220.885.000.0000	158.17
					TOTAL	158.17
15600	11/03/17	ANDREWS BREEONA	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
15601	11/03/17	BAUDER TRAE	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15602	11/03/17	BUTCHER WILLIAM	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	90.00
					TOTAL	90.00
15603	11/03/17	CADENA EVAN	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15604	11/03/17	CASSADY PATRICK	426 426EXP	10/22-28 SERVICES 10/22-28 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 118.13
					TOTAL	1,010.63
15605	11/03/17	DAVIS ALYCEN	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15606	11/03/17	DAVIS DANIEL	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15607	11/03/17	DAVIS EMILY	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
15608	11/03/17	DAVIS MONTEE	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15609	11/03/17	DELONG DAKOTA	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
15610	11/03/17	DELONG RACHELLE	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	150.00
					TOTAL	150.00
15611	11/03/17	DEPUE TALISHIEA	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	87.50
					TOTAL	87.50
15612	11/03/17	MARTINEZ ISAIAH	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
15613	11/03/17	MILLS BRIANNA	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15614	11/03/17	O'BOYLE TAYLOR	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15615	11/03/17	OLSON ABIGAIL	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15616	11/03/17	READING DESSARAE	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15617	11/03/17	ROSARIO ANTONIO	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15618	11/03/17	SAXTON JACOB	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15619	11/03/17	SHOOK WESTON	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15620	11/03/17	SMITH-CHANEY CHRIST	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15621	11/03/17	STRONG MATT	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15622	11/03/17	TAYLOR DIAMOND	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15623	11/03/17	THUM SAMANTHA	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15624	11/03/17	UPSHAW JASON	10/9-20	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
15625	11/03/17	WAGER VACYA	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15626	11/03/17	WARNER MICHAEL	10/9-20	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15627	11/03/17	WOLVEN JARED	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	142.50
					TOTAL	142.50
15628	11/03/17	RAYBURN CATHY	OCT 10/20 CONF	OCT TRAVEL 10/20 CONF TRAVEL	11.1221.3210.001.000.0000 27.1219.3220.885.000.0000	302.38 126.26
					TOTAL	428.64
15629	11/03/17	THOMPSON KELLI	OCT	OCT TRAVEL	27.1219.3210.822.000.0000	73.40
					TOTAL	73.40
15630	11/10/17	ATRON SERVICES LLC	1131B	10/23-11/2 SERVICES	11.1284.3120.001.000.0000	4,125.00
					TOTAL	4,125.00
15631	11/10/17	BROWN PAMELA	11/10 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
15632	11/10/17	CASSADY PATRICK	427 427EXP	10/29-11/4 SERVICES 10/29-11/4 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	934.50 104.00
					TOTAL	1,038.50
15633	11/10/17	HORN COLLEEN	11/10 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15634	11/10/17	KEMLER ERIKA	11/10 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,041.67
					TOTAL	1,041.67
15635	11/10/17	NORCROSS DINAH	11/10 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
					TOTAL	512.46

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15636	11/10/17	PCMI WEST	52813	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	7,170.86
				TOTAL		7,170.86
15637	11/10/17	SPARKS NICOLE	10/30 SAM'S	CANDY PURCHASE FOR CAREER	28.1391.5910.515.590.0000	11.98
				TOTAL		11.98
15638	11/10/17	STEVENSON JOYCE	10/26-11/1	10/26-11/1 TRAVEL	27.1219.3210.822.000.0000	18.73
				TOTAL		18.73
15639	11/17/17	BUTCHER WILLIAM	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
15640	11/17/17	CASSADY PATRICK	428 428EXP	11/5-11 SERVICES 11/5-11 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	924.00 132.25
				TOTAL		1,056.25
15641	11/17/17	DAULT HOWLENE	10/23-30 11/3-14 11/3-14EXP	10/23-30 SERVICES 11/3-14 SERVICES 11/3-14 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	312.50 512.50 77.04
				TOTAL		902.04
15642	11/17/17	DAVIS EMILY	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15643	11/17/17	DELONG DAKOTA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
15644	11/17/17	DELONG RACHELLE	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00
15645	11/17/17	DEPUE TALISHIEA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	41.25
				TOTAL		41.25
15646	11/17/17	HORN COLLEEN	10/30-11/1EXP	10/30-11/1 TRAVEL/EXP REI	27.1219.3210.822.000.0000	37.97
				TOTAL		37.97

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15647	11/17/17	KISSLING JUSTIN	10/16-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15648	11/17/17	LACROSS KIJRSTY	10/17-24	OCT HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15649	11/17/17	LAKE JOSHUA	10/16-11/13	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15650	11/17/17	RODERICK CASSIDY	10/16-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15651	11/17/17	SMITH-CHANEY CHRIST	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15652	11/17/17	TAYLOR DIAMOND	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15653	11/17/17	THUM SAMANTHA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15654	11/17/17	WAGER VACYA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15655	11/17/17	WOLVEN JARED	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
15656	11/17/17	ANGERA LAURA	9/19DOLLAR TREE	9/19 SUPPLIES FOR ECSE AC	22.1216.5101.005.310.0001	16.79
				TOTAL		16.79
15657	11/17/17	MURRAY JORDAN	11/1 LUNCH	REIMBURSE FOR 11/1 LUNCH	22.1215.3220.025.290.0110	11.13
				TOTAL		11.13
15658	11/24/17	ANDREWS BREEONA	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50

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15659	11/24/17	ATRON SERVICES LLC	1133	11/6-18 SERVICES	11.1284.3120.001.000.0000	4,237.50
				TOTAL		4,237.50
15660	11/24/17	BAUDER TRAE	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15661	11/24/17	BROWN PAMELA	11/24 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00
15662	11/24/17	CADENA EVAN	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15663	11/24/17	CASSADY PATRICK	429	11/12-18 SERVICES	11.1284.3120.001.000.0000	798.00
			429EXP	11/12-18 TRAVEL	11.1284.3120.001.000.0000	89.02
				TOTAL		887.02
15664	11/24/17	DAVIS ALYCEN	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15665	11/24/17	DOLLYWOOD FOUNDATION	*1217956*	BOOKS	27.1219.7410.841.410.0000	5,402.82
				TOTAL		5,402.82
15666	11/24/17	HORN COLLEEN	11/24 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
			11/7-10EXP	11/7-10 TRAVEL/EXP REIMBU	27.1219.3210.822.000.0000	71.71
				TOTAL		896.97
15667	11/24/17	KEMLER ERIKA	11/24 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15668	11/24/17	MARTINEZ ISAIAH	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15669	11/24/17	MILLS BRIANNA	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15670	11/24/17	NORCROSS DINAH	11/19-20EXP	11/19-20 TRAVEL/EXP REIMB	27.1219.3210.822.000.0000	71.30

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15670	11/24/17	NORCROSS DINAH	11/24 PAY 11/7-14EXP	CONTRACTED SERVICES 11/7-14 TRAVEL/EXP REIMBU	27.1219.3190.822.000.0000 27.1219.3210.822.000.0000	512.46 178.68
					TOTAL	762.44
15671	11/24/17	O'BOYLE TAYLOR	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15672	11/24/17	OLSON ABIGAIL	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15673	11/24/17	PCMI WEST	53095	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	6,323.90
					TOTAL	6,323.90
15674	11/24/17	ROSARIO ANTONIO	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15675	11/24/17	SHOOK WESTON	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15676	11/24/17	STRONG MATT	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15677	11/24/17	UPSHAW JASON	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15678	11/24/17	WARNER MICHAEL	10/23-11/3	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15679	11/24/17	RAYBURN CATHY	11/20 REQUEST	BALANCE OWED AFTER EXCHAN	11.1257.7914.000.000.0000	6.00
					TOTAL	6.00
15680	11/24/17	STEVENSON ERIN	OCT	OCT TRAVEL	22.1216.3210.005.310.0000	523.12
					TOTAL	523.12
15681	12/01/17	LONE MAPLE DEVELOPME	DEC	DEC RENT	28.1261.4210.585.000.0000	17,083.00

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					TOTAL	17,083.00
15682	12/01/17	BUTCHER WILLIAM	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
15683	12/01/17	CASSADY PATRICK	430 430EXP	11/19-25 SERVICES 11/19-25 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	714.00 103.15
					TOTAL	817.15
15684	12/01/17	DELONG DAKOTA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15685	12/01/17	DELONG RACHELLE	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
15686	12/01/17	DEPUE TALISHIEA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
15687	12/01/17	SAXTON JACOB	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15688	12/01/17	SMITH-CHANEY CHRIST	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15689	12/01/17	TAYLOR DIAMOND	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15690	12/01/17	THUM SAMANTHA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15691	12/01/17	WAGER VACYA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15692	12/01/17	WOLVEN JARED	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50

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15693	12/01/17	CHAFFIN JACKIE	11/21	WALMART TOYS REIMBURSED	22.1122.5101.010.191.0070	32.71
				TOTAL		32.71
15694	12/01/17	VANORMAN LEAH	10/19	SAMS CLUB PARENT SUPPORT SUPPLIES R	22.1214.5990.005.320.0000	72.68
				TOTAL		72.68
15695	12/08/17	ANDREWS BREEONA	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15696	12/08/17	ATRON SERVICES LLC	1134	11/20-12/2 SERVICES	11.1284.3120.001.000.0000	3,843.75
				TOTAL		3,843.75
15697	12/08/17	BAUDER TRAE	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15698	12/08/17	BROWN PAMELA	NOV EXP 12/8 PAY	NOV TRAVEL & APPLES CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	305.54 1,176.00
				TOTAL		1,481.54
15699	12/08/17	CADENA EVAN	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15700	12/08/17	CASSADY PATRICK	431 431EXP	11/26-12/2 SERVICES 11/26-12/2 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	976.50 104.00
				TOTAL		1,080.50
15701	12/08/17	DAULT HOWLENE	11/17-12/1EXP 11/17-12/5	11/17-12/5 TRAVEL 11/17-12/5 SERVICES	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	162.64 1,412.50
				TOTAL		1,575.14
15702	12/08/17	DAVIS ALYCEN	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15703	12/08/17	DAVIS DANIEL	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50

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15704	12/08/17	DAVIS MONTEE	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15705	12/08/17	HORN COLLEEN	12/1-4EXP 12/8 PAY	12/1-4 FOOD SUPPLIES CONTRACTED SERVICES	27.1219.5610.822.000.0000 27.1219.3190.822.000.0000	37.45 825.26
				TOTAL		862.71
15706	12/08/17	KEMLER ERIKA	12/8 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15707	12/08/17	KISSLING JUSTIN	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15708	12/08/17	LACROSS KIJRSTY	11/13-30	NOV HOURS	22.1122.3118.005.000.0000	70.00
				TOTAL		70.00
15709	12/08/17	LAKE JOSHUA	11/19-12/1	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15710	12/08/17	MARTINEZ ISAIAH	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15711	12/08/17	MILLS BRIANNA	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15712	12/08/17	NORCROSS DINAH	12/8 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
				TOTAL		512.46
15713	12/08/17	O'BOYLE TAYLOR	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15714	12/08/17	OLSON ABIGAIL	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15715	12/08/17	PCMI WEST	53376	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	4,855.44

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					TOTAL	4,855.44
15716	12/08/17	READING DESSARAE	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15717	12/08/17	RODERICK CASSIDY	11/16-30	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15718	12/08/17	ROSARIO ANTONIO	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15719	12/08/17	SHOOK WESTON	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15720	12/08/17	STEERE THOMAS D.	11/29-12/2CONF	11/29-12/2 CONF EXP	11.1231.3212.001.000.0000	194.24
					TOTAL	194.24
15721	12/08/17	STRONG MATT	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15722	12/08/17	UPSHAW JASON	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15723	12/08/17	WARNER MICHAEL	11/6-17	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15724	12/08/17	BUSH DOUGLAS	11/29-12/2CONF	11/29-12-2 AESA CONF EXP	26.1226.3212.200.000.0000	102.72
					TOTAL	102.72
15725	12/08/17	COTTON DANIELLE	11/8 AMAZON	LAMINATING SHEETS REIMBUR	22.1215.5101.025.290.0027	19.01
					TOTAL	19.01
15726	12/08/17	KOLB KEVIN	11/29-12/2CONF	11/29-12/2 CONF EXP	11.1252.3210.001.000.0000	157.41
					TOTAL	157.41
15727	12/08/17	RAYBURN CATHY	11/1-20 TRAVEL	11/1-20 TRAVEL	27.1391.3210.835.000.0000	173.34

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					TOTAL	173.34
15728	12/08/17	STEVENSON JOYCE	11/21 EXP	11/21 TRAVEL	27.1219.3210.822.000.0000	10.17
					TOTAL	10.17
15729	12/08/17	THOMPSON KELLI	NOV	NOV TRAVEL	27.1219.3210.822.000.0000	151.83
					TOTAL	151.83
15730	12/15/17	BYERS CHRISTOPHER	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
15731	12/15/17	BUTCHER WILLIAM	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	46.25
					TOTAL	46.25
15732	12/15/17	CASSADY PATRICK	432 432EXP	12/3-9 SERVICES 12/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	892.50 104.00
					TOTAL	996.50
15733	12/15/17	CHOBOD BRENDAN	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	105.00
					TOTAL	105.00
15734	12/15/17	DELONG DAKOTA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15735	12/15/17	DELONG RACHELLE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
15736	12/15/17	DELONG JENNIFER	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
15737	12/15/17	DEPUE TALISHIEA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
15738	12/15/17	HALL JACOB	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00

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15739	12/15/17	KEMLER ERIKA	6/28-11/15EXP	6/28-11/15 TRAVEL/EXP REI	27.1321.3210.891.000.0000	1,435.73
					TOTAL	1,435.73
15740	12/15/17	MOREY DANIEL	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	87.50
					TOTAL	87.50
15741	12/15/17	SAXTON JACOB	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15742	12/15/17	SMITH-CHANEY CHRIST	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15743	12/15/17	STOUGHTON CHRISTOPH	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
15744	12/15/17	TAYLOR DIAMOND	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15745	12/15/17	THUM SAMANTHA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15746	12/15/17	WAGER VACYA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15747	12/15/17	WILSON STORM	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15748	12/15/17	WOLVEN JARED	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
15749	12/15/17	ORR KATIE	11/7 EIPA	EIPA PERFORMANCE ASSESSME	22.1122.3220.005.160.0000	380.00
					TOTAL	380.00
15750	12/15/17	PEASLEY KATHY	11/28-12/4CONF	11/28-12/4 CONF EXP	11.1221.3212.001.000.0000	187.82
					TOTAL	187.82

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15751	12/29/17	LONE MAPLE DEVELOPME	JAN	JAN RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
15752	12/22/17	ATRON SERVICES LLC	1135	12/4-15 SERVICES	11.1284.3120.001.000.0000	3,637.50
				TOTAL		3,637.50
15753	12/22/17	BROWN PAMELA	12/22 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00
15754	12/22/17	CASSADY PATRICK	433 433EXP	12/10-16 SERVICES 12/10-16 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	903.00 104.00
				TOTAL		1,007.00
15755	12/22/17	DOLLYWOOD FOUNDATION	*0118956*	BOOKS	27.1219.7410.841.410.0000	5,321.94
				TOTAL		5,321.94
15756	12/22/17	HORN COLLEEN	12/22 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
				TOTAL		825.26
15757	12/22/17	KEMLER ERIKA	12/22 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,041.67
				TOTAL		1,041.67
15758	12/22/17	KISSLING JUSTIN	12/4-15	DEC HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15759	12/22/17	LAKE JOSHUA	12/4-15	DEC HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15760	12/22/17	NORCROSS DINAH	11/30-12/19EXP 12/22 PAY	12/1-12 TRAVEL & 11/30-12 CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	136.16 512.46
				TOTAL		648.62
15761	12/22/17	PCMI WEST	53661	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	6,967.89
				TOTAL		6,967.89
15762	12/22/17	RODERICK CASSIDY	12/4-15	DEC HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
15763	12/22/17	STEERE THOMAS D.	JUL-DEC	JUL-DEC BOARD PAY	11.1231.3150.001.000.0000	180.00
			JUL-DEC EXP	JUL-DEC TRAVEL	11.1231.3210.001.000.0000	67.95
					TOTAL	247.95
15764	12/22/17	AMSTERBURG DR JAN	12/19 PASSPORT	PASSPORT REIMBURSEMENT	11.1257.5990.001.000.0000	125.89
					TOTAL	125.89
15765	12/22/17	ANDERSON JULIE	12/15	12/15 TRAVEL	11.1252.3210.001.000.0000	9.84
					TOTAL	9.84
15766	12/22/17	BUSH DOUGLAS	12/5-9	12/5-9 CONF TRAVEL	26.1226.3212.200.000.0000	105.40
					TOTAL	105.40
15767	12/22/17	THOMPSON KELLI	12/12-14CONF	12/12-14 CONF TRAVEL	27.1219.3220.822.000.0000	89.88
			12/7 REIMBURSE	AMAZON PRIME REIMBURSEMEN	11.1221.7410.001.000.0000	99.00
					TOTAL	188.88
15768	1/05/18	ATRON SERVICES LLC	1136	12/18-31 SERVICES	11.1284.3120.001.000.0000	1,725.00
					TOTAL	1,725.00
15769	1/05/18	BROWN PAMELA	DEC EXP	DEC TRAVEL/EXP REIMBURSEM	27.1219.3210.822.000.0000	388.27
			1/5 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,564.27
15770	1/05/18	CASSADY PATRICK	434	12/17-23 SERVICES	11.1284.3120.001.000.0000	850.50
			434EXP	12/17-23 TRAVEL	11.1284.3120.001.000.0000	118.13
			435	12/24-12/30 SERVICES	11.1284.3120.001.000.0000	472.50
			435EXP	12/24-30 TRAVEL	11.1284.3120.001.000.0000	44.94
					TOTAL	1,486.07
15771	1/05/18	DAULT HOWLENE	12/12-19	12/12-19 SERVICES	22.1122.3110.006.130.0000	537.50
			12/8-19EXP	12/8-19 TRAVEL	22.1122.3110.006.130.0000	73.83
					TOTAL	611.33
15772	1/05/18	DAVIS EMILY	11/16-12/20	NOV/DEC HOURS	22.1122.3118.005.000.0000	3.75

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					TOTAL	3.75
15773	1/05/18	DELONG DAKOTA	12/11-21	DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15774	1/05/18	DELONG RACHELLE	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
15775	1/05/18	DEPUE TALISHIEA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
15776	1/05/18	HORN COLLEEN	1/5 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15777	1/05/18	KEMLER ERIKA	1/5 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
15778	1/05/18	NORCROSS DINAH	1/5 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
					TOTAL	512.46
15779	1/05/18	PCMI WEST	53938	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,262.47
					TOTAL	2,262.47
15780	1/05/18	SAXTON JACOB	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15781	1/05/18	SMITH-CHANEY CHRIST	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15782	1/05/18	STEERE THOMAS D.	JAN	GERMAN EXCHANGGE TRIP COO	27.1291.3130.817.000.0000	2,145.06
					TOTAL	2,145.06
15783	1/05/18	THUM SAMANTHA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15784	1/05/18	WAGER VACYA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
15785	1/05/18	WOLVEN JARED	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
15786	1/05/18	GILES WENDY	11/10	WALGREENS REIMBURSE FOR EXCEL IN ED	11.1257.5990.001.000.0000	7.00
					TOTAL	7.00
15787	1/05/18	THOMPSON KELLI	12/4-6	DEC TRAVEL	27.1219.3210.822.000.0000	50.40
					TOTAL	50.40
15788	1/12/18	ANDREWS BREEONA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15789	1/12/18	BAUDER TRAE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15790	1/12/18	CADENA EVAN	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15791	1/12/18	CASSADY PATRICK	436	12/31-1/6 SERVICES	11.1284.3120.001.000.0000	996.00
			436EXP	12/31-1/6 TRAVEL	11.1284.3120.001.000.0000	105.08
					TOTAL	1,101.08
15792	1/12/18	DAVIS DANIEL	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15793	1/12/18	DAVIS MONTEE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15794	1/12/18	DOLLYWOOD FOUNDATION	*0218956*	BOOKS	27.1219.7410.841.410.0000	5,381.63
					TOTAL	5,381.63
15795	1/12/18	HORN COLLEEN	11/16-12/19EXP	11/16-12/19 TRAVEL/EXP RE	27.1219.3210.822.000.0000	165.42
			11/27 EXP	AIR POPPER REIMBURSEMENT	27.1219.5990.822.000.0000	23.85
					TOTAL	189.27

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15796	1/12/18	MARTINEZ ISAIAH	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15797	1/12/18	MILLS BRIANNA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15798	1/12/18	MOLINA KATIE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15799	1/12/18	O'BOYLE TAYLOR	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15800	1/12/18	READING DESSARAE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15801	1/12/18	SHOOK WESTON	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15802	1/12/18	STRONG MATT	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15803	1/12/18	UPSHAW JASON	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15804	1/12/18	WARNER MICHAEL	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15805	1/19/18	ATRON SERVICES LLC	1137	1/2-12 SERVICES	11.1284.3120.001.000.0000	4,687.50
					TOTAL	4,687.50
15806	1/19/18	BROWN PAMELA	1/19 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
15807	1/19/18	BUTCHER WILLIAM	1/8-10	JAN HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50

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15808	1/19/18	CASSADY PATRICK	437 437EXP	1/7-13 SERVICES 1/7-13 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 165.24
					TOTAL	1,281.24
15809	1/19/18	DAVIS EMILY	1/3-10	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15810	1/19/18	DELONG DAKOTA	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15811	1/19/18	DELONG RACHELLE	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
15812	1/19/18	DEPUE TALISHIEA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	41.25
					TOTAL	41.25
15813	1/19/18	HORN COLLEEN	1/19 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15814	1/19/18	KEMLER ERIKA	1/19 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
15815	1/19/18	KISSLING JUSTIN	1/4-11	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15816	1/19/18	LACROSS KIJRSTY	12/4-1/15	DEC/JAN HOURS	22.1122.3118.005.000.0000	150.00
					TOTAL	150.00
15817	1/19/18	LAKE JOSHUA	1/4-15	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15818	1/19/18	NORCROSS DINAH	1/19 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
					TOTAL	512.46
15819	1/19/18	PCMI WEST	54205	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,284.14

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					TOTAL	5,284.14
15820	1/19/18	RODERICK CASSIDY	12/19-1/15	DEC/JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
15821	1/19/18	SAXTON JACOB	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15822	1/19/18	SMITH-CHANEY CHRIST	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15823	1/19/18	SUMNER JENNIE	12/19-1/16	12/19-1/16 SERVICES	22.1122.3116.005.120.0000	605.00
					TOTAL	605.00
15824	1/19/18	THUM SAMANTHA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15825	1/19/18	WAGER VACYA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15826	1/19/18	WOLVEN JARED	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
15827	1/19/18	RAYBURN CATHY	DEC	DEC TRAVEL	27.1391.3210.835.000.0000	258.94
					TOTAL	258.94
15828	1/19/18	THORNBURGH BRAD	12/15 PARKING	12/15 PARKING ON PERSONAL	27.1221.3212.811.000.0000	141.00
					TOTAL	141.00
15829	2/01/18	LONE MAPLE DEVELOPME	FEB	FEB RENT	28.1261.4210.571.000.0000	17,083.00
					TOTAL	17,083.00
15830	1/26/18	CASSADY PATRICK	438 438EXP	1/14-20 SERVICES 1/14-20 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,344.00 194.97
					TOTAL	1,538.97

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15831	1/26/18	DAULT HOWLENE	1/12-19 1/12-19EXP	1/12-19 SERVICES 1/12-19 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	812.50 126.44
TOTAL						938.94
15832	1/26/18	HORN COLLEEN	1/12 MEIJER	1/12 FOOD SUPPLIES REIMBU	27.1219.5610.822.000.0000	63.72
TOTAL						63.72
15833	1/26/18	NORCROSS DINAH	1/14-17 EXP	1/14-17 TRAVEL & EXP REIM	27.1219.3210.822.000.0000	115.44
TOTAL						115.44
15834	1/26/18	SUMNER JENNIE	12/19-1/16CORR	TO CORRECT QUOTED HOURLY	22.1122.3116.005.120.0000	368.45
TOTAL						368.45
15835	1/26/18	STEVENSON JOYCE	1/16 TRAVEL	1/16 TRAVEL	27.1219.3210.822.000.0000	10.90
TOTAL						10.90
15836	2/02/18	ATRON SERVICES LLC	1138	1/15-27 SERVICES	11.1284.3120.001.000.0000	5,700.00
TOTAL						5,700.00
15837	2/02/18	BROWN PAMELA	2/2 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
TOTAL						1,176.00
15838	2/02/18	BUTCHER WILLIAM	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	45.00
TOTAL						45.00
15839	2/02/18	CASSADY PATRICK	439 439EXP	1/21-27 SERVICES 1/21-27 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,188.00 135.60
TOTAL						1,323.60
15840	2/02/18	DAVIS EMILY	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	2.50
TOTAL						2.50
15841	2/02/18	DELONG DAKOTA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.00
TOTAL						20.00
15842	2/02/18	DELONG RACHELLE	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	75.00

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					TOTAL	75.00
15843	2/02/18	DEPUE TALISHIEA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
15844	2/02/18	HORN COLLEEN	1/8-25EXP 2/2 PAY	1/8-25 TRAVEL/EXP REIMBUR CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	236.53 825.26
					TOTAL	1,061.79
15845	2/02/18	KEMLER ERIKA	2/2 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
15846	2/02/18	NORCROSS DINAH	2/2 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
					TOTAL	512.46
15847	2/02/18	PCMI WEST	54481 96897	CONTRACTED SUB SERVICES REFUND FOR OVERPAYMENT ON	22.1122.3115.005.120.0000 22.1122.3110.007.191.0000	5,172.33 95.75-
					TOTAL	5,076.58
15848	2/02/18	SAXTON JACOB	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15849	2/02/18	SMITH-CHANEY CHRIST	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15850	2/02/18	STEERE THOMAS D.	2/14 QUIZ BOWL	QUIZ BOWL COORDINATION	51.1331.5990.710.000.0000	1,600.00
					TOTAL	1,600.00
15851	2/02/18	TAYLOR DIAMOND	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15852	2/02/18	THUM SAMANTHA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15853	2/02/18	WAGER VACYA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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15854	2/02/18	WILLIAMS BRIE	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
15855	2/02/18	WOLVEN JARED	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	67.50
				TOTAL		67.50
15856	2/09/18	BROWN PAMELA	1/9-30 EXP	JAN TRAVEL/FOOD SUPPLIES	27.1219.5610.822.000.0000	367.35
				TOTAL		367.35
15857	2/09/18	BYERS MARTINE	1/24	JAN HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15858	2/09/18	CASSADY PATRICK	440 440EXP	1/28-2/3 SERVICES 1/28-2/3 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,128.00 135.60
				TOTAL		1,263.60
15859	2/09/18	DAULT HOWLENE	1/22-2/2 1/22-2/2EXP	1/22-2/2 SERVICES 1/22-2/2 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	1,037.50 139.52
				TOTAL		1,177.02
15860	2/09/18	HORN COLLEEN	2/1 MEIJER	FOOD REIMBURSEMENT	27.1219.5610.822.000.0000	43.99
				TOTAL		43.99
15861	2/09/18	KISSLING JUSTIN	1/18-26	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15862	2/09/18	LACROSS KIJRSTY	1/16-31	JAN HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00
15863	2/09/18	LAKE JOSHUA	1/22-29	JAN HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15864	2/09/18	RODERICK CASSIDY	1/16-25	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15865	2/09/18	SUMNER JENNIE	1/17-30	1/17-30 SERVICES	22.1122.3116.005.120.0000	1,126.30

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					TOTAL	1,126.30
15866	2/09/18	RAYBURN CATHY	JAN EXP	JAN TRAVEL	27.1391.3210.835.000.0000	235.99
					TOTAL	235.99
15867	2/09/18	WYSE ROBERT	1/18 JOE CAB 1/18 SAMS CLUB	TAXI TRANS REIMBURSEMENT WATER & DOUGHNUTS	22.1214.5990.005.320.0000 22.1214.5990.005.320.0000	30.00 8.56
					TOTAL	38.56
15868	2/16/18	ANDREWS BREEONA	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15869	2/16/18	ATRON SERVICES LLC	1139	1/29-2/9 SERVICES	11.1284.3120.001.000.0000	4,500.00
					TOTAL	4,500.00
15870	2/16/18	BAUDER TRAE	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15871	2/16/18	BROWN PAMELA	2/16 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
15872	2/16/18	BUTCHER WILLIAM	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
15873	2/16/18	CADENA EVAN	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15874	2/16/18	CASSADY PATRICK	441 441EXP	2/4-10 SERVICES 2/4-10 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,044.00 120.34
					TOTAL	1,164.34
15875	2/16/18	DAVIS ALYCEN	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15876	2/16/18	DAVIS DANIEL	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00

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15877	2/16/18	DAVIS MONTEE	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15878	2/16/18	DELONG DAKOTA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
15879	2/16/18	DELONG RACHELLE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	67.50
				TOTAL		67.50
15880	2/16/18	DEPUE TALISHIEA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	42.50
				TOTAL		42.50
15881	2/16/18	DOLLYWOOD FOUNDATION	*0318956*	BOOKS	27.1219.7410.841.410.0000	5,529.00
				TOTAL		5,529.00
15882	2/16/18	HORN COLLEEN	2/16 PAY 2/6-7 MEIJER	CONTRACTED SERVICES 2/6-7 FOOD REIMBURSMET	27.1219.3190.822.000.0000 27.1219.5610.822.000.0000	825.26 67.01
				TOTAL		892.27
15883	2/16/18	KEMLER ERIKA	2/16 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
				TOTAL		1,618.59
15884	2/16/18	MARTINEZ ISIAH	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
15885	2/16/18	MILLS BRIANNA	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
15886	2/16/18	MOLINA KATIE	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15887	2/16/18	NORCROSS DINAH	2/16 PAY 2/2-13EXP	CONTRACTED SERVICES 2/2-7 TRAVEL & 1/18-2/13E	27.1219.3190.822.000.0000 27.1219.3210.822.000.0000	512.46 165.60
				TOTAL		678.06
15888	2/16/18	O'BOYLE TAYLOR	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
15889	2/16/18	OLSON ABIGAIL	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15890	2/16/18	PCMI WEST	54753 54797	CONTRACTED SUB SERVICES 1/15-2/7 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,947.58 2,374.65
					TOTAL	8,322.23
15891	2/16/18	READING DESSARAE	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15892	2/16/18	ROSARIO ANTONIO	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15893	2/16/18	SAXTON JACOB	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15894	2/16/18	SHOOK WESTON	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15895	2/16/18	SMITH-CHANEY CHRIST	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15896	2/16/18	STRONG MATT	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15897	2/16/18	SUMNER JENNIE	1/31-2/13	1/31-2/13 SERVICES	22.1122.3116.005.120.0000	973.45
					TOTAL	973.45
15898	2/16/18	TAYLOR DIAMOND	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15899	2/16/18	THUM SAMANTHA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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15900	2/16/18	UPSHAW JASON	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15901	2/16/18	WAGER VACYA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15902	2/16/18	WARNER MICHAEL	1/8-19	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15903	2/16/18	WOLVEN JARED	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	60.00
				TOTAL		60.00
15904	2/16/18	CHAFFIN JACKIE	2/12 WALMART	SUPPLIES REIMBURSE	22.1122.5101.010.191.0070	19.98
				TOTAL		19.98
15905	2/16/18	THOMPSON KELLI	JAN	JAN TRAVEL	27.1219.3210.822.000.0000	80.66
				TOTAL		80.66
15906	3/01/18	LONE MAPLE DEVELOPME	MAR	MAR PAYMENT	28.1261.4210.571.000.0000	17,083.00
				TOTAL		17,083.00
15907	2/23/18	BAUDER TRAE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
15908	2/23/18	BROWN PAMELA	0001	WATERING CAN CANDY BOUQUE	11.1257.5990.001.000.0000	75.00
				TOTAL		75.00
15909	2/23/18	BYERS MARTINE	1/29-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15910	2/23/18	CADENA EVAN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15911	2/23/18	CASSADY PATRICK	442	2/11-17 SERVICES	11.1284.3120.001.000.0000	1,068.00
			442EXP	2/11-17 TRAVEL	11.1284.3120.001.000.0000	105.95

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					TOTAL	1,173.95
15912	2/23/18	DAULT HOWLENE	2/6-16 2/6-16EXP	2/6-16 SERVICES 2/6-16 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	887.50 128.08
					TOTAL	1,015.58
15913	2/23/18	DAVIS ALYCEN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15914	2/23/18	DAVIS DANIEL	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15915	2/23/18	KISSLING JUSTIN	1/29-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
15916	2/23/18	LAKE JOSHUA	1/29-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15917	2/23/18	MILLS BRIANNA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15918	2/23/18	MOLINA KATIE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15919	2/23/18	O'BOYLE TAYLOR	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15920	2/23/18	OLSON ABIGAIL	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15921	2/23/18	RODERICK CASSIDY	1/29-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
15922	2/23/18	ROSARIO ANTONIO	1/29-2/9	JAN/FEB 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
15923	2/23/18	STRONG MATT	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15924	2/23/18	UPSHAW JASON	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15925	2/23/18	WARNER MICHAEL	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15926	3/02/18	ATRON SERVICES LLC	1140	2/12-25 SERVICES	11.1284.3120.001.000.0000	5,493.75
				TOTAL		5,493.75
15927	3/02/18	BAUDER TRAE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15928	3/02/18	BROWN PAMELA	3/2 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00
15929	3/02/18	BUTCHER WILLIAM	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15930	3/02/18	BYERS MARTINE	2/19-28	FEB HOURS	22.1122.3118.005.000.0000	3.75
				TOTAL		3.75
15931	3/02/18	CADENA EVAN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
15932	3/02/18	CASSADY PATRICK	443 443EXP	2/18-24 SERVICES 2/18-24 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 105.95
				TOTAL		1,221.95
15933	3/02/18	DAVIS ALYCEN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
15934	3/02/18	DAVIS DANIEL	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
15935	3/02/18	DAVIS EMILY	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	3.75
					TOTAL	3.75
15936	3/02/18	DELONG DAKOTA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15937	3/02/18	DELONG RACHELLE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
15938	3/02/18	DEPUE TALISHIEA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
15939	3/02/18	HORN COLLEEN	2/16-21EXP 3/2 PAY	2/16-21 FOOD SUPPLIES CONTRACTED SERVICES	27.1219.5610.822.000.0000 27.1219.3190.822.000.0000	34.46 825.26
					TOTAL	859.72
15940	3/02/18	KEMLER ERIKA	3/2 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
15941	3/02/18	KISSLING JUSTIN	2/7-28	FEB HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
15942	3/02/18	LAKE JOSHUA	2/7-28	FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15943	3/02/18	MILLS BRIANNA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15944	3/02/18	MOLINA KATIE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15945	3/02/18	NORCROSS DINAH	3/2 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.46
					TOTAL	512.46

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15946	3/02/18	O'BOYLE TAYLOR	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15947	3/02/18	OLSON ABIGAIL	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15948	3/02/18	PCMI WEST	55031	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,074.35
			55076	2/12-23 SERVICES - R ADAM	27.1391.3110.444.000.0000	1,302.23
					TOTAL	6,376.58
15949	3/02/18	RODERICK CASSIDY	2/19-28	FEB HOURS	22.1122.3118.005.000.0000	3.75
					TOTAL	3.75
15950	3/02/18	ROSARIO ANTONIO	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15951	3/02/18	SAXTON JACOB	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15952	3/02/18	SMITH-CHANEY CHRIST	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15953	3/02/18	STRONG MATT	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15954	3/02/18	TAYLOR DIAMOND	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15955	3/02/18	THUM SAMANTHA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
15956	3/02/18	UPSHAW JASON	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
15957	3/02/18	WARNER MICHAEL	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
15958	3/02/18	WOLVEN JARED	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
15959	3/09/18	BROWN PAMELA	FEB EXP	FEB TRAVEL/EXP REIMBURSEM	27.1219.3210.822.000.0000	479.59
					TOTAL	479.59
15960	3/09/18	CASSADY PATRICK	444 444EXP	2/25-3/3 SERVICES 2/25-3/3 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,020.00 91.56
					TOTAL	1,111.56
15961	3/09/18	DAULT HOWLENE	2/20-3/1 2/20-3/1EXP	2/20-3/1 SERVICES 2/20-3/1 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	675.00 102.46
					TOTAL	777.46
15962	3/09/18	DOLLYWOOD FOUNDATION	*0418956*	BOOKS	27.1219.7410.841.410.0000	5,484.40
					TOTAL	5,484.40
15963	3/09/18	HORN COLLEEN	FEB EXP	FEB TRAVEL & 2/26 & 3/5 M	27.1219.3210.822.000.0000	154.86
					TOTAL	154.86
15964	3/09/18	NORCROSS DINAH	2/14-3/4 EXP	2/14-3/4 TRAVEL/EXP REIMB	27.1219.3210.822.000.0000	193.63
					TOTAL	193.63
15965	3/09/18	SUMNER JENNIE	2/14-3/2	2/14-3/2 SERVICES	22.1122.3116.005.120.0000	1,319.38
					TOTAL	1,319.38
15966	3/09/18	ONSTOTT KIMBERLY	2/28 CONF	2/28 CONF EXP REIMBURSE	28.1391.3220.535.560.0701	69.43
					TOTAL	69.43
15967	3/09/18	RAYBURN CATHY	FEB	FEB TRAVEL	27.1219.3210.885.000.0000	159.69
					TOTAL	159.69
15968	3/09/18	STEVENSON JOYCE	FEB	FEB TRAVEL	27.1219.3210.822.000.0000	32.16
					TOTAL	32.16

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15969	3/09/18	STEVENSON ERIN	2/16 AMAZON	VISUAL TIMER & MAGNETIC C	22.1216.5101.005.310.0112	28.57
				TOTAL		28.57
15970	3/16/18	ATRON SERVICES LLC	1141	2/26-3/11 SERVICES	11.1284.3120.001.000.0000	5,268.75
				TOTAL		5,268.75
15971	3/16/18	BROWN PAMELA	3/16 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00
15972	3/16/18	BYERS CHRISTOPHER	12/11-1/17	DEC-JAN HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
15973	3/16/18	BUTCHER WILLIAM	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	35.00
				TOTAL		35.00
15974	3/16/18	CASSADY PATRICK	445 445EXP	3/4-10 SERVICES 3/4-10 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,080.00 76.30
				TOTAL		1,156.30
15975	3/16/18	CHOBOD BRENDAN	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	120.00
				TOTAL		120.00
15976	3/16/18	DAVIS EMILY	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15977	3/16/18	DELONG DAKOTA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
15978	3/16/18	DELONG RACHELLE	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	65.00
				TOTAL		65.00
15979	3/16/18	DELONG JENNIFER	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	60.00
				TOTAL		60.00
15980	3/16/18	DEPUE TALISHIEA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	50.00

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					TOTAL	50.00
15981	3/16/18	HORN COLLEEN	3/16 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.26
					TOTAL	825.26
15982	3/16/18	KEMLER ERIKA	3/16 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
15983	3/16/18	MOREY DANIEL	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	122.50
					TOTAL	122.50
15984	3/16/18	NORCROSS DINAH	3/16 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
15985	3/16/18	PCMI WEST	55314 55359	CONTRACTED SUB SERVICES 2/26 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,455.81 153.20
					TOTAL	6,609.01
15986	3/16/18	SAXTON JACOB	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
15987	3/16/18	SMITH-CHANEY CHRIST	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
15988	3/16/18	STOUGHTON CHRISTOPH	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
15989	3/16/18	TAYLOR DIAMOND	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
15990	3/16/18	THUM SAMANTHA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
15991	3/16/18	WAGER VACYA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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15992	3/16/18	WILLIAMS BRIE	10/16-11/24	OCT/NOV HOURS	22.1122.3118.005.000.0000	46.25
				TOTAL		46.25
15993	3/16/18	WOLVEN JARED	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	45.00
				TOTAL		45.00
15994	3/16/18	ANDERSON JULIE	3/14 TRAVEL	3/14 TRAVEL	11.1252.3210.001.000.0000	20.82
				TOTAL		20.82
15995	3/16/18	ORR KATIE	3/28 EIPA	3/28 EIPA SKILL DEVELOPME	22.1122.3220.005.160.0000	70.00
				TOTAL		70.00
15996	3/16/18	WALKER SHELLY	3/13 WALMART	FOOD ITEMS FOR STUDENT	22.1213.5996.619.380.0000	30.81
				TOTAL		30.81
15997	3/23/18	BYERS MARTINE	3/5-16	MAR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
15998	3/23/18	CASSADY PATRICK	446	3/11-17 SERVICES	11.1284.3120.001.000.0000	1,116.00
			446EXP	3/11-17 TRAVEL	11.1284.3120.001.000.0000	91.56
				TOTAL		1,207.56
15999	3/23/18	DAULT HOWLENE	3/6-16	3/6-16 SERVICES	22.1122.3110.006.130.0000	675.00
			3/6-16EXP	3/6-16 TRAVEL	22.1122.3110.006.130.0000	102.46
				TOTAL		777.46
16000	3/23/18	KISSLING JUSTIN	3/5-16	MAR HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
16001	3/23/18	LAKE JOSHUA	3/5-16	MAR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16002	3/23/18	NORCROSS DINAH	3/11-19 EXP	3/11-19 TRAVEL/EXP REIMBU	27.1219.3220.822.000.0000	248.84
				TOTAL		248.84
16003	3/23/18	RODERICK CASSIDY	3/1-16	MAR HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
16004	3/23/18	STEERE THOMAS D.	NOV-MAR EXP	NOV-MAR TRAVEL & MAR EXP	27.1291.3210.817.000.0000	440.40
					TOTAL	440.40
16005	3/23/18	ONSTOTT KIMBERLY	3/12-14 CONF	3/12-14 CONF TRAVEL/EXP R	28.1391.3220.535.560.0701	186.86
					TOTAL	186.86
16006	3/23/18	SHAW APRIL	3/12-13 CONF	3/12-13 CONF EXP	28.1252.3220.535.560.0000	152.54
					TOTAL	152.54
16007	3/23/18	THOMPSON KELLI	2/7-21 3/14-16 CONF	2/7-21 TRAVEL 3/14-16 CONF TRAVEL/BREAK	27.1219.3210.822.000.0000 27.1219.3220.822.000.0000	173.20 147.96
					TOTAL	321.16
16008	3/30/18	LONE MAPLE DEVELOPME	APR	APR RENT PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16009	3/30/18	ATRON SERVICES LLC	1142	3/12-23 SERVICES	11.1284.3120.001.000.0000	4,800.00
					TOTAL	4,800.00
16010	3/30/18	BAUDER TRAE	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16011	3/30/18	BROWN PAMELA	3/30 PAY 3/6-22EXP	CONTRACTED SERVICES 3/6-22 TRAVEL/EXP REIMBUR	27.1219.3190.822.000.0000 27.1219.3210.822.000.0000	1,176.00 402.49
					TOTAL	1,578.49
16012	3/30/18	BYERS MARTINE	3/19-23	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16013	3/30/18	CADENA EVAN	3/12-21	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16014	3/30/18	CASSADY PATRICK	3/18-24 3/18-24EXP	3/18-24 SERVICES 3/18-24 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,332.00 135.60

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					TOTAL	1,467.60
16015	3/30/18	DAVIS ALYCEN	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16016	3/30/18	DAVIS DANIEL	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16017	3/30/18	DAVIS EMILY	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16018	3/30/18	DELONG DAKOTA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16019	3/30/18	DELONG RACHELLE	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
16020	3/30/18	DEPUE TALISHIEA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
16021	3/30/18	HORN COLLEEN	MAR EXP 3/30 PAY	MAR TRAVEL CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	163.50 825.26
					TOTAL	988.76
16022	3/30/18	KEMLER ERIKA	3/30 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
16023	3/30/18	LAKE JOSHUA	3/19-23	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16024	3/30/18	MARTINEZ ISAIAH	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16025	3/30/18	MILLS BRIANNA	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50

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16026	3/30/18	MOLINA KATIE	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16027	3/30/18	NORCROSS DINAH	3/30 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16028	3/30/18	O'BOYLE TAYLOR	3/12-21	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16029	3/30/18	OLSON ABIGAIL	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16030	3/30/18	PCMI WEST	55595	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,968.02
					TOTAL	5,968.02
16031	3/30/18	READING DESSARAE	3/12-21	MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16032	3/30/18	RODERICK CASSIDY	3/19-23	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16033	3/30/18	ROSARIO ANTONIO	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16034	3/30/18	SAXTON JACOB	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16035	3/30/18	SHOOK WESTON	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	30.00
					TOTAL	30.00
16036	3/30/18	SMITH-CHANEY CHRIST	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16037	3/30/18	STRONG MATT	3/12-21	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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16038	3/30/18	TAYLOR DIAMOND	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
16039	3/30/18	THUM SAMANTHA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
16040	3/30/18	UPSHAW JASON	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	30.00
				TOTAL		30.00
16041	3/30/18	WAGER VACYA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16042	3/30/18	WARNER MICHAEL	2/26-3/21	FEB/MAR HOURS	22.1122.3118.005.000.0000	27.50
				TOTAL		27.50
16043	3/30/18	WOLVEN JARED	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	45.00
				TOTAL		45.00
16044	4/06/18	CASSADY PATRICK	448 448EXP	3/25-31 SERVICES 3/25-31 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,020.00 120.34
				TOTAL		1,140.34
16045	4/06/18	STEERE THOMAS D.	APR	GERMAN EXCHANGE TRIP COOR	27.1291.3130.817.000.0000	2,145.07
				TOTAL		2,145.07
16046	4/06/18	SUMNER JENNIE	3/5-23	3/5-23 SERVICES	22.1122.3116.005.120.0000	1,576.82
				TOTAL		1,576.82
16047	4/06/18	PAYNE DANIELLE	3/21-23CONF	3/21-23 CONF TRAVEL	22.1241.3220.005.340.0000	54.50
				TOTAL		54.50
16048	4/06/18	RAYBURN CATHY	MAR	MAR TRAVEL	27.1391.3210.835.000.0000	213.10
				TOTAL		213.10
16049	4/06/18	STEVENSON JOYCE	3/19 EXP	MAR TRAVEL	27.1219.3210.822.000.0000	10.57

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					TOTAL	10.57
16050	4/06/18	THOMPSON KELLI	MAR	MAR TRAVEL	27.1219.3210.822.000.0000	271.63
					TOTAL	271.63
16051	4/13/18	ATRON SERVICES LLC	1143	3/26-4/5 SERVICES	11.1284.3120.001.000.0000	3,900.00
					TOTAL	3,900.00
16052	4/13/18	BROWN PAMELA	4/13 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
16053	4/13/18	DOLLYWOOD FOUNDATION	*0518956*	BOOKS	27.1219.7410.841.410.0000	5,491.65
					TOTAL	5,491.65
16054	4/13/18	HORN COLLEEN	4/13 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.27
					TOTAL	825.27
16055	4/13/18	KEMLER ERIKA	4/13 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
16056	4/13/18	MARTIN KIMBERLY	9/11-12/5 9/11-12/5EXP	9/11-12/5 SERVICES 9/11-12/5 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	2,725.00 202.77
					TOTAL	2,927.77
16057	4/13/18	NORCROSS DINAH	4/13 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16058	4/13/18	PCMI WEST	55872 55916	CONTRACTED SUB SERVICES 3/26-4/4 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	3,549.38 1,340.53
					TOTAL	4,889.91
16059	4/13/18	ANDERSON JULIE	4/3	4/3 TRAVEL	11.1252.3210.001.000.0000	21.04
					TOTAL	21.04
16060	4/13/18	COSAN ROBERT	3/22 MARATHON	3/22 MCD'S MEAL CARDS FOR	22.1232.5990.003.000.0000	100.00
					TOTAL	100.00

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16061	4/13/18	WALKER SHELLY	4/10 MEIJER	SUPPLIES	22.1213.5996.619.380.0000	24.17
				TOTAL		24.17
16062	4/20/18	BAUDER TRAE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16063	4/20/18	BYERS MARTINE	4/3-11	APR HOURS	22.1122.3118.005.000.0000	3.75
				TOTAL		3.75
16064	4/20/18	CADENA EVAN	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16065	4/20/18	CASSADY PATRICK	449 449EXP	4/8-14 SERVICES 4/8-14 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,008.00 90.69
				TOTAL		1,098.69
16066	4/20/18	DAULT HOWLENE	3/20-4/13 3/20-4/13EXP	3/20-4/13 SERVICES 3/20-4/13 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	725.00 102.46
				TOTAL		827.46
16067	4/20/18	DAVIS ALYCEN	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16068	4/20/18	DAVIS DANIEL	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16069	4/20/18	DAVIS EMILY	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16070	4/20/18	DELONG RACHELLE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00
16071	4/20/18	DEPUE TALISHIEA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	52.50
				TOTAL		52.50
16072	4/20/18	DIXON KATIE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
16073	4/20/18	KISSLING JUSTIN	4/2-11	APR HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
16074	4/20/18	LAKE JOSHUA	4/3-4	APR HOURS	22.1122.3118.005.000.0000	3.75
					TOTAL	3.75
16075	4/20/18	MARTINEZ ISAIAH	4/2-13	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16076	4/20/18	MILLS BRIANNA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16077	4/20/18	MOLINA KATIE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16078	4/20/18	NICKEL JENNIFER	1/9-3/13EXP 12/8-3/14 9/5-11/22 9/5-12/6EXP	1/9-3/13 TRAVEL 12/5-3/14 SERVICES 9/5-11/22 SERVICES 9/5-12/6 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	56.68 1,638.42 1,570.15 97.37
					TOTAL	3,362.62
16079	4/20/18	O'BOYLE TAYLOR	4/2-13	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16080	4/20/18	OLSON ABIGAIL	4/2-13	APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16081	4/20/18	READING DESSARAE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16082	4/20/18	RODERICK CASSIDY	4/3-12	APR HOURS	22.1122.3118.005.000.0000	3.75
					TOTAL	3.75
16083	4/20/18	ROSARIO ANTONIO	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00

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					TOTAL	5.00
16084	4/20/18	SAXTON JACOB	4/2-13	APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16085	4/20/18	SHOOK WESTON	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16086	4/20/18	SMITH-CHANEY CHRIST	4/2-13	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16087	4/20/18	STRONG MATT	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16088	4/20/18	THUM SAMANTHA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16089	4/20/18	UPSHAW JASON	4/2-13	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16090	4/20/18	WAGER VACYA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16091	4/20/18	WARNER MICHAEL	4/2-13	APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16092	4/20/18	WOLVEN JARED	4/2-13	APR HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
16093	5/01/18	LONE MAPLE DEVELOPME	MAY	MAY RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16094	4/27/18	ATRON SERVICES LLC	1144	4/9-20 SERVICES	11.1284.3120.001.000.0000	4,893.75
					TOTAL	4,893.75
16095	4/27/18	BROWN PAMELA	4/27 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00

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					TOTAL	1,176.00
16096	4/27/18	CASSADY PATRICK	450 450EXP	4/15-21 SERVICES 4/15-21 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,044.00 120.34
					TOTAL	1,164.34
16097	4/27/18	HORN COLLEEN	4/27 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.27
					TOTAL	825.27
16098	4/27/18	KEMLER ERIKA	4/27 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.59
					TOTAL	1,618.59
16099	4/27/18	NORCROSS DINAH	4/27 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16100	4/27/18	PCMI WEST	56151 56195	CONTRACTED SUB SERVICES 4/9-18 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,469.54 1,455.43
					TOTAL	7,924.97
16101	4/27/18	STEERE THOMAS D.	PHONE EXP	INTERNATIONAL PLANS	27.1291.3210.817.000.0000	120.00
					TOTAL	120.00
16102	4/27/18	AMSTERBURG DR JAN	4/18-20CONF	4/18-20 CONF EXP	11.1232.3212.001.000.0000	66.00
					TOTAL	66.00
16103	4/27/18	VANORMAN LEAH	3/15 SAM'S	3/15 COOKIES	22.1214.5990.005.320.0000	4.98
					TOTAL	4.98
16104	5/04/18	BROWN PAMELA	APR EXP MAR/APR EXP	APR FOOD SUPPLIES APR TRAVEL & MAR/APR EXP	27.1219.5610.822.000.0000 27.1219.3210.822.000.0000	49.05 539.32
					TOTAL	588.37
16105	5/04/18	BUTCHER WILLIAM	4/16-27	APR HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
16106	5/04/18	BYERS MARTINE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
16107	5/04/18	CASSADY PATRICK	451	4/22-28 SERVICES	11.1284.3120.001.000.0000	1,068.00
			451EXP	4/22-28 TRAVEL	11.1284.3120.001.000.0000	123.94
					TOTAL	1,191.94
16108	5/04/18	DAULT HOWLENE	4/17-25	4/17-25 SERVICES	22.1122.3110.006.130.0000	1,075.00
			4/17-25EXP	4/17-25 TRAVEL	22.1122.3110.006.130.0000	148.79
					TOTAL	1,223.79
16109	5/04/18	DELONG DAKOTA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16110	5/04/18	DEPUE TALISHIEA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	33.75
					TOTAL	33.75
16111	5/04/18	KISSLING JUSTIN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16112	5/04/18	LAKE JOSHUA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16113	5/04/18	NORCROSS DINAH	4/11-24 EXP	4/11-24 TRAVEL & 4/20-24	27.1219.3210.822.000.0000	201.99
					TOTAL	201.99
16114	5/04/18	RODERICK CASSIDY	4/16-27	APR HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
16115	5/04/18	SAXTON JACOB	4/16-27	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16116	5/04/18	SMITH-CHANEY CHRIST	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16117	5/04/18	SUMNER JENNIE	4/2-27	4/2-27 SERVICES	22.1122.3116.005.120.0000	1,685.43
					TOTAL	1,685.43

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16118	5/04/18	THUM SAMANTHA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
16119	5/04/18	WAGER VACYA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16120	5/04/18	WOLVEN JARED	4/16-27	APR HOURS	22.1122.3118.005.000.0000	52.50
				TOTAL		52.50
16121	5/04/18	AMSTERBURG DR JAN	4/19-20 UBER	AMSTERBURG/HENDERSON UBER	11.1232.3212.001.000.0000	76.81
				TOTAL		76.81
16122	5/04/18	COTTON DANIELLE	4/4 AMAZON	NUOVA THERMAL LAMINATING	22.1215.5101.025.290.0027	16.92
				TOTAL		16.92
16123	5/04/18	SPARKS NICOLE	4/17 CONF	4/17 CONF EXP	28.1391.3220.515.590.0000	56.03
				TOTAL		56.03
16124	5/04/18	STEVENSON JOYCE	4/23-24	4/23-24 TRAVEL	27.1219.3210.822.000.0000	22.89
				TOTAL		22.89
16125	5/04/18	WILLIAMS JERRY	4/17 CONF	4/17 CONF EXP	28.1391.3220.535.560.0701	59.30
				TOTAL		59.30
16126	5/11/18	ATRON SERVICES LLC	1145	4/23-5/6 SERVICES	11.1284.3120.001.000.0000	4,256.25
				TOTAL		4,256.25
16127	5/11/18	BAUDER TRAE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
16128	5/11/18	BROWN PAMELA	5/11 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00
16129	5/11/18	CADENA EVAN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00

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16130	5/11/18	CASSADY PATRICK	452 452EXP	4/29-5/5 SERVICES 4/29-5/5 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,140.00 105.95
					TOTAL	1,245.95
16131	5/11/18	DAVIS ALYCEN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16132	5/11/18	DAVIS DANIEL	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16133	5/11/18	DIXON KATIE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16134	5/11/18	DOLLYWOOD FOUNDATION	*0618956*	BOOKS	27.1219.7410.841.410.0000	5,523.45
					TOTAL	5,523.45
16135	5/11/18	HORN COLLEEN	APR EXP 5/11 PAY	APR TRAVEL CONTRACTED SERVICES	27.1219.3210.822.000.0000 27.1219.3190.822.000.0000	184.21 825.27
					TOTAL	1,009.48
16136	5/11/18	KEMLER ERIKA	5/11 PAY	FHNA CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,618.58
					TOTAL	1,618.58
16137	5/11/18	MARTINEZ ISIAH	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16138	5/11/18	MILLS BRIANNA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16139	5/11/18	MOLINA KATIE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16140	5/11/18	NORCROSS DINAH	5/11 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16141	5/11/18	O'BOYLE TAYLOR	4/16-27	APR HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
16142	5/11/18	OLSON ABIGAIL	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16143	5/11/18	PCMI WEST	56425 56469	CONTRACTED SUB SERVICES 4/22-5/5 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,112.88 861.77
					TOTAL	6,974.65
16144	5/11/18	READING DESSARAE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16145	5/11/18	ROSARIO ANTONIO	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16146	5/11/18	SHOOK WESTON	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16147	5/11/18	STRONG MATT	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16148	5/11/18	UPSHAW JASON	4/16-27	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16149	5/11/18	WARNER MICHAEL	4/16-27	APR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16150	5/11/18	SOMMER JESSICCA	4/17 CONF	4/17 CONF TRAVEL	28.1391.3220.535.560.0701	79.68
					TOTAL	79.68
16151	5/11/18	THOMPSON KELLI	APR EXP	APR TRAVEL & 3/12 PARKING	27.1219.3210.822.000.0000	215.52
					TOTAL	215.52
16152	5/11/18	ZOOK HEATHER	5/3 MEIJER	5/3 SUPPLIES	22.1257.5910.003.000.0000	12.58
					TOTAL	12.58

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16153	5/18/18	BYERS MARTINE	4/30-5/15	APR/MAY HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
16154	5/18/18	CADENA EVAN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16155	5/18/18	CASSADY PATRICK	453 453EXP	5/6-12 SERVICES 5/6-12 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,044.00 90.69
					TOTAL	1,134.69
16156	5/18/18	DAULT HOWLENE	5/1-11 5/1-11EXP	5/1-11 SERVICES 5/1-11 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	712.50 102.46
					TOTAL	814.96
16157	5/18/18	DAVIS ALYCEN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16158	5/18/18	DAVIS DANIEL	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16159	5/18/18	DAVIS EMILY	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
16160	5/18/18	DELONG RACHELLE	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
16161	5/18/18	DEPUE TALISHIEA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
16162	5/18/18	KISSLING JUSTIN	4/18-5/15	APR/MAY HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
16163	5/18/18	LAKE JOSHUA	5/2-9	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16164	5/18/18	MARTINEZ ISAIAH	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
16165	5/18/18	MILLS BRIANNA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16166	5/18/18	MOLINA KATIE	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16167	5/18/18	NORCROSS DINAH	4/25-30EXP	4/25-5/1 TRAVEL & 4/30 FO	27.1219.3210.822.000.0000	48.54
					TOTAL	48.54
16168	5/18/18	O'BOYLE TAYLOR	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16169	5/18/18	OLSON ABIGAIL	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16170	5/18/18	READING DESSARAE	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16171	5/18/18	RODERICK CASSIDY	5/1-10	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16172	5/18/18	ROSARIO ANTONIO	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16173	5/18/18	SAXTON JACOB	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16174	5/18/18	SHOOK WESTON	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16175	5/18/18	SMITH-CHANEY CHRIST	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16176	5/18/18	STRONG MATT	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
16177	5/18/18	SUMNER JENNIE	4/30-5/11	4/30-5/11 SERVICES	22.1122.3116.005.120.0000	1,013.67
					TOTAL	1,013.67
16178	5/18/18	TAYLOR DIAMOND	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16179	5/18/18	THUM SAMANTHA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16180	5/18/18	UPSHAW JASON	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16181	5/18/18	WAGER VACYA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16182	5/18/18	WARNER MICHAEL	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16183	5/18/18	WOLVEN JARED	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
16184	5/18/18	BUSH DOUGLAS	4/18-21 CONF	4/18-21 CONF EXP	26.1226.3212.200.000.0000	366.32
					TOTAL	366.32
16185	5/18/18	RICHTER THERESA	TUITION	17-18 TUITION REIMBURSEME	22.1241.2310.025.340.0000	3,000.00
					TOTAL	3,000.00
16186	5/18/18	STEVENSON JOYCE	5/2 TRAVEL	5/2 TRAVEL	11.1221.3210.001.000.0000	55.05
					TOTAL	55.05
16187	6/01/18	LONE MAPLE DEVELOPME	JUN	JUN PAYMENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16188	5/25/18	ATRON SERVICES LLC	1146	5/8-18 SERVICES	11.1284.3120.001.000.0000	4,575.00

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					TOTAL	4,575.00
16189	5/25/18	BROWN PAMELA	5/25 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
16190	5/25/18	CASSADY PATRICK	454 454EXP	5/13-19 SERVICES 5/13-19 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,020.00 105.95
					TOTAL	1,125.95
16191	5/25/18	HORN COLLEEN	5/25 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	825.27
					TOTAL	825.27
16192	5/25/18	KEMLER ERIKA	5/25 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.58
					TOTAL	1,618.58
16193	5/25/18	NICKEL JENNIFER	4/10-11EXP 4/3-18	4/10-11 TRAVEL 4/3-18 SERVICES	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	14.17 437.50
					TOTAL	451.67
16194	5/25/18	NORCROSS DINAH	5/25 PAY	CONTRACTED SUB SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16195	5/25/18	PCMI WEST	56699 56742	CONTRACTED SUB SERVICES 5/6 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	8,771.72 344.71
					TOTAL	9,116.43
16196	5/25/18	RAYBURN CATHY	5/10-11CONF	5/10-11 CONF EXP	11.1221.3220.001.000.0000	93.74
					TOTAL	93.74
16197	5/25/18	THOMPSON KELLI	5/8-9CONF	5/8-9 CONF EXP	11.1221.3220.001.000.0000	109.17
					TOTAL	109.17
16198	6/01/18	BROWN PAMELA	MAY EXP	MAY TRAVEL/EXP REIMBURSEM	27.1219.3210.822.000.0000	295.65
					TOTAL	295.65
16199	6/01/18	BYERS CHRISTOPHER	5/7-6/5	MAY/JUN HOURS	22.1122.3118.005.000.0000	30.00

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					TOTAL	30.00
16200	6/01/18	BUTCHER WILLIAM	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	49.38
					TOTAL	49.38
16201	6/01/18	CASSADY PATRICK	455 455EXP	5/20-26 SERVICES 5/20-26 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,092.00 120.34
					TOTAL	1,212.34
16202	6/01/18	CHOBOD BRENDAN	4/2-6/5	APR-JUN HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
16203	6/01/18	DAVIS EMILY	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
16204	6/01/18	DELONG RACHELLE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
16205	6/01/18	DELONG JENNIFER	3/12-6/4	MAR-JUN HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16206	6/01/18	DEPUE TALISHIEA	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	41.88
					TOTAL	41.88
16207	6/01/18	MOREY DANIEL	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	127.50
					TOTAL	127.50
16208	6/01/18	SAXTON JACOB	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16209	6/01/18	SMITH-CHANEY CHRIST	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
16210	6/01/18	STOUGHTON CHRISTOPH	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	77.50
					TOTAL	77.50

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16211	6/01/18	TAYLOR DIAMOND	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	3.13
				TOTAL		3.13
16212	6/01/18	THUM SAMANTHA	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	18.75
				TOTAL		18.75
16213	6/01/18	WAGER VACYA	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16214	6/01/18	WILLIAMS BRIE	11/27-1/12	NOV-JAN HOURS	22.1122.3118.005.000.0000	41.25
				TOTAL		41.25
16215	6/01/18	WOLVEN JARED	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	51.88
				TOTAL		51.88
16216	6/01/18	AMSTERBURG DR JAN	3/11 PHONE	LINKS TRIP PHONE EXP	27.1291.3210.817.000.0000	132.40
				TOTAL		132.40
16217	6/01/18	SHERWOOD TAMRA	5/10 CONF	5/10 CONF EXP	22.1213.3220.005.380.0000	16.00
				TOTAL		16.00
16218	6/01/18	SCHAFFER MELISSA	4/27 CONF	4/27 CONF TRAVEL	22.1212.3220.697.000.0000	14.44
				TOTAL		14.44
16219	6/01/18	YEAGLEY DEBORAH	FSU REIMBURSE	TUITION REIMBURSEMENT	22.1213.2310.005.380.0000	1,239.00
				TOTAL		1,239.00
16220	6/01/18	SUMNER JENNIE	5/14-29	5/14-29 SERVICES	22.1122.3116.005.120.0000	1,013.67
				TOTAL		1,013.67
16221	6/08/18	ATRON SERVICES LLC	1147	5/21-6/3 SERVICES	11.1284.3120.001.000.0000	4,425.00
				TOTAL		4,425.00
16222	6/08/18	BROWN PAMELA	6/8 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
				TOTAL		1,176.00

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16223	6/08/18	BUTCHER WILLIAM	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
16224	6/08/18	BYERS MARTINE	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16225	6/08/18	CASSADY PATRICK	456 456EXP	5/27-6/2 SERVICES 5/27-6/2 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	996.00 131.57
					TOTAL	1,127.57
16226	6/08/18	DAVIS EMILY	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16227	6/08/18	DELONG RACHELLE	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
16228	6/08/18	DEPUE TALISHIEA	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16229	6/08/18	DOLLYWOOD FOUNDATION	*0718956*	BOOKS	27.1219.7410.841.410.0000	5,369.30
					TOTAL	5,369.30
16230	6/08/18	HORN COLLEEN	6/8 COMMODITIES 6/8 PAY	CONTRACTED COMMODITIES SE CONTRACTED SERVICES	27.1391.3190.827.000.0000 27.1219.3190.822.000.0000	444.44 825.27
					TOTAL	1,269.71
16231	6/08/18	KEMLER ERIKA	6/8 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.58
					TOTAL	1,618.58
16232	6/08/18	KISSLING JUSTIN	5/21-29	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16233	6/08/18	LAKE JOSHUA	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16234	6/08/18	NICKEL JENNIFER	5/3-31	5/3-31 SERVICES	22.1122.3110.006.130.0000	612.50

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					TOTAL	612.50
16235	6/08/18	NORCROSS DINAH	6/8 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16236	6/08/18	PCMI WEST	56979 57024	CONTRACTED SUB SERVICES 5/21-30 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	7,443.83 612.81
					TOTAL	8,056.64
16237	6/08/18	RODERICK CASSIDY	5/24	MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16238	6/08/18	SAXTON JACOB	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16239	6/08/18	SMITH-CHANEY CHRIST	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16240	6/08/18	TAYLOR DIAMOND	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16241	6/08/18	THUM SAMANTHA	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16242	6/08/18	WAGER VACYA	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16243	6/08/18	WOLVEN JARED	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
16244	6/08/18	ANDERSON JULIE	JUL-MAY	JUL-MAY TRAVEL	11.1252.3210.001.000.0000	203.55
					TOTAL	203.55
16245	6/08/18	BLOSSER DEBORAH	6/8 COMMODITIES	CONTRACTED COMMODITIES SE	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44

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16246	6/08/18	DAVIS ANTOINETTE	MAY	MAY TRAVEL	28.1391.3210.535.560.0701	259.42
					TOTAL	259.42
16247	6/08/18	RAYBURN CATHY	4/4-5/29	4/4-5/29 TRAVEL	27.1391.3210.827.000.0000	339.15
					TOTAL	339.15
16248	6/08/18	THOMPSON KELLI	5/2-6/6	5/2-6/6 TRAVEL	27.1219.3210.822.000.0000	283.78
					TOTAL	283.78
16249	6/15/18	BAUDER TRAE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16250	6/15/18	CADENA EVAN	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16251	6/15/18	CASSADY PATRICK	457 457EXP	6/3-9 SERVICES 6/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,056.00 102.79
					TOTAL	1,158.79
16252	6/15/18	DAULT HOWLENE	5/22-6/7 5/22-6/7EXP	5/22-6/7 SERVICES 5/22-6/7 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	787.50 112.28
					TOTAL	899.78
16253	6/15/18	DAVIS ALYCEN	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16254	6/15/18	DAVIS DANIEL	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16255	6/15/18	DAVIS MONTEE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16256	6/15/18	DIXON KATIE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16257	6/15/18	GRAETZEL TARA	6/6-8	6/6-8 SERVICES	22.1122.3115.005.120.0000	1,012.50

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					TOTAL	1,012.50
16258	6/15/18	MARTINEZ ISAIAH	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16259	6/15/18	MILLS BRIANNA	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16260	6/15/18	MOLINA KATIE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16261	6/15/18	O'BOYLE TAYLOR	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16262	6/15/18	READING DESSARAE	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16263	6/15/18	ROSARIO ANTONIO	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16264	6/15/18	SHOOK WESTON	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16265	6/15/18	STRONG MATT	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16266	6/15/18	SUMNER JENNIE	5/30-6/8	5/30-6/8 SERVICES	22.1122.3116.005.120.0000	788.41
					TOTAL	788.41
16267	6/15/18	UPSHAW JASON	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16268	6/15/18	WARNER MICHAEL	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16269	6/15/18	COSAN ROBERT	5/14 LUNCH	STUDENT LUNCH REIMBURSEME	22.1232.5990.003.000.0000	17.26

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					TOTAL	17.26
16270	6/22/18	ATRON SERVICES LLC	1148	6/4-15 SERVICES	11.1284.3120.001.000.0000	5,381.25
					TOTAL	5,381.25
16271	6/22/18	BROWN PAMELA	6/22 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
16272	6/22/18	CASSADY PATRICK	458 458EXP	6/10-16 SERVICES 6/10-16 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,080.00 105.95
					TOTAL	1,185.95
16273	6/22/18	HORN COLLEEN	6/22 PAY 6/22 PAY COMM	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.822.000.0000 27.1391.3190.827.000.0000	825.27 444.44
					TOTAL	1,269.71
16274	6/22/18	KEMLER ERIKA	6/22 PAY	FHNA CONSULTING SERVICES	27.1321.3120.891.000.0000	1,618.58
					TOTAL	1,618.58
16275	6/22/18	MARTIN KIMBERLY	1/8-6/4 1/8-6/4EXP	1/8-6/4 SERVICES 1/8-6/4 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	2,250.00 118.81
					TOTAL	2,368.81
16276	6/22/18	NICKEL JENNIFER	5/24-25CORRECT	5/24-25 CORRECTION	22.1122.3110.006.130.0000	175.00
					TOTAL	175.00
16277	6/22/18	NORCROSS DINAH	6/22 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	512.47
					TOTAL	512.47
16278	6/22/18	PCMI WEST	57256	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	3,858.37
					TOTAL	3,858.37
16279	6/22/18	STEERE THOMAS D.	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	210.00 81.75
					TOTAL	291.75
16280	6/22/18	WILLIAMS BRIE	1/15-2/22	JAN/FEB HOURS	22.1122.3118.005.000.0000	50.00

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					TOTAL	50.00
16281	6/22/18	BLOCK PHILIP	OPTIONS REFUND	REFUND FOR OVERPAYMENT OF	11.2451.9422.000.000.0000	23.96
					TOTAL	23.96
16282	6/22/18	BLOSSER DEBORAH	6/22 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44
16283	6/29/18	CASSADY PATRICK	459 459EXP	6/17-23 SERVICES 6/17-23 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,104.00 105.95
					TOTAL	1,209.95
16284	6/29/18	LONE MAPLE DEVELOPME	JUL	JUL RENT	28.2192.9192.000.000.0000	17,083.00
					TOTAL	17,083.00
16285	6/29/18	ALDRICH HEIDI	5/2-6/13	MAY/JUN TRAVEL	11.1221.3210.001.000.0000	379.81
					TOTAL	379.81
16286	6/29/18	BOHANNON JENEA	6/19-27	6/19-27 TRAVEL	22.1212.3210.697.000.0000	135.16
					TOTAL	135.16
16287	6/29/18	GILES WENDY	5/2-6/26	5/2-6/26 TRAVEL	27.1391.5190.444.000.0000	245.52
					TOTAL	245.52
16288	6/29/18	HUBBLE DEBBIE	JUN	JUN TRAVEL	22.1261.3210.003.000.0000	140.61
					TOTAL	140.61
16289	6/29/18	KLIFMAN TAMARA	6/1-21	JUN TRAVEL	22.1122.3210.007.080.0000	292.12
					TOTAL	292.12
16290	6/29/18	KOLB KEVIN	6/17-18 CONF	6/17-18 CONF	11.1252.3220.001.000.0000	131.89
					TOTAL	131.89
16291	6/29/18	KRAMER MICHELLE	JUN	JUN TRAVEL	22.1241.3210.025.340.0000	145.52
					TOTAL	145.52

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16292	6/29/18	MARTIN KARI	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	213.10
				TOTAL		213.10
16293	6/29/18	MURRAY JORDAN	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	143.83
				TOTAL		143.83
16294	6/29/18	ODYKIRK ELIZABET	JUN	JUN TRAVEL	22.1122.3210.007.080.0000	63.38
				TOTAL		63.38
16295	6/29/18	PAYNE DANIELLE	6/1-18	JUN TRAVEL	22.1241.3210.005.340.0000	72.49
				TOTAL		72.49
16296	6/29/18	PEASLEY KATHY	JUN 6/11-13 CONF	JUN TRAVEL 6/11-13 CONF TRAVEL	11.1221.3210.001.000.0000 11.1221.3220.001.000.0000	360.79 128.62
				TOTAL		489.41
16297	6/29/18	PERRY MEGHAN	6/6 PIZZA	PIZZA FOR PEER TO PEER	22.1218.7910.005.294.0000	20.00
				TOTAL		20.00
16298	6/29/18	RAYBURN CATHY	6/14 AMAZON	DAY PLANNER FOR COLLEEN H	27.1219.5915.885.000.0000	19.99
				TOTAL		19.99
16299	6/29/18	RICHTER THERESA	6/1-20	JUN TRAVEL	22.1241.3210.025.340.0000	152.60
				TOTAL		152.60
16300	6/29/18	SHEARER JENNIFER LY	6/1-20	JUN TRAVEL	22.1213.3210.007.370.0000	134.62
				TOTAL		134.62
16301	6/29/18	TASKER SUANNE	6/7-22	6/7-22 TRAVEL	28.1391.3210.535.560.0701	136.58
				TOTAL		136.58
16302	6/29/18	TRUAX JESSICA	6/21	JUN TRAVEL	22.1122.3210.005.160.0000	144.43
				TOTAL		144.43
16303	6/29/18	VOISINET STACY	JUNE	JUN TRAVEL	22.1213.3210.007.370.0000	148.51

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					TOTAL	148.51
16304	6/29/18	WILES BETSY	JUN	JUN TRAVEL	22.1213.3210.007.360.0000	368.09
					TOTAL	368.09
16305	6/29/18	YUNCKER DEBRA	6/14-18	6/14-18 TRAVEL	22.1241.3210.007.340.0000	49.81
					TOTAL	49.81
173926	7/05/17	ANDREWS DAVID	PRENOTE	PRENOTE	11.1284.3210.001.000.0000	1.00
					TOTAL	1.00
173927	7/05/17	BAKER ESTELLE	PRENOTE	PRENOTE	22.1215.3210.025.290.0000	1.00
					TOTAL	1.00
173928	7/05/17	DAVIS ANTOINETTE	PRENOTE	PRENOTE	28.1391.3210.533.560.0701	1.00
					TOTAL	1.00
173929	7/05/17	EBRIGHT TERESA	PRENOTE	PRENOTE	27.1226.3210.825.002.0000	1.00
					TOTAL	1.00
173930	7/05/17	HAGGART SHARON	PRENOTE	PRENOTE	22.1241.3210.007.340.0000	1.00
					TOTAL	1.00
173931	7/05/17	ONSTOTT KIMBERLY	PRENOTE	PRENOTE	28.1391.3210.532.560.0701	1.00
					TOTAL	1.00
173932	7/05/17	REID RODNEY	PRENOTE	PRENOTE	28.1391.3210.533.560.0701	1.00
					TOTAL	1.00
173933	7/05/17	SOMMER JESSICCA	PRENOTE	PRENOTE	28.1391.3210.533.560.0701	1.00
					TOTAL	1.00
173934	7/05/17	SPARKS NICOLE	PRENOTE	PRENOTE	28.1391.3210.533.560.0701	1.00
					TOTAL	1.00
173935	7/05/17	SUDDUTH KELSEY	PRENOTE	PRENOTE	22.1215.3210.025.290.0000	1.00

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					TOTAL	1.00
173936	7/06/17	21ST CENTURY MEDIA -	1354008/1363702	ADS FOR BIDS & TRUTH/TAX	11.1232.3610.001.000.0000	667.22
					TOTAL	667.22
173937	7/06/17	DATA STRATEGY LLC	INV040255	VMWARE SUPPORT RENEWAL	11.1284.7410.001.000.0000	3,177.00
					TOTAL	3,177.00
173938	7/06/17	DEAN TRANSPORTATION,	023216 023217	JUN TRANSPORTATION JUN TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	168,240.31 49,007.83
					TOTAL	217,248.14
173939	7/06/17	FRONTIER	9896810319-6	CURRENT CHARGES	22.1261.3410.005.000.0000	55.95
					TOTAL	55.95
173940	7/06/17	FRONTIER	9897751223-6	CURRENT CHARGES	22.1261.3410.025.000.0000	57.04
					TOTAL	57.04
173941	7/06/17	JPMORGANCHASE BANK -	GILES JUNE3 HAGGART JUN3 JUNE SPARKS MCMAHON JUN3 MILLER JUN3 RAYBURN JUNE3 SPARKS JUNE THOMPSON JUN3	GILES JUN CHARGES HAGGART JUN CHARGES HCY-FOOD-END OF YEAR MCMAHON JUN CHARGES MILLER JUN CHARGES RAYBURN JUN TAX REFUND AMAZON-OVER CHG THOMPSON JUN TAX REFUND	27.1321.5990.891.000.0000 27.1261.5690.445.000.0000 28.1391.3193.500.590.0000 11.1284.5990.001.000.0000 11.1261.5920.001.000.0000 27.1219.3220.884.000.0000 28.1391.3193.500.590.0000 27.1219.3220.821.000.0000	340.93 676.92 77.05 1,570.63 13.99 19.78- .04- 26.48-
					TOTAL	2,633.22
173942	7/06/17	KEN'S CULLIGAN	261479	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
					TOTAL	19.50
173943	7/06/17	LOGISOFT	LCP00-INV041471	ACROBAT PRO LICENSES	11.1284.5990.001.000.0000	1,196.32
					TOTAL	1,196.32
173944	7/06/17	MAIN STREET PIZZA	6/29 INV	6/29 CATERING	11.1257.5690.001.000.0000	64.95
					TOTAL	64.95
173945	7/06/17	THRUN LAW FIRM PC	240283	JUN SERVICES	11.1231.3170.001.000.0000	1,249.50

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					TOTAL	1,249.50
173946	7/06/17	TUCKER JAMIE	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	11.77
					TOTAL	11.77
173947	7/06/17	HAAG STACEY	JUN EXP/CONF	JUN TRAVEL/CONF EXP	11.1252.3220.001.000.0000	98.44
					TOTAL	98.44
173948	7/06/17	REXIN MICHAEL	JUN	JUN TRAVEL	28.1391.3210.533.560.0701	21.40
					TOTAL	21.40
173949	7/06/17	SHAW APRIL	JUN	JUN TRAVEL	11.1252.3210.001.000.0000	36.17
					TOTAL	36.17
173950	7/06/17	HAAS DENNIS	6/19-29	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	102.77
					TOTAL	102.77
173951	7/06/17	HANDY TREND A	6/20-27	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	105.29
					TOTAL	105.29
173952	7/06/17	KRAIGER DAVID	6/19-29	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
					TOTAL	428.00
173953	7/06/17	OSTRANDER BRITTANY	6/14	OSTRANDER BRITTANY MILEA	28.1391.7925.516.590.0000	16.80
					TOTAL	16.80
173954	7/06/17	OSBORNE PAMELA	6/5-29	OSBORNE PAMELA MILEAGE	28.1391.7926.508.570.0000	334.68
					TOTAL	334.68
173955	7/06/17	SMITH DOUGLAS	6/23-30	SMITH DOUGLAS MILEAGE	28.1391.7925.516.592.0000	31.20
					TOTAL	31.20
173956	7/06/17	SMITH STEVEN M	6/26-29	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	126.26
					TOTAL	126.26
173957	7/06/17	WHITELOCK STEPHANIE	6/26-30	WHITELOCK STEPHANIE MILE	28.1391.7925.532.570.0000	100.00

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					TOTAL	100.00
173958	7/07/17	BLACKBOARD INC	1260730	2017-18 SCHOOLWIRES FOR W	11.1284.7410.001.000.0000	1,624.75
					TOTAL	1,624.75
173959	7/07/17	BROWN PAMELA	7/7 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	750.00
					TOTAL	750.00
173960	7/07/17	CHARTER COMMUNICATIO	JUL	JUL SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
173961	7/07/17	CLINTON COUNTY RESA	BREIDINGER	KERRI BREIDINGER FOUNDATI	22.1122.3220.005.120.0012	75.00
					TOTAL	75.00
173962	7/07/17	JPMORGANCHASE BANK -	GILES JUL	GILES JUL CHARGES	11.1257.5990.001.000.0000	51.94
					TOTAL	51.94
173963	7/07/17	MASB-SEG PROPERTY/CA	17-18 INS	2017-18 PROPERTY/CASUALTY	11.1259.3921.001.000.0000	27,004.00
					TOTAL	27,004.00
173964	7/07/17	MIDAMERICA	P04746 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04746 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04746 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04746 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04746 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04746 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,808.27
					TOTAL	5,773.04
173965	7/07/17	MI ST DISBURSEMENT U	P04746 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
173966	7/07/17	MORNING SUN THE	MP RENEWAL	52 WK RENEWAL FOR ACCT NO	28.1391.7934.533.560.0701	384.80
					TOTAL	384.80
173967	7/07/17	SEG WORKERS COMPENSA	1ST QTR	17-18 SEG WORKERS COMPENS	11.1221.2840.001.000.0000	12,730.00
					TOTAL	12,730.00

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173968	7/07/17	EDWARD W TENHOUTEN P	P04746 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	34.17
				TOTAL		34.17
173969	7/07/17	UNITED WAY	P04746 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
				TOTAL		165.00
173970	7/07/17	WASTE MANAGEMENT OF	7530817-1723-7	JUL SERVICES	22.1261.3840.445.000.0000	276.00
				TOTAL		276.00
173971	7/07/17	WASTE MANAGEMENT OF	7531402-1723-7	JUL SERVICES	27.1261.3840.440.000.0000	48.35
				TOTAL		48.35
173972	7/07/17	WASTE MANAGEMENT OF	7533111-1723-2	JUL SERVICES	27.1321.3840.891.000.0000	149.75
				TOTAL		149.75
173973	7/07/17	WASTE MANAGEMENT OF	7734244-1734-5	JUL SERVICES	11.1261.3840.001.000.0000	166.92
				TOTAL		166.92
173974	7/07/17	WEIDENHAMMER	182927	CIMS MAINT RENEWAL FOR 20	27.1284.4101.820.000.0000	46,181.18
				TOTAL		46,181.18
173975	7/06/17	ALMA PUBLIC SCHOOLS	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	230,174.00 173,987.50
				TOTAL		404,161.50
173976	7/06/17	ASHLEY COMMUNITY SCH	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	9,425.00 18,135.50
				TOTAL		27,560.50
173977	7/06/17	BEAL CITY PUBLIC SCH	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	60,808.00 78,895.00
				TOTAL		139,703.00
173978	7/06/17	BRECKENRIDGE COMMUNI	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	90,659.00 67,242.50
				TOTAL		157,901.50

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173979	7/06/17	FULTON SCHOOLS	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	94,433.00 27,435.50
					TOTAL	121,868.50
173980	7/06/17	ITHACA PUBLIC SCHOOL	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	129,720.00 63,707.00
					TOTAL	193,427.00
173981	7/06/17	MT PLEASANT PUBLIC S	SCENARIO 6FINAL VOC ED FINAL 16-17 TUTORING	SCENARIO 6 FINAL PAYMENTL FINAL 16-17 VOC ED FINAL 16-17 TUTORING SERVICES	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000 22.1218.3139.005.293.0000	600,697.00 469,051.50 1,460.00-
					TOTAL	1,068,288.50
173982	7/06/17	RENAISSANCE PUBLIC S	EVALUATION SCENARIO 6FINAL	INITIAL 5/16 EVAL BY KIMB SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000 22.1411.8911.003.000.0000	500.00- 64,090.00
					TOTAL	63,590.00
173983	7/06/17	SHEPHERD PUBLIC SCHO	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	152,129.00 111,435.50
					TOTAL	263,564.50
173984	7/06/17	ST LOUIS PUBLIC SCHO	SCENARIO 6FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 16-17 VOC ED FINAL	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	92,381.00 64,086.50
					TOTAL	156,467.50
173985	7/07/17	FIDELITY SECURITY LI	VISION	AA JUL VISION PREMIUMS	11.1211.2150.001.000.0000	2,426.74
					TOTAL	2,426.74
173986	7/13/17	A-1 GLASS	218571	SOFTENER SALT,PICKUP & FI	22.1261.4101.445.000.0000	99.00
					TOTAL	99.00
173987	7/13/17	ACT INC	1181538	WORKKEYS	11.1257.5990.001.000.0000	153.50
					TOTAL	153.50
173988	7/13/17	ALMA CITY	JUNE	JUN CHARGES	27.1261.3830.440.000.0000	245.90
					TOTAL	245.90

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173989	7/13/17	ALMA TRUE VALUE HARD	B249165	SINGLE CUT KEY - CUST NO.	27.1321.7910.891.000.0000	8.34
				TOTAL		8.34
173990	7/13/17	ALMA PUBLIC SCHOOLS	12	CTE EXPENSES FOR 16-17	26.1411.8912.200.000.0000	45,812.39
				TOTAL		45,812.39
173991	7/13/17	BIGARD & HUGGARD DRI	WADDELL APR/MAY	WADDELL WALTER APR/MAY OJ	28.1391.7926.517.570.0000	1,980.00
				TOTAL		1,980.00
173992	7/13/17	CAPITOL COMMUNICATIO	166518	APR-JUN COPIES AT WESTGAT	22.1261.4101.005.000.0000	88.99
				TOTAL		88.99
173993	7/13/17	CENTURYLINK	1413802954	CURRENT CHARGES	22.1261.3410.010.000.0000	16.27
				TOTAL		16.27
173994	7/13/17	FRONTIER	9898286580-6	CURRENT CHARGES	22.1261.3410.445.000.0000	151.74
				TOTAL		151.74
173995	7/13/17	GATEWAY REFRIGERATIO	10758 10769	REPAIR OF BRYANT ROOFTOP REPAIR HVAC IN DR JAN'S O	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	604.86 177.00
				TOTAL		781.86
173996	7/13/17	GRATIOT COUNTY TREAS	6/26 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	516.07
				TOTAL		516.07
173997	7/13/17	GREEN RONALD	6/21-30	6/21-30 SERVICES	22.1261.4101.445.000.0000	72.00
				TOTAL		72.00
173998	7/13/17	GREEN SIDE UP	24464 24831 24948 24995 25049	FERTILIZING AT GTEC JUN FERTILIZER AT RESD JUN MOWING AT BAILEY JUN MOWING AT GTEC JUN MOWING AT RESD	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000 22.1261.4101.010.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	32.00 234.00 390.00 112.00 384.00
				TOTAL		1,152.00
173999	7/13/17	MI COMPANY INC	743-792204	SUPPLIES	11.1261.5920.001.000.0000	91.14

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					TOTAL	91.14
174000	7/13/17	MICHIGAN OFFICE SOLU	IN912526 IN920298	COPIES COPIES	11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	406.63 765.70
					TOTAL	1,172.33
174001	7/13/17	PYRAMID CONTROL INC	17973 17974	ELECTRIAL REPAIRS AT FHNA NEW EXTERIOR LIGHT AT FHN	27.1321.6220.891.000.0000 27.1321.6220.891.000.0000	63.16 1,590.00
					TOTAL	1,653.16
174002	7/13/17	ROUMAN JAY STINE	JUN JUN EXP	JUN SERVICES JUN TRAVEL/MODEM REIMBURS	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 160.99
					TOTAL	2,176.99
174003	7/13/17	SHEPHERD PUBLIC SCHO	6/30 INV	JAN-JUN A SALOGAR CURR DI	11.1221.3120.001.404.0000	30,425.28
					TOTAL	30,425.28
174004	7/13/17	STATE OF MICHIGAN	551-491085	JUN LIVESCANS	22.1283.3196.003.000.0000	334.75
					TOTAL	334.75
174005	7/13/17	BUSH DOUGLAS	JUN	JUN TRAVEL	26.1226.3210.200.000.0000	264.83
					TOTAL	264.83
174006	7/13/17	KOLB KEVIN	JUN	JUN TRAVEL	11.1252.3210.001.000.0000	146.06
					TOTAL	146.06
174007	7/14/17	CONSUMERS ENERGY	201627672602 205454370535 205810327519 205810327523 206166280528	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 27.1261.5520.440.000.0000	3,861.48 46.99 65.87 14.19 800.67
					TOTAL	4,789.20
174008	7/14/17	CASAIR	366010	CGRES D LISTSERV HOSTING 1	99.1577.3190.940.000.0000	400.00
					TOTAL	400.00
174009	7/14/17	DBI BUSINESS INTERIO	03JN8695 03JN9194	DESK SIGN FOR NEW CO-OP SUPPLIES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	15.65 232.36

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					TOTAL	248.01
174010	7/14/17	DEAN TRAILWAYS OF MI	37527	10/12 TRANS FROM DETROIT	27.1291.3210.817.000.0000	1,640.00
			37528	10/24 TRANS FROM ITHACA T	27.1291.3210.817.000.0000	1,640.00
					TOTAL	3,280.00
174011	7/14/17	EXPLORER TOURS INC	10/15-16DEPOSIT	GERMAN EXCHANGE TRIP TO C	27.1291.3210.817.000.0000	3,000.00
					TOTAL	3,000.00
174012	7/14/17	FRONTIER	9894633232-7	CURRENT CHARGES	22.1261.3410.010.000.0000	82.80
					TOTAL	82.80
174013	7/14/17	FRONTIER	9894635159-7	CURRENT CHARGES	22.1261.3410.005.000.0000	106.58
					TOTAL	106.58
174014	7/14/17	FRONTIER	9894660906-7	CURRENT CHARGES	27.1261.3410.440.000.0000	141.48
					TOTAL	141.48
174015	7/14/17	FRONTIER	9897736956-7	CURRENT CHARGES	22.1261.3410.006.000.0000	478.49
					TOTAL	478.49
174016	7/14/17	FRONTIER	9897750431-7	CURRENT CHARGES	22.1261.3410.006.000.0000	61.38
					TOTAL	61.38
174017	7/14/17	FRONTIER	9898285619-7	CURRENT CHARGES	22.1261.3410.445.000.0000	49.03
					TOTAL	49.03
174018	7/14/17	GRATIOT COUNTY HERAL	1 YR RENEWAL	1 YR RENEWAL FOR RESD ACC	11.1232.5301.001.000.0000	40.00
					TOTAL	40.00
174019	7/14/17	KAROUB ASSOCIATES	22820	17-18 LEGISLATIVE LIAISON	11.1231.3150.001.000.0000	11,500.00
					TOTAL	11,500.00
174020	7/14/17	MASA	17-18	17-18 MEMBERSHIP RENEWAL	11.1232.7410.001.000.0000	868.75
					TOTAL	868.75

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174021	7/14/17	MI ASSOC OF INTER SC	17-18 DUES	17-18 MAISA MEMBERSHIP &	11.1232.7410.001.000.0000	5,122.49
					TOTAL	5,122.49
174022	7/14/17	MIDMICHIGAN MEDICAL	7/7 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	189.00
					TOTAL	189.00
174023	7/14/17	MID-MICHIGAN INDUSTR	56404	RECYCLING	28.1261.4101.585.000.0000	18.00
					TOTAL	18.00
174024	7/14/17	M M & J ACCOUNTING I	ILZ 2389	CAMPAIGN - BTS YES TO EDU	11.1257.5990.001.000.0000	450.00
					TOTAL	450.00
174025	7/14/17	MT PLEASANT CITY OF	SUMMER 2017	PROP TAX ON BUILDING TRAD	26.1259.7910.200.000.0000	2,714.98
					TOTAL	2,714.98
174026	7/14/17	INTERIORS BY NEVILLE	1550	REPAIR CEILING AT FHNA	27.1321.6220.891.000.0000	527.72
					TOTAL	527.72
174027	7/14/17	NORTHERN MICH METAL	G702	REPLACE ROOF AT WB	27.1261.6220.899.000.0000	50,578.45
					TOTAL	50,578.45
174028	7/14/17	PRUDENTIAL	17-18	LIFE INSURANCE - ROBERT C	22.1232.2110.003.330.0000	633.00
					TOTAL	633.00
174029	7/14/17	ROSLUND PRESTAGE & C	105188	AUDIT FEES	11.1231.3180.001.000.0000	2,500.00
					TOTAL	2,500.00
174030	7/14/17	SCHOOL EQUITY CAUCUS	443	17-18 ISD MEMBERSHIP DUES	11.1232.7410.001.000.0000	875.00
					TOTAL	875.00
174031	7/14/17	STATE OF MICHIGAN	MIDEAL-1913	MIDEAL ANNUAL MEMBERSHIP	11.1232.7410.001.000.0000	180.00
					TOTAL	180.00
174032	7/14/17	UNITED WAY	STUFF THE BUS	SPONSOR STUFF THE BUS	11.1232.7910.001.000.0000	300.00
					TOTAL	300.00

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174033	7/14/17	PEREZ ANDRE	6/26-30	PEREZ ANDRE MILEAGE	28.1391.7925.516.590.0000	121.68
				TOTAL		121.68
174034	7/19/17	ANDERSON NATALIE	PRENOTE	PRENOTE	22.1241.3210.005.340.0000	1.00
				TOTAL		1.00
174035	7/19/17	DAWE DARYL	PRENOTE	PRENOTE	22.1218.3210.618.250.0000	1.00
				TOTAL		1.00
174036	7/19/17	MCDONALD LISA	PRENOTE	PRENOTE	22.1215.3210.025.290.0000	1.00
				TOTAL		1.00
174037	7/19/17	TAYLOR MARNI	PRENOTE	PRENOTE	27.1226.3210.825.000.0000	1.00
				TOTAL		1.00
174038	7/19/17	WILES BETSY	PRENOTE	PRENOTE	22.1213.3210.007.360.0000	1.00
				TOTAL		1.00
174039	7/20/17	BRILLHART BRETT	6/26	6/26 SERVICES	11.1284.3120.001.000.0000	112.50
				TOTAL		112.50
174040	7/20/17	CENTRAL MICHIGAN UNI	P63401-001	JAN-APR BILINGUAL EVALUAT	22.1122.3190.025.190.0000	760.00
				TOTAL		760.00
174041	7/20/17	COMPUTER MANAGEMENT	22341	JUN SERVICES	27.1284.4101.820.000.0000	1,252.50
				TOTAL		1,252.50
174042	7/20/17	GA ADMINISTRATIVE SE	698	JUN FEES	11.1232.7410.001.000.0000	236.50
				TOTAL		236.50
174043	7/20/17	GATEWAY REFRIGERATIO	9328BAL 9979BAL	BALANCE ON INV9328 FROM 1 BALANCE ON INV9979 FROM 8	27.1261.4101.445.000.0000 22.1261.4101.003.000.0000	32.44 9.75
				TOTAL		42.19
174044	7/20/17	GREATER LANSING FOOD	84644 85163	BACKPACK DELIVERY CHARGES BACKPACK DELIVERY CHARGES	27.1391.7910.455.000.0000 27.1391.7910.455.000.0000	14.56 152.55

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					TOTAL	167.11
174045	7/20/17	ISABELLA COUNTY TREA	6/30 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	34,322.23
					TOTAL	34,322.23
174046	7/20/17	MCCREERY SHASTA	5/17	MAY TRAVEL	22.1271.3330.010.000.0000	14.98
					TOTAL	14.98
174047	7/20/17	MERIDIAN PUBLIC SCHO	585	5/23 MATH PLC SUB FEES RE	27.1221.7910.811.000.0000	188.64
					TOTAL	188.64
174048	7/20/17	MID AMERICA ADMINIST	MAR0000004957	APR-JUN TPA FEES	11.1231.3190.001.000.0000	186.67
					TOTAL	186.67
174049	7/20/17	MID-MICHIGAN INDUSTR	56557 56563	JUN SERVICES JUN SERVICES	22.1122.3118.006.000.0000 22.1122.3118.005.000.0000	552.70 3,300.00
					TOTAL	3,852.70
174050	7/20/17	MT PLEASANT PUBLIC S	SPEC ED CENTER	16-17 CENTER BASED PROGRA	22.1122.8221.005.000.0000	1,027,352.46
					TOTAL	1,027,352.46
174051	7/20/17	PUBLIC CONSULTING GR	APR-JUN	APR-JUN MEDICAID SERVICES	22.1259.3167.003.000.0000	53,463.23
					TOTAL	53,463.23
174052	7/20/17	RIEGLE PRESS INC	K 1734 1321	2017-19 2 YR CALENDARS RETURNED 15 NSC CALENDARS	22.1257.5910.003.000.0000 22.1257.5910.003.000.0000	133.71 105.75-
					TOTAL	27.96
174053	7/20/17	SHRED-IT USA	8122637329	SHREDDING AT WB	22.1261.4101.003.000.0000	206.46
					TOTAL	206.46
174054	7/21/17	ALL AMERICAN PEST CO	7/5	JUL SERVICE AT GTEC	27.1261.4101.440.000.0000	60.00
					TOTAL	60.00
174055	7/21/17	ALMA PUBLIC SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94

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174056	7/21/17	ASHLEY COMMUNITY SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
174057	7/21/17	BEAL CITY PUBLIC SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
174058	7/21/17	BLUE CROSS BLUE SHIE	ASC INVOICE AA	JUN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	201,298.09
					TOTAL	201,298.09
174059	7/21/17	BRADY'S BUSINESS SYS	198948	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	24.95
					TOTAL	24.95
174060	7/21/17	BRECKENRIDGE COMMUNI	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
174061	7/21/17	BRILLHART BRETT	7/6-14	7/6-14 SERVICES	11.1284.3120.001.000.0000	768.75
					TOTAL	768.75
174062	7/21/17	BROWN PAMELA	7/21 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	750.00
					TOTAL	750.00
174063	7/21/17	COLEY VENDING INC	437923	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
174064	7/21/17	CONSUMERS ENERGY	201538712063 205988332642	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	313.26 1,858.19
					TOTAL	2,171.45
174065	7/21/17	DBI BUSINESS INTERIO	03JN8707 03JN8708 03JN9498 03J00215 03J00553 03J00871 03J00873	SUPPLIES SUPPLIES BANKER BOXES FILE CABINET - 4 DRAWER TONER GLUE STICKS SUPPLIES	22.1257.5910.003.000.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 22.1241.5910.025.340.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000	219.30 386.10 68.28 265.38 1,109.94 26.98 157.66
					TOTAL	2,233.64

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174066	7/21/17	FLOWERS BY PATTY MAC	277	MEMORIAL STONE - ED LOREN	11.1257.5990.001.000.0000	60.00
				TOTAL		60.00
174067	7/21/17	FRONTIER	9897999434-7	CURRENT CHARGES	22.1261.3410.007.000.0000	46.15
				TOTAL		46.15
174068	7/21/17	FULTON SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
174069	7/21/17	GA ADMINISTRATIVE SE	699	JUL FEES	11.1232.7410.001.000.0000	231.00
				TOTAL		231.00
174070	7/21/17	GORDON FOOD SERVICE	827239032	FOOD/SUPPLIES	27.1391.5610.807.000.0000	60.42
				TOTAL		60.42
174071	7/21/17	ITHACA PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
174072	7/21/17	KEN'S CULLIGAN	261816	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
				TOTAL		19.50
174073	7/21/17	MEDLER ELECTRIC CO	S4179445.001	BULBS	11.1261.5920.001.000.0000	18.57
				TOTAL		18.57
174074	7/21/17	MIDAMERICA	P04748 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04748 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04748 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04748 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04748 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04748 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,800.15
				TOTAL		5,764.92
174075	7/21/17	MI ST DISBURSEMENT U	P04748 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
				TOTAL		125.25
174076	7/21/17	MOREY PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	482.09

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					TOTAL	482.09
174077	7/21/17	MT PLEASANT PUBLIC S	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
174078	7/21/17	POWERSCHOOL GROUP LL	INV120447	ANNUAL SUPPORT/SUBSCRIPTI	27.1261.5913.899.000.0000	2,832.50
					TOTAL	2,832.50
174079	7/21/17	SHEPHERD PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
174080	7/21/17	ST LOUIS PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
174081	7/21/17	EDWARD W TENHOUTEN P	P04748 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	63.93
					TOTAL	63.93
174082	7/21/17	UNITED WAY	P04748 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
					TOTAL	165.00
174083	7/21/17	VALLEY GLASS COMPANY	29901	REPLACE DOORS AT BAILEY B	11.1261.4101.001.000.0000	8,700.00
					TOTAL	8,700.00
174084	7/21/17	VERIZON WIRELESS	9788722422 9789099661	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	799.63 9.46
					TOTAL	809.09
174085	7/21/17	SMITH DOUGLAS	7/6-14	SMITH DOUGLAS MILEAGE	28.1391.7925.516.592.0000	62.40
					TOTAL	62.40
174086	7/21/17	SMITH STEVEN M	7/3-13	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	220.95
					TOTAL	220.95
174087	7/21/17	WESTALL JARED	7/5-13	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	270.28
					TOTAL	270.28

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174088	7/27/17	DEAN TRANSPORTATION,	023395 023396	JUN SUMMER TRANS JUN SUMMER TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	2,859.39 862.83
					TOTAL	3,722.22
174089	7/27/17	FRONTLINE TECHNOLOGI	INVUS63310	FOCUS FOR OBSERVERS 2016-	27.1226.7410.870.000.0000	2,792.00
					TOTAL	2,792.00
174090	7/27/17	TURNKEY NETWORK SOLU	36669	JUN LOCATING	99.1577.3190.940.000.0000	760.00
					TOTAL	760.00
174091	7/28/17	ABCSIGNUP.COM	6390	ENTERPRISE SUBSCRIPTION 2	27.1221.7410.873.000.0000	3,408.60
					TOTAL	3,408.60
174092	7/28/17	BELCHER THOMAS	7/18 CHILD CARE 7/18 MTG 7/18 TRAVEL	7/18 CHILD CARE 7/18 GSC BOARD MEETING 7/18 TRAVEL	27.1351.4910.825.000.0000 27.1331.7910.825.000.0000 27.1331.3211.825.000.0000	30.00 30.00 6.31
					TOTAL	66.31
174093	7/28/17	BRADY'S BUSINESS SYS	200473	COPIES AT GTEC	27.1261.4101.440.000.0000	53.13
					TOTAL	53.13
174094	7/28/17	CLINTON COUNTY RESA	20170714	JUL-SEP CIRCUIT FEES	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
174095	7/28/17	CONSUMERS ENERGY	9310189697	MAKE READY COSTS	99.1577.3190.940.000.0000	1,555.04
					TOTAL	1,555.04
174096	7/28/17	DBI BUSINESS INTERIO	03JN9681 03J01188	DESK FOR D BUSH PENS	26.1226.5910.200.000.0000 11.1257.5910.001.000.0000	1,065.50 15.22
					TOTAL	1,080.72
174097	7/28/17	DEAN TRAILWAYS OF MI	QUOTE ID 32351	8/15 TRIP FOR DOUG BUSH	26.1259.7910.200.000.0000	754.43
					TOTAL	754.43
174098	7/28/17	FRONTIER	2311890260-7	CURRENT CHARGES	11.1284.3410.001.000.0000	256.33
					TOTAL	256.33

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174099	7/28/17	GATEWAY REFRIGERATIO	10792	REPAIR A/C AT GTEC	27.1261.4101.440.000.0000	3,139.57
				TOTAL		3,139.57
174100	7/28/17	GRATIOT COUNTY TREAS	7/20 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	542.53
				TOTAL		542.53
174101	7/28/17	HAWTHORNE EDUCATIONA	541301	SPEC ED MANUALS & FORMS	22.1216.5181.005.310.0000	442.50
				TOTAL		442.50
174102	7/28/17	ILLUMINATE EDUCATION	2010-8786 2010-8791	DATA & ASSESS & KDS ITEM DATA/ASSESS & KDS ITEM BA	27.1226.7410.870.000.0000 27.1226.7410.870.000.0000	69,481.50 2,460.00
				TOTAL		71,941.50
174103	7/28/17	LEADFORD AMBER	JUL	JUL TRAVEL	22.1271.3330.010.000.0000	38.52
				TOTAL		38.52
174104	7/28/17	MI ASSN OF SCHOOL BO	2017-18	MEMBERSHIP RENEWAL	11.1232.7410.001.000.0000	3,510.00
				TOTAL		3,510.00
174105	7/28/17	MICHIGAN OFFICE SOLU	IN929890 IN929902 IN929903 IN932248	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	78.25 44.58 286.52 169.89
				TOTAL		579.24
174106	7/28/17	MID-MICHIGAN INDUSTR	JUN	JUN PATH-TANF/GF-GP,SNAP,	28.2461.9461.000.000.0000	29,039.00
				TOTAL		29,039.00
174107	7/28/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AA AUG 2017 LIFE INSURANCE P AA AUG 2017 MONTHLY PREMIUMS AA AUG 2017 MONTHLY PREMIUMS AA AUG 2017 PREMIUMS - TEACH AA AUG 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	2,298.65 1,386.20 1,185.63 2,515.13 1,385.36
				TOTAL		8,770.97
174108	7/28/17	SHRED-IT USA	8122724184	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	280.09
				TOTAL		280.09

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174109	7/28/17	WINN TELECOM	2227045B1 2233243B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	656.63 621.50
				TOTAL		1,278.13
174110	7/28/17	KRAIGER DAVID	7/5-13	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	321.00
				TOTAL		321.00
174111	8/03/17	ALMA PUBLIC SCHOOLS	13	16-17 CRIMINAL JUSTICE ST	26.1411.8912.200.000.0000	19,985.71
				TOTAL		19,985.71
174112	8/04/17	ALERT SOLUTIONS INC	90032	POWER SCHOOL ALERT SERVIC	11.1231.3190.001.000.0000	15,533.75
				TOTAL		15,533.75
174113	8/04/17	BAILEY LAURA	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174114	8/04/17	BAJENA CARMEN	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174115	8/04/17	BINDER MAGGIE	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174116	8/04/17	BONTRAGER MARTI	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174117	8/04/17	BROWN PAMELA	7/10-27EXP 8/4 PAY	7/10-27 TRAVEL & EXP REIM CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1391.3190.807.000.0000	154.57 750.00
				TOTAL		904.57
174118	8/04/17	CHARTER COMMUNICATIO	0033059072117	AUG SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
174119	8/04/17	DBI BUSINESS INTERIO	03J02844 03J03542 03J03565	9X12 ENVELOPES 9X12 ENVELOPES SUPPLIES AT ROSEBUSH	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 22.1241.5910.007.340.0000	115.71 115.71 52.98
				TOTAL		284.40

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174120	8/04/17	E & S GRAPHICS INC	56377	ROSEBUSH ECC MAILING LABE	22.1241.5910.007.340.0000	180.00
				TOTAL		180.00
174121	8/04/17	FARRELL JULIE	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174122	8/04/17	FIDELITY SECURITY LI	VISION	AB AUG VISION PREMIUMS	11.1211.2150.001.000.0000	2,484.45
				TOTAL		2,484.45
174123	8/04/17	FIFE JENNIFER	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174124	8/04/17	FREESTONE CHRISTINE	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174125	8/04/17	FRONTIER	9896810319-7	CURRENT CHARGES	22.1261.3410.005.000.0000	56.21
				TOTAL		56.21
174126	8/04/17	FRONTIER	9897751223-7	CURRENT CHARGES	22.1261.3410.025.000.0000	55.78
				TOTAL		55.78
174127	8/04/17	GATEWAY REFRIGERATIO	10852	HVAC REPAIRS AT MAHONEY	11.1261.4101.001.000.0000	157.50
				TOTAL		157.50
174128	8/04/17	GIEGLING RYAN	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
				TOTAL		500.00
174129	8/04/17	GRATIOT COUNTY TREAS	7/24 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	121.98
			7/25 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	46.15
			7/25 REQUEST2	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	223.06
			7/27 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	438.86
			7/27 REQUEST2	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	789.34
				TOTAL		1,619.39
174130	8/04/17	GREAT LAKES COCA-COL	9268201029	DEPOSIT ON RETURNS	11.1257.5690.001.000.0000	24.00-
			9268201030	CATERING BEVERAGES	11.1257.5690.001.000.0000	232.50

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					TOTAL	208.50
174131	8/04/17	GREEN SIDE UP	25242	LANDSCAPING AT GTEC	27.1261.4101.440.000.0000	1,207.38
					TOTAL	1,207.38
174132	8/04/17	HUSTIN EMILY	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
174133	8/04/17	ITHACA CITY	APR-JUN APR-JUN2	APR-JUN CHARGES APR-JUN CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	82.46 359.33
					TOTAL	441.79
174134	8/04/17	JOHNSTON JILL	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
174135	8/04/17	KEN'S CULLIGAN	262153	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
					TOTAL	19.50
174136	8/04/17	MARTIN AMY	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
174137	8/04/17	MATHERS KELLI	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
174138	8/04/17	MIDAMERICA	P04760 #00001 P04760 #00002 P04760 #00003 P04760 #00004 P04760 #00005 P04760 #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 3,800.15
					TOTAL	5,764.92
174139	8/04/17	MI ST DISBURSEMENT U	P04760 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
174140	8/04/17	O'BRIEN NANCY	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00

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174141	8/04/17	PETERS MICHELLE	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
174142	8/04/17	POSTMASTER	7/31 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	415.00
					TOTAL	415.00
174143	8/04/17	RINGLE MICHELE	ELN SUMMER	SUMMER SEMESTER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
174144	8/04/17	THRUN LAW FIRM PC	240807	LEGAL FEES	22.1231.3170.003.000.0000	318.50
					TOTAL	318.50
174145	8/04/17	UNITED PARCEL SERVIC	423732297	7/11-17 CHARGES	22.1218.6420.005.240.0000	32.04
					TOTAL	32.04
174146	8/04/17	UNITED WAY	P04760 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
					TOTAL	165.00
174147	8/04/17	WASTE MANAGEMENT OF	7535624-1723-2	AUG SERVICES	22.1261.3840.445.000.0000	276.68
					TOTAL	276.68
174148	8/04/17	WASTE MANAGEMENT OF	7536205-1723-9	AUG SERVICES	27.1261.3840.440.000.0000	48.43
					TOTAL	48.43
174149	8/04/17	WASTE MANAGEMENT OF	7537894-1723-9	AUG SERVICES	27.1321.3840.891.000.0000	294.64
					TOTAL	294.64
174150	8/04/17	WASTE MANAGEMENT OF	7737852-1734-2	AUG SERVICES	11.1261.3840.001.000.0000	167.32
					TOTAL	167.32
174151	8/04/17	GILLESPIE AUSTIN	7/18-28	GILLESPIE AUSTIN MILEAGE	28.1391.7925.516.592.0000	55.68
					TOTAL	55.68
174152	8/04/17	KRAIGER DAVID	7/17-27	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	428.00
					TOTAL	428.00

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174153	8/04/17	SMITH STEVEN M	7/17-27	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	220.95
				TOTAL		220.95
174154	8/10/17	MT PLEASANT PUBLIC S	CTE 16-17	2016-17 CTE EXPENSES	26.1411.8912.200.000.0000	191,851.37
				TOTAL		191,851.37
174155	8/10/17	SHEPHERD PUBLIC SCHO	6/9 REQUEST	SUB TEACHER REIMBURSEMENT	11.1221.3190.001.404.0000	1,424.26
				TOTAL		1,424.26
174156	8/11/17	ACT INC	1183125	WORKKEYS	11.1257.5990.001.000.0000	32.50
				TOTAL		32.50
174157	8/11/17	ALMA CITY	JUL	JUL CHARGES	27.1261.3830.440.000.0000	275.62
				TOTAL		275.62
174158	8/11/17	ALMA-ST. LOUIS ROTAR	1493	4TH QTR MEALS	11.1232.5990.001.000.0000	42.00
				TOTAL		42.00
174159	8/11/17	BRILLHART BRETT	7/17-8/4	7/17-8/4 SERVICES	11.1284.3120.001.000.0000	1,485.00
				TOTAL		1,485.00
174160	8/11/17	CENTURYLINK	1413778670 1416387434 1416406606	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.57 3.95 6.29
				TOTAL		10.81
174161	8/11/17	COMPUTER MANAGEMENT	00001942	HARDWARE/SOFTWARE MAINTEN	27.1284.4101.820.000.0000	6,906.00
				TOTAL		6,906.00
174162	8/11/17	CONSUMERS ENERGY	202784614156 204475485437 204653497043 204653497044 205632391663 205899383601	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 27.1321.5520.891.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	4,495.82 67.51 51.49 13.58 939.81 39.30
				TOTAL		5,607.51

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174163	8/11/17	D & D ASPHALT SPECIA	12017	SEAL CRACKS IN PARKING LO	11.1261.4101.001.000.0000	347.00
					TOTAL	347.00
174164	8/11/17	DBI BUSINESS INTERIO	03JM0611	SUPPLIES	11.1257.5910.001.000.0000	50.65
			03JM3388	NOTEBOOK RETURNED	11.1257.5910.001.000.0000	20.68-
			03J04228	ENVELOPES	11.1257.5910.001.000.0000	11.57
			03J05293	SUPPLIES FOR WORKSHOP CAD	27.1221.5995.873.000.0000	59.61
			03J05909	SUPPLIES	11.1257.5910.001.000.0000	281.95
					TOTAL	383.10
174165	8/11/17	DEAN TRANSPORTATION,	023555	7/19-26 TRANSPORTATION	22.1271.3310.005.000.0000	884.93
					TOTAL	884.93
174166	8/11/17	FRONTIER	9894633232-8	CURRENT CHARGES	22.1261.3410.010.000.0000	82.80
					TOTAL	82.80
174167	8/11/17	FRONTIER	9897750431-8	CURRENT CHARGES	22.1261.3410.006.000.0000	58.95
					TOTAL	58.95
174168	8/11/17	FRONTIER	9898286580-7	CURRENT CHARGES	22.1261.3410.445.000.0000	154.73
					TOTAL	154.73
174169	8/11/17	GREEN SIDE UP	25385	JUL MOWING AT BAILEY	22.1261.4101.010.000.0000	312.00
			25406	BRUSH HOG TRAILS AT FHNA	27.1321.3190.891.000.0000	300.00
			25433	JUL MOWING AT GTEC	27.1261.4101.440.000.0000	112.00
			25486	JUL MOWING AT RESD	11.1261.4101.001.000.0000	384.00
					TOTAL	1,108.00
174170	8/11/17	KIMMEL PROPANE INC	142731	PROPANE FOR FHNA	27.1321.5510.891.000.0000	59.36
					TOTAL	59.36
174171	8/11/17	MAIN STREET PIZZA	8/8 INV	8/8 CATERING	11.1257.5690.001.000.0000	32.40
					TOTAL	32.40
174172	8/11/17	MICHIGAN OFFICE SOLU	IN940430	COPIES	11.1257.5911.001.000.0000	371.36
					TOTAL	371.36

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174173	8/11/17	MT PLEASANT CITY OF	00004874	PROPERTY TAX ON BUILDING	26.1259.7910.200.000.0000	26.97
				TOTAL		26.97
174174	8/11/17	NEOLA INC	72068	ANNUAL MAINT FEE	11.1231.3190.001.000.0000	650.00
				TOTAL		650.00
174175	8/11/17	NORTHERN MICH METAL	1713 REVISED	WINDING BROOK ROOF REPLAC	27.1261.6220.899.000.0000	59,620.45
				TOTAL		59,620.45
174176	8/11/17	QUICK RELIABLE PRINT	99846	BUSINESS CARDS & NAME BAD	28.1391.5910.509.330.0000	196.74
				TOTAL		196.74
174177	8/11/17	ROUMAN JAY STINE	JUL JUL EXP	JUL SERVICES JUL MILEAGE/MODEM FEES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 160.99
				TOTAL		2,680.99
174178	8/11/17	STATE OF MICHIGAN	551-494121	JUL LIVESCANS	27.1283.3140.814.000.0000	1,092.00
				TOTAL		1,092.00
174179	8/11/17	TIMBER WOLF YOUNG LI	8/14-18	HEATHER SMALL XCOUNTRY CA	22.1122.3220.005.160.0000	255.00
				TOTAL		255.00
174180	8/11/17	WINN TELECOM	2238893BB	CURRENT CHARGES	28.1261.3410.585.000.0000	560.74
				TOTAL		560.74
174181	8/11/17	SMITH STEVEN M	7/31-8/3	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	94.69
				TOTAL		94.69
174182	8/11/17	WESTALL JARED	7/16-27	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	360.37
				TOTAL		360.37
174183	8/18/17	ALL AMERICAN PEST CO	7/19 FHNA	CRITTER REMOVAL AT FHNA	27.1321.7910.891.000.0000	150.00
				TOTAL		150.00
174184	8/18/17	ALMA PUBLIC SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	4,260.94

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					TOTAL	4,260.94
174185	8/18/17	ALMA-ST. LOUIS ROTAR	1524	1ST QTR DUES AND MEALS	11.1232.7410.001.000.0000	223.00
					TOTAL	223.00
174186	8/18/17	ANACA TECHNOLOGIES	C1029727	CAREER CRUISING K-12 HIGH	26.1212.5913.205.000.0000	37,157.25
					TOTAL	37,157.25
174187	8/18/17	ANTCLIFF LISA	8/15 STIPEND	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174188	8/18/17	ASHLEY COMMUNITY SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
174189	8/18/17	BALTIMORE BROOKLYN	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174190	8/18/17	BEAL CITY PUBLIC SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
174191	8/18/17	BELLINGER JEANINE	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174192	8/18/17	BLUE CROSS BLUE SHIE	ASC INVOICE AB	JUL BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	149,953.44
					TOTAL	149,953.44
174193	8/18/17	BRADY'S BUSINESS SYS	203861	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	42.67
					TOTAL	42.67
174194	8/18/17	BRECKENRIDGE COMMUNI	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
174195	8/18/17	BROWN PAMELA	8/18 PAY	CONTRACTED SERVICES	27.1391.3190.807.000.0000	750.00
					TOTAL	750.00
174196	8/18/17	CASEY SHEILA	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00

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					TOTAL	100.00
174197	8/18/17	CENTRAL MICHIGAN PAP	279907-00	PAPER	28.1391.5910.533.560.0701	263.50
			279910-00	PAPER	28.1391.5910.533.560.0701	263.50
					TOTAL	527.00
174198	8/18/17	CHOICE OFFICE PRODUC	0232413-001	SUPPLIES	28.1391.5910.533.560.0701	203.70
			0232414-001	SUPPLIES	28.1391.5910.533.560.0701	109.45
					TOTAL	313.15
174199	8/18/17	COLEY VENDING INC	817827	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
174200	8/18/17	COMPREHENSIVE SCHOOL	THOMPSON SEP	THOMPSON 9/12-14 MEETINGS	27.1219.3220.884.000.0000	114.00
					TOTAL	114.00
174201	8/18/17	CONSUMERS ENERGY	202339684304	CURRENT CHARGES	22.1261.5520.445.000.0000	1,956.57
			202517670368	CURRENT CHARGES	22.1261.5510.445.000.0000	354.15
					TOTAL	2,310.72
174202	8/18/17	DOWNTOWN AUTO SERVIC	49585	OIL CHANGE/WASHER SOLVENT	11.1261.4101.001.000.0000	35.15
					TOTAL	35.15
174203	8/18/17	E & S GRAPHICS INC	56378	ED DEVELOPMENT PLAN FOLDE	22.1257.3610.003.000.0000	145.00
					TOTAL	145.00
174204	8/18/17	EVON DARIN	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174205	8/18/17	FRONTIER	9894635159-8	CURRENT CHARGES	22.1261.3410.005.000.0000	105.92
					TOTAL	105.92
174206	8/18/17	FRONTIER	9894660906-8	CURRENT CHARGES	27.1261.3410.440.000.0000	141.30
					TOTAL	141.30
174207	8/18/17	FRONTIER	9897736956-8	CURRENT CHARGES	22.1261.3410.006.000.0000	472.41

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					TOTAL	472.41
174208	8/18/17	FRONTIER	9898285619-8	CURRENT CHARGES	22.1261.3410.445.000.0000	48.85
					TOTAL	48.85
174209	8/18/17	FULTON SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
174210	8/18/17	GAFFNEY & ASSOCIATES	126	MONITORING REPORT	28.1231.3180.521.330.0500	4,750.00
					TOTAL	4,750.00
174211	8/18/17	GATEWAY REFRIGERATIO	10911 10933	REPAIR AC-MAHONEY STAFF L NEW HVAC CONTROLS FOR WB	11.1261.4101.001.000.0000 27.1261.6220.899.000.0000	450.10 23,000.00
					TOTAL	23,450.10
174212	8/18/17	GRATIOT COUNTY TREAS	8/9 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	648.77
					TOTAL	648.77
174213	8/18/17	IRVIN CHERYL	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174214	8/18/17	ITHACA PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
174215	8/18/17	KEN'S CULLIGAN	262501	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
174216	8/18/17	MAIN STREET PIZZA	8/16 INV	8/16 CATERING	11.1257.5690.001.000.0000	15.75
					TOTAL	15.75
174217	8/18/17	MID-MICHIGAN INDUSTR	56617 56768	RECYCLING JUL SERVICES	28.1261.4101.585.000.0000 22.1122.3118.005.000.0000	18.00 3,300.00
					TOTAL	3,318.00
174218	8/18/17	MOREY PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	482.09
					TOTAL	482.09

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174219	8/18/17	MT PLEASANT PUBLIC S	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
174220	8/18/17	PSNI	32291	SNAP SUPPORT PLAN	22.1213.5996.619.380.0000	560.00
					TOTAL	560.00
174221	8/18/17	ROED JOSEPHINE	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174222	8/18/17	ROED PETER	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174223	8/18/17	SEHI COMPUTER PRODUC	I00166206 I00166838 I00166839	PRINTER CARTRIDGES TONER CARTRIDGES TONER CARTRIDGES	22.1241.5910.025.340.0000 28.1391.5910.533.560.0701 28.1391.5910.533.560.0701	3,535.38 259.86 298.68
					TOTAL	4,093.92
174224	8/18/17	SHEPHERD PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
174225	8/18/17	SLATER TODD R	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174226	8/18/17	STARRY TODD	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174227	8/18/17	ST LOUIS PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
174228	8/18/17	UPS STORE	334412590	PMTc PIN CARDS	28.1391.7930.533.560.0701	79.86
					TOTAL	79.86
174229	8/18/17	VANDEWEGHE LINDA	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
174230	8/18/17	ZIEMS-STARRY ANGELA	8/15 STIPEND	8/15 EDUCATOR TO INDUSTRY	26.1259.7910.200.000.0000	100.00

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					TOTAL	100.00
174231	8/18/17	CUMMINGS RIKKI	8/14-16	CUMMINGS RIKKI MILEAGE	28.1391.7925.516.590.0000	41.58
					TOTAL	41.58
174232	8/18/17	DELAND AUTUMN	7/30-8/12	DELAND AUTUMN MILEAGE	28.1391.7925.516.590.0000	121.20
					TOTAL	121.20
174233	8/25/17	BRADY'S BUSINESS SYS	205167	COPIES AT GTEC	27.1261.4101.440.000.0000	84.28
					TOTAL	84.28
174234	8/25/17	BRILLHART BRETT	8/7-18	8/7-18 SERVICES	11.1284.3120.001.000.0000	1,121.25
					TOTAL	1,121.25
174235	8/25/17	CLARE-GLADWIN RESD	TCCO	TRAVERSE CITY CENTER ONLI	27.0199.0198.873.000.0000	4,050.00
					TOTAL	4,050.00
174236	8/25/17	CONSUMERS ENERGY	9310390779	POLE ATTACH ANNUAL RENTAL	99.1577.3190.940.000.0000	14,017.52
					TOTAL	14,017.52
174237	8/25/17	DBI BUSINESS INTERIO	03J05919 03J07764 03J08432 03J08433 03J08680 03J09020	SUPPLIES SUPPLIES SUPPLIES BINDERS RETURN POSTAL SCALE SUPPLIES	22.1241.5910.007.340.0000 27.1391.5990.803.000.0000 27.1391.5990.803.000.0000 27.1391.5990.803.000.0000 22.1241.5910.007.340.0000 27.1391.5990.803.000.0000	629.48 35.60 29.38 23.40 43.19 79.07
					TOTAL	753.74
174238	8/25/17	DEAN TRANSPORTATION,	023688 023689	JUL TRANSPORTATION JUL TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	32,795.28 8,785.59
					TOTAL	41,580.87
174239	8/25/17	DELL AMY	JUN/JUL	JUN/JUL TRAVEL	22.1271.3330.007.000.0000	18.20
					TOTAL	18.20
174240	8/25/17	ENERGYFIRST	001660 001705	WIDEN 5 BRIDGES AT FHNA WIDEN 1 BRIDGE AT FHNA	27.1321.6220.891.000.0000 27.1321.6220.891.000.0000	9,325.50 2,600.00

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					TOTAL	11,925.50
174241	8/25/17	FRONTIER	9897799434-8	CURRENT CHARGES	22.1261.3410.007.000.0000	46.15
					TOTAL	46.15
174242	8/25/17	FRONTLINE TECHNOLOGI	9013619	17-18 EMPLOYEE EVAL MGMT	27.1226.7410.870.000.0000	18,675.00
					TOTAL	18,675.00
174243	8/25/17	GA ADMINISTRATIVE SE	700	AUG SERVICES	11.1232.7410.001.000.0000	231.00
					TOTAL	231.00
174244	8/25/17	GREEN SIDE UP	25202 25306	FERTILIZER/GRUB CONTROL A FERTILIZER & GRUB CONTROL	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	32.00 234.00
					TOTAL	266.00
174245	8/25/17	JPMORGANCHASE BANK -	THOMPSON JUN4 ISABELLA-AUG TOMA B-AUG AUG-ONSTOTT AUG-STRADER AUG-TASKER CLARK H H CLARK STRADER-AUG TASKER-AUG WILLIMAS J-AUG GRATIOT-AUG STRONG G-AUG DELAND A-AUG ALDRICH AUG AMSTERBURG AUG ANDERSON AUG BARTON AUG BREIDINGER AUG BRIGGS AUG BUSH AUG CHAFFIN AUG COSAN AUG COWLES AUG DAWE AUG ENGELTER AUG FERGUSON AUG GILES AUG	THOMPSON TAX CREDIT CORRE FLAGS-ISABELLA SERVICE CE TOMA, BRANDI: RIDE PUNCH MI WORKS ANNUAL CONF-ONST MI WORKS ANNUAL CONF-STRA WEBINAR-RESEA-TASKER WEBCAST-ES-H CLARK WEBCAST-RESEA-H CLARK WEBINAR-RESEA-STRADER WEBINAR-ES-TASKER MI WORKS ANNUAL CONF-WILL FLAGS-GRATIOT SERVICE CEN STRONG, GERTIS-SCRUBS DELAND, AUTUMN-SHOES/sock ALDRICH JUL CHARGES AMSTERBURG JUL/AUG CHARGE ANDERSON JUL/AUG CHARGES BARTON JUL/AUG CHARGES BREIDINGER JUL CHARGES BRIGGS JUL/AUG CHARGES BUSH JUL CHARGES CHAFFIN JUL/AUG CHARGES COSAN JUL CHARGES COWLES JUL/AUG CHARGES DAWE JUL/AUG CHARGES ENGELTER JUL CHARGES FERGUSON JUL CHARGES GILES JUL/AUG CHARGES	27.1219.3220.821.000.0000 28.1261.5990.585.000.0000 28.1391.7925.516.592.0000 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1261.5990.585.000.0000 28.1391.7925.543.570.0000 28.1391.7925.516.590.0000 11.1221.3212.001.000.0000 11.1232.3220.001.000.0000 22.1257.3430.005.000.0000 22.1122.5130.636.191.0000 11.1257.7914.000.000.0000 22.1122.5101.025.140.0023 26.1226.3220.200.000.0000 22.1122.5101.010.191.0070 22.1232.7410.003.330.0000 22.1122.5101.006.130.0016 22.1218.5101.005.250.6666 11.1252.7410.001.000.0000 22.1122.5101.005.120.0054 11.1257.5690.001.000.0000	.48- 333.85 20.00 450.00 450.00 12.00 10.00 10.00 10.00 10.00 530.00 10.66 116.78 30.41 116.63- 581.34 14.54 1,938.15 36.94 228.84 13.75 399.74 753.33 171.14 456.00 143.00 4.99 2,032.74

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174245	8/25/17	JPMORGANCHASE BANK -	HAGGART AUG	HAGGART JUL/AUG CHARGES	27.1261.5690.445.000.0000	1,146.38
			HENRY J AUG	HENRY J JUL CHARGES	22.1122.5101.005.130.0075	124.00
			HENRY M AUG	HENRY M JUL/AUG CHARGES	22.1122.5101.005.120.0116	159.10
			HUBBLE AUG	HUBBLE JUL CHARGES	27.1261.5920.440.000.0000	51.07
			JONES AUG	JONES AUG CHARGES	11.1221.7410.001.000.0000	375.00
			LARSON AUG	LARSON AUG CHARGES	22.1122.5101.619.160.0055	13.00
			LIPKA AUG	LIPKA AUG CHARGES	22.1122.5101.619.160.0007	140.48
			MAPES-HAHN AUG	MAPES-HAHN JUL/AUG CHARGE	22.1122.5101.005.120.0106	190.98
			MCMAHON AUG	MCMAHON JUL/AUG CHARGES	11.1284.5910.001.000.0000	768.91
			MURPHY AUG	MURPHY JUL/AUG CHARGES	22.1122.5925.005.120.0000	116.71
			ODYKIRK AUG	ODYKIRK JUL CHARGES	22.1122.5101.007.191.0068	177.29
			OSTROSKE AUG	OSTROSKE JUL/AUG CHARGES	11.1257.5990.001.000.0000	1,963.68
			PATTON AUG	PATTON JUL CHARGES	27.1321.7910.891.000.0000	47.09
			PIFER AUG	PIFER JUL/AUG CHARGES	22.1122.5101.619.160.0122	121.12
			REYNOLDS L AUG	REYNOLDS L JUL CHARGES	11.1221.7410.001.000.0000	120.00
			SEATH AUG	SEATH JUL/AUG CHARGES	22.1122.5101.025.140.6666	133.94
			SHAFFER AUG	SHAFFER JUL/AUG CHARGES	22.1122.5101.005.121.6666	203.57
			SHERWOOD AUG	SHERWOOD JUL/AUG CHARGES	22.1213.5996.618.380.0000	158.45
			STEERE A AUG	STEERE A JUL CHARGES	22.1218.5101.619.240.0085	36.00
			TAYLOR AUG	TAYLOR JUL CHARGES	27.1331.7910.825.000.0000	25.00
			THOMPSON AUG	THOMPSON JUL CHARGES	27.1391.5990.803.000.0000	666.13
			THORNBURGH AUG	THORNBURGH JUL CHARGES	27.1221.5995.811.000.0000	74.22
			WALKER AUG	WALKER AUG CHARGES	22.1213.5996.618.380.0000	27.45
			YEAGLEY AUG	YEAGLEY JUL CHARGES	22.1213.3220.005.380.0000	332.00
				TOTAL		15,822.66
174246	8/25/17	KOPY KORNER	57062	POSTERS	27.1331.5990.825.000.0000	71.30
				TOTAL		71.30
174247	8/25/17	MAIN STREET PIZZA	8/21 INV	8/21 CATERING	11.1257.5690.001.000.0000	92.40
				TOTAL		92.40
174248	8/25/17	MERIT NETWORK, INC.	CI-00036	JUL-SEP SERVICES	99.1577.7443.940.000.0000	14,098.50
				TOTAL		14,098.50
174249	8/25/17	MI COMPANY INC	743-792202 743-794938	RETURNED PRODUCT SUPPLIES	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	95.00- 930.46
				TOTAL		835.46
174250	8/25/17	MICHIGAN OFFICE SOLU	IN949675 IN949682	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	68.84 54.53

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					TOTAL	123.37
174251	8/25/17	MIDAMERICA	P04764 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04764 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04764 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04764 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04764 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04764 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,800.15
					TOTAL	5,764.92
174252	8/25/17	MID MICHIGAN COMMUNI	FURNITURE	FURNITURE ITEMS	11.1257.5990.001.000.0000	520.00
					TOTAL	520.00
174253	8/25/17	MID-MICHIGAN INDUSTR	JUL 56769	JUL PATH-TANF/GF-GP,SNAP JUL SERVICES	28.1441.8514.521.000.0000 22.1122.3118.006.000.0000	23,362.00 172.70
					TOTAL	23,534.70
174254	8/25/17	MID-STATE PRINTING	30495	EMBROIDERY OF FHNA SHIRTS	27.1321.7910.891.000.0000	180.00
					TOTAL	180.00
174255	8/25/17	MI ST DISBURSEMENT U	P04764 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
174256	8/25/17	MADISON NATIONAL LIF	3032	AB SEP 2017 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,859.86
			3032-ADMN	AB SEP 2017 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,383.80
			3032-CLERIC	AB SEP 2017 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,156.52
			3032-TEACH	AB SEP 2017 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,451.54
			OPTIONS	AB SEP OPTIONS	11.2451.9422.000.000.0000	1,264.08
					TOTAL	8,115.80
174257	8/25/17	PRESIDIO NETWORKED S	6013417012015	HARRISON & STELLOW COMPUT	22.1122.5925.005.160.0000	1,600.00
			6013417012189	N HOWARD COMPUTER	22.1122.5101.005.190.0014	304.00
			6013417012683	8 SPEC ED COMPUTERS	22.1122.5925.007.191.0000	4,096.00
			6013417013519	DELL OPTIPLEX 7050 SFF -	11.1221.5990.001.404.0000	797.00
					TOTAL	6,797.00
174258	8/25/17	PYRAMID CONTROL INC	18051	REPAIRS TO GTEC BUILDING	27.1261.4101.440.000.0000	250.00
					TOTAL	250.00

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174259	8/25/17	R.A. DINKEL & ASSOCI	PRE-SCHOOL KITS	PRE-SCHOOL EARLY CHILDHOO	27.1219.5915.884.000.0000	458.00
					TOTAL	458.00
174260	8/25/17	SEG WORKERS COMPENSA	2ND QTR	2ND QTR WORKERS COMP FUND	11.1221.2840.001.000.0000	12,730.00
					TOTAL	12,730.00
174261	8/25/17	SHEPHERD YEARBOOK	8/22 INV	AD IN YEARBOOK	11.1232.7910.001.000.0000	45.00
					TOTAL	45.00
174262	8/25/17	STATE OF MICHIGAN	339083	JUL-SEP SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,473.51
					TOTAL	1,473.51
174263	8/25/17	TUCKER JAMIE	JUL/AUG	JUL/AUG TRAVEL	22.1271.3330.007.000.0000	47.08
					TOTAL	47.08
174264	8/25/17	TURNKEY NETWORK SOLU	36846	JUL LOCATING	99.1577.3190.940.000.0000	490.00
					TOTAL	490.00
174265	8/25/17	UNITED WAY	P04764 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
					TOTAL	165.00
174266	8/25/17	VERIZON WIRELESS	9790466812 9790848231	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	799.63 8.30
					TOTAL	807.93
174267	8/25/17	WINN TELECOM	2257498B1 2263147BB	CURRENT CHARGES CURRENT CHARGES	99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	621.50 575.08
					TOTAL	1,196.58
174268	8/25/17	GILLESPIE AUSTIN	8/1-11	GILLESPIE AUSTIN MILEAGE	28.1391.7925.516.592.0000	55.68
					TOTAL	55.68
174269	8/25/17	KRAIGER DAVID	7/31-8/9	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	214.00
					TOTAL	214.00
174270	8/25/17	WESTALL JARED	7/30-8/16	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	495.51

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					TOTAL	495.51
174271	8/29/17	ANDERSON JULIE	PRENOTE	PRENOTE	27.1219.3220.821.000.0000	1.00
					TOTAL	1.00
174272	9/01/17	160 DRIVING ACADEMY	4410	RICOLO PHILIP CDL A TRAIN	28.1391.7933.533.570.0000	3,995.00
					TOTAL	3,995.00
174273	9/01/17	BROWN PAMELA	AUG EXP	AUG TRAVEL/EXP REIMBURSEM	27.1391.3210.807.000.0000	186.92
					TOTAL	186.92
174274	9/01/17	CHARTER COMMUNICATIO	0033059082117	SEP SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
174275	9/01/17	CONSUMERS ENERGY	204297559812	CURRENT CHARGES	27.1321.5520.891.000.0000	119.53
					TOTAL	119.53
174276	9/01/17	DBI BUSINESS INTERIO	03J09653 03J09665 03J09666	SUPPLIES SUPPLIES SUPPLIES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000	7.01 754.40 119.88
					TOTAL	881.29
174277	9/01/17	DELONG ERIC	8/21	8/21 HELPED MOVE J HENRY'	22.1122.3190.005.130.0000	120.00
					TOTAL	120.00
174278	9/01/17	FIDELITY SECURITY LI	VISION	AC SEP VISION PREMIUMS	11.1211.2150.001.000.0000	2,511.57
					TOTAL	2,511.57
174279	9/01/17	FRONTIER	2311892060-8	CURRENT CHARGES	11.1284.3410.001.000.0000	256.42
					TOTAL	256.42
174280	9/01/17	GORDON N STOWE & ASS	1013365	AUDIOMETER COLIBRATION	22.1218.6420.005.240.0000	240.00
					TOTAL	240.00
174281	9/01/17	GREAT LAKES COCA-COL	9274201169 9274201170	CAN RETURN DEPOSIT CATERING BEVERAGES	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	24.00- 225.18

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					TOTAL	201.18
174282	9/01/17	GREEN RONALD	8/14 EXP 8/7-21 FHNA	8/14 SPEEDWAY REIMBURSEME 8/7-21 SERVICES	27.1321.5990.891.000.0000 27.1261.3190.891.000.0000	11.00 300.00
					TOTAL	311.00
174283	9/01/17	KELLY STEVE	8/9-11 CONF	8/9-11 PLC CONF EXP	27.1221.3212.811.000.0000	147.73
					TOTAL	147.73
174284	9/01/17	KEN'S CULLIGAN	262804	WATER FOR RESD ACCT NO. 7	11.1257.5910.001.000.0000	32.50
					TOTAL	32.50
174285	9/01/17	KOPY KORNER	57132	TRAUMA INFORMED SCHOOLS B	27.1282.3610.825.000.0000	172.00
					TOTAL	172.00
174286	9/01/17	MAGNA-DRY	0090-17 0091-17	CARPETING CLEANING AT WB CARPET CLEANING AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	325.00 375.00
					TOTAL	700.00
174287	9/01/17	MAIN STREET PIZZA	8/22 INV 8/29 INV	8/22 TECH LUNCH 8/29 CATERING	11.1284.5990.001.000.0000 11.1257.5690.001.000.0000	62.10 281.70
					TOTAL	343.80
174288	9/01/17	MCCREERY SHASTA	AUG	AUG TRAVEL	22.1271.3330.010.000.0000	32.64
					TOTAL	32.64
174289	9/01/17	MEDLER ELECTRIC CO	S4199957.001	BULBS FOR GTEC	27.1261.5920.440.000.0000	255.53
					TOTAL	255.53
174290	9/01/17	MI COMPANY INC	743-794847	SUPPLIES	27.1261.5920.440.000.0000	699.99
					TOTAL	699.99
174291	9/01/17	MICHIGAN OFFICE SOLU	IN953044	COPIES	11.1257.5911.001.000.0000	298.24
					TOTAL	298.24
174292	9/01/17	MIDMICHIGAN HEALTH	STRONG GERTIS	STRONG GERTIS NON-DOT DRU	28.1391.7925.543.570.0000	51.00

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					TOTAL	51.00
174293	9/01/17	MILL BROOK WATER COM	0036842	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
174294	9/01/17	MORNING SUN THE	RENEWAL	52 WEEK RENEWAL ACCT NO.	11.1232.5301.001.000.0000	468.00
					TOTAL	468.00
174295	9/01/17	MORNING SUN THE	RENEWAL GTEC	52 WK RENEWAL-GTEC ACCT N	28.1391.7934.533.560.0701	468.00
					TOTAL	468.00
174296	9/01/17	INTERIORS BY NEVILLE	1589	REPAIRS TO RESTROOM AT GT	27.1261.4101.440.000.0000	274.50
					TOTAL	274.50
174297	9/01/17	PAR INC	850532-1	CAB PARENT/TEACHER FORMS	22.1214.5181.618.320.0000	107.80
					TOTAL	107.80
174298	9/01/17	PEARSON	11280161	BASC-3 SCORING 3 YR SUBSC	22.1214.5181.618.320.0000	840.00
					TOTAL	840.00
174299	9/01/17	ROHRER JEFF	11/29-12/2FLT	AESA CONFERENCE FLIGHT RE	11.1231.3212.001.000.0000	385.40
					TOTAL	385.40
174300	9/01/17	SHRED-IT USA	8122831591 8122920604	SHREDDING AT WB SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	5.83 707.79
					TOTAL	713.62
174301	9/01/17	TRI-AREA TRUCKING SC	4104 4117	MEAD SHANE CDL A TRAINING LEWIS TYMOTHI CDL A TRAIN	28.1391.7926.517.570.0000 28.1391.7933.533.570.0000	3,900.00 3,900.00
					TOTAL	7,800.00
174302	9/01/17	WINN TELECOM	2251299B1	CURRENT CHARGES	27.1284.3410.820.000.0000	672.01
					TOTAL	672.01
174303	9/01/17	GILLESPIE AUSTIN	8/12-16	GILLESPIE AUSTIN MILEAGE	28.1391.7925.516.592.0000	13.92
					TOTAL	13.92

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174304	9/01/17	KRAIGER DAVID	8/24-25	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	107.00
					TOTAL	107.00
174305	9/08/17	ALMA CITY	AUG	AUG SERVICES	27.1261.3830.440.000.0000	252.01
					TOTAL	252.01
174306	9/08/17	ALMA PUBLIC SCHOOLS	1	10/26 FOOD FOR ED EVAL	27.1226.5995.870.000.0000	84.75
					TOTAL	84.75
174307	9/08/17	CAPITOL COMMUNICATIO	166921	OCT-DEC COPIER MAINT AT W	22.1261.4101.005.000.0000	89.00
					TOTAL	89.00
174308	9/08/17	CONSUMERS ENERGY	202784659234 202784659235 202962648815 206344238635	CURRNET CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5520.001.000.0000 22.1261.5510.010.000.0000 11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	57.34 13.91 59.27 4,272.90
					TOTAL	4,403.42
174309	9/08/17	CULLIGAN OF MIDMICH	18869	WATER AT KINNEY	22.1261.4101.006.000.0000	26.00
					TOTAL	26.00
174310	9/08/17	DBI BUSINESS INTERIO	03JP1774	SUPPLIES	11.1257.5910.001.000.0000	40.99
					TOTAL	40.99
174311	9/08/17	FRONTIER	9896810319-8	CURRENT CHARGES	22.1261.3410.005.000.0000	56.21
					TOTAL	56.21
174312	9/08/17	FRONTIER	9897751223-8	CURRENT CHARGES	22.1261.3410.025.000.0000	55.78
					TOTAL	55.78
174313	9/08/17	FRONTIER	9898286580-8	CURRENT CHARGES	22.1261.3410.445.000.0000	154.73
					TOTAL	154.73
174314	9/08/17	GRATIOT COUNTY TREAS	8/29 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	41.38
					TOTAL	41.38

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174315	9/08/17	GREEN SIDE UP	25612	AUG MOWING AT BAILEY	22.1261.4101.010.000.0000	156.00
			25658	AUG MOWING AT GTEC	27.1261.4101.440.000.0000	140.00
			25711	AUG MOWING AT RESD	11.1261.4101.001.000.0000	480.00
TOTAL						776.00
174316	9/08/17	ISABELLA BANK CORPOR	9/1 REQUEST	BOND PAYMENT	31.1511.7120.300.000.0000	84,695.19
TOTAL						84,695.19
174317	9/08/17	MEDLER ELECTRIC CO	S4202947.001	SUPPLIES	11.1261.5920.001.000.0000	141.83
			S4206685.001	BALLAST & BULBS	27.1261.5990.891.000.0000	214.75
TOTAL						356.58
174318	9/08/17	MICHIGAN OFFICE SOLU	IN960573	COPIES	11.1257.5911.001.000.0000	641.11
TOTAL						641.11
174319	9/08/17	MIDAMERICA	P04776 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04776 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04776 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04776 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04776 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04776 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,802.36
TOTAL						5,767.13
174320	9/08/17	MIDLAND CO TREASURER	8/21 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	134.87
TOTAL						134.87
174321	9/08/17	MI ST DISBURSEMENT U	P04776 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
TOTAL						125.25
174322	9/08/17	ROUMAN JAY STINE	AUG	AUG SERVICES	11.1284.3120.001.000.0000	2,016.00
			AUG EXP	AUG TRAVEL/MODEM FEES	11.1284.3120.001.000.0000	242.24
TOTAL						2,258.24
174323	9/08/17	STATE OF MICHIGAN	761-8175106	WATER SAMPLE AT FHNA	27.1321.7910.891.000.0000	16.00
TOTAL						16.00
174324	9/08/17	THYSSEN KRUPP ELEVAT	3003391930	SEP-NOV ELEVATOR MAINT AT	22.1261.4101.445.000.0000	535.59

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					TOTAL	535.59
174325	9/08/17	TROPHY SHOPPE THE	12262	MEDALS FOR ESY	22.1218.5101.005.250.0017	50.00
					TOTAL	50.00
174326	9/08/17	TRAYER WATER WELLS	12361	REPAIRS TO FHNA WELLS	27.1321.3190.891.000.0000	167.05
					TOTAL	167.05
174327	9/08/17	UNITED WAY	P04776 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
					TOTAL	165.00
174328	9/08/17	WASTE MANAGEMENT OF	7543251-1723-4	SEP SERVICES	22.1261.3840.445.000.0000	278.23
					TOTAL	278.23
174329	9/08/17	WASTE MANAGEMENT OF	7543833-1723-9	SEP SERVICES	27.1261.3840.440.000.0000	48.61
					TOTAL	48.61
174330	9/08/17	WASTE MANAGEMENT OF	7741515-1734-9	SEP SERVICES	11.1261.3840.001.000.0000	168.26
					TOTAL	168.26
174331	9/08/17	DELAND AUTUMN	8/13-25	DELAND AUTUMN MILEAGE	28.1391.7925.516.590.0000	109.08
					TOTAL	109.08
174332	9/08/17	COMMUNITY BASED INTE	5000 5010	8/30-9/1 SERVICES 9/5 SERVICES	22.1218.3120.618.140.0000 22.1218.3120.618.140.0000	1,254.00 854.00
					TOTAL	2,108.00
174333	9/15/17	ACT INC	1185799	WORKKEYS	11.1257.5990.001.000.0000	130.50
					TOTAL	130.50
174334	9/15/17	ALMA PUBLIC SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
174335	9/15/17	ASHLEY COMMUNITY SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08

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174336	9/15/17	BEAL CITY PUBLIC SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
174337	9/15/17	BRECKENRIDGE COMMUNI	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
174338	9/15/17	BRECKSONIAN YEARBOOK	5	1/16 PAGE AD	11.1232.7910.001.000.0000	49.50
				TOTAL		49.50
174339	9/15/17	CENTURYLINK	1418977890 1419006109	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	3.00 7.02
				TOTAL		10.02
174340	9/15/17	COLEY VENDING INC	170411	COFFEE, CREAM, SUGAR & STIR	51.0199.0571.771.000.0000	62.00
				TOTAL		62.00
174341	9/15/17	COMMUNITY BASED INTE	5020	9/7-8 SERVICES	22.1218.3120.618.140.0000	854.00
				TOTAL		854.00
174342	9/15/17	CONSUMERS ENERGY	201360837050 202606714155 204475545578	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000 27.1261.5520.440.000.0000	2,698.70 458.04 810.41
				TOTAL		3,967.15
174343	9/15/17	CRISIS PREVENTION IN	IUSI0093422	MEMBERSHIP FOR CATHY RAYB	11.1221.7410.001.000.0000	150.00
				TOTAL		150.00
174344	9/15/17	DBI BUSINESS INTERIO	03JP2955	SUPPLIES	11.1257.5910.001.000.0000	1,096.56
				TOTAL		1,096.56
174345	9/15/17	DEAN TRANSPORTATION,	023819 023820 024026	AUG TRANSPORTATION AUG TRANSPORTATION 8/1-17 TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	46,901.34 11,668.78 942.14
				TOTAL		59,512.26
174346	9/15/17	DELONG DAKOTA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00

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					TOTAL	1.00
174347	9/15/17	DOUGS SMALL ENGINE	247390	REPAIRS TO STRING TRIMMER	27.1321.3190.891.000.0000	57.98
					TOTAL	57.98
174348	9/15/17	EAI LLC	1713-2	ROOF REPLACEMENT AT WB	27.1261.6220.899.000.0000	1,625.00
					TOTAL	1,625.00
174349	9/15/17	ENERGYFIRST	001706	8'X 75' BRIDGE AT FHNA	27.1321.6220.891.000.0000	9,000.00
					TOTAL	9,000.00
174350	9/15/17	EXPLORER TOURS INC	9/7 INV	GERMAN EXCHANGE TRIP TO C	27.1291.3210.817.000.0000	17,380.00
					TOTAL	17,380.00
174351	9/15/17	FRONTIER	9894633232-9	CURRENT CHARGES	22.1261.3410.010.000.0000	82.80
					TOTAL	82.80
174352	9/15/17	FRONTIER	9897750431-9	CURRENT CHARGES	22.1261.3410.006.000.0000	59.28
					TOTAL	59.28
174353	9/15/17	FULTON SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
174354	9/15/17	GRATIOT COUNTY ADMIN	9/1 REQUEST	LEGAL FEES - WIND TURBINE	11.1231.3170.001.000.0000	12,101.77
					TOTAL	12,101.77
174355	9/15/17	GREEN RONALD	8/28 & 9/6EXP 8/28-9/7 FHNA	8/28 & 9/6 SPEEDWAY FUEL 8/28-9/7 SERVICES	27.1321.5990.891.000.0000 27.1261.3190.891.000.0000	23.01 270.00
					TOTAL	293.01
174356	9/15/17	ITHACA PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
174357	9/15/17	KEN'S CULLIGAN	263254 263395	WATER AT RESD ACCT NO. 70 SALT AT RESD ACCT NO. 702	11.1257.5910.001.000.0000 11.1261.4101.001.000.0000	26.00 48.00
					TOTAL	74.00

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174358	9/15/17	MAIN STREET PIZZA	9/12 INV	9/12 CATERING	27.1291.3210.817.000.0000	36.45
				TOTAL		36.45
174359	9/15/17	MOREY PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	482.09
				TOTAL		482.09
174360	9/15/17	MT PLEASANT PUBLIC S	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
174361	9/15/17	OPTIMIST CLUB OF GRA	16-17	MEMBER DUES FOR 2016-17	11.1232.7410.001.000.0000	300.00
				TOTAL		300.00
174362	9/15/17	PITNEY BOWES GLOBAL	3304285013	JUL-SEP LEASE	11.1257.3432.001.000.0000	383.52
				TOTAL		383.52
174363	9/15/17	POWELL'S SERVICE INC	331015 331019 331024	PLUMBING REPAIRS AT GTEC PLUMBING REPAIRS AT FHNA TOILET REPAIRS AT MAHONEY	27.1261.4101.440.000.0000 27.1321.3190.891.000.0000 11.1261.4101.001.000.0000	287.11 65.00 153.70
				TOTAL		505.81
174364	9/15/17	PUBLIC CONSULTING GR	171489 172764	OCT-DEC 2016 MEDICAID JAN-MAR 2017 MEDICAID	22.1259.3167.003.000.0000 22.1259.3167.003.000.0000	22,257.45 22,257.45
				TOTAL		44,514.90
174365	9/15/17	SEIPKE-BROWN ERIN	SB-083017 SB-083017EXP	8/30 WKSP PRESENTER FEE 8/30 EXP REIMBURSEMENT	22.1122.3190.005.160.0000 22.1122.3190.005.160.0000	300.00 76.65
				TOTAL		376.65
174366	9/15/17	SEIPKE-DAME MEGAN	SD-083017 SD-083017EXP	8/30 WKSP PRESENTER FEE 8/30 MILEAGE	22.1122.3190.005.160.0000 22.1122.3190.005.160.0000	300.00 156.76
				TOTAL		456.76
174367	9/15/17	SHEPHERD PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
174368	9/15/17	STATE OF MICHIGAN	551-495251 551-495703	AUG LIVESCANS JUL-SEP TOKEN/CLIENT FEES	27.1283.3140.814.000.0000 27.1283.7410.814.000.0000	2,426.00 57.00

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					TOTAL	2,483.00
174369	9/15/17	ST LOUIS PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
174370	9/15/17	TURNKEY NETWORK SOLU	37026	AUG LOCATING	99.1577.3190.940.000.0000	385.00
					TOTAL	385.00
174371	9/15/17	VSA MICHIGAN	8/28 INV	MCACA GRANT EXPENSES	27.1291.7910.829.000.0000	5,160.00
					TOTAL	5,160.00
174372	9/15/17	CUMMINGS RIKKI	8/18-25	CUMMINGS RIKKI MILEAGE	28.1391.7925.516.590.0000	55.44
					TOTAL	55.44
174373	9/15/17	DELAND AUTUMN	8/26-9/8	DELAND AUTUMN MILEAGE	28.1391.7925.516.590.0000	96.96
					TOTAL	96.96
174374	9/15/17	MARECEK CHAD	8/28-9/7	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	143.38
					TOTAL	143.38
174375	9/15/17	SMITH STEVEN M	8/29-9/8	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	292.42
					TOTAL	292.42
174376	9/19/17	STRADER CONNIE	PRENOTE	PRENOTE	28.1391.3220.533.560.0701	1.00
					TOTAL	1.00
174377	9/19/17	WILLIAMS JERRY	PRENOTE	PRENOTE	28.1391.3220.533.560.0701	1.00
					TOTAL	1.00
174378	9/22/17	A-1 GLASS	218581	WB MAINT	22.1261.4101.445.000.0000	394.00
					TOTAL	394.00
174379	9/22/17	ALMA PUBLIC SCHOOLS	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	791.14
					TOTAL	791.14
174380	9/22/17	ALWOOD ALICIA	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	29.75

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					TOTAL	29.75
174381	9/22/17	ASHLEY COMMUNITY SCH	AOP J-M 17 9/13 AD INV	JAN-MAR 17 AOP YEARBOOK AD	27.1411.8510.889.000.0000 11.1232.7910.001.000.0000	132.66 50.00
					TOTAL	182.66
174382	9/22/17	BALLAS TASHA	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	37.63
					TOTAL	37.63
174383	9/22/17	BEAL CITY PUBLIC SCH	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	321.02
					TOTAL	321.02
174384	9/22/17	BEAR PACKAGING AND S	71926	TRASH BAGS	11.1261.5920.001.000.0000	176.80
					TOTAL	176.80
174385	9/22/17	BECHILL LAYKEN	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
174386	9/22/17	BELCHER THOMAS	9/19 9/19 CHILD CARE 9/19 TRAVEL	9/19 GSC MEETING 9/19 CHILD CARE 9/19 TRAVEL	27.1331.7910.825.000.0000 27.1351.4910.825.000.0000 27.1331.3211.825.000.0000	30.00 24.00 6.31
					TOTAL	60.31
174387	9/22/17	BENNETT LEO A III	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
174388	9/22/17	BITTENDER TIFFANY	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
174389	9/22/17	BLANDFORD VIRGINIA	9/19 9/19CHILD CARE 9/19TRAVEL	9/19 GSC MEETING 9/19 CHILD CARE 9/19 TRAVEL EXP	27.1331.7910.825.000.0000 27.1351.4910.825.000.0000 27.1331.3211.825.000.0000	30.00 12.00 12.84
					TOTAL	54.84
174390	9/22/17	BLUE CROSS BLUE SHIE	ASC INVOICE AC	AUG BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	263,288.87
					TOTAL	263,288.87

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174391	9/22/17	BRADY'S BUSINESS SYS	208644	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	40.66
				TOTAL		40.66
174392	9/22/17	BRECKENRIDGE COMMUNI	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	346.03
				TOTAL		346.03
174393	9/22/17	BUCKMASTER SAMANTHA	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	33.25
				TOTAL		33.25
174394	9/22/17	BYERS MARTINE	9/15	9/15 HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
174395	9/22/17	C & R ELECTRIC	9665	OUTLET INSTALLATION AT MP	28.1261.4101.585.000.0000	229.21
				TOTAL		229.21
174396	9/22/17	CARSKADON JACOB	9/11	9/11 HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
174397	9/22/17	CHOICE OFFICE PRODUC	0233959-001 0234136-001	USB DRIVES SUPPLIES	28.1391.5910.533.560.0701 28.1391.5910.533.560.0701	55.00 184.80
				TOTAL		239.80
174398	9/22/17	CHRISTIE MICHAEL	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
174399	9/22/17	COMPREHENSIVE SCHOOL	RAYBURN SEP	RAYBURN 9/12-14 MEETINGS	27.1219.3220.884.000.0000	114.00
				TOTAL		114.00
174400	9/22/17	CRAVEN THEODORE	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	19.25
				TOTAL		19.25
174401	9/22/17	CULLIGAN OF MIDMICHI	1153341-0917	H/R COOLER RENTAL ANNUAL	28.1391.5910.533.560.0701	201.97
				TOTAL		201.97
174402	9/22/17	ERICKSON OLIVIA	9/12	9/12 HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
174403	9/22/17	EULER EMMA	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
174404	9/22/17	FRONTIER	9894635159-9	CURRENT CHARGES	22.1261.3410.005.000.0000	105.33
					TOTAL	105.33
174405	9/22/17	FRONTIER	9894660906-9	CURRENT CHARGES	27.1261.3410.440.000.0000	141.48
					TOTAL	141.48
174406	9/22/17	FRONTIER	9897736956-9	CURRENT CHARGES	22.1261.3410.006.000.0000	459.99
					TOTAL	459.99
174407	9/22/17	FRONTIER	9897799434-9	CURRENT CHARGES	22.1261.3410.007.000.0000	44.93
					TOTAL	44.93
174408	9/22/17	FRONTIER	9898285619-9	CURRENT CHARGES	22.1261.3410.445.000.0000	48.94
					TOTAL	48.94
174409	9/22/17	FULTON SCHOOLS	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	485.57
					TOTAL	485.57
174410	9/22/17	GA ADMINISTRATIVE SE	701	SEP FEES	11.1232.7410.001.000.0000	253.00
					TOTAL	253.00
174411	9/22/17	GREEN SIDE UP	25893	BRUSH TRIMMING AT FHNA	27.1321.3190.891.000.0000	229.67
					TOTAL	229.67
174412	9/22/17	HASSELBRING-CLARK CO	INV91235	SEP-DEC MAINT - LOBBY	11.1261.4101.001.000.0000	570.00
					TOTAL	570.00
174413	9/22/17	ITHACA PUBLIC SCHOOL	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	753.94
					TOTAL	753.94
174414	9/22/17	ITHACA FOOD SERVICE	1604	9/13 CATERED LUNCH	11.1257.5690.001.000.0000	120.00

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					TOTAL	120.00
174415	9/22/17	KEN'S CULLIGAN	263329	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
					TOTAL	13.00
174416	9/22/17	MARY'S HOMEHEALTH CA	7/18	7/18 SERVICES	22.1213.3133.618.380.0000	169.75
					TOTAL	169.75
174417	9/22/17	MATTHEWS JACLYN	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174418	9/22/17	MATTHEWS WILLIAM	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
174419	9/22/17	MI COMPANY INC	743-795782 743-795785	SUPPLIES RETURN SUPPLIES	22.1261.5920.445.000.0000 22.1261.5920.445.000.0000	19.75- 81.40
					TOTAL	61.65
174420	9/22/17	MICHIGAN OFFICE SOLU	IN971654 IN971665	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	59.33 61.13
					TOTAL	120.46
174421	9/22/17	MIDAMERICA	P04790 #00001 P04790 #00002 P04790 #00003 P04790 #00004 P04790 #00005 P04790 #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 3,802.36
					TOTAL	5,767.13
174422	9/22/17	MIDMICHIGAN HEALTH	STRONG,GERTIS	STRONG GERTIS TB SKIN TES	28.1391.7925.543.570.0000	23.00
					TOTAL	23.00
174423	9/22/17	MID MICHIGAN COMMUNI	GILMORE KENTA STRONG GERTIS	GILMORE KENTA TUITION/BOO STRONG GERTIS TRAINING/BO	28.1391.7933.533.570.0000 28.1391.7933.543.570.0000	2,229.65 1,566.55
					TOTAL	3,796.20
174424	9/22/17	MID-MICHIGAN INDUSTR	56868	RECYCLING	28.1261.4101.585.000.0000	18.00

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174424	9/22/17	MID-MICHIGAN INDUSTR	57039	AUG SERVICES	22.1122.3118.006.000.0000	458.35
				TOTAL		476.35
174425	9/22/17	MID-STATE PRINTING	30568	LINKS 2017 BAGS	27.1291.3210.817.000.0000	1,482.00
				TOTAL		1,482.00
174426	9/22/17	MI ST DISBURSEMENT U	P04790 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
				TOTAL		125.25
174427	9/22/17	MOBILE MEDICAL RESPO	31774	FORSTER COREY EMT TRAININ	28.1391.7933.516.590.0000	1,292.17
				TOTAL		1,292.17
174428	9/22/17	MOREY PUBLIC SCHOOL	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	114.93
				TOTAL		114.93
174429	9/22/17	MT PLEASANT PUBLIC S	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	2,711.86
				TOTAL		2,711.86
174430	9/22/17	NORTHERN MICH METAL	4 & 5	ROOF REPLACEMENT AT WINDI	27.1261.6220.899.000.0000	43,489.80
				TOTAL		43,489.80
174431	9/22/17	PAIK ANDREW	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	30.63
				TOTAL		30.63
174432	9/22/17	PADDLE KING INC	444	DOCKS/APPROACHES/GUIDES/P	27.1321.6220.891.000.0000	12,160.00
				TOTAL		12,160.00
174433	9/22/17	PATTON LINDA	SEP-NOV 2016	SEP-NOV 2016 FHNA MILEAGE	27.1321.3210.891.000.0000	160.50
				TOTAL		160.50
174434	9/22/17	WALLER GREGORY	1001-17 1001-17EXP	8/22-31 SERVICES 8/22-31 TRAVEL	22.1218.3120.618.140.0000 22.1218.3120.618.140.0000	1,450.00 318.86
				TOTAL		1,768.86
174435	9/22/17	PYRAMID CONTROL INC	18126	ELECTRICAL FOR POLE BARN	27.1261.6220.899.000.0000	3,130.00

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					TOTAL	3,130.00
174436	9/22/17	QUINLAN RHYANNON	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
174437	9/22/17	RENAISSANCE PUBLIC S	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	170.67
					TOTAL	170.67
174438	9/22/17	ROCHELEAU ANDY	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
174439	9/22/17	ROSLUND PRESTAGE & C	106076	AUDIT SERVICES	11.1231.3180.001.000.0000	10,550.00
					TOTAL	10,550.00
174440	9/22/17	RUTER ANNA	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
174441	9/22/17	SCABBO DR RUSSELL	7/21-8/27	7/21-8/27 SERVICES	22.1214.3138.618.320.0000	3,250.00
					TOTAL	3,250.00
174442	9/22/17	SEELEY WILLIAM	9/6-15	SEP HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
174443	9/22/17	SEGER LOGAN	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
174444	9/22/17	SEHI COMPUTER PRODUC	I00167439	INK CARTRIDGES	28.1391.5910.533.560.0701	569.88
					TOTAL	569.88
174445	9/22/17	SHEPHERD PUBLIC SCHO	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	1,360.06
					TOTAL	1,360.06
174446	9/22/17	SHRED-IT USA	8123029781	SHREDDING AT WB	22.1261.4101.003.000.0000	131.19
					TOTAL	131.19
174447	9/22/17	STATE OF MICHIGAN	9/8 INV	INTERAGENCY CASH TRANSFER	22.1219.3190.003.000.0000	20,000.00

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					TOTAL	20,000.00
174448	9/22/17	ST LOUIS PUBLIC SCHO	AOP J-M 17	JAN-MAR 17 AOP	27.1411.8510.889.000.0000	307.93
					TOTAL	307.93
174449	9/22/17	SWIFT ZACHARY	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
174450	9/22/17	UNITED WAY	P04790 #00001	UNITED WAY	11.2451.9444.000.000.0000	165.00
					TOTAL	165.00
174451	9/22/17	VERIZON WIRELESS	9792215510 9792597599	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	799.63 13.84
					TOTAL	813.47
174452	9/22/17	VOGEL SHANE	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
174453	9/22/17	WINN TELECOM	2263431B1 2275275BB	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000	673.74 545.91
					TOTAL	1,219.65
174454	9/22/17	WISE SKYLAR	9/14	9/14 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
174455	9/22/17	ZIMMERMAN PAIGE	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	32.38
					TOTAL	32.38
174456	9/22/17	ZYGMUNT DYLAN	9/4-15	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
174457	9/22/17	WIGGINS-HINEBAUGH	8/30-9/14 9/5-12EXP	8/30-9/14 SERVICES 9/5-12 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,787.50 85.07
					TOTAL	1,872.57
174458	9/22/17	CUMMINGS RIKKI	8/29-9/8	CUMMINGS RIKKI MILEAGE	28.1391.7925.516.590.0000	30.36

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					TOTAL	30.36
174459	9/22/17	HANDY TREND A	8/29-31	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	70.19
					TOTAL	70.19
174460	9/22/17	KRAIGER DAVID	8/28-9/8	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	481.50
					TOTAL	481.50
174461	9/29/17	ALLEY T & GIFTS	42368 42459	T-SHIRTS MEET UP & EAT UP T-SHIRTS & JACKETS	27.1391.5990.803.000.0000 27.1219.5915.884.000.0000	96.00 411.00
					TOTAL	507.00
174462	9/29/17	ALL AMERICAN PEST CO	9/27 RESD	9/27 SERVICE AT RESD	11.1261.4101.001.000.0000	90.00
					TOTAL	90.00
174463	9/29/17	BRADY'S BUSINESS SYS	210191	COPIES AT GTEC	27.1261.4101.440.000.0000	63.76
					TOTAL	63.76
174464	9/29/17	CAUCHY DIANE	9/17 MEIJER	9/17 LUNCH FOR PLC MATH G	27.1221.5995.811.000.0000	27.48
					TOTAL	27.48
174465	9/29/17	CHARTER COMMUNICATIO	0033059092117	CURRENT CHARGES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
174466	9/29/17	CHOICE OFFICE PRODUC	0234135-001	SUPPLIES	28.1391.5910.533.560.0701	194.35
					TOTAL	194.35
174467	9/29/17	COMMUNITY BASED INTE	5030 5050	9/22-24 SERVICES 9/26 SERVICES	22.1218.3120.618.140.0000 22.1218.3120.618.140.0000	854.00 654.00
					TOTAL	1,508.00
174468	9/29/17	DBI BUSINESS INTERIO	03JP1300 03JP2652 03JP2653 03JP2654 03JP2655 03JP2656 03JP2980	LITTLE SUPPLIES WESTGATE SUPPLIES CHAFFIN SUPPLIES KLIFMAN SUPPLIES SHAFFER SUPPLIES SHAFFER SUPPLIES REYNOLDS SUPPLIES	22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000	217.89 69.29 68.69 39.21 130.25 78.42 415.93

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174468	9/29/17	DBI BUSINESS INTERIO	03JP2981 03JP2982 03JP2983 03JP3051 03JP3997 03JP5064 03JP7552	REYNOLDS SUPPLIES BREWER SUPPLIES ROSEBUSH SUPPLIES KINNEY SUPPLIES LASER LABELS VERT ORGANIZER PENS	22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5101.007.280.0103 11.1257.5910.001.000.0000 11.1284.5910.001.000.0000	39.21 446.66 69.53 194.77 38.75 38.75 5.61
TOTAL						1,852.96
174469	9/29/17	E & S GRAPHICS INC	56789 56876	PROCEDURAL SAFEGUARD BOOK KEVIN O'BRIEN BUS CARDS	22.1257.3610.003.000.0000 27.1261.5910.445.000.0000	1,180.00 54.00
TOTAL						1,234.00
174470	9/29/17	EATON RESA	HOF 11/1-3 PETRELLA 11/1-3	BREANNA HOF REGISTRATION MEGAN PETRELLA REGISTRATI	22.1215.3220.025.290.0119 22.1215.3220.025.290.0096	175.00 175.00
TOTAL						350.00
174471	9/29/17	FMG PUBLISHING INC	25301	1/4 PAGE AD	11.1232.3610.001.000.0000	2,541.00
TOTAL						2,541.00
174472	9/29/17	FRONTIER	2311890260-9	CURRENT CHARGES	11.1284.3410.001.000.0000	257.24
TOTAL						257.24
174473	9/29/17	GOFFNETT DEBORAH	9/18 MAIN ST	LUNCH FOR PLC MATH GROUP	27.1221.5995.811.000.0000	43.20
TOTAL						43.20
174474	9/29/17	GREAT LAKES COCA-COL	9268201716 9268201717	CATERING BEVERAGES DEPOSITS ON RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	162.74 24.00-
TOTAL						138.74
174475	9/29/17	GREEN RONALD	9/21-25 FHNA	9/21-25 SERVICES	27.1261.3190.891.000.0000	232.50
TOTAL						232.50
174476	9/29/17	GREEN SIDE UP	25904	BRUSH HOG TRAILS AT FHNA	27.1321.3190.891.000.0000	250.00
TOTAL						250.00
174477	9/29/17	IXL LEARNING	1668011-0917	IXL SITE LICENSE MATH REN	22.1122.5130.005.160.0000	300.00

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				TOTAL		300.00
174478	9/29/17	JPMORGANCHASE BANK -	SEP-TASKER	CRM SOFTWARE	28.1391.7410.533.560.0701	4,500.00
			SEP-EMORY	AMANDA EMORY WORK SHOES	28.1391.7925.516.590.0000	39.47
			MCMAHON SEP WIA	HARD DRIVES FOR SECURITY	28.1261.5990.585.000.0000	268.00
			AMSTERBURG SEP	AMSTERBURG AUG/SEP CHARGE	27.1321.7910.891.000.0000	1,910.58
			ANDERSON SEP	ANDERSON AUG CHARGES	22.1257.3430.005.000.0000	785.74
			ANGERA SEP	ANGERA AUG CHARGES	22.1216.5101.005.310.0001	91.87
			BARANCIK SEP	BARANCIK AUG CHARGES	22.1215.5101.025.290.0121	68.86
			BARTON SEP	BARTON AUG CHARGES	22.1241.3220.010.340.0000	731.73
			BREIDINGER SEP	BREIDINGER SEP CHARGES	11.1257.7914.000.000.0000	139.77
			BRIGGS SEP	BRIGGS AUG CHARGES	22.1122.5101.025.140.0023	104.98
			BUSH SEP	BUSH AUG CHARGES	26.1226.7410.200.000.0000	1,323.60
			CHAFFIN SEP	CHAFFIN AUG CHARGES	22.1122.5101.010.191.0070	27.16
			COOK SEP	COOK AUG CHARGES	22.1215.3220.025.290.0101	50.00
			COSAN SEP	COSAN AUG CHARGES	22.1232.7410.003.330.0000	1,810.97
			COWLES SEP	COWLES AUG CHARGES	22.1122.5101.006.130.0016	111.13
			DAWE SEP	DAWE AUG CHARGES	22.1218.5101.005.250.0017	269.75
			EVERS SEP	EVERS AUG CHARGES	22.1219.5101.025.380.0018	101.39
			FERGUSON SEP	FERGUSON AUG CHARGES	22.1122.5101.005.120.0054	4.99
			GILES SEP	GILES AUG/SEP CHARGES	11.1221.3212.001.000.0000	13,116.09
			HAGGART SEP	HAGGART AUG CHARGES	27.1261.5690.445.000.0000	3,515.86
			HENRY J SEP	HENRY J AUG CHARGES	22.1122.5101.005.130.0075	98.42
			HENRY M SEP	HENRY M AUG CHARGES	22.1122.5101.005.120.0116	32.45
			HERMES SEP	HERMES AUG CHARGES	22.1122.5101.007.191.0123	75.64
			HOF SEP	HOF AUG CHARGES	22.1215.5101.025.290.0119	22.95
			HUBBLE SEP	HUBBLE AUG CHARGES	27.1261.5690.445.000.0000	104.45
			JONES SEP	JONES AUG CHARGES	11.1221.7910.001.000.0000	1,169.64
			LARSON SEP	LARSON AUG CHARGES	22.1122.5101.619.160.0055	196.74
			LITTLE SEP	LITTLE AUG CHARGES	22.1122.5101.010.191.0048	124.23
			MAPES-HAHN SEP	MAPES-HAHN AUG CHARGES	22.1122.5101.005.120.6666	282.97
			MCDONALD SEP	MCDONALD AUG CHARGES	22.1215.5101.025.290.0061	74.41
			MCMAHON SEP	MCMAHON AUG CHARGES	11.1284.7410.001.000.0000	1,334.85
			MILLER SEP	MILLER AUG CHARGES	11.1261.5920.001.000.0000	153.00
			ODYKIRK SEP	ODYKIRK AUG CHARGES	22.1122.3220.007.191.0068	90.00
			OSTROSKE SEP	OSTROSKE AUG CHARGES	11.1257.5690.001.000.0000	3,587.98
			PAYNE SEP	PAYNE AUG CHARGES	22.1241.3220.005.340.0000	1,209.21
			PEASLEY SEP	PEASLEY AUG CHARGES	11.1221.3212.001.000.0000	92.50
			PEMBERTON SEP	PEMBERTON AUG CHARGES	22.1215.5101.025.290.0040	26.80
			PETRELLA SEP	PETRELLA AUG CHARGES	22.1215.5101.025.290.0096	78.73
			PIFER SEP	PIFER AUG CHARGES	22.1241.7410.005.340.0000	45.00
			REYNOLDS L SEP	REYNOLDS L AUG CHARGES	11.1221.3220.001.000.0000	395.00
			RICHTER SEP	RICHTER AUG CHARGES	22.1241.5910.025.340.0000	980.04
			SEATH SEP	SEATH AUG CHARGES	11.1257.7914.000.000.0000	107.85
			SHAFFER SEP	SHAFFER AUG CHARGES	22.1122.5101.005.121.0060	104.16
			SHAW SEP	SHAW AUG CHARGES	11.1252.7910.001.000.0000	25.06
			SHERWOOD SEP	SHERWOOD AUG CHARGES	22.1213.5996.005.380.0000	1,097.45

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174478	9/29/17	JPMORGANCHASE BANK -	SHOWALTER SEP	SHOWALTER AUG CHARGES	11.1231.3212.001.000.0000	979.20
			STEERE T SEP	STEERE T AUG CHARGES	11.1231.3220.001.000.0000	155.40
			STEVENSON E SEP	STEVENSON E AUG CHARGES	22.1216.5101.005.310.0112	38.51
			STEVENSON J SEP	STEVENSON J AUG CHARGES	27.1219.5110.821.000.0000	60.97
			TAYLOR SEP	TAYLOR AUG CHARGES	27.1331.5990.825.000.0000	24.63
			THOMPSON SEP	THOMPSON AUG/SEP CHARGES	27.1391.5990.803.000.0000	1,117.71
			THORNBURGH SEP	THORNBURGH AUG CHARGES	27.1221.5995.811.000.0000	448.62
			TRAINOR SEP	TRAINOR AUG CHARGES	22.1122.5101.025.140.0109	8.96
			WALKER SEP	WALKER - HOWARD AUG CHARG	22.1122.5101.005.190.0014	146.20
			YEAGLEY SEP	YEAGLEY AUG CHARGES	22.1213.5996.005.380.0000	1,220.71
			YUNCKER SEP	YUNCKER AUG/SEP CHARGES	22.1257.3430.007.000.0000	314.55
				TOTAL		44,996.93
174479	9/29/17	KEN'S CULLIGAN	263636	WATER/SALT AT RESD ACCT N	11.1257.5910.001.000.0000	58.00
			263697	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
			36376/66886	COOLER RENTAL/WATER DELIV	28.1391.5910.533.560.0701	343.00
				TOTAL		414.00
174480	9/29/17	MAIN STREET PIZZA	9/25 INV	9/25 CATERING	11.1257.5690.001.000.0000	46.65
				TOTAL		46.65
174481	9/29/17	MASA	8038	11/1 SCHOOL ADV BASIC TRA	27.1221.3110.873.000.0000	5,200.00
				TOTAL		5,200.00
174482	9/29/17	MERRILL INSTITUTE	489	GARCIA GRACEN TRAINING	28.1391.7933.533.570.0000	5,400.00
			490	KESL YOGI TRAINING	28.1391.7933.533.570.0000	5,400.00
			491	NEWVILLE DEREK MILEAGE	28.1391.7933.533.570.0000	5,400.00
				TOTAL		16,200.00
174483	9/29/17	MI COMPANY INC	743-795786	HEPA REPLACEMENT CARTRIDG	11.1261.5920.001.000.0000	20.00
			743-796941	SUPPLIES	27.1321.7910.891.000.0000	61.30
			743-797131	NEW VACUUM AT FHNA	27.1321.5990.891.000.0000	342.29
			743-797133	VACUUM BAGS & FILTER AT F	27.1321.5990.891.000.0000	88.33
				TOTAL		511.92
174484	9/29/17	MICHIGAN OFFICE SOLU	IN974729	COPIES	11.1257.5911.001.000.0000	353.30
				TOTAL		353.30
174485	9/29/17	MIDMICHIGAN HEALTH	SCHATZER LINDSE	LINDSEY SCHATZER ACCT NO.	28.1391.7925.533.570.0000	51.00

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					TOTAL	51.00
174486	9/29/17	MID MICHIGAN COMMUNI	CRITTENDEN CARM	CRITTENDEN CAMARON TRAINI	28.1391.7933.516.590.0000	1,664.25
					TOTAL	1,664.25
174487	9/29/17	MID-MICHIGAN INDUSTR	AUG	AUG PATH-TANF/GF-GP,SNAP	28.1441.8514.521.000.0000	36,698.00
					TOTAL	36,698.00
174488	9/29/17	PEARSON	11281409	SPEC ED FORMS	22.1214.5181.618.320.0000	832.71
					TOTAL	832.71
174489	9/29/17	SEHI COMPUTER PRODUC	I00168610	INK CARTRIDGES	28.1391.5910.533.560.0701	80.73
					TOTAL	80.73
174490	9/29/17	SHRED-IT USA	8123120948	SHREDDING AT RESD	22.1261.4101.003.000.0000	551.44
					TOTAL	551.44
174491	9/29/17	WINN TELECOM	2269626B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.50
					TOTAL	621.50
174492	9/29/17	ROWE DURINDA	8/7 PERMIT	SUB TEACHING PERMIT REIMB	22.1241.7410.025.340.0000	45.00
					TOTAL	45.00
174493	9/29/17	SHAW APRIL	9/21 EXP	MDE MEETING REIMBURSE	11.1252.7910.001.000.0000	9.70
					TOTAL	9.70
174494	9/29/17	HANDY TREND A	9/11-19	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	140.38
					TOTAL	140.38
174495	9/29/17	MARECEK CHAD	9/11-21	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	172.05
					TOTAL	172.05
174496	9/29/17	SMITH STEVEN M	9/12-22	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	353.52
					TOTAL	353.52
174497	9/29/17	FRONTLINE TECHNOLOGI	INVUS69678	FOCUS FOR OBSERVERS ANNUA	27.1226.7410.870.000.0000	367.00

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					TOTAL	367.00
174498	9/29/17	WOLVEN JARED	PRENOTE	PRENOTE FOR NEW ACCOUNT	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
174499	10/06/17	A LOT A CLEAN	127848	CLEAN WINDOWS IN RESD LOB	11.1261.4101.001.000.0000	100.00
					TOTAL	100.00
174500	10/06/17	A-1 GLASS	218583	WB MAINTENANCE	22.1261.4101.445.000.0000	261.00
					TOTAL	261.00
174501	10/06/17	ALMA CITY	SEP	SEP CHARGES	27.1261.3830.440.000.0000	252.01
					TOTAL	252.01
174502	10/06/17	ALMOHAMMEDALI ALI	JUL-SEP	JUL-SEP TRAVEL	22.1271.3330.007.000.0000	56.18
					TOTAL	56.18
174503	10/06/17	ALWOOD ALICIA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
174504	10/06/17	ANDERSON AUBYRON	JUL-SEP	JUL-SEP TRAVEL	22.1271.3330.007.000.0000	38.52
					TOTAL	38.52
174505	10/06/17	ANGELOS KATIE	JUL/AUG	JUL/AUG TRAVEL	22.1271.3330.007.000.0000	13.16
					TOTAL	13.16
174506	10/06/17	BALLAS TASHA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	32.38
					TOTAL	32.38
174507	10/06/17	BECHILL LAYKEN	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
174508	10/06/17	BENNETT LEO A III	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
174509	10/06/17	BITTENDER TIFFANY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	17.50

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					TOTAL	17.50
174510	10/06/17	BUCKMASTER SAMANTHA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
174511	10/06/17	CARSKADON JACOB	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	36.88
					TOTAL	36.88
174512	10/06/17	CHRISTIE MICHAEL	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
174513	10/06/17	COMMUNITY BASED INTE	5060	9/29 SERVICES	22.1218.3120.618.140.0000	854.00
					TOTAL	854.00
174514	10/06/17	CONSUMERS ENERGY	205810440436	CURRENT CHARGES	27.1321.5520.891.000.0000	80.53
					TOTAL	80.53
174515	10/06/17	CRAVEN THEODORE	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	16.19
					TOTAL	16.19
174516	10/06/17	CRISIS PREVENTION IN	CUSI0122965	NCI KEY POINT WKBKS	22.1221.3129.003.000.0000	1,175.00
					TOTAL	1,175.00
174517	10/06/17	DBI BUSINESS INTERIO	03JP9084	SHOE COVERS	22.1213.5996.005.380.0000	15.98
			03JP2974	SUPPLIES FOR COWLES	22.1213.5996.005.380.0000	611.03
			03JP7097	HON KEYS	22.1257.5910.003.000.0000	15.00
			03JP7940	LAB STOOL FOR MARTIN	22.1213.5925.007.370.0000	125.24
			03JP7941	SUPPLIES	22.1257.5910.003.000.0000	192.14
			03JP8292	LAB STOOLS FOR LITTLE	22.1213.5925.007.370.0000	375.72
			03JP8298	SHOE COVERS	22.1213.5996.005.380.0000	7.99
			03JP8513	SHOE COVERS	22.1213.5996.005.380.0000	79.90
			03JP8693	SHOE COVERS	22.1213.5996.005.380.0000	79.90
			03JP8694	SHOE COVERS	22.1213.5996.005.380.0000	79.90
			03JP8698	SHOE COVERS	22.1213.5996.005.380.0000	71.91
					TOTAL	1,654.71
174518	10/06/17	ERICKSON OLIVIA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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174519	10/06/17	EULER EMMA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
174520	10/06/17	FERRY MELISSA	JUL/AUG	JUL/AUG TRAVEL	22.1271.3330.007.000.0000	24.08
				TOTAL		24.08
174521	10/06/17	FIDELITY SECURITY LI	VISION	AD OCT VISION PREMIUMS	11.1211.2150.001.000.0000	2,641.58
				TOTAL		2,641.58
174522	10/06/17	FRONTIER	9896810319-9	CURRENT CHARGES	22.1261.3410.005.000.0000	54.81
				TOTAL		54.81
174523	10/06/17	FRONTIER	9897751223-9	CURRENT CHARGES	22.1261.3410.025.000.0000	54.31
				TOTAL		54.31
174524	10/06/17	GATEWAY REFRIGERATIO	11017	REPAIRS TO HVAC AT MAHONE	11.1261.4101.001.000.0000	177.00
				TOTAL		177.00
174525	10/06/17	GRATIOT AREA CHAMBER	17084	2018 MEMBERSHIP DUES	11.1232.7410.001.000.0000	625.00
				TOTAL		625.00
174526	10/06/17	GREEN SIDE UP	26089	NEW PATIO AT MAHONEY	27.1261.6220.899.000.0000	12,999.78
				TOTAL		12,999.78
174527	10/06/17	JPMORGANCHASE BANK -	HANDY-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	3,318.10
			WESTALL-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	2,440.00
			TOMA-SEP	BUS FARE	28.1391.7925.516.592.0000	40.00
			KRAIGER-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	4,606.00
			ARMSTRONG-SEP	FALL TUITION/BOOKS	28.1391.7926.509.570.0000	3,281.26
			GARRETT-SEPT	TUITION/BOOKS/FEES	28.1391.7933.533.570.0000	4,005.30
			SMITH-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	4,032.49
			SPONSELLER-SEP	FALL TUITION/BOOKS	28.1391.7926.509.570.0000	4,040.28
			HAAS-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	2,809.80
			MARECEK-SEPT	TUITION/BOOKS/FEES	28.1391.7926.509.570.0000	4,228.44
			SEPT-KRAIGER	BOOKS/SUPPLIES	28.1391.7926.509.570.0000	199.98
			SEP-CRITTENDEN	STETHOSCOPE/BP CUFF KIT	28.1391.7925.516.590.0000	47.49
			STRADER-SEPT	HOTEL-CONF-STRADER	28.1391.3220.533.560.0701	190.96
			WILLIAMS-SEP	HOTEL-WILLIAMS-CONF	28.1391.3220.533.560.0701	203.04
			NEWVILLE-SEPT	BOOTS	28.1391.7925.533.570.0000	38.97

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174527	10/06/17	JPMORGANCHASE BANK -	CRITTENDEN-SEP SAVAGE-SEP EBRIGHT SEP HUBBLE SEP2 STEVENSON SEP2 THOMPSON SEP2	SCRUBS, SHOES, WATCH BOOTS EBRIGHT SEP CHARGES HUBBLE SEP CHARGES STEVENSON SEP CHARGES THOMPSON SEP CHARGES	28.1391.7925.516.590.0000 28.1391.7925.516.590.0000 27.1391.7910.455.000.0000 28.1391.5910.533.560.0701 11.1221.5910.001.000.0000 27.1219.5110.821.000.0000	98.23 49.76 654.25 25.96 5,697.94 2,898.80
TOTAL						42,907.05
174528	10/06/17	KEN'S CULLIGAN	264020 264065	WATER AT WESTGATE ACCT NO WATER AT FHNA ACCT NO. 30	22.1241.5910.005.340.0000 27.1321.5990.891.000.0000	13.00 11.00
TOTAL						24.00
174529	10/06/17	KULL ANGELA	SEP	SEP TRAVEL	22.1122.3118.005.000.0000	26.75
TOTAL						26.75
174530	10/06/17	LOOMIS ALISA	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	27.82
TOTAL						27.82
174531	10/06/17	MAGNA-DRY	134-17	CLEAN MAIN LEVEL & STAIRS	22.1261.4101.445.000.0000	450.00
TOTAL						450.00
174532	10/06/17	MAIN STREET PIZZA	10/3 INV 9/27 INV	10/3 CATERING 9/27 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	23.00 57.45
TOTAL						80.45
174533	10/06/17	MATTHEWS JACLYN	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	27.13
TOTAL						27.13
174534	10/06/17	MATTHEWS WILLIAM	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	26.25
TOTAL						26.25
174535	10/06/17	MCCREERY SHASTA	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	50.29
TOTAL						50.29
174536	10/06/17	MERRILL INSTITUTE	492 493	SANTOS TONIE TRAINING JEROME KANON TRAINING	28.1391.7930.516.590.0000 28.1391.7930.516.590.0000	5,400.00 5,400.00
TOTAL						10,800.00

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174537	10/06/17	MI COMPANY INC	743-794993 743-794995 743-797730	URINAL FLOOR MATS & HEPA HEPA FILTERS RETURNED HEPA FILTERS	27.1261.5920.440.000.0000 11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	244.00 60.00 180.00-
TOTAL						124.00
174538	10/06/17	MIDAMERICA	P04796 #00001 P04796 #00002 P04796 #00003 P04796 #00004 P04796 #00005 P04796 #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 3,802.36
TOTAL						5,767.13
174539	10/06/17	MILL BROOK WATER COM	0037127	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
TOTAL						30.00
174540	10/06/17	MI ST DISBURSEMENT U	P04796 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
TOTAL						125.25
174541	10/06/17	MOBILE MEDICAL RESPO	2981	CPR CARD FOR STAFF DURING	22.1221.3129.003.000.0000	360.00
TOTAL						360.00
174542	10/06/17	MOVE INTERNATIONAL	2097	9/22 MOVE TRAINING	22.1221.3129.003.000.0000	3,751.74
TOTAL						3,751.74
174543	10/06/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AC OCT 2017 LIFE INSURANCE P AC OCT 2017 MONTHLY PREMIUMS AC OCT 2017 MONTHLY PREMIUMS AC OCT 2017 PREMIUMS - TEACH 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	2,062.81 1,457.72 1,383.23 2,873.84 1,449.59
TOTAL						9,227.19
174544	10/06/17	NEWS-2-YOU	QUOTE 380737	NWS/SSX/ULS SUBSCRIPTION	22.1122.5130.005.120.0000	6,824.82
TOTAL						6,824.82
174545	10/06/17	NORTHWEST EVALUATION	INV00060593	OCT 17 - SEP 18 MAP LICEN	22.1122.5130.025.140.0000	1,500.00
TOTAL						1,500.00

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174546	10/06/17	PAIK ANDREW	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
174547	10/06/17	POWELL'S SERVICE INC	331072	REPAIR TOILET AT MAHONEY	11.1261.4101.001.000.0000	498.47
				TOTAL		498.47
174548	10/06/17	QUINLAN RHYANNON	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
174549	10/06/17	ROCHELEAU ANDY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
174550	10/06/17	ROUMAN JAY STINE	SEP SEP EXP	SEP SERVICES SEP TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,520.00 316.07
				TOTAL		2,836.07
174551	10/06/17	RUTER ANNA	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	24.94
				TOTAL		24.94
174552	10/06/17	SECURITY SEPTIC TANK	46287	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	600.00
				TOTAL		600.00
174553	10/06/17	SEELEY WILLIAM	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
174554	10/06/17	SEGER LOGAN	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	32.38
				TOTAL		32.38
174555	10/06/17	MAIPF	NOEL KEVIN	NOEL KEVIN INSURANCE STAR	28.1391.7925.515.590.0000	553.20
				TOTAL		553.20
174556	10/06/17	STATE OF MICHIGAN	RENEWAL 049578	ELEVATOR CERTIFICATE OF 0	22.1261.4101.445.000.0000	180.00
				TOTAL		180.00
174557	10/06/17	STEPHAN MICHELLE	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	204.00

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					TOTAL	204.00
174558	10/06/17	STEVENS LARISSA	SEP	SEP TRAVEL	22.1271.3330.007.000.0000	22.47
					TOTAL	22.47
174559	10/06/17	SWIFT ZACHARY	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
174560	10/06/17	THRUN LAW FIRM PC	242054	AUG/SEP SERVICES	11.1231.3170.001.000.0000	1,380.00
					TOTAL	1,380.00
174561	10/06/17	UNITED WAY	P04796 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
					TOTAL	157.00
174562	10/06/17	VOGEL SHANE	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
174563	10/06/17	WASTE MANAGEMENT OF	7547650-1723-3	OCT SERVICES	22.1261.3840.445.000.0000	328.81
					TOTAL	328.81
174564	10/06/17	WASTE MANAGEMENT OF	7548215-1723-4	OCT SERVICES	27.1261.3840.440.000.0000	48.99
					TOTAL	48.99
174565	10/06/17	WASTE MANAGEMENT OF	7549857-1723-2	OCT SERVICES	27.1321.3840.891.000.0000	157.05
					TOTAL	157.05
174566	10/06/17	WASTE MANAGEMENT OF	7745442-1734-2	OCT SERVICES	11.1261.3840.001.000.0000	398.04
					TOTAL	398.04
174567	10/06/17	ZIMMERMAN PAIGE	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
174568	10/06/17	ZYGMUNT DYLAN	9/18-29	SEP HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
174569	10/06/17	FOX STEPHEN II	9/25 DUNHAMS	T-SHIRT REPLACEMENT	22.1232.5990.003.000.0000	23.64

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					TOTAL	23.64
174570	10/06/17	WIGGINS-HINEBAUGH	9/19-28 9/21-28EXP	9/19-28 SERVICES 9/21-28 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,562.50 55.64
					TOTAL	1,618.14
174571	10/06/17	HAAS DENNIS	9/19-29	HAAS DENNIS MILEAGE	28.1391.7926.509.570.0000	135.67
					TOTAL	135.67
174572	10/06/17	HANDY TREND A	9/25-28	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	105.28
					TOTAL	105.28
174573	10/06/17	JEROME KANON	9/25-29	JEROME KANON MILEAGE	28.1391.7925.516.590.0000	67.80
					TOTAL	67.80
174574	10/06/17	KRAIGER DAVID	9/11-29	KRAIGER DAVID MILEAGE	28.1391.7926.509.570.0000	802.50
					TOTAL	802.50
174575	10/06/17	MARECEK CHAD	9/25-28	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	86.02
					TOTAL	86.02
174576	10/06/17	SANTOS TONIE	9/25-29	SANTOS TONIE MILEAGE	28.1391.7925.516.590.0000	79.50
					TOTAL	79.50
174577	10/06/17	SMITH STEVEN M	9/26-29	SMITH STEVEN MILEAGE	28.1391.7926.509.570.0000	176.75
					TOTAL	176.75
174578	10/06/17	WILD JONATHAN	9/18-21	WILD JONATHAN MILEAGE	28.1391.7925.516.590.0000	100.00
					TOTAL	100.00
174579	10/10/17	BAUDER TRAE	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
174580	10/10/17	MARTINEZ ISAIAH	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00

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174581	10/10/17	PCMI WEST	PRENOTE	PRENOTE NEW ACCOUNT	22.1122.3118.005.000.0000	1.00
				TOTAL		1.00
174582	10/13/17	BAY LINE FIRE PROTEC	12436	ANNUAL SPRINKLER INSPECTI	11.1261.4101.001.000.0000	175.00
				TOTAL		175.00
174583	10/13/17	CENTURYLINK	1421699091	CURRENT CHARGES	22.1261.3410.010.000.0000	10.13
				TOTAL		10.13
174584	10/13/17	CLINTON COUNTY RESA	20171002	OCT-DEC CIRCUIT FEES	99.1577.3490.940.000.0000	3,000.00
				TOTAL		3,000.00
174585	10/13/17	COLEY VENDING INC	170687	COFFEE	51.0199.0571.771.000.0000	46.00
				TOTAL		46.00
174586	10/13/17	COMMUNITY BASED INTE	5070	10/4 SERVICES	22.1218.3120.618.140.0000	870.00
				TOTAL		870.00
174587	10/13/17	CONSUMERS ENERGY	202517745847 203852648204 203852648205 204119621093 206433247154	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 27.1261.5520.440.000.0000	75.69 67.78 14.60 4,318.13 838.07
				TOTAL		5,314.27
174588	10/13/17	DBI BUSINESS INTERIO	03JQ0090 03JQ0102 03JQ0103	SUPPLIES POCKET PORTFOLIO FOLDERS LAMINATING SUPPLIES	11.1221.5910.001.000.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000	40.62 53.94 349.04
				TOTAL		443.60
174589	10/13/17	DEAN TRANSPORTATION,	024243	9/8-29 TRANSPORTATION	22.1271.3310.005.000.0000	523.61
				TOTAL		523.61
174590	10/13/17	FRONTIER	9894633232-10	CURRENT CHARGES	22.1261.3410.010.000.0000	83.03
				TOTAL		83.03
174591	10/13/17	FRONTIER	9894660906-10	CURRENT CHARGES	27.1261.3410.440.000.0000	143.13

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					TOTAL	143.13
174592	10/13/17	FRONTIER	9897750431-10	CURRENT CHARGES	22.1261.3410.006.000.0000	57.04
					TOTAL	57.04
174593	10/13/17	FRONTIER	9898286580-9	CURRENT CHARGES	22.1261.3410.445.000.0000	154.73
					TOTAL	154.73
174594	10/13/17	GREAT LAKES COCA-COL	9268201802 9268201803	DEPOSITS ON RETURNS CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	24.00- 134.14
					TOTAL	110.14
174595	10/13/17	GREEN SIDE UP	25963 25979 26006 26053	SEP MOWING AT BAILEY BRUSH HOG AREA FOR NEW DO SEP MOWING AT GTEC SEP MOWING AT RESD	22.1261.4101.010.000.0000 27.1321.3190.891.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	78.00 85.00 28.00 192.00
					TOTAL	383.00
174596	10/13/17	HANDS ON TASKS AND I	5918	ADV LEVEL PRE-VOC SKILLS	22.1122.5130.005.120.0000	2,951.14
					TOTAL	2,951.14
174597	10/13/17	KEN'S CULLIGAN	263951	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	32.50
					TOTAL	32.50
174598	10/13/17	MAIN STREET PIZZA	10/9 INV	10/9 LUNCH	11.1257.5990.001.000.0000	44.10
					TOTAL	44.10
174599	10/13/17	MICHIGAN OFFICE SOLU	IN982303	COPIES	11.1257.5911.001.000.0000	1,338.53
					TOTAL	1,338.53
174600	10/13/17	MIDMICHIGAN MEDICAL	10/5 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	1,701.00
					TOTAL	1,701.00
174601	10/13/17	MOBILE MEDICAL RESPO	3004 3005	9/15 HS FA & BLS CARDS 9/15 HS FA CARD	22.1221.3129.003.000.0000 22.1221.3129.003.000.0000	245.00 5.00
					TOTAL	250.00

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174602	10/13/17	NATIONAL ASSOCIATION	481329	MEMBER ID:49968 - TAMRA S	22.1213.7410.005.380.0000	154.00
					TOTAL	154.00
174603	10/13/17	PRESIDIO NETWORKED S	3008401703194 6013417015478 6013417015720	DELL LATITUDE 3480 C RAYB EXTERNAL SLIM USB K BREWE DELL LATITUDE 3480 K BREW	27.1219.5915.884.000.0000 22.1122.5130.636.191.0000 22.1122.5130.636.191.0000	550.00 38.00 512.00
					TOTAL	1,100.00
174604	10/13/17	RONEY ASHELY	JUL/SEP	JUL/SEP TRAVEL	22.1271.3330.007.000.0000	28.68
					TOTAL	28.68
174605	10/13/17	SAGINAW VALLEY SCHOO	17/18	17/18 DISTRICT MEMBERSHIP	11.1252.7410.001.000.0000	20.00
					TOTAL	20.00
174606	10/13/17	TURNKEY NETWORK SOLU	37270	SEP LOCATING	99.1577.3190.940.000.0000	330.00
					TOTAL	330.00
174607	10/13/17	SANTOS TONIE	10/3-10	SANTOS TONIE MILEAGE	28.1391.7930.515.590.0000	95.40
					TOTAL	95.40
174608	10/13/17	WESTALL JARED	8/28-9/28	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	630.65
					TOTAL	630.65
174609	10/20/17	ALMA CITY	2018-00000001	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	473.68
					TOTAL	473.68
174610	10/20/17	ALMA PUBLIC SCHOOLS	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
174611	10/20/17	ALWOOD ALICIA	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
174612	10/20/17	ASHLEY COMMUNITY SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
174613	10/20/17	BALLAS TASHA	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	28.00

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					TOTAL	28.00
174614	10/20/17	BARCO PRODUCTS	BP00065827	PICNIC TABLES FOR MAHONEY	27.1261.6410.899.000.0000	6,720.40
					TOTAL	6,720.40
174615	10/20/17	BEAL CITY PUBLIC SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
174616	10/20/17	BEAVERS NOLAN	9/11-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
174617	10/20/17	BECHILL LAYKEN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
174618	10/20/17	BENNETT LEO A III	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	17.94
					TOTAL	17.94
174619	10/20/17	BLUE CROSS BLUE SHIE	ASC INVOICE AD	SEP BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	211,943.25
					TOTAL	211,943.25
174620	10/20/17	BORST TIMOTHY	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
174621	10/20/17	BRADY'S BUSINESS SYS	213626	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	36.53
					TOTAL	36.53
174622	10/20/17	BRECKENRIDGE COMMUNI	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
174623	10/20/17	BROWN PAMELA	10/20 PAY	CONTRACTED SERVICES	27.1219.3190.822.000.0000	1,176.00
					TOTAL	1,176.00
174624	10/20/17	BUCKMASTER SAMANTHA	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
174625	10/20/17	BYERS CHRIS	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
174626	10/20/17	BYERS WAYLON	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
174627	10/20/17	CARSKADON JACOB	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	26.88
					TOTAL	26.88
174628	10/20/17	CHRISTIE MICHAEL	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
174629	10/20/17	COMMUNITY BASED INTE	5075 5095	10/9 SERVICES 10/16-17 SERVICES	22.1218.3120.618.140.0000 22.1218.3120.618.140.0000	870.00 1,370.00
					TOTAL	2,240.00
174630	10/20/17	COMPUTER MANAGEMENT	22711	SEP SERVICES/FID UPDATE	27.1284.4101.820.000.0000	1,192.50
					TOTAL	1,192.50
174631	10/20/17	CONSUMERS ENERGY	203140705966 205721491345	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	2,748.64 548.66
					TOTAL	3,297.30
174632	10/20/17	CRAVEN THEODORE	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
174633	10/20/17	DATA IMAGE SYSTEM	46018	PROJECTOR BULB	22.1122.5925.025.140.0000	89.00
					TOTAL	89.00
174634	10/20/17	DELONG JOSEPH	9/18-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
174635	10/20/17	ENERGYFIRST	001638B	EQUIPMENT INSPECTION BALA	22.1261.4120.003.000.0000	750.00
					TOTAL	750.00
174636	10/20/17	ERVIN BENJAMIN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81

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174637	10/20/17	EULER EMMA	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	20.56
				TOTAL		20.56
174638	10/20/17	FRONTIER	9894635159-10	CURRENT CHARGES	22.1261.3410.005.000.0000	107.11
				TOTAL		107.11
174639	10/20/17	FRONTIER	9897736956-10	CURRENT CHARGES	22.1261.3410.006.000.0000	464.51
				TOTAL		464.51
174640	10/20/17	FRONTIER	9897799434-10	CURRENT CHARGES	22.1261.3410.007.000.0000	45.08
				TOTAL		45.08
174641	10/20/17	FRONTIER	9898285619-10	CURRENT CHARGES	22.1261.3410.445.000.0000	49.06
				TOTAL		49.06
174642	10/20/17	FULTON SCHOOLS	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
174643	10/20/17	GA ADMINISTRATIVE SE	702	OCT FEES	11.1232.7410.001.000.0000	253.00
				TOTAL		253.00
174644	10/20/17	GALAN HEIDI & JOSE	10/12-24	HOSTING HAGENOW GUESTS	27.1291.3210.817.000.0000	200.00
				TOTAL		200.00
174645	10/20/17	GALGOCCI TODD & TRAC	10/12-24	HOSTING HAGENOW GUESTS	27.1291.3210.817.000.0000	200.00
				TOTAL		200.00
174646	10/20/17	GRATIOT COUNTY TREAS	10/6 REQUEST	TAXES ABATED AND WRITTIN	11.1259.7610.001.000.0000	1,149.05
				TOTAL		1,149.05
174647	10/20/17	GREAT LAKES COCA-COL	9274201554 9274201555	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	175.98 24.00-
				TOTAL		151.98
174648	10/20/17	GREEN RONALD	10/2-17	10/2-17 SERVICES	22.1261.4101.445.000.0000	240.00

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					TOTAL	240.00
174649	10/20/17	GROSS SCOTT	9/11-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
174650	10/20/17	HOFFMEYER DAVID	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
174651	10/20/17	ITHACA PUBLIC SCHOOL	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
174652	10/20/17	KELLY STEVE	9/18 & 26EXP	PLC MATH GROUP LUNCHES	27.1221.5995.811.000.0000	95.41
					TOTAL	95.41
174653	10/20/17	KRUM CALEB	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
174654	10/20/17	LOW INCIDENCE OUTREA	18-01	10/7 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
174655	10/20/17	MATTHEWS JACLYN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
174656	10/20/17	MATTHEWS WILLIAM	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
174657	10/20/17	MIDAMERICA	P04801 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04801 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04801 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04801 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04801 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04801 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,402.36
					TOTAL	5,367.13
174658	10/20/17	MID-MICHIGAN INDUSTR	57089	RECYCLING	28.1261.4101.585.000.0000	18.00
			57205	SEP SERVICES	22.1122.3118.006.000.0000	642.35
					TOTAL	660.35

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174659	10/20/17	MI ST DISBURSEMENT U	P04801 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
174660	10/20/17	MORRISON TAMMY	10/12-24	HOSTING HAGENOW GUESTS	27.1291.3210.817.000.0000	200.00
					TOTAL	200.00
174661	10/20/17	MT PLEASANT PUBLIC S	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
174662	10/20/17	PAIK ANDREW	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
174663	10/20/17	QUINLAN RHYANNON	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
174664	10/20/17	REGISTER MICHAEL	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
174665	10/20/17	ROCHELEAU ANDY	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
174666	10/20/17	RODERICK CASEY	9/11-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
174667	10/20/17	ROSLUND PRESTAGE & C	106303 106440	AUDIT FEES - CLIENT ID 50 AUDIT FEES - CLIENT ID 53	11.1231.3180.001.000.0000 99.1577.3180.940.000.0000	6,850.00 4,025.00
					TOTAL	10,875.00
174668	10/20/17	RUTER ANNA	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
174669	10/20/17	SCABBO DR RUSSELL	9/10-10/15	9/10-10/15 SERVICES	22.1214.3138.618.320.0000	2,535.00
					TOTAL	2,535.00
174670	10/20/17	SEGER LOGAN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	25.81

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					TOTAL	25.81
174671	10/20/17	SHEPHERD PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
174672	10/20/17	SHRED-IT USA	8123226521	SHREDDINIG AT WB	22.1261.4101.003.000.0000	67.87
					TOTAL	67.87
174673	10/20/17	SIMPLY ENGRAVING	795424	FOOD AND DOOR SIGNS	27.1261.5690.445.000.0000	55.50
					TOTAL	55.50
174674	10/20/17	ST LOUIS PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
174675	10/20/17	SWIFT ZACHARY	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
174676	10/20/17	TANGHE DEVIN	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
174677	10/20/17	TECHPLEX	3569	USF ASSISTANCE	11.1231.3190.001.000.0000	610.72
					TOTAL	610.72
174678	10/20/17	TEED TODD	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	55.00
					TOTAL	55.00
174679	10/20/17	UNITED PARCEL SERVIC	423732407	8/31 CHARGES	11.1223.3430.002.000.0000	3.91
					TOTAL	3.91
174680	10/20/17	UNITED WAY	P04801 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
					TOTAL	157.00
174681	10/20/17	VERLINDE TOM	9/15-10/10	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
174682	10/20/17	VOGEL SHANE	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	25.81

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					TOTAL	25.81
174683	10/20/17	WAWERSIK AMY & KEN	10/12-24	HOSTING HAGENOW GUESTS	27.1291.3210.817.000.0000	200.00
					TOTAL	200.00
174684	10/20/17	WILLIAMS PORTER	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
174685	10/20/17	WINN TELECOM	2287408BB	CURRENT CHARGES	28.1261.3410.585.000.0000	553.87
					TOTAL	553.87
174686	10/20/17	ZIMMERMAN PAIGE	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
174687	10/20/17	ZYGMUNT DYLAN	10/2-13	OCT HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
174688	10/20/17	WIGGINS-HINEBAUGH	10/2-11 10/5-11EXP	10/2-11 SERVICES 10/5-11 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,700.00 55.64
					TOTAL	1,755.64
174689	10/20/17	HAAS DENNIS	10/3-13	HAAS DENNIS MILEAGE	28.1391.7926.510.570.0000	135.67
					TOTAL	135.67
174690	10/20/17	SMITH STEVEN M	10/3-13	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	353.52
					TOTAL	353.52
174691	10/20/17	WESTALL JARED	10/2-12	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	270.28
					TOTAL	270.28
174692	10/20/17	WILD JONATHAN	10/2-5	WILD JONATHAN MILEAGE	28.1391.7925.515.590.0000	77.58
					TOTAL	77.58
174693	10/25/17	BROWN PAMELA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00

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174694	10/27/17	ABSOLUTE! BUILDING M	45776	STRIP & REFINISH FLOORS A	11.1261.4101.001.000.0000	2,911.00
				TOTAL		2,911.00
174695	10/27/17	COMPUTER MANAGEMENT	22710	UPGRADE AS/400 OPER SYSTE	27.1284.5913.820.000.0000	2,500.00
				TOTAL		2,500.00
174696	10/27/17	DAUGHERTY CHRISTY	10/17	10/17 TRAVEL	22.1271.3330.010.000.0000	33.17
				TOTAL		33.17
174697	10/27/17	DBI BUSINESS INTERIO	03JQ3321 03JQ3719	SUPPLIES STOW & GO CART	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	92.34 45.14
				TOTAL		137.48
174698	10/27/17	GRATIOT AREA CHAMBER	2018 ADS	1/2 PAGE DISPLAY AD	11.1232.3610.001.000.0000	750.00
				TOTAL		750.00
174699	10/27/17	IONIA CO ISD	CTE JUL-SEP	CTE PERKINS JUL-SEP 2017	26.1411.8510.205.000.0000	12,494.91
				TOTAL		12,494.91
174700	10/27/17	ITHACA PUBLIC SCHOOL	10/23 FHNA	FHNA TRANSPORTATION REIMB	27.1321.7910.891.000.0000	633.00
				TOTAL		633.00
174701	10/27/17	JPMORGANCHASE BANK -	ALDRICH OCT AMSTERBURG OCT ANDERSON OCT BARTON OCT BREIDINGER OCT BREWER OCT BRIGGS OCT CHAFFIN OCT COSAN OCT COWLES OCT DAWE OCT ENGELTER OCT EVERS OCT FERGUSON OCT GILES OCT GREEN OCT HAAG OCT HAGGART OCT	ALDRICH SEP CHARGES AMSTERBURG SEP/OCT CHARGE ANDERSON SEP CHARGES BARTON SEP CHARGES BREIDINGER SEP CHARGES BREWER SEP CHARGES BRIGGS SEP CHARGES CHAFFIN SEP/OCT CHARGES COSAN SEP/OCT CHARGES COWLES SEP CHARGES DAWE SEP CHARGES ENGELTER SEP CHARGES EVERS SEP CHARGES FERGUSON SEP CHARGES GILES SEP CHARGES GREEN SEP CHARGES HAAG SEP CHARGES HAGGART SEP CHARGES	11.1221.3220.001.000.0000 11.1232.3210.001.000.0000 22.1257.3430.005.000.0000 22.1241.5910.007.340.0000 22.1122.5101.005.120.0012 22.1122.5101.007.080.0034 22.1122.5101.025.140.0023 22.1122.5101.010.191.0070 22.1232.7410.003.330.0000 22.1122.5101.006.130.0016 22.1218.5101.005.250.0017 11.1252.3220.001.000.0000 22.1219.5101.025.380.0018 22.1122.5101.005.120.0054 11.1232.3220.001.000.0000 27.1321.5990.891.000.0000 11.1252.3220.001.000.0000 27.1261.3430.445.000.0000	100.00 1,030.21 80.78 98.35 121.71 48.46 132.20 138.71 1,616.31 17.56 21.18 160.00 298.36 90.30 1,903.26 10.00 160.00 2,984.67

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
174701	10/27/17	JPMORGANCHASE BANK -	HARRISON OCT	HARRISON SEP CHARGES	22.1215.5101.025.290.0019	124.84
			HEITSCH OCT	HEITSCH SEP CHARGES	27.1284.7410.820.000.0000	455.00
			HENRY J OCT	HENRY J SEP CHARGES	22.1122.5101.005.130.0075	104.14
			HENRY M OCT	HENRY M SEP CHARGES	22.1122.5101.005.120.0116	233.60
			HOAGG OCT	HOAGG SEP CHARGES	22.1219.5184.003.000.0000	36.06
			HOF OCT	HOF SEP CHARGES	22.1215.5101.025.290.0119	23.50
			HOGG OCT	HOGG SEP/OCT CHARGES	22.1122.5101.619.160.0089	160.02
			HOWARD OCT	HOWARD SEP CHARGES	22.1122.5101.005.190.0014	25.91
			HUBBLE OCT	HUBBLE SEP CHARGES	22.1213.5996.005.380.0000	508.68
			JONES OCT	JONES SEP CHARGES	11.1221.5910.001.000.0000	1,340.31
			KLIFMAN OCT	KLIFMAN SEP CHARGES	22.1122.3220.007.080.0038	154.00
			KOLB OCT	KOLB SEP/OCT CHARGES	11.1252.3212.001.000.0000	1,402.66
			LARSON OCT	LARSON SEP CHARGES	22.1257.3430.007.000.0000	147.68
			LAURENZ OCT	LAURENZ SEP CHARGES	22.1213.5925.007.370.0000	181.45
			LIPKA OCT	LIPKA SEP CHARGES	22.1122.5101.619.160.0007	150.94
			LITTLE OCT	LITTLE SEP CHARGES	22.1122.5101.010.191.0048	34.21
			MAPES-HAHN OCT	MAPES-HAHN SEP CHARGES	22.1122.5101.005.120.0106	172.69
			MCCARTHY OCT	MCCARTHY SEP CHARGES	22.1215.5101.025.290.0110	26.81
			MCDONALD OCT	MCDONALD SEP CHARGES	22.1215.5101.025.290.0061	33.50
			MCMAHON SEP/OCT	MCMAHON SEP/OCT CHARGES	11.1284.5910.001.000.0000	1,944.78
			MURPHY OCT	MURPHY SEP CHARGES	22.1122.5101.005.120.0098	33.50
			OBRIEN OCT	OBRIEN SEP/OCT CHARGES	27.1261.5690.445.000.0000	583.53
			ODYKIRK OCT	ODYKIRK SEP CHARGES	22.1122.5101.007.191.0068	144.24
			OSTROSKE OCT	OSTROSKE SEP/OCT CHARGES	11.1257.5690.001.000.0000	2,751.97
			PARKER OCT	PARKER SEP CHARGES	22.1215.5101.025.290.0027	99.00
			PAYNE OCT	PAYNE SEP CHARGES	22.1232.7410.003.330.0000	80.00
			PEASLEY OCT	PEASLEY SEP CHARGES	11.1221.7410.001.000.0000	900.00
			PEMBERTON OCT	PEMBERTON SEP CHARGES	22.1215.5101.025.290.0040	188.70
			PESTRUE OCT	PESTRUE SEP CHARGES	22.1215.5101.025.290.0118	173.32
			PIFER OCT	PIFER SEP/OCT CHARGES	22.1122.5101.619.160.0122	128.52
			REYNOLDS A OCT	REYNOLDS A SEP CHARGES	22.1122.5101.007.191.0097	19.32
			REYNOLDS L OCT	REYNOLDS L SEP CHARGES	11.1221.3220.001.000.0000	912.75
			SEATH OCT	SEATH SEP/OCT CHARGES	22.1122.5101.025.140.0032	129.85
			SHAFFER OCT	SHAFFER SEP CHARGES	22.1122.5101.005.121.0060	275.96
			SHERWOOD OCT	SHERWOOD SEP CHARGES	22.1213.5996.005.380.0000	24.82
			STEERE T OCT	STEERE T SEP CHARGES	27.1291.7910.817.000.0000	95.40
			STEMPKY OCT	STEMPKY SEP CHARGES	22.1213.5101.007.360.0015	42.99
			SUDDUTH OCT	SUDDUTH OCT CHARGES	22.1215.3220.025.290.0028	154.00
			THOMPSON OCT	THOMPSON OCT CHARGES	11.1257.7914.000.000.0000	119.28
			THORNBURGH OCT	THORNBURGH SEP/OCT CHARGE	11.1221.3220.001.000.0000	4,571.94
			TRAINOR OCT	TRAINOR SEP/OCT CHARGES	22.1122.5101.025.140.0109	108.05
			VOISINET OCT	VOISINET SEP CHARGES	22.1213.5101.007.370.0107	46.98
			WALKER OCT	WALKER SEP/OCT CHARGES	22.1122.5990.005.120.0000	788.81
			WEAKMAN OCT	WEAKMAN SEP CHARGES	22.1214.3220.005.320.0000	175.00
			WILSON OCT	WILSON SEP CHARGES	22.1213.5101.007.280.0103	40.76
			YUNCKER OCT	YUNCKER SEP CHARGES	22.1257.3430.007.000.0000	183.76
			ZOOK OCT	ZOOK SEP CHARGES	22.1257.5910.003.000.0000	14.95

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					TOTAL	29,060.24
174702	10/27/17	KENT CHRISTOPHER	9/11-10/16	9/11-10/16 TRAVEL	22.1271.3330.007.000.0000	88.28
					TOTAL	88.28
174703	10/27/17	MACOMB COUNTY ISD	11/7 REGISTER	J MURRAY & K HOGG VIS PHO	22.1215.3220.025.290.0110	150.00
					TOTAL	150.00
174704	10/27/17	MAIN STREET PIZZA	10/20 INV	10/20 CATERING	11.1257.5690.001.000.0000	105.75
					TOTAL	105.75
174705	10/27/17	MICHIGAN OFFICE SOLU	IN992188 IN992208 IN992209	COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	92.79 54.19 331.59
					TOTAL	478.57
174706	10/27/17	MILL BROOK WATER COM	0037263	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
174707	10/27/17	MONTCALM AREA ISD	CTE JUL-SEP	CTE PERKINS JUL-SEP 2017	26.1411.8510.205.000.0000	30,629.94
					TOTAL	30,629.94
174708	10/27/17	MT PLEASANT PUBLIC S	CTE JUL-SEP	CTE PERKINS JUL-SEP 2017	26.1411.8510.205.000.0000	19,690.28
					TOTAL	19,690.28
174709	10/27/17	MT PLEASANT PUBLIC S	0699	SEP BREAKFASTS/LUNCHES	22.1122.3192.025.140.0000	227.35
					TOTAL	227.35
174710	10/27/17	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AD NOV 2017 LIFE INSURANCE P AD NOV 2017 MONTHLY PREMIUMS AD NOV 2017 MONTHLY PREMIUMS AD NOV 2017 PREMIUMS - TEACH AD NOV 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	1,966.46 1,420.76 1,214.21 2,690.33 1,294.93
					TOTAL	8,586.69
174711	10/27/17	POSTMASTER	10/18 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.025.000.0000	345.00
					TOTAL	345.00

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174712	10/27/17	POWERSCHOOL GROUP LL	INV131043-49,52	POWERSCHOOL ANNUAL MAINTENANCE	27.1261.5913.899.000.0000	55,871.16
				TOTAL		55,871.16
174713	10/27/17	PYRAMID CONTROL INC	18189	ELECTRICAL FOR POLE BARN	27.1261.6220.899.000.0000	9,390.00
				TOTAL		9,390.00
174714	10/27/17	ST LOUIS PUBLIC SCHO	10/23 FHNA	FHNA TRANSPORTATION REIMB	27.1321.7910.891.000.0000	493.00
				TOTAL		493.00
174715	10/27/17	VERIZON WIRELESS	9793977883 9794361014	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	1,310.99 22.49
				TOTAL		1,333.48
174716	10/27/17	WINN TELECOM	2275563B1 2281760B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	675.24 621.50
				TOTAL		1,296.74
174717	10/27/17	SHOWALTER MATTHEW	10/17 CONF	10/17 CONF TRAVEL	11.1231.3220.001.000.0000	69.55
				TOTAL		69.55
174718	10/27/17	CRITTENDEN CAMARON	10/2-12	CRITTENDEN CAMARON MILEAGE	28.1391.7925.515.590.0000	66.72
				TOTAL		66.72
174719	10/27/17	KRAIGER DAVID	10/2-13	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	535.00
				TOTAL		535.00
174720	10/27/17	MARECEK CHAD	10/2-12	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	172.05
				TOTAL		172.05
174721	10/27/17	SANTOS TONIE	10/16-25	SANTOS TONIE MILEAGE	28.1391.7930.515.590.0000	127.20
				TOTAL		127.20
174722	11/03/17	ALMOHAMMEDALI ALI	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	11.24
				TOTAL		11.24
174723	11/03/17	ALWOOD ALICIA	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	18.81

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					TOTAL	18.81
174724	11/03/17	BALLAS TASHA	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174725	11/03/17	BAY-ARENAC ISD	11/3 ULS TRAIN	REGISTRATIONS-BREIDINGER,	22.1122.3220.005.120.0012	450.00
					TOTAL	450.00
174726	11/03/17	BECHILL LAYKEN	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
174727	11/03/17	BENNETT LEO A III	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
174728	11/03/17	BITTENDER TIFFANY	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
174729	11/03/17	BRADY'S BUSINESS SYS	214854	COPIES AT GTEC	27.1261.4101.440.000.0000	63.76
					TOTAL	63.76
174730	11/03/17	BUCKMASTER SAMANTHA	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
174731	11/03/17	CELEBRATION! CINEMA	4/8 REISSUE	CCMP 4/8/2017-1 REISSUED	27.1331.5990.825.000.0000	351.00
					TOTAL	351.00
174732	11/03/17	CHARTER COMMUNICATIO	0033059102117	NOV SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
174733	11/03/17	CHRISTIE MICHAEL	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
174734	11/03/17	COMMUNITY BASED INTE	6005	10/27-29 SERVICES	22.1218.3120.618.140.0000	1,170.00
					TOTAL	1,170.00
174735	11/03/17	CONSUMERS ENERGY	201182935046	CURRENT CHARGES	27.1321.5520.891.000.0000	108.97

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					TOTAL	108.97
174736	11/03/17	CRAVEN THEODORE	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
174737	11/03/17	CULLIGAN OF MIDMICHIGAN	OCT	OCT WATER	22.1261.4101.006.000.0000	63.00
					TOTAL	63.00
174738	11/03/17	DBI BUSINESS INTERIO	03JP8906	SHOE COVERS	22.1213.5996.005.380.0000	15.98
			03JP9243	SHOE COVERS	22.1213.5996.005.380.0000	63.92
			03JQ0484	VIEW BINDERS	22.1257.5910.003.000.0000	70.20
			03JQ0832	SHOE COVERS	22.1213.5996.005.380.0000	63.92
			03JQ2357	TONER/INK CARTRIDGES	22.1257.5910.003.000.0000	383.96
			03JQ3626	REINSTALL MARKER BOARD BR	22.1122.5925.005.120.0000	50.00
			03JQ4855	SUPPLIES	11.1257.5910.001.000.0000	33.71
			03JQ5173	SUPPLIES	11.1257.5910.001.000.0000	247.00
			03JQ5179	SUPPLIES	22.1257.5910.003.000.0000	141.88
			03JQ6769	TONER	22.1241.5910.025.340.0000	1,849.90
					TOTAL	2,920.47
174739	11/03/17	DELFEY KAYLENE	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	17.76
					TOTAL	17.76
174740	11/03/17	ENERGYFIRST	002121	JAN 2017 SWING INSTALL M	22.1122.5925.005.120.0000	700.00
					TOTAL	700.00
174741	11/03/17	EOT & TA	11/15-16	ODYKIRK BETH ODYKIRK EARLY ON CON	22.1122.3220.007.080.0068	154.00
					TOTAL	154.00
174742	11/03/17	FIDELITY SECURITY LI	VISION	AE NOV VISION PREMIUMS	11.1211.2150.001.000.0000	2,520.39
					TOTAL	2,520.39
174743	11/03/17	FRONTIER	2311890260-10	CURRENT CHARGES	11.1284.3410.001.000.0000	257.88
					TOTAL	257.88
174744	11/03/17	FRONTIER	9896810319-10	CURRENT CHARGES	22.1261.3410.005.000.0000	54.74
					TOTAL	54.74

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174745	11/03/17	FRONTIER	9897751223-10	CURRENT CHARGES	22.1261.3410.025.000.0000	54.52
				TOTAL		54.52
174746	11/03/17	GRATIOT COUNTY TREAS	10/23 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	29.72
				TOTAL		29.72
174747	11/03/17	GREAT LAKES COCA-COL	9274201678 9274201679	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	200.18 24.00-
				TOTAL		176.18
174748	11/03/17	HARRISON COMMUNITY S	1466	10/24 CATERING FOR MEETIN	27.1221.5995.873.407.0000	62.00
				TOTAL		62.00
174749	11/03/17	INNOVATIVE COMMUNICA	29228	DOCUMENT CAMERA & PROJECT	22.1122.6420.025.140.0000	7,737.00
				TOTAL		7,737.00
174750	11/03/17	ISABELLA COUNTY TREA	10/25 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	2,615.50
				TOTAL		2,615.50
174751	11/03/17	ITHACA CITY	JUL-SEP JUL-SEP2	JUL-SEP CHARGES JUL-SEP CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	93.75 385.37
				TOTAL		479.12
174752	11/03/17	KEN'S CULLIGAN	264301 264364	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	26.00 6.50
				TOTAL		32.50
174753	11/03/17	MATTHEWS JACLYN	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	6.13
				TOTAL		6.13
174754	11/03/17	MATTHEWS WILLIAM	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
174755	11/03/17	MCCREERY SHASTA	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	52.97
				TOTAL		52.97

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174756	11/03/17	MERIT NETWORK, INC.	CI-00082 77796	APR-JUN 2017 & OCT-DEC 20 JUL-SEP 2017	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	25,636.50 448.00
					TOTAL	26,084.50
174757	11/03/17	MI COMPANY INC	743-799193 743-799320	SUPPLIES HOSE ASSEMBLY W/CUFFS	11.1261.5920.001.000.0000 22.1261.5920.445.000.0000	546.21 55.76
					TOTAL	601.97
174758	11/03/17	MICHIGAN OFFICE SOLU	IN995649	COPIES	11.1257.5911.001.000.0000	471.09
					TOTAL	471.09
174759	11/03/17	MID-MICHIGAN INDUSTR	SEP	SEP PATH-TANF/GF-GP,SNAP	28.2461.9461.000.000.0000	25,311.00
					TOTAL	25,311.00
174760	11/03/17	PAIK ANDREW	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
174761	11/03/17	PEARSON	11345189	SPEC ED FORMS	22.1214.5181.618.320.0000	481.24
					TOTAL	481.24
174762	11/03/17	PRO-ED SERVICES INC	2672379	TEST OF ELD & RECORD BOOK	22.1214.5181.618.320.0000	929.60
					TOTAL	929.60
174763	11/03/17	QUINLAN RHYANNON	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
174764	11/03/17	RIFTON EQUIPMENT	E888H-1	RIFTON SUPPORT STATION	22.1213.5925.007.370.0000	2,727.75
					TOTAL	2,727.75
174765	11/03/17	ROCHELEAU ANDY	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174766	11/03/17	RONEY ASHELY	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	14.34
					TOTAL	14.34
174767	11/03/17	RUTER ANNA	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	22.31

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					TOTAL	22.31
174768	11/03/17	SEELEY WILLIAM	10/2-27	OCT HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
174769	11/03/17	SEGER LOGAN	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
174770	11/03/17	SHRED-IT USA	8123319759	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	279.97
					TOTAL	279.97
174771	11/03/17	STATE OF MICHIGAN	761-8180221	SAMPLE FROM 11297 N RICH	27.1321.7910.891.000.0000	16.00
					TOTAL	16.00
174772	11/03/17	STATE OF MICHIGAN	551-496572	SEP LIVESCANS	22.1283.3196.003.000.0000	1,792.25
					TOTAL	1,792.25
174773	11/03/17	STEVENS LARISSA	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	11.24
					TOTAL	11.24
174774	11/03/17	SWIFT ZACHARY	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
174775	11/03/17	THRUN LAW FIRM PC	242662	OCT SERVICES	11.1231.3170.001.000.0000	125.00
					TOTAL	125.00
174776	11/03/17	VOGEL SHANE	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
174777	11/03/17	ZIMMERMAN PAIGE	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
174778	11/03/17	ZYGMUNT DYLAN	10/16-27	OCT HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
174779	11/03/17	HAAS DENNIS	10/17-27	HAAS DENNIS MILEAGE	28.1391.7926.510.570.0000	122.30

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					TOTAL	122.30
174780	11/03/17	SMITH STEVEN M	10/17-27	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	295.69
					TOTAL	295.69
174781	11/08/17	DAULT HOWLENE	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
174782	11/10/17	ALL AMERICAN PEST CO	11/2 INV	11/2 SERVICES AT GTEC	27.1261.4101.440.000.0000	60.00
					TOTAL	60.00
174783	11/10/17	ALMA CITY	OCT	OCT CHARGES	27.1261.3830.440.000.0000	245.62
					TOTAL	245.62
174784	11/10/17	BEAL CITY PUBLIC SCH	11/3 INV	SUPTS MTG CATERING	11.1257.5990.001.000.0000	81.37
					TOTAL	81.37
174785	11/10/17	CENTRAL MICHIGAN PAP	291840-00	PAPER ORDER	11.1257.5911.001.000.0000	2,593.45
					TOTAL	2,593.45
174786	11/10/17	CEPD COUNCIL	9/28 INV	CEPD COUNCIL DUES FOR 201	26.1226.7410.200.000.0000	125.00
					TOTAL	125.00
174787	11/10/17	CLARE-GLADWIN RESD	3674 3682 3689	9/12 PLC MATH GROUP CATER 10/9 PLC GROUPS DINNER 17-18 FIBER LEASE	27.1221.5995.811.000.0000 27.1221.5995.811.000.0000 99.1577.3490.940.000.0000	32.50 50.00 4,375.00
					TOTAL	4,457.50
174788	11/10/17	COLEY VENDING INC	370724	COFFEE	51.0199.0571.771.000.0000	44.00
					TOTAL	44.00
174789	11/10/17	COMMUNITY BASED INTE	6015	11/3-5 SERVICES	22.1218.3120.618.140.0000	870.00
					TOTAL	870.00
174790	11/10/17	CONSUMERS ENERGY	201271934647 202784750257 202873742218	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	95.26 648.52 4,124.32

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174790	11/10/17	CONSUMERS ENERGY	205988487070 205988487071	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 22.1261.5510.010.000.0000	82.53 37.29
TOTAL						4,987.92
174791	11/10/17	CORE SCHOOL SOLUTION	1165	10/24 LIT COACHES NETWORK	11.1221.3190.001.404.0000	1,000.00
TOTAL						1,000.00
174792	11/10/17	DBI BUSINESS INTERIO	03JQ7512 03JQ8059 03JQ8621	SUPPLIES SUPPLIES FOLDERS - RED,BLUE & GREE	11.1257.5910.001.000.0000 22.1213.5996.005.380.0000 11.1257.5910.001.000.0000	88.45 152.60 241.62
TOTAL						482.67
174793	11/10/17	DISCOUNT TIRE	77175	NOEL KEVIN USED TIRES	28.1391.7925.515.590.0000	80.00
TOTAL						80.00
174794	11/10/17	FRONTIER	9898286580-10	CURRENT CHARGES	22.1261.3410.445.000.0000	155.80
TOTAL						155.80
174795	11/10/17	GATEWAY REFRIGERATIO	11104 11111	REPAIR ROOF LEAKS AT MAHO REPAIR HVAC AT WB	11.1261.4101.001.000.0000 27.1261.4101.445.000.0000	372.00 138.00
TOTAL						510.00
174796	11/10/17	GREAT LAKES COCA-COL	9268202195 9268202196	DEPOSITS ON RETURNS CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	48.00- 287.02
TOTAL						239.02
174797	11/10/17	GREEN RONALD	10/20-11/6	10/20-11/6 SERVICES	27.1261.3190.891.000.0000	187.50
TOTAL						187.50
174798	11/10/17	GREEN SIDE UP	26225 26260 26299 26348	REMOVE LIMESTONE AROUND P OCT MOWING AT BAILEY OCT MOWING AT GTEC OCT FALL CLEAN-UP/MOWING	11.1261.4101.001.000.0000 22.1261.4101.010.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	1,238.25 78.00 112.00 665.97
TOTAL						2,094.22
174799	11/10/17	KELLY STEVE	10/17EXP 8/14-10/31 8/16-10/31EXP	10/17 MEETING BEVERAGES MS MATH PLC PROJECT CONTR 8/16-10/31 TRAVEL	27.1221.5995.811.000.0000 27.1221.3191.811.000.0000 27.1221.3210.811.000.0000	5.70 7,600.00 592.25

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					TOTAL	8,197.95
174800	11/10/17	KEN'S CULLIGAN	264629	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
174801	11/10/17	MAIN STREET PIZZA	11/2 INV	11/2 CATERING	11.1257.5690.001.000.0000	192.10
					TOTAL	192.10
174802	11/10/17	MICHIGAN OFFICE SOLU	IN1003842	COPIES	11.1257.5911.001.000.0000	1,160.09
					TOTAL	1,160.09
174803	11/10/17	MICHIGAN TRANSITION	695061472	DANIELLE PAYNE 3/21-23 CO	22.1221.3129.676.000.0000	275.00
					TOTAL	275.00
174804	11/10/17	MIDAMERICA	P04809 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04809 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04809 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04809 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04809 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04809 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,402.36
					TOTAL	5,367.13
174805	11/10/17	MILL BROOK WATER COM	0037436	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
174806	11/10/17	MI ST DISBURSEMENT U	P04809 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
174807	11/10/17	MONTCALM AREA ISD	OCT PERKINS	OCT CTE PERKINS	26.1411.8510.205.000.0000	19,139.98
					TOTAL	19,139.98
174808	11/10/17	MT PLEASANT AREA	44972 45035	BUSINES OVER BREAKFAST SP BASIC 11-25 MEMBERSHIP DU	27.1331.5990.824.000.0000 11.1232.7410.001.000.0000	150.00 370.00
					TOTAL	520.00
174809	11/10/17	MT PLEASANT PUBLIC S	OCT PERKINS	OCT 17 CTE PERKINS	26.1411.8510.205.000.0000	17,672.90
					TOTAL	17,672.90

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174810	11/10/17	PUBLIC CONSULTING GR	181060	JUL-SEP 2017 MEDICAID	22.1259.3167.003.000.0000	27,597.23
				TOTAL		27,597.23
174811	11/10/17	ROUMAN JAY STINE	OCT OCT EXP	OCT SERVICES OCT TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	2,016.00 326.77
				TOTAL		2,342.77
174812	11/10/17	STEPHAN MICHELLE	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	264.00
				TOTAL		264.00
174813	11/10/17	UNITED WAY	P04809 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
				TOTAL		157.00
174814	11/10/17	WASTE MANAGEMENT OF	7552001-1723-1	NOV SERVICES	22.1261.3840.445.000.0000	329.01
				TOTAL		329.01
174815	11/10/17	WASTE MANAGEMENT OF	7552566-1723-3	NOV SERVICES	27.1261.3840.440.000.0000	49.02
				TOTAL		49.02
174816	11/10/17	WASTE MANAGEMENT OF	7554173-1723-6	NOV SERVICES	27.1321.3840.891.000.0000	152.74
				TOTAL		152.74
174817	11/10/17	WASTE MANAGEMENT OF	7748942-1734-8	NOV SERVICES	11.1261.3840.001.000.0000	197.63
				TOTAL		197.63
174818	11/10/17	YODER LISA	JUL-NOV	STIPEND ASSITING W/OLD SC	11.1257.3151.001.000.0000	675.00
				TOTAL		675.00
174819	11/10/17	WIGGINS-HINEBAUGH	10/17-11/2 10/17-11/2EXP	10/17-11/2 SERVICES 10/17-11/2 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	2,475.00 92.02
				TOTAL		2,567.02
174820	11/10/17	CRITTENDEN CAMARON	10/16-26	CRITTENDEN CAMARON MILEA	28.1391.7925.515.590.0000	66.72
				TOTAL		66.72
174821	11/10/17	HANDY TREND A	10/2-31	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	315.86

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					TOTAL	315.86
174822	11/10/17	JEROME KANON	10/16-11/3	JEROME KANON MILEAGE	28.1391.7930.515.590.0000	176.28
					TOTAL	176.28
174823	11/10/17	KRAIGER DAVID	10/16-27	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	535.00
					TOTAL	535.00
174824	11/10/17	SANTOS TONIE	10/30-11/3	SANTOS TONIE MILEAGE	28.1391.7930.515.590.0000	79.50
					TOTAL	79.50
174825	11/14/17	MURRAY JORDAN	PRENOTE	PRENOTE	22.1215.3220.025.290.0110	1.00
					TOTAL	1.00
174826	11/17/17	ACT INC	1190042	WORKKEYS	11.1257.5990.001.000.0000	72.00
					TOTAL	72.00
174827	11/17/17	ALMA PUBLIC SCHOOLS	NOV DCM 20170061	NOV DCM 17-18 YEARBOOK AD	27.1411.8510.889.000.0000 11.1232.7910.001.000.0000	4,260.94 50.00
					TOTAL	4,310.94
174828	11/17/17	ALWOOD ALICIA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
174829	11/17/17	APPLE INC	4460102030	6 IPADS WIFI 32 GB - SPAC	22.1215.5925.025.290.0000	1,794.00
					TOTAL	1,794.00
174830	11/17/17	ASHLEY COMMUNITY SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
174831	11/17/17	BALLAS TASHA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	45.06
					TOTAL	45.06
174832	11/17/17	BEAL CITY PUBLIC SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95

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174833	11/17/17	BEAVERS NOLAN	10/16-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
174834	11/17/17	BECHILL LAYKEN	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	27.13
				TOTAL		27.13
174835	11/17/17	BENNETT LEO A III	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	24.50
				TOTAL		24.50
174836	11/17/17	BITTENDER TIFFANY	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
174837	11/17/17	BLUE CROSS BLUE SHIE	ASC INVOICE	AE OCT BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	188,683.44
				TOTAL		188,683.44
174838	11/17/17	BRANDLE ROOFING & SH	0059532-IN	FIX ROOF LEAKS	11.1261.4101.001.000.0000	516.30
				TOTAL		516.30
174839	11/17/17	BRECKENRIDGE COMMUNI	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
174840	11/17/17	BUCKMASTER SAMANTHA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
174841	11/17/17	BYERS BRANDON	9/13-11/10	SEP-NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
174842	11/17/17	BYERS MARTINE	10/13-11/13	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
174843	11/17/17	CARSKADON JACOB	10/16-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	45.63
				TOTAL		45.63
174844	11/17/17	CENTURYLINK	1421670746	CURRENT CHARGES	28.1261.3410.585.000.0000	.90
			1424222389	CURRENT CHARGES	28.1261.3410.585.000.0000	1.56
			1424248955	CURRENT CHARGES	22.1261.3410.010.000.0000	6.52

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					TOTAL	8.98
174845	11/17/17	CHOICE OFFICE PRODUC	0235761-001	SUPPLIES	28.1391.5910.535.560.0701	149.26
			0235916-001	SUPPLIES	28.1391.5910.535.560.0701	57.15
			0236058-001	FAX TONER	28.1391.5910.535.560.0701	255.96
			0236365-001	SUPPLIES	28.1391.5910.535.560.0701	109.61
					TOTAL	571.98
174846	11/17/17	CHRISTIE MICHAEL	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
174847	11/17/17	CRAVEN THEODORE	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174848	11/17/17	DAVIS MATTHEW	9/14-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
174849	11/17/17	DBI BUSINESS INTERIO	03J00073	JAN-DEC INDEX - JUL INVOI	22.1257.5910.003.000.0000	16.82
			03JP2494	HOWARD SUPPLIES	22.1213.5996.005.380.0000	417.65
			03JP2495	J HENRY SUPPLIES	22.1213.5996.005.380.0000	506.11
			03JP2496	M HENRY SUPPLIES	22.1213.5996.005.380.0000	113.02
			03JP2497	J HENRY SUPPLIES	22.1213.5996.005.380.0000	39.21
			03JP2498	J HENRY SUPPLIES	22.1213.5996.005.380.0000	69.97
			03JP2500	LITTLE SUPPLIES	22.1213.5996.005.380.0000	4.13
			03JP2509	K HOGG SUPPLIES	22.1213.5996.005.380.0000	97.57
			03JP2510	MAPES-HAHN SUPPLIES	22.1213.5996.005.380.0000	21.84
			03JP2511	FERGUSON SUPPLIES	22.1213.5996.005.380.0000	50.99
			03JP2512	MURPHY SUPPLIES	22.1213.5996.005.380.0000	473.41
			03JP2513	MURPHY SUPPLIES	22.1213.5996.005.380.0000	196.05
			03JP2976	THORPE SUPPLIES	22.1213.5996.005.380.0000	404.70
			03JP2978	HUBBLE/WB SUPPLIES	22.1213.5996.005.380.0000	121.23
			03JP2979	MARTHA/WB SUPPLIES	22.1213.5996.005.380.0000	187.58
			03JQ8060	LABEL MAKER & LABELS	22.1257.5910.003.000.0000	205.09
			03JQ8061	SUPPLIES	22.1257.5910.003.000.0000	7.99
			03JQ8565	RETURNED SUPPLIES	22.1257.5910.003.000.0000	13.49
			03JQ9903	FOLDERS	11.1221.5910.001.000.0000	13.98
					TOTAL	2,933.85
174850	11/17/17	DEAN TRANSPORTATION,	024964	10/10-26 TRANSPORTATION	22.1271.3310.005.000.0000	901.09
			024965	10/20-27 TRANSPORTATION	22.1271.3310.005.000.0000	154.18
			025013	SEP TRANSPORTATION	22.1271.3310.005.000.0000	238,716.02
			025014	SEP TRANSPORTATION	22.1271.3310.005.000.0000	65,696.24

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					TOTAL	305,467.53
174851	11/17/17	ERICKSON OLIVIA	10/2-11/13	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
174852	11/17/17	EULER EMMA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	6.56
					TOTAL	6.56
174853	11/17/17	FRONTIER	9894633232-11	CURRENT CHARGES	22.1261.3410.010.000.0000	83.03
					TOTAL	83.03
174854	11/17/17	FRONTIER	9897750431-11	CURRENT CHARGES	22.1261.3410.006.000.0000	57.04
					TOTAL	57.04
174855	11/17/17	FULTON SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
174856	11/17/17	GA ADMINISTRATIVE SE	703	NOV FEES	11.1232.7410.001.000.0000	253.00
					TOTAL	253.00
174857	11/17/17	GATEWAY REFRIGERATIO	11132	ADJUST HVAC AT MAHONEY	11.1261.4101.001.000.0000	216.00
					TOTAL	216.00
174858	11/17/17	GREATER LANSING FOOD	87695	OCT BACKPACK FOOD ORDER	27.1391.7910.450.000.0000	487.84
					TOTAL	487.84
174859	11/17/17	GREEN SIDE UP	26379	LANDSCAPING AT MAHONEY	11.1261.4101.001.000.0000	12,956.09
					TOTAL	12,956.09
174860	11/17/17	GROSS SCOTT	10/17-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174861	11/17/17	HAGGART ROB	11/10 INV	11/10 CATERING	11.1257.5690.001.000.0000	400.00
					TOTAL	400.00
174862	11/17/17	ITHACA PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,406.43

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					TOTAL	1,406.43
174863	11/17/17	MAIN STREET PIZZA	11/13 INV	11/13 CATERING	11.1257.5690.001.000.0000	27.10
					TOTAL	27.10
174864	11/17/17	MARY'S HOMEHEALTH CA	10/18 9/27-10/17 9/6-26	10/18 SERVICES 9/27-10/17 SERVICES 9/6-26 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	108.64 651.84 692.58
					TOTAL	1,453.06
174865	11/17/17	MATTHEWS JACLYN	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
174866	11/17/17	MATTHEWS WILLIAM	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
174867	11/17/17	MI COMPANY INC	743-799971	SUPPLIES	11.1261.5920.001.000.0000	275.35
					TOTAL	275.35
174868	11/17/17	MICHIGAN TRANSITION	695491216 695513602 695525019 695551272 695551272CREDIT 695553761 695643072 695712050 695909201 696636585 698478016	DIANA MURPHY 3/21-23 CONF ALLISON SNEAREY 3/21-23 C TRICIA BAILEY 3/21-23 CON BREANNA DUBAY 3/21-23 CON TRICIA BAILEY MEMBER CRED JULIE FRANCKOWIAK 3/21-23 JAMES HENRY 3/21-23 CONF SAMANTHA TURNER 3/21-23 C NICHOLE COWLES 3/21-23 CO JOSEPH WILMES 3/21-23 CON JANET SMITH 3/21-23 CONF	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	275.00 275.00 295.00 295.00 20.00- 275.00 275.00 275.00 275.00 275.00 275.00 275.00
					TOTAL	2,770.00
174869	11/17/17	MT PLEASANT PUBLIC S	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
174870	11/17/17	MT PLEASANT PUBLIC S	0705	OCT SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	173.00
					TOTAL	173.00
174871	11/17/17	NATIONAL ASSOCIATION	486234	MEMBER ID:99515;SHELLY WA	22.1232.7410.003.330.0000	154.00

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					TOTAL	154.00
174872	11/17/17	PAIK ANDREW	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
174873	11/17/17	PEARSON	11390140	CELF-5 REC FM AGES 5-8	22.1214.5181.618.320.0000	89.50
					TOTAL	89.50
174874	11/17/17	PSUG EVENTS LLC	3FQX6Z3C4N	H ALDRICH 2017 FALL PSUG	11.1221.3220.001.000.0000	399.00
					TOTAL	399.00
174875	11/17/17	QUILL CORPORATION	2044460	BATTERIES	22.1257.5910.003.000.0000	136.12
					TOTAL	136.12
174876	11/17/17	QUINLAN RHYANNON	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
174877	11/17/17	ROCHELEAU ANDY	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
174878	11/17/17	RODERICK CASEY	10/16-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174879	11/17/17	RUTER ANNA	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
174880	11/17/17	SCOTT MERCEDES	10/3-31	OCT TRAVEL	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
174881	11/17/17	SEELEY WILLIAM	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
174882	11/17/17	SEGER LOGAN	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
174883	11/17/17	SEHI COMPUTER PRODUC	I00170293	LASERJET TONER	22.1241.5910.025.340.0000	164.74

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174883	11/17/17	SEHI COMPUTER PRODUC	I00170537	TONER CARTRIDGE	28.1391.5910.535.560.0701	252.92
					TOTAL	417.66
174884	11/17/17	SHEPHERD PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
174885	11/17/17	STATE OF MICHIGAN	761-10078966	WATER SUPPLY ANNUAL FEE A	27.1321.7910.891.000.0000	137.22
					TOTAL	137.22
174886	11/17/17	STATE OF MICHIGAN	551-499111	OCT LIVESCANS	22.1283.3196.003.000.0000	1,257.50
					TOTAL	1,257.50
174887	11/17/17	ST LOUIS PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
174888	11/17/17	SWIFT ZACHARY	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
174889	11/17/17	VERLINDE TOM	10/17-11/14	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
174890	11/17/17	VOGEL SHANE	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
174891	11/17/17	WISE SKYLAR	10/5-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
174892	11/17/17	ZIMMERMAN PAIGE	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
174893	11/17/17	ZYGMUNT DYLAN	10/30-11/10	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
174894	11/17/17	REYNOLDS LISA	10/7 EXP	REIMBURSE FOR METAL FLOWE	11.1221.7910.001.000.0000	14.97
					TOTAL	14.97

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174895	11/17/17	CRITTENDEN CAMARON	10/30-11/7	CRITTENDEN CAMARON MILEA	28.1391.7925.515.590.0000	50.04
				TOTAL		50.04
174896	11/17/17	DETTLOFF ALEX	11/1-11	DETTLOFF ALEX MILEAGE	28.1391.7925.515.592.0000	24.00
				TOTAL		24.00
174897	11/17/17	SMITH STEVEN M	10/31-11/10	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	353.52
				TOTAL		353.52
174898	11/17/17	SPINDLER FELICIA	10/23-11/3	SPINDLER FELICIA MILEAGE	28.1391.7925.515.590.0000	75.96
				TOTAL		75.96
174899	11/24/17	A LOT A CLEAN	116628	WINDOW CLEANING AT WB	22.1261.4101.445.000.0000	388.00
				TOTAL		388.00
174900	11/24/17	ACCO BRANDS USA LLC	2683659	LAMINATING FILM	22.1257.5910.003.000.0000	368.84
				TOTAL		368.84
174901	11/24/17	ALL AMERICAN PEST CO	11/20 INV	NOV SERVICES AT RESD	11.1261.4101.001.000.0000	90.00
				TOTAL		90.00
174902	11/24/17	BEAR PACKAGING AND S	72101	TRASH BAGS	22.1261.5920.445.000.0000	537.80
				TOTAL		537.80
174903	11/24/17	BRADY'S BUSINESS SYS	218997 220158	COPIES COPIES	22.1261.4101.007.000.0000 27.1261.4101.440.000.0000	34.30 63.76
				TOTAL		98.06
174904	11/24/17	COLEY VENDING INC	170312	COFFEE FILTERS	51.0199.0571.771.000.0000	36.00
				TOTAL		36.00
174905	11/24/17	COMMUNITY BASED INTE	6020 6030	11/7 SERVICES 11/16 SERVICES	22.1218.3120.618.140.0000 22.1218.3120.618.140.0000	870.00 870.00
				TOTAL		1,740.00
174906	11/24/17	CONSUMERS ENERGY	202250835104	CURRENT CHARGES	22.1261.5520.445.000.0000	2,146.19

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174906	11/24/17	CONSUMERS ENERGY	206522275847	CURRENT CHARGES	22.1261.5510.445.000.0000	589.76
				TOTAL		2,735.95
174907	11/24/17	DAUGHERTY CHRISTY	11/17	NOV TRAVEL	22.1271.3330.010.000.0000	33.17
				TOTAL		33.17
174908	11/24/17	DBI BUSINESS INTERIO	03JQ9286 03JR0448 03JR1580	2 HON KEYS FOLDERS FOR SPECIAL ED FI ELECTRIC SHARPENER	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000	15.00 41.94 22.99
				TOTAL		79.93
174909	11/24/17	ECOLAB	7102889	ECO SAN DISHWASHER SANITI	22.1261.5920.445.000.0000	86.50
				TOTAL		86.50
174910	11/24/17	FRONTIER	9894635159-11	CURRENT CHARGES	22.1261.3410.005.000.0000	105.66
				TOTAL		105.66
174911	11/24/17	FRONTIER	9894660906-11	CURRENT CHARGES	27.1261.3410.440.000.0000	142.95
				TOTAL		142.95
174912	11/24/17	FRONTIER	9897736956-11	CURRENT CHARGES	22.1261.3410.006.000.0000	462.60
				TOTAL		462.60
174913	11/24/17	FRONTIER	9897799434-11	CURRENT CHARGES	22.1261.3410.007.000.0000	45.08
				TOTAL		45.08
174914	11/24/17	FRONTIER	9898285619-11	CURRENT CHARGES	22.1261.3410.445.000.0000	49.33
				TOTAL		49.33
174915	11/24/17	GILBOE'S LOCK & SAFE	98193 98516	INSTALL LOCK SETS REPLACE LOCK	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	387.98 104.50
				TOTAL		492.48
174916	11/24/17	GREEN SIDE UP	25787 26176	FERTILIZER AT GTEC FERTILIZER AT RESD	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	32.00 234.00
				TOTAL		266.00

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174917	11/24/17	IONIA CO ISD	2018-00000002	17/18 PERKINS GRANT - OCT	26.1411.8510.205.000.0000	6,368.05
				TOTAL		6,368.05
174918	11/24/17	JPMORGANCHASE BANK -	MAYNARD-IRIDE	MAYNARD, JAMIE: BUS FARE	28.1391.7925.515.592.0000	40.00
			TOMA-IRIDE	TOMA, BRANDI: BUS FARE	28.1391.7925.515.592.0000	40.00
			NOV-OUTREACH	PIZZA/POP-MEET AND GREET	28.1391.7934.515.590.0000	37.74
			SCHATZER-SCRUBS	SCHATZER, LINDSEY: SCRUBS	28.1391.7925.535.570.0000	56.52
			KRAIGER-BOOTS	KRAIGER, DAVID: BOOTS	28.1391.7926.510.570.0000	59.76
			ALDRICH NOV	ALDRICH OCT CHARGES	11.1221.7410.001.000.0000	575.77
			AMSTERBURG NOV	AMSTERBURG OCT/NOV CHARGE	11.1232.3210.001.000.0000	1,112.44
			ANDERSON NOV	ANDERSON OCT CHARGES	22.1257.3430.005.000.0000	675.06
			BAKER NOV	BAKER OCT CHARGES	11.1257.7914.000.000.0000	16.50
			BARTON NOV	BARTON OCT CHARGES	22.1241.5910.007.340.0000	145.36
			BAUER NOV	BAUER OCT CHARGES	22.1216.5101.005.310.0009	72.45
			BIEHL NOV	BIEHL OCT CHARGES	22.1216.5101.005.310.0067	17.68
			BOHANNON NOV	BOHANNON OCT CHARGES	22.1212.5990.697.000.0000	252.00
			BREIDINGER NOV	BREIDINGER OCT CHARGES	11.1257.7914.000.000.0000	26.98
			BREWER NOV	BREWER OCT CHARGES	22.1122.5101.007.080.0034	224.16
			BRIGGS NOV	BRIGGS OCT CHARGES	22.1122.5101.025.140.0023	72.27
			CHAFFIN NOV	CHAFFIN OCT CHARGES	22.1122.5101.010.191.0070	35.35
			COSAN NOV	COSAN OCT/NOV CHARGES	22.1122.5925.005.120.0000	2,450.15
			COTTON NOV	COTTON OCT CHARGES	22.1215.5101.025.290.0027	35.53
			COWLES NOV	COWLES OCT/NOV CHARGES	22.1122.5101.006.130.0016	252.40
			DAWE NOV	DAWE OCT CHARGES	22.1218.5101.005.250.0017	12.71
			EVERS NOV	EVERS OCT CHARGES	22.1219.5101.025.380.0018	42.36
			FERGUSON NOV	FERGUSON OCT CHARGES	22.1122.5101.005.120.0054	82.19
			GILES NOV	GILES OCT CHARGES	11.1232.3220.001.000.0000	1,962.79
			GREEN NOV	GREEN OCT CHARGES	27.1321.5990.891.000.0000	23.70
			HENRY J NOV	HENRY J OCT CHARGES	22.1122.5101.005.130.0075	56.53
			HENRY M NOV	HENRY M OCT CHARGES	22.1122.5101.005.120.0116	215.02
			HOF NOV	HOF OCT/NOV CHARGES	22.1215.5101.025.290.0119	21.94
			HOGG NOV	HOGG OCT CHARGES	22.1122.5101.619.160.0089	64.05
			HOWARD NOV	HOWARD OCT CHARGES	22.1122.5101.005.190.0014	115.47
			HUBBLE NOV	HUBBLE OCT/NOV CHARGES	11.1261.4101.001.000.0000	134.61
			KOLB NOV	KOLB OCT CHARGES	11.1261.4101.001.000.0000	4,522.90
			KRZYSIK NOV	KRZYSIK OCT CHARGES	11.1257.7914.000.000.0000	11.75
			LARSON NOV	LARSON OCT CHARGES	22.1122.5130.005.160.0000	246.78
			LIPKA NOV	LIPKA OCT CHARGES	22.1122.5101.619.160.0007	31.75
			LITTLE NOV	LITTLE OCT CHARGES	22.1122.5101.010.191.0048	32.62
			MAPES-HAHN NOV	MAPES-HAHN OCT CHARGES	22.1122.5101.005.120.0106	121.95
			MCMAHON NOV	MCMAHON OCT CHARGES	99.1577.5990.940.000.0000	1,128.16
			MURPHY NOV	MURPHY OCT CHARGES	22.1122.5101.005.120.0098	78.22
			MURRAY NOV	MURRAY OCT/NOV CHARGES	22.1215.3220.025.290.0110	68.09
			OBRIEN NOV	OBRIEN OCT/NOV CHARGES	27.1261.3430.445.000.0000	3,834.21
			ODYKIRK NOV	ODYKIRK NOV CHARGES	22.1122.5101.007.080.0068	33.06
			OSTROSKE NOV	OSTROSKE OCT/NOV CHARGES	11.1257.5690.001.000.0000	2,513.95

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174918	11/24/17	JPMORGANCHASE BANK -	PAYNE NOV	PAYNE OCT CHARGES	22.1122.3220.005.120.0000	380.00
			PEASLEY NOV	PEASLEY OCT CHARGES	11.1221.7410.001.000.0000	400.00
			PEMBERTON NOV	PEMBERTON OCT CHARGES	22.1215.5101.025.290.0040	39.23
			PETRELLA NOV	PETRELLA NOV CHARGES	22.1215.3220.025.290.0096	22.00
			PIFER NOV	PIFER OCT CHARGES	22.1122.5101.619.160.0122	48.90
			RAYBURN NOV	RAYBURN OCT CHARGES	27.1219.3220.885.000.0000	99.77
			REYNOLDS A NOV	REYNOLDS A OCT CHARGES	51.1331.7910.754.000.0000	364.36
			REYNOLDS L NOV	REYNOLDS L OCT CHARGES	22.1232.3220.003.330.0000	309.69
			RICHTER NOV	RICHTER OCT CHARGES	22.1122.5925.006.130.0000	133.44
			SEATH NOV	SEATH OCT/NOV CHARGES	22.1122.5101.025.140.0032	55.87
			SHAFFER NOV	SHAFFER OCT/NOV CHARGES	22.1122.5101.005.121.0060	404.94
			SHAW NOV	SHAW OCT CHARGES	11.1252.7910.001.000.0000	15.74
			SHERWOOD NOV	SHERWOOD OCT CHARGES	22.1213.5996.619.380.0000	240.47
			STEERE T NOV	STEERE T OCT CHARGES	27.1291.7910.817.000.0000	682.04
			STEMPKY NOV	STEMPKY OCT CHARGES	22.1213.5101.007.360.0015	46.67
			STEVENSON J NOV	STEVENSON J OCT CHARGES	27.1219.5610.822.000.0000	96.68
			TAYLOR NOV	TAYLOR NOV CHARGES	27.1331.5990.824.000.0000	48.97
			THOMPSON NOV	THOMPSON OCT CHARGES	11.1257.7914.000.000.0000	164.81
			THORNBURGH NOV	THORNBURGH OCT/NOV CHARGE	27.1221.3212.811.000.0000	155.74
			THORPE NOV	THORPE OCT CHARGES	22.1122.5101.025.190.0082	10.70
			TRAINOR NOV	TRAINOR OCT CHARGES	22.1122.5101.025.140.0109	86.31
			VOISINET NOV	VOISINET OCT CHARGES	22.1213.5101.007.370.0107	98.24
			WALKER NOV	WALKER OCT CHARGES	22.1122.5990.005.120.0000	91.72
			YUNCKER NOV	YUNCKER OCT CHARGES	22.1257.3430.007.000.0000	7.20
			ZOOK NOV	ZOOK OCT CHARGES	22.1216.5101.005.310.0010	43.52
				TOTAL		25,599.94
174919	11/24/17	KELLY STEVE	10/17 LUNCH	10/17 LUNCH FOR PLC MATH	27.1221.5995.811.000.0000	76.87
				TOTAL		76.87
174920	11/24/17	KEN'S CULLIGAN	264692	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
			264991	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
				TOTAL		39.00
174921	11/24/17	MICHIGAN OFFICE SOLU	IN1015825	COPIES	28.1261.5990.585.000.0000	78.17
			IN1015835	COPIES	28.1261.5990.585.000.0000	71.14
				TOTAL		149.31
174922	11/24/17	MICHIGAN TRANSITION	695639209	OLIVIA VOGT 3/21-23 CONF	22.1221.3129.676.000.0000	295.00
			700350696	KALLEI MAPES-HAHN 3/21-23	22.1221.3129.676.000.0000	275.00
			700367018	JANAE YEOMANS 3/21-23 CON	22.1221.3129.676.000.0000	275.00
			700372402	DORIS PATMON 3/21-23 CONF	22.1221.3129.676.000.0000	275.00
			700374512	MALISSA HESSE 3/21-23 CON	22.1221.3129.676.000.0000	275.00

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					TOTAL	1,395.00
174923	11/24/17	MIDAMERICA	P04813 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04813 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04813 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04813 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04813 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04813 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,402.36
					TOTAL	5,367.13
174924	11/24/17	MID-MICHIGAN INDUSTR	57341	RECYCLIING	28.1261.4101.585.000.0000	27.00
			57437	OCT SERVICES	22.1122.3118.006.000.0000	1,106.20
					TOTAL	1,133.20
174925	11/24/17	MI ST DISBURSEMENT U	P04813 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
174926	11/24/17	MADISON NATIONAL LIF	3032	AE DEC 2017 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,999.26
			3032-ADMN	AE DEC 2017 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,420.76
			3032-CLERIC	AE DEC 2017 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,274.33
			3032-TEACH	AE DEC 2017 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,676.51
			OPTIONS	AE DEC OPTIONS	11.2451.9422.000.000.0000	1,384.05
					TOTAL	8,754.91
174927	11/24/17	OPTIMIST CLUB OF GRA	11/21 ORDER	4 WREATHS	11.1257.5990.001.000.0000	356.00
					TOTAL	356.00
174928	11/24/17	QUICK RELIABLE PRINT	102811	BUSINESS/PMTC CARD	28.1391.5910.553.500.0000	331.52
					TOTAL	331.52
174929	11/24/17	SCABBO DR RUSSELL	10/22-11/19	10/22-11/19 SERVICES	22.1214.3138.618.320.0000	2,600.00
					TOTAL	2,600.00
174930	11/24/17	SHRED-IT USA	8123427248	SHREDDING AT WB	22.1261.4101.003.000.0000	68.50
					TOTAL	68.50
174931	11/24/17	TURNKEY NETWORK SOLU	37671	OCT LOCATING	99.1577.3190.940.000.0000	220.00
					TOTAL	220.00

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174932	11/24/17	UNITED WAY	P04813 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
				TOTAL		157.00
174933	11/24/17	WEAVER DARBY	10/5 INV	10/5 NEW TEACHER TRAINING	27.1221.3110.873.000.0000	333.00
				TOTAL		333.00
174934	11/24/17	WINN TELECOM	2299549BB	CURRENT CHARGES	28.1261.3410.585.000.0000	553.56
				TOTAL		553.56
174935	11/24/17	TRUAX JESSICA	11/20 NIC	NAT'L INTERVENER CREDENTI	22.1122.3220.005.160.0000	100.00
				TOTAL		100.00
174936	11/24/17	WIGGINS-HINEBAUGH	11/6-16 11/6-16EXP	11/6-16 SERVICES 11/6-19 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,800.00 83.46
				TOTAL		1,883.46
174937	12/01/17	A LOT A CLEAN	127848REISSUE	CLEANING WINDOWS IN MAHON	11.1261.4101.001.000.0000	100.00
				TOTAL		100.00
174938	12/01/17	ALWOOD ALICIA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	11.81
				TOTAL		11.81
174939	12/01/17	BAKER ZACHARY	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
				TOTAL		275.00
174940	12/01/17	BALLAS TASHA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
174941	12/01/17	BARANEK MEAGAN	8/21 PD & FALL	8/21 PD,FALL PLC MTS,TEAC	27.1221.7910.811.000.0000	375.00
				TOTAL		375.00
174942	12/01/17	BENNETT LEO A III	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	20.56
				TOTAL		20.56
174943	12/01/17	BLANDFORD VIRGINIA	11/21 CHILDCARE 11/21 GSC	11/21 CHILD CARE REIMBURS 11/21 GSC BOARD MEETING	27.1351.4910.824.000.0000 27.1331.7910.824.000.0000	12.00 30.00

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174943	12/01/17	BLANDFORD VIRGINIA	11/21 TRAVEL	11/21 TRAVEL	27.1331.3211.824.000.0000	12.84
					TOTAL	54.84
174944	12/01/17	BOHANNON GRIFFIN	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174945	12/01/17	BRANDLE ROOFING & SH	0059600-IN	REPLACE ROOF AT BAILEY BU	27.1261.6220.899.000.0000	15,549.00
					TOTAL	15,549.00
174946	12/01/17	BROCK PAM	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	250.00
					TOTAL	250.00
174947	12/01/17	BUCKMASTER SAMANTHA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
174948	12/01/17	BYERS CHRISTOPHER	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
174949	12/01/17	CASTILLO STEPHANIE	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174950	12/01/17	CAUCHY DIANE	8/21PD & FALL	8/21 PD,FALL PLC MTGS,TEA	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
174951	12/01/17	CDW-G	KVC3847	PROJECTOR	11.1284.5990.001.000.0000	359.00
					TOTAL	359.00
174952	12/01/17	CHARTER COMMUNICATIO	0033059112117	DEC SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
174953	12/01/17	CHRISTIE MICHAEL	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
174954	12/01/17	CLARE-GLADWIN RESD	3694	1ST & 2ND QTR PUPIL ACCOU	11.1285.8220.001.000.0000	35,787.50
					TOTAL	35,787.50

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174955	12/01/17	CLOUSE LINDA	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174956	12/01/17	COMMUNITY BASED INTE	6040	11/22 SERVICES	22.1218.3120.618.140.0000	470.00
					TOTAL	470.00
174957	12/01/17	CONSUMERS ENERGY	205543567234	CURRENT CHARGES	27.1321.5520.891.000.0000	119.35
					TOTAL	119.35
174958	12/01/17	CRAVEN THEODORE	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
174959	12/01/17	DANNA WENDY	FALL	FALL PLC MTGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
174960	12/01/17	DBI BUSINESS INTERIO	03JR3692	SUPPLIES	11.1257.5910.001.000.0000	54.90
					TOTAL	54.90
174961	12/01/17	E & S GRAPHICS INC	57366	BUSINESS CARDS - DEB MILL	11.1257.5990.001.000.0000	54.00
					TOTAL	54.00
174962	12/01/17	FIDELITY SECURITY LI	VISION	AF DEC VISION PREMIUMS	11.1211.2150.001.000.0000	2,587.53
					TOTAL	2,587.53
174963	12/01/17	FORSBERG BRIDGET	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174964	12/01/17	FRONTIER	2311890260-11	CURRENT CHARGES	11.1284.3410.001.000.0000	257.88
					TOTAL	257.88
174965	12/01/17	GILES CARLA	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174966	12/01/17	GOFFNETT DEBORAH	8/21PD & FALL	8/21 PD,FALL PLC MTGS,TEA	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00

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174967	12/01/17	HAINES SHANNON	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174968	12/01/17	HALEY CYNTHIA	11/21 GSC 11/21 TRAVEL	11/21 GSC MEETING 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 41.73
					TOTAL	71.73
174969	12/01/17	HELPER PAMELA	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174970	12/01/17	ISOM JULIA CORINA	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 10.70 24.00
					TOTAL	64.70
174971	12/01/17	KAMROWSKI LAURIE	11/21 GSC 11/21 TRAVEL	11/21 GSC MEETING 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 14.87
					TOTAL	44.87
174972	12/01/17	LACELLE MONICA	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174973	12/01/17	LAMB ELIZABETH	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 14.87 24.00
					TOTAL	68.87
174974	12/01/17	LINTON CHRISTINA	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174975	12/01/17	LOYNES TERESA	11/21 GSC 11/21 TRAVEL	11/21 GSC PARENT CAFE 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 28.89
					TOTAL	58.89
174976	12/01/17	MAIN STREET PIZZA	11/14 INV	11/14 TECH LUNCH	11.1284.5990.001.000.0000	54.15
					TOTAL	54.15

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174977	12/01/17	MATTHEWS JACLYN	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	9.63
					TOTAL	9.63
174978	12/01/17	MATTHEWS WILLIAM	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
174979	12/01/17	MCCAUL CAROL L	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	250.00
					TOTAL	250.00
174980	12/01/17	MCDONALD MICHELE	FALL	FALL PLC MTG	27.1221.7910.811.000.0000	50.00
					TOTAL	50.00
174981	12/01/17	MENZEL SUSAN	11/21 GSC 11/21 TRAVEL	11/21 GSC MEETING 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 23.54
					TOTAL	53.54
174982	12/01/17	MERRITT ASHLEY	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
174983	12/01/17	MI COMPANY INC	743-800967	SUPPLIES	11.1261.5920.001.000.0000	122.75
					TOTAL	122.75
174984	12/01/17	MICHIGAN OFFICE SOLU	IN1018252	COPIES	11.1257.5911.001.000.0000	447.18
					TOTAL	447.18
174985	12/01/17	MONROE MICHELE C	11/21 GSC	11/21 GSC PARENT CAFE	27.1331.7910.824.000.0000	30.00
					TOTAL	30.00
174986	12/01/17	NORTHROP LISA	8/21PD	8/21 PD STIPEND	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
174987	12/01/17	NORTHRUP TERRI	8/21PD & FALL	8/21 PD,FALL PLC MTGS & T	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
174988	12/01/17	PAIK ANDREW	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	19.69

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					TOTAL	19.69
174989	12/01/17	PATERNI ALICIA	11/21 GSC 11/21 TRAVEL	11/21 GSC MEETING 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 7.28
					TOTAL	37.28
174990	12/01/17	PFEIFFELMAN LAURA	FALL	FALL PLC MTGS	27.1221.7910.811.000.0000	100.00
					TOTAL	100.00
174991	12/01/17	POWELL'S SERVICE INC	331329	PLUMBING REPAIRS AT FHNA	27.1261.3190.891.000.0000	113.19
					TOTAL	113.19
174992	12/01/17	PSUG EVENTS LLC	7VBUHY9T8S	LISA REYNOLDS 10/16-18 FA	11.1221.3220.001.000.0000	399.00
					TOTAL	399.00
174993	12/01/17	PYRAMID CONTROL INC	18265	REPLACE EMERGENCY LIGHT A	11.1261.4101.001.000.0000	108.59
					TOTAL	108.59
174994	12/01/17	QUIAOIT DONNALEE	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC PARENT CAFE 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 24.61 24.00
					TOTAL	78.61
174995	12/01/17	QUINLAN RHYANNON	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
174996	12/01/17	RIDGELL MEAGAN	8/21PD & FALL	8/21 PD, FALL PLC MTGS, T	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
174997	12/01/17	ROCHELEAU ANDY	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
174998	12/01/17	RODRIGUEZ CARMAN	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
174999	12/01/17	ROED PETER	FALL	FALL PLC MTGS	27.1221.7910.811.000.0000	75.00

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					TOTAL	75.00
175000	12/01/17	RUTER ANNA	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
175001	12/01/17	SAHR JUSTIN	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	250.00
					TOTAL	250.00
175002	12/01/17	SEELEY WILLIAM	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
175003	12/01/17	SEG WORKERS COMPENSA	3RD QTR	SEG WORKERS COMPENSATION	11.1221.2840.001.000.0000	12,730.00
					TOTAL	12,730.00
175004	12/01/17	SEGER LOGAN	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175005	12/01/17	SET SEG	11/10 INV	TRAVEL INSURANCE	11.1261.3921.001.000.0000	560.00
					TOTAL	560.00
175006	12/01/17	SHRED-IT USA	8123517495	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	281.73
					TOTAL	281.73
175007	12/01/17	SPEAGLE LACEY	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 12.84 24.00
					TOTAL	66.84
175008	12/01/17	SPAYD MICHELLE	8/21PD & FALL	8/21 PD,FALL PLC MTGS & T	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
175009	12/01/17	SPI INNOVATIONS	138430	VIRTUAL SMARTCELL GATEWAY	11.1284.7410.001.000.0000	3,125.00
					TOTAL	3,125.00
175010	12/01/17	STEC ALLISON	11/21 GSC 11/21 TRAVEL	11/21 GSC PARENT CAFE MEE 11/21 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 19.26

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					TOTAL	49.26
175011	12/01/17	STEVENS SARAH	FALL	PLC FALL MTGS	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00
175012	12/01/17	STICKNEY CARLA	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 27.82 24.00
					TOTAL	81.82
175013	12/01/17	STORMS CRYSTAL	11/21 GSC 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 15.62 48.00
					TOTAL	93.62
175014	12/01/17	SWIFT ZACHARY	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175015	12/01/17	TRAYER WATER WELLS	12469	NEW WELL PUMP FOR BAILEY	11.1261.4101.001.000.0000	1,855.44
					TOTAL	1,855.44
175016	12/01/17	UNITED PARCEL SERVIC	423732467	11/8 CHARGES	11.1223.3430.002.000.0000	19.86
					TOTAL	19.86
175017	12/01/17	VERIZON WIRELESS	8123517495 9796136962	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	801.03 11.81
					TOTAL	812.84
175018	12/01/17	VOGEL SHANE	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175019	12/01/17	WARDELL NICHOLAS	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
175020	12/01/17	WEBB DEANA	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00

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175021	12/01/17	WEBER AMY	8/21 PD & FALL	8/21 PD, FALL PLC MTGS &	27.1221.7910.811.000.0000	350.00
					TOTAL	350.00
175022	12/01/17	WENTWORTH KAREY	8/21PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00
					TOTAL	275.00
175023	12/01/17	WILLMAN AMANDA	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
175024	12/01/17	WILSON TAMMY	8/21PD & FALL	8/21 PD,FALL PLC MTGS & T	27.1221.7910.811.000.0000	375.00
					TOTAL	375.00
175025	12/01/17	WINN TELECOM	2287705B1 2293903B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	690.04 621.50
					TOTAL	1,311.54
175026	12/01/17	ZIMMERMAN PAIGE	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175027	12/01/17	ZYGMUNT DYLAN	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
175028	12/01/17	OPPENHEIM ARIEL	11/16-22	11/16-22 TRAVEL	22.1122.3210.619.160.0000	46.01
					TOTAL	46.01
175029	12/01/17	HANDY TREND A	11/6-16	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	175.48
					TOTAL	175.48
175030	12/01/17	KRAIGER DAVID	10/30-11/10	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	535.00
					TOTAL	535.00
175031	12/01/17	MARECEK CHAD	10/16-11/9	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	344.10
					TOTAL	344.10
175032	12/01/17	SMITH STEVEN M	11/14-21	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	234.59

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					TOTAL	234.59
175033	12/01/17	SPINDLER FELICIA	11/6-22	SPINDLER FELICIA MILEAGE	28.1391.7925.515.590.0000	113.94
					TOTAL	113.94
175034	12/01/17	WESTALL JARED	10/30-11/20	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	360.36
					TOTAL	360.36
175035	12/08/17	ALMA CITY	NOV	NOV CHARGES	27.1261.3830.440.000.0000	245.62
					TOTAL	245.62
175036	12/08/17	ALMOHAMMEDALI ALI	11/8	NOV TRAVEL	22.1271.3330.007.000.0000	11.24
					TOTAL	11.24
175037	12/08/17	BEAVERS NOLAN	11/19-12/1	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
175038	12/08/17	BECHILL LAYKEN	11/13-24	NOV HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
175039	12/08/17	CAPITOL COMMUNICATIO	167663	JAN-MAR MAINT AT WESTGATE	22.1261.4101.005.000.0000	89.00
					TOTAL	89.00
175040	12/08/17	CARSKADON JACOB	11/19-12/1	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175041	12/08/17	COLEY VENDING INC	170375	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
175042	12/08/17	CONSUMERS ENERGY	201271979522	CURRENT CHARGES	11.1261.5510.001.000.0000	243.99
			204297704956	CURRENT CHARGES	27.1261.5520.440.000.0000	845.23
			205009641640	CURRENT CHARGES	11.1261.5510.001.000.0000	4,271.11
			206344363292	CURRENT CHARGES	22.1261.5520.010.000.0000	136.16
			206344363293	CURRENT CHARGES	22.1261.5510.010.000.0000	147.11
					TOTAL	5,643.60
175043	12/08/17	COOPER MARK	8/21 PD & FALL	8/21 PD & FALL PLC MTGS	27.1221.7910.811.000.0000	275.00

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					TOTAL	275.00
175044	12/08/17	CULLIGAN OF MIDMICH	NOV	NOV WATER AT KINNEY	22.1261.4101.006.000.0000	45.50
					TOTAL	45.50
175045	12/08/17	DBI BUSINESS INTERIO	03JR4957 03JR5353	PENS 10X15 PLAIN ENVELOPES	11.1257.5910.001.000.0000 27.1219.5110.822.000.0000	28.07 98.95
					TOTAL	127.02
175046	12/08/17	DEAN TRANSPORTATION,	025276 025277	OCT TRANSPORTATION OCT TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	272,493.97 76,604.64
					TOTAL	349,098.61
175047	12/08/17	DELFEL KAYLENE	11/1-29	NOV TRAVEL	22.1271.3330.007.000.0000	26.64
					TOTAL	26.64
175048	12/08/17	DELONG JOSEPH	11/6-27	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175049	12/08/17	FASTBRIDGE LEARNING	INV-2121	FAST SUBSCRIPTION 2017-18	22.1214.5181.618.320.0000	220.00
					TOTAL	220.00
175050	12/08/17	FRONTIER	9896810319-11	CURRENT CHARGES	22.1261.3410.005.000.0000	54.56
					TOTAL	54.56
175051	12/08/17	FRONTIER	9897751223-11	CURRENT CHARGES	22.1261.3410.025.000.0000	54.52
					TOTAL	54.52
175052	12/08/17	FRONTIER	9898286580-11	CURRENT CHARGES	22.1261.3410.445.000.0000	155.80
					TOTAL	155.80
175053	12/08/17	GATEWAY REFRIGERATIO	11159 11163	REPAIRS AT MAHONEY REPAIRS AT MAHONEY	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	221.20 294.00
					TOTAL	515.20
175054	12/08/17	GORDON FOOD SERVICE	827246716	SUPPLIES	27.1219.5990.822.000.0000	261.15

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					TOTAL	261.15
175055	12/08/17	GROSS SCOTT	11/19-12/1	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175056	12/08/17	ITHACA CITY	00674	SPECIAL ASSESSMENTS	11.1261.4101.001.000.0000	7.74
			00675	SPECIAL ASSESSMENTS	11.1261.4101.001.000.0000	10.81
					TOTAL	18.55
175057	12/08/17	KEN'S CULLIGAN	265046/265250	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
			265217	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
					TOTAL	39.00
175058	12/08/17	KOORSEN FIRE & SECUR	PINV087112	FIRE EXT MAINTENANCE AT B	11.1261.4101.001.000.0000	102.35
					TOTAL	102.35
175059	12/08/17	LOOMIS ALISA	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	27.82
					TOTAL	27.82
175060	12/08/17	MCCREERY SHASTA	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	35.31
					TOTAL	35.31
175061	12/08/17	MICHIGAN TRANSITION	700353128	TARA SHAFFER 3/21-23 CONF	22.1221.3129.676.000.0000	275.00
					TOTAL	275.00
175062	12/08/17	MIDAMERICA	P04819 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04819 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04819 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04819 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04819 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04819 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,402.36
					TOTAL	5,367.13
175063	12/08/17	MILL BROOK WATER COM	0037568	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
175064	12/08/17	MI ST DISBURSEMENT U	P04819 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25

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					TOTAL	125.25
175065	12/08/17	MT PLEASANT CITY OF	WINTER 10/11-25	PROPERTY TAX ON BLDG TRAD WATER/SEWER ON BLDG TRADE	26.1259.7910.200.000.0000 26.1259.7910.200.000.0000	834.24 10.14
					TOTAL	844.38
175066	12/08/17	INTERIORS BY NEVILLE	1691	REPAIR FLOOR AROUND NEW D	11.1261.4101.001.000.0000	150.00
					TOTAL	150.00
175067	12/08/17	PITNEY BOWES GLOBAL	3304973249	OCT-DEC LEASE	11.1257.3432.001.000.0000	383.52
					TOTAL	383.52
175068	12/08/17	POSTMASTER	2018	2018 PO BOX SERVICE FEE	11.1232.7410.001.000.0000	274.00
					TOTAL	274.00
175069	12/08/17	POWELL'S SERVICE INC	331365	PLUMBING REPAIR AT BAILEY	11.1261.4101.001.000.0000	225.47
					TOTAL	225.47
175070	12/08/17	PRO-ED SERVICES INC	2679020	REEL-3 EXAMINER RECORD BO	22.1214.5181.618.320.0000	123.20
					TOTAL	123.20
175071	12/08/17	PYRAMID CONTROL INC	18291	NEW PARKING LOT LIGHTS AT	27.1261.4110.440.000.0000	2,569.00
					TOTAL	2,569.00
175072	12/08/17	QUILL CORPORATION	2503623	AA BATTERIES	22.1257.5910.003.000.0000	44.10
					TOTAL	44.10
175073	12/08/17	RIFTON EQUIPMENT	E745Q-1	ACCESSORIES	22.1213.5925.007.370.0000	291.75
					TOTAL	291.75
175074	12/08/17	SAGINAW MEDICAL SERV	881092 881164	NIMBO WALKERS W/PELVIC ST HAND CONTROL REPAIR	22.1213.5925.007.370.0000 22.1213.5925.007.370.0000	793.50 195.00
					TOTAL	988.50
175075	12/08/17	SEHI COMPUTER PRODUC	I00170931	TONER CARTRIDGES	22.1241.5910.025.340.0000	1,367.94
					TOTAL	1,367.94

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175076	12/08/17	SHEPHERD CHAMBER OF	2018	2018 MEMBERSHIP	11.1232.7410.001.000.0000	40.00
					TOTAL	40.00
175077	12/08/17	STATE OF MICHIGAN	551-500738	OCT-DEC TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
					TOTAL	57.00
175078	12/08/17	STEPHAN MICHELLE	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	228.00
					TOTAL	228.00
175079	12/08/17	THYSSEN KRUPP ELEVAT	3003584801	DEC-FEB ELEVATOR MAINT AT	22.1261.4101.445.000.0000	535.59
					TOTAL	535.59
175080	12/08/17	UPS STORE	334412592	WINDOW DECALS	28.1391.5910.535.560.0701	23.00
					TOTAL	23.00
175081	12/08/17	UNITED WAY	P04819 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
					TOTAL	157.00
175082	12/08/17	VALLEY GLASS COMPANY	30143	REPLACE WINDOWS/DOOR AT M	27.1261.6220.899.000.0000	17,980.00
					TOTAL	17,980.00
175083	12/08/17	WARD CHARITY	OCT/NOV	OCT/NOV TRAVEL	22.1271.3330.010.000.0000	24.08
					TOTAL	24.08
175084	12/08/17	WASTE MANAGEMENT OF	7552459-1734-6	DEC SERVICES	11.1261.3840.001.000.0000	199.15
					TOTAL	199.15
175085	12/08/17	WASTE MANAGEMENT OF	7557350-1723-7	DEC SERVICES	22.1261.3840.445.000.0000	331.57
					TOTAL	331.57
175086	12/08/17	WASTE MANAGEMENT OF	7557901-1723-7	DEC SERVICES	27.1261.3840.440.000.0000	49.28
					TOTAL	49.28
175087	12/08/17	WASTE MANAGEMENT OF	7559467-1723-7	DEC SERVICES	27.1321.3840.891.000.0000	153.92
					TOTAL	153.92

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175088	12/08/17	WESTONE LABORATORIES	60540122	SILIC PAIR STYLE 6, GREEN	22.1218.6420.005.240.0000	77.35
					TOTAL	77.35
175089	12/08/17	WISE SKYLAR	11/19-12/1	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175090	12/08/17	SHOWALTER MATTHEW	11/29-12/2CONF	11/29-12/2 AESA CONF EXP	11.1231.3212.001.000.0000	34.24
					TOTAL	34.24
175091	12/08/17	WIGGINS-HINEBAUGH	11/21-29 11/21-29EXP	11/21-29 SERVICES 11/28-29 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,225.00 55.64
					TOTAL	1,280.64
175092	12/08/17	KRAIGER DAVID	11/13-22	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	428.00
					TOTAL	428.00
175093	12/15/17	ACT INC	1190416	WORKKEYS	11.1257.5990.001.000.0000	92.00
					TOTAL	92.00
175094	12/15/17	ALWOOD ALICIA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
175095	12/15/17	BALLAS TASHA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
175096	12/15/17	BAY-ARENAC ISD	2018-00004168	NICOLE BRIGGS 11/9 CONF F	22.1122.3220.025.140.0023	50.00
					TOTAL	50.00
175097	12/15/17	BECHILL LAYKEN	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
175098	12/15/17	BENNETT LEO A III	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
175099	12/15/17	BITTENDER TIFFANY	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00

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					TOTAL	15.00
175100	12/15/17	BORST TIMOTHY	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
175101	12/15/17	BRADY'S BUSINESS SYS	223368	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	32.44
					TOTAL	32.44
175102	12/15/17	BROWN DARLICA	11/21 MTG 11/21 TRAVEL 11/21CHILD CARE	11/21 PARENT CAFE 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 11.77 36.00
					TOTAL	77.77
175103	12/15/17	BUCKMASTER SAMANTHA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
175104	12/15/17	BYERS WAYLON	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
175105	12/15/17	CENTURYLINK	1426976754 1426980368	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	2.98 9.32
					TOTAL	12.30
175106	12/15/17	CHRISTIE MICHAEL	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175107	12/15/17	COMPUTER MANAGEMENT	22965	NOV SERVICES/WEB SELF-SER	27.1284.4101.820.000.0000	726.50
					TOTAL	726.50
175108	12/15/17	CONSUMERS ENERGY	201716907435 204653685031	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	726.77 1,383.57
					TOTAL	2,110.34
175109	12/15/17	CRAVEN THEODORE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	24.94
					TOTAL	24.94
175110	12/15/17	CWMAIA	2017-18 DUES	2017-18 CWMAIA DUES	11.1232.7410.001.000.0000	100.00

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					TOTAL	100.00
175111	12/15/17	DBI BUSINESS INTERIO	03JR4051 03JR7315	INK CARTRIDGES LANYARDS	22.1241.5910.025.340.0000 11.1257.5910.001.000.0000	359.97 131.23
					TOTAL	491.20
175112	12/15/17	DEAN TRANSPORTATION,	025537 025538	11/1 TRANSPORTATION 11/3-17 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	87.44 294.31
					TOTAL	381.75
175113	12/15/17	E & S GRAPHICS INC	57510	17-18 SCHOOL DIRECTORY	11.1232.3610.001.000.0000	2,003.00
					TOTAL	2,003.00
175114	12/15/17	EATON RESA	10/16 INV	JORDAN MURRAY 11/1-3 CONF	22.1215.3220.025.290.0110	175.00
					TOTAL	175.00
175115	12/15/17	EWAN JAROD	11/21 MTG 11/21 TRAVEL 11/21CHILD CARE	11/21 GSC PARENT MEETING 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 12.84 12.00
					TOTAL	54.84
175116	12/15/17	FRONTIER	9894633232-12	CURRENT CHARGES	22.1261.3410.010.000.0000	83.03
					TOTAL	83.03
175117	12/15/17	FRONTIER	9894635159-12	CURRENT CHARGES	22.1261.3410.005.000.0000	107.21
					TOTAL	107.21
175118	12/15/17	FRONTIER	9894660906-12	CURRENT CHARGES	27.1261.3410.440.000.0000	142.85
					TOTAL	142.85
175119	12/15/17	FRONTIER	9897736956-12	CURRENT CHARGES	22.1261.3410.006.000.0000	460.14
					TOTAL	460.14
175120	12/15/17	FRONTIER	9897750431-12	CURRENT CHARGES	22.1261.3410.006.000.0000	57.04
					TOTAL	57.04
175121	12/15/17	FRONTIER	9898285619-12	CURRENT CHARGES	22.1261.3410.445.000.0000	49.24

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					TOTAL	49.24
175122	12/15/17	GLOBAL KNOWLEDGE TRA	21903460	KERRI HAHN UNDERSTANDING	11.1284.3236.001.000.0000	3,295.00
					TOTAL	3,295.00
175123	12/15/17	GREAT LAKES COCA-COL	9268202480 9268202481	CATERING BEVERAGES DEPOSITS ON RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	156.04 24.00-
					TOTAL	132.04
175124	12/15/17	GREEN SIDE UP	26451 26489 26534	11/7 MOWING AT GTEC FALL CLEAN-UP,SALT BIN/IC 11/9 SALTING AT RESD	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	28.00 1,179.17 110.00
					TOTAL	1,317.17
175125	12/15/17	HOFFMEYER DAVID	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
175126	12/15/17	ISABELLA COUNTY TREA	188	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	51.05
					TOTAL	51.05
175127	12/15/17	KRUM CALEB	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
175128	12/15/17	LOW INCIDENCE OUTREA	18-02	12/2 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
175129	12/15/17	MAIN STREET PIZZA	12/12 INV 12/12B INV 12/5 INV	12/12 CATERING MODEL UN 12/12 CATERING CPI TRAINI 12/5 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000 27.1221.5995.873.407.0000	182.35 25.05 30.25
					TOTAL	237.65
175130	12/15/17	MATTHEWS JACLYN	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
175131	12/15/17	MATTHEWS WILLIAM	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81

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175132	12/15/17	MICHIGAN OFFICE SOLU	IN1025258	COPIES	11.1257.5911.001.000.0000	1,152.06
					TOTAL	1,152.06
175133	12/15/17	MID-MICHIGAN INDUSTR	OCT 57519	OCT PATH-TANF/GF-GP & SNA OCT/NOV RECYCLING	28.1441.8514.525.000.0000 28.1261.4101.585.000.0000	20,394.00 18.00
					TOTAL	20,412.00
175134	12/15/17	OPTIO LLC - DBA OPTI	OPT-INV083017	JUNIPER NEW SUPPORT ND SU	99.1577.3190.940.000.0000	395.00
					TOTAL	395.00
175135	12/15/17	PAIK ANDREW	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
175136	12/15/17	PEARSON	11416745	KLPA-3 COMPLETE KIT	22.1214.5181.618.320.0000	199.28
					TOTAL	199.28
175137	12/15/17	PITNEY BOWES INC	12/7 REQUEST	POSTAGE METER REFILL	11.1257.3430.001.000.0000	2,000.00
					TOTAL	2,000.00
175138	12/15/17	QUINLAN RHYANNON	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.00
					TOTAL	7.00
175139	12/15/17	REGISTER MICHAEL	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
175140	12/15/17	ROCHELEAU ANDY	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
175141	12/15/17	ROGERS BRANDON	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
175142	12/15/17	ROUMAN JAY STINE	NOV NOV EXP	NOV SERVICES NOV TRAVEL/MODEM FEES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.40 188.74
					TOTAL	3,319.14
175143	12/15/17	SEELEY WILLIAM	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	20.00

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					TOTAL	20.00
175144	12/15/17	SEGER LOGAN	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
175145	12/15/17	STATE OF MICHIGAN	551-502503	NOV LIVESCANS	22.1283.3196.003.000.0000	838.75
					TOTAL	838.75
175146	12/15/17	SWIFT ZACHARY	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	30.19
					TOTAL	30.19
175147	12/15/17	TANGHE DEVIN	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
175148	12/15/17	TEED TODD	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
175149	12/15/17	THOMPSON KIMBERLY	11/28-12/3 CONF	11/28-12/3 CONF EXP REIMB	11.1231.3212.001.000.0000	830.74
					TOTAL	830.74
175150	12/15/17	TURNKEY NETWORK SOLU	37893	NOVEMBER LOCATING	99.1577.3190.940.000.0000	190.00
					TOTAL	190.00
175151	12/15/17	VOGEL SHANE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
175152	12/15/17	WADLE CLARISSA	11/21 MTG 11/21 TRAVEL 11/21CHILD CARE	11/21 PARENT CAFE 11/21 TRAVEL 11/21 CHILD CARE	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1351.4910.824.000.0000	30.00 22.47 24.00
					TOTAL	76.47
175153	12/15/17	WILLIAMS PORTER	10/16-12/8	OCT-DEC HOURS	22.1122.3118.005.000.0000	77.50
					TOTAL	77.50
175154	12/15/17	ZIMMERMAN PAIGE	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25

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175155	12/15/17	ZYGMUNT DYLAN	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	19.69
				TOTAL		19.69
175156	12/15/17	WIGGINS-HINEBAUGH	12/6-13 12/6-13EXP	12/6-13 SERVICES 12/6-13 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,450.00 83.46
				TOTAL		1,533.46
175157	12/15/17	FORSTER COREY	10/2-12/6	FORSTER COREY MILEAGE	28.1391.7925.515.590.0000	161.28
				TOTAL		161.28
175158	12/15/17	HAAS DENNIS	11/28-12/8	HAAS DENNIS MILEAGE	28.1391.7926.510.570.0000	156.22
				TOTAL		156.22
175159	12/15/17	KRAIGER DAVID	11/27-12/8	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	535.00
				TOTAL		535.00
175160	12/15/17	SMITH STEVEN M	11/28-12/8	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	327.25
				TOTAL		327.25
175161	12/15/17	RUTER ANNA	11/27-12/8	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.25
				TOTAL		12.25
175162	12/20/17	ALMA PUBLIC SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	206,878.00
				TOTAL		206,878.00
175163	12/20/17	ASHLEY COMMUNITY SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	6,371.00
				TOTAL		6,371.00
175164	12/20/17	BEAL CITY PUBLIC SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	45,362.00
				TOTAL		45,362.00
175165	12/20/17	BRECKENRIDGE COMMUNI	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	79,796.00
				TOTAL		79,796.00
175166	12/20/17	FULTON SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	83,556.00

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					TOTAL	83,556.00
175167	12/20/17	ITHACA PUBLIC SCHOOL	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	103,611.00
					TOTAL	103,611.00
175168	12/20/17	MT PLEASANT PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	536,238.00
					TOTAL	536,238.00
175169	12/20/17	RENAISSANCE PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	59,224.00
					TOTAL	59,224.00
175170	12/20/17	SHEPHERD PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	130,020.00
					TOTAL	130,020.00
175171	12/20/17	ST LOUIS PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	79,303.00
					TOTAL	79,303.00
175172	12/22/17	ALMA PUBLIC SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
175173	12/22/17	ASHLEY COMMUNITY SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
175174	12/22/17	BEAL CITY PUBLIC SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
175175	12/22/17	BLUE CROSS BLUE SHIE	ASC INVOICE AF	NOV BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	195,535.44
					TOTAL	195,535.44
175176	12/22/17	BRADY'S BUSINESS SYS	224535	COPIES AT GTEC	27.1261.4101.440.000.0000	80.72
					TOTAL	80.72
175177	12/22/17	BRECKENRIDGE COMMUNI	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
175178	12/22/17	CDW-G	LCR0707	SOFTWARE LICENSING	11.1284.7410.001.000.0000	37,862.81

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					TOTAL	37,862.81
175179	12/22/17	COMMUNITY BASED INTE	6050	12/19 SERVICES	22.1218.3120.618.140.0000	670.00
					TOTAL	670.00
175180	12/22/17	DEAN TRAILWAYS OF MI	40590 & 40591	3/8 & 3/20 CHARTER	27.1291.3210.817.000.0000	3,636.72
					TOTAL	3,636.72
175181	12/22/17	DICE EXCAVATING INC	10/3 11/13	FILL DIRT AND LEVEL AT FH PULL DOCKS FROM WATER AT	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	1,800.00 300.00
					TOTAL	2,100.00
175182	12/22/17	FRONTIER	9897799434-12	CURRENT CHARGES	22.1261.3410.007.000.0000	45.08
					TOTAL	45.08
175183	12/22/17	FULTON SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
175184	12/22/17	GA ADMINISTRATIVE SE	704	DEC FEES	11.1232.7410.001.000.0000	253.00
					TOTAL	253.00
175185	12/22/17	GREAT LAKES COCA-COL	9268202612 9268202613	CATERING BEVERAGES DEPOSITS ON RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	204.62 24.00-
					TOTAL	180.62
175186	12/22/17	HASSELBRING-CLARK CO	INV98809	DEC-MAR MAINT - LOBBY	11.1261.4101.001.000.0000	610.00
					TOTAL	610.00
175187	12/22/17	HENDERSON WILLIAM	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	180.00 58.85
					TOTAL	238.85
175188	12/22/17	ITHACA PUBLIC SCHOOL	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
175189	12/22/17	JPMORGANCHASE BANK -	SMITH DEC DEC TASKER	SMITH, DOUG: BUS PASS WEBINAR	28.1391.7925.515.592.0000 28.1391.3220.535.560.0701	21.00 10.00

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175189	12/22/17	JPMORGANCHASE BANK -	TASKER DEC	ASSOC DUES	28.1391.7410.535.560.0701	485.00
			ALDRICH DEC	ALDRICH NOV CHARGES	11.1221.3220.001.000.0000	551.44
			AMSTERBURG DEC	AMSTERBURG NOV/DEC CHARGE	11.1232.3220.001.000.0000	1,374.08
			ANDERSON DEC	ANDERSON NOV CHARGES	22.1257.3430.005.000.0000	134.68
			BAKER DEC	BAKER NOV CHARGES	22.1215.5101.025.290.0108	9.00
			BARTON DEC	BARTON NOV CHARGES	22.1241.5910.007.340.0000	74.16
			BIEHL DEC	BIEHL DEC CHARGES	22.1216.5101.005.310.0067	18.00
			BOHANNON DEC	BOHANNON NOV CHARGES	22.1212.5990.697.000.0000	354.32
			BREIDINGER DEC	BREIDINGER NOV CHARGES	11.1257.7914.000.000.0000	82.89
			BREWER DEC	BREWER NOV CHARGES	22.1122.5101.007.080.0034	73.63
			BRIGGS DEC	BRIGGS NOV CHARGES	22.1122.5101.025.140.0023	45.27
			BUSH DEC	BUSH NOV/DEC CHARGES	26.1226.3212.200.000.0000	1,113.59
			CHAFFIN DEC	CHAFFIN NOV CHARGES	22.1122.5101.010.191.0070	89.36
			COOK DEC	COOK NOV CHARGES	22.1215.5101.025.290.0101	125.00
			COSAN DEC	COSAN NOV CHARGES	22.1232.7410.003.330.0000	854.00
			COTTON DEC	COTTON NOV CHARGES	22.1215.5101.025.290.0027	13.00
			COWLES DEC	COWLES NOV CHARGES	22.1122.5101.006.130.0016	4.37-
			DAWE DEC	DAWE NOV CHARGES	22.1218.5101.005.250.0017	9.09
			EVERS DEC	EVERS NOV CHARGES	22.1219.5101.025.380.0018	42.35
			FERGUSON DEC	FERGUSON NOV CHARGES	22.1122.5101.005.120.0054	35.88
			GILES DEC	GILES NOV CHARGES	11.1232.3212.001.000.0000	536.72
			HAAG DEC	HAAG NOV CHARGES	11.1257.5910.001.000.0000	29.95
			HENRY J DEC	HENRY J NOV CHARGES	22.1122.5101.005.130.0075	189.09
			HENRY M DEC	HENRY M NOV CHARGES	22.1122.5990.005.120.0000	312.22
			HOF DEC	HOF NOV CHARGES	22.1215.3220.025.290.0119	11.00
			HOGG DEC	HOGG NOV CHARGES	22.1122.5101.619.160.0089	21.13
			HOWARD DEC	HOWARD NOV CHARGES	11.1257.7914.000.000.0000	28.07
			HUBBLE DEC	HUBBLE NOV CHARGES	22.1261.5920.445.000.0000	54.69
			JONES DEC	JONES NOV/DEC CHARGES	11.1221.5990.001.404.0000	260.27
			KLIFMAN DEC	KLIFMAN NOV CHARGES	22.1122.3220.007.080.0038	240.62
			KOLB DEC	KOLB NOV/DEC CHARGES	11.1232.7910.001.000.0000	1,453.29
			LIPKA DEC	LIPKA NOV CHARGES	22.1122.5101.619.160.0007	20.00
			LITTLE DEC	LITTLE NOV CHARGES	22.1122.5101.010.191.0048	66.49
			LUNEACK DEC	LUNEACK NOV CHARGES	22.1216.5181.005.310.0000	49.00
			MAPES-HAHN DEC	MAPES-HAHN NOV CHARGES	22.1122.5101.005.120.0106	67.32
			MARTIN DEC	MARTIN NOV CHARGES	22.1213.5101.007.370.0074	3.99
			MCDONALD DEC	MCDONALD NOV CHAGES	22.1215.5101.025.290.0061	51.74
			MCPMAHON DEC	MCPMAHON NOV CHARGES	11.1284.5990.001.000.0000	101.42
			MOORE DEC	MOORE NOV CHARGES	22.1213.5925.007.370.0000	75.90
			MURPHY DEC	MURPHY NOV CHARGES	11.1257.7914.000.000.0000	127.08
			MURRAY DEC	MURRAY NOV CHARGES	22.1215.3220.025.290.0110	11.00
			OBRIEN DEC	OBRIEN NOV/DEC CHARGES	27.1261.3430.445.000.0000	1,037.68
			ODYKIRK DEC	ODYKIRK NOV CHARGES	22.1122.3220.007.080.0068	60.79
			OSTROSKE DEC	OSTROSKE NOV/DEC CHARGES	11.1257.5690.001.000.0000	3,306.85
			PARKER DEC	PARKER NOV/DEC CHARGES	22.1215.5101.025.290.0004	40.77
			PAYNE DEC	PAYNE NOV CHARGES	22.1241.3220.005.340.0000	100.00
			PEASLEY DEC	PEASLEY NOV/DEC CHARGES	11.1221.3220.001.000.0000	1,846.79

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175189	12/22/17	JPMORGANCHASE BANK -	PEMBERTON DEC	PEMBERTON NOV CHARGES	22.1215.5101.025.290.0040	3.17
			PETRELLA DEC	PETRELLA NOV CHARGES	22.1215.3220.025.290.0096	11.00
			PIFER DEC	PIFER NOV CHARGES	22.1122.5101.619.160.0055	41.65
			RAYBURN DEC	RAYBURN NOV CHARGES	27.1219.5610.822.000.0000	173.32
			REYNOLDS A DEC	REYNOLDS NOV CHARGES	11.1257.7914.000.000.0000	138.65
			RICHTER DEC	RICHTER NOV CHARGES	22.1241.7410.025.340.0000	80.00
			ROLLIN DEC	ROLLIN NOV CHARGES	22.1215.5101.025.290.0081	99.00
			SEATH DEC	SEATH NOV CHARGES	22.1122.5101.025.140.0032	26.76
			SHAFFER DEC	SHAFFER NOV CHARGES	22.1122.5101.005.121.0060	278.60
			SHERWOOD DEC	SHERWOOD NOV CHARGES	22.1213.5996.619.380.0000	24.00
			SHOWALTER DEC	SHOWALTER NOV/DEC CHARGES	11.1231.3212.001.000.0000	1,663.20
			STEERE T DEC	STEERE T NOV/DEC CHARGES	11.1231.3212.001.000.0000	920.94
			STEVENSON J DEC	STEVENSON J NOV CHARGES	27.1219.5610.822.000.0000	74.77
			SUDDUTH DEC	SUDDUTH NOV CHARGES	22.1215.3220.025.290.0028	25.39
			TAYLOR DEC	TAYLOR DEC CHARGES	27.1331.5995.826.000.0000	39.95
			THOMPSON DEC	THOMPSON NOV CHARGES	27.1221.5995.873.000.0000	58.19
			THORNBURGH DEC	THORNBURGH NOV CHARGES	27.1221.5995.811.000.0000	1,258.22
			THORPE DEC	THORPE NOV/DEC CHARGES	22.1122.5101.025.190.0082	130.87
			TRAINOR DEC	TRAINOR NOV CHARGES	22.1122.5101.025.140.0109	100.01
			VANORMAN DEC	VANORMAN NOV CHARGES	22.1214.5990.005.320.0000	25.03
			WALKER DEC	WALKER NOV CHARGES	22.1213.5996.005.380.0000	21.41
			WILES DEC	WILES DEC CHARGES	22.1213.5101.007.360.0043	21.72
			WYSE DEC	WYSE NOV CHARGES	22.1214.5990.005.320.0000	30.00
			YUNCKER DEC	YUNCKER NOV CHARGES	22.1257.3430.007.000.0000	2.66
			ZOOK DEC	ZOOK NOV CHARGES	22.1257.5910.003.000.0000	24.13
				TOTAL		20,887.88
175190	12/22/17	KAMROWSKI LAURIE	10/11-12/18	10/11-12/18 MEETINGS	27.1331.7910.824.000.0000	120.00
			10/11-12/18EXP	10/11-12/18 TRAVEL	27.1331.3211.824.000.0000	59.92
				TOTAL		179.92
175191	12/22/17	KEN'S CULLIGAN	2018 FHNA	2018 FHNA RENTAL ACCT NO.	27.1261.5990.891.000.0000	159.60
			265500	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
				TOTAL		172.60
175192	12/22/17	LAMB JERIMIAH	12/18	12/18 GSC MEETING	27.1331.7910.824.000.0000	30.00
				TOTAL		30.00
175193	12/22/17	MCCREERY SHASTA	DEC	DEC TRAVEL	22.1271.3330.010.000.0000	35.31
				TOTAL		35.31
175194	12/22/17	MI FITNESS FOUNDATIO	22770	SURVEY ORDER	27.1219.5918.822.000.0000	672.00

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					TOTAL	672.00
175195	12/22/17	MICHIGAN OFFICE SOLU	IN1036789 IN1036801	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	88.37 48.18
					TOTAL	136.55
175196	12/22/17	MI SCHOOL HEALTH COO	2/20-21RAYBURN 2/20-21THOMPSON	CATHY RAYBURN REGISTRATIO KELLI THOMPSON REGISTRATI	27.1219.3220.885.000.0000 27.1219.3220.885.000.0000	80.00 80.00
					TOTAL	160.00
175197	12/22/17	MIDAMERICA	P04822 #00001 P04822 #00002 P04822 #00003 P04822 #00004 P04822 #00005 P04822 #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 3,402.36
					TOTAL	5,367.13
175198	12/22/17	MID MICHIGAN COMMUNI	MC GEE JASON SCHATZER LINDSE	MC GEE JASON TUITION SCHATZER LINDSEY TUITION	28.1391.7933.535.570.0000 28.1391.7933.535.570.0000	3,900.00 1,566.55
					TOTAL	5,466.55
175199	12/22/17	MID-MICHIGAN INDUSTR	57632	NOV SERVICES	22.1122.3118.006.000.0000	1,319.56
					TOTAL	1,319.56
175200	12/22/17	MI ST DISBURSEMENT U	P04822 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	125.25
					TOTAL	125.25
175201	12/22/17	MOERLINS EMILY	8/25-11/1	10/6-11/3 FHNA TRAVEL	27.1321.3210.891.000.0000	29.96
					TOTAL	29.96
175202	12/22/17	MT PLEASANT PUBLIC S	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
175203	12/22/17	MT PLEASANT PUBLIC S	882	NOV SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	151.20
					TOTAL	151.20
175204	12/22/17	MADISON NATIONAL LIF	OPTIONS	AF JAN OPTIONS	11.2451.9422.000.000.0000	1,336.79

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175204	12/22/17	MADISON NATIONAL LIF	3032	AF JAN 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,951.70
			3032-ADMN	AF JAN 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,404.00
			3032-CLERIC	AF JAN 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,226.01
			3032-TEACH	AF JAN 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,644.57
				TOTAL		8,563.07
175205	12/22/17	NEOLA INC	73896	BOARD POLICY UPDATES	11.1231.3190.001.000.0000	1,296.42
				TOTAL		1,296.42
175206	12/22/17	PRECISION EXAMS	13359	NHSA - MEMBER	26.1227.5181.205.000.0000	888.00
			13372	NHSA MEMBER	26.1227.5181.205.000.0000	912.00
				TOTAL		1,800.00
175207	12/22/17	RIFTON EQUIPMENT	E468V-1	SUPPORT STATION ACCESSORI	22.1213.5925.007.370.0000	65.25
				TOTAL		65.25
175208	12/22/17	RODERICK CASEY	11/16-12/15	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175209	12/22/17	SAGINAW COUNTY TREAS	0000918	BOND FEES FOR PAYMENT OF	11.1259.7610.001.000.0000	9.26
				TOTAL		9.26
175210	12/22/17	SHEPHERD PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
175211	12/22/17	SHRED-IT USA	8123626195	SHREDDING AT WB	22.1261.4101.003.000.0000	68.50
				TOTAL		68.50
175212	12/22/17	ST LOUIS PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
175213	12/22/17	SUMNER JENNIE	PRENOTE	PRENOTE	22.1122.3116.005.120.0000	1.00
				TOTAL		1.00
175214	12/22/17	TRI-AREA TRUCKING SC	4236	BROWN JERALD TUITION	28.1391.7933.535.570.0000	3,900.00
				TOTAL		3,900.00

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175215	12/22/17	TRUMBLE GROUP	POLE BARN	NEW POLE BARN AT MAHONEY	27.1261.6220.899.000.0000	106,039.76
				TOTAL		106,039.76
175216	12/22/17	UNITED WAY	P04822 #00001	UNITED WAY	11.2451.9444.000.000.0000	157.00
				TOTAL		157.00
175217	12/22/17	VERIZON WIRELESS	9797537643 9797925934	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	1,544.35 7.98
				TOTAL		1,552.33
175218	12/22/17	WALLIN DEB	8/25-11/1	8/25-11/1 FHNA TRAVEL	27.1321.3210.891.000.0000	154.08
				TOTAL		154.08
175219	12/22/17	BOOTH DR CHERI	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 98.44
				TOTAL		308.44
175220	12/22/17	SHOWALTER MATTHEW	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	180.00 25.68
				TOTAL		205.68
175221	12/22/17	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	390.00 97.91
				TOTAL		487.91
175222	12/22/17	DETTLOFF ALEX	11/21-12/2	DETTLOFF ALEX MILEAGE	28.1391.7925.515.592.0000	27.72
				TOTAL		27.72
175223	12/22/17	HAAS DENNIS	10/31-11/24	HAAS DENNIS MILEAGE	28.1391.7926.510.570.0000	346.36
				TOTAL		346.36
175224	12/22/17	HANDY TREND A	11/21-30	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	105.28
				TOTAL		105.28
175225	12/22/17	KRAIGER DAVID	12/11-15	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	267.50
				TOTAL		267.50

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175226	12/22/17	SMITH STEVEN M	12/12-15	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	176.75
				TOTAL		176.75
175227	12/22/17	WESTALL JARED	11/20-30 12/4-14	WESTALL JARED MILEAGE WESTALL JARED MILEAGE	28.1391.7926.510.570.0000 28.1391.7926.510.570.0000	270.28 270.28
				TOTAL		540.56
175228	1/05/18	ALL AMERICAN PEST CO	1/2 GTEC	1/2 SERVICES AT GTEC	27.1261.4101.440.000.0000	90.00
				TOTAL		90.00
175229	1/05/18	ALMA CITY	DEC	DEC CHARGES	27.1261.3830.440.000.0000	245.62
				TOTAL		245.62
175230	1/05/18	ALWOOD ALICIA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
175231	1/05/18	ANDREWS ANMARIE	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	60.00 54.57
				TOTAL		114.57
175232	1/05/18	BALLAS TASHA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	19.25
				TOTAL		19.25
175233	1/05/18	BECHILL LAYKEN	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
175234	1/05/18	BENNETT LEO A III	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	10.50
				TOTAL		10.50
175235	1/05/18	BITTENDER TIFFANY	11/13-22 12/11-14	NOV HOURS DEC HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	12.50 5.00
				TOTAL		17.50
175236	1/05/18	BUCKMASTER SAMANTHA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	12.25
				TOTAL		12.25

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175237	1/05/18	CENTRAL MICHIGAN PAP	298167-00	PAPER ORDER	28.1391.5910.535.560.0701	271.00
					TOTAL	271.00
175238	1/05/18	CHARTER COMMUNICATIO	0033059122117	JAN CHARGES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
175239	1/05/18	CHOICE OFFICE PRODUC	0237724-001 0237981-001	SUPPLIES STORAGE BOXES	28.1391.5910.515.590.0000 28.1391.5910.535.560.0701	173.84 74.24
					TOTAL	248.08
175240	1/05/18	CHRISTIE MICHAEL	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
175241	1/05/18	CONSUMERS ENERGY	203674794308	CURRENT CHARGES	27.1321.5520.891.000.0000	83.05
					TOTAL	83.05
175242	1/05/18	CRAVEN THEODORE	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
175243	1/05/18	DBI BUSINESS INTERIO	03JS0204	DESKPAD & WALL CALENDAR	11.1257.5910.001.000.0000	26.48
					TOTAL	26.48
175244	1/05/18	EAI LLC	1713A-1	DESIGN OF WB RENOVATIONS	27.1261.6220.899.000.0000	13,961.52
					TOTAL	13,961.52
175245	1/05/18	FIDELITY SECURITY LI	VISION	AG JAN VISION PREMIUMS	11.1211.2150.001.000.0000	2,544.88
					TOTAL	2,544.88
175246	1/05/18	FRONTIER	2311890260-12	CURRENT CHARGES	11.1284.3410.001.000.0000	258.06
					TOTAL	258.06
175247	1/05/18	FRONTIER	9896810319-12	CURRENT CHARGES	22.1261.3410.005.000.0000	54.74
					TOTAL	54.74
175248	1/05/18	FRONTIER	9897751223-12	CURRENT CHARGES	22.1261.3410.025.000.0000	54.52

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					TOTAL	54.52
175249	1/05/18	GATEWAY REFRIGERATIO	11261	REPAIRS TO HUMIDIFIER IN	11.1261.4101.001.000.0000	550.50
					TOTAL	550.50
175250	1/05/18	GRATIOT COUNTY TREAS	12/18 REQUEST 12/26 REQUEST	TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	437.40 164.35
					TOTAL	601.75
175251	1/05/18	GREEN RONALD	12/1-21	12/1-21 SERVICES	27.1261.3190.891.000.0000	105.00
					TOTAL	105.00
175252	1/05/18	IONIA CO ISD	2018-00000004	CTE PERKINS NOV 17	26.1411.8510.205.000.0000	8,655.53
					TOTAL	8,655.53
175253	1/05/18	KEN'S CULLIGAN	265452	WATER AT RESD ACCT NO 702	11.1257.5910.001.000.0000	39.00
					TOTAL	39.00
175254	1/05/18	KEVIN'S AUTO REPAIR	DEC	DEC SNOWPLOWING AT WB	22.1261.4101.445.000.0000	1,750.00
					TOTAL	1,750.00
175255	1/05/18	MAIN STREET PIZZA	510635	12/22 LUNCH	11.1257.5990.001.000.0000	77.40
					TOTAL	77.40
175256	1/05/18	MATTHEWS JACLYN	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	7.00
					TOTAL	7.00
175257	1/05/18	MATTHEWS WILLIAM	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
175258	1/05/18	MIDAMERICA	P04833 #00001 P04833 #00002 P04833 #00003 P04833 #00004 P04833 #00005 P04833 #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 3,402.36
					TOTAL	5,367.13

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175259	1/05/18	MID-MICHIGAN INDUSTR	NOV 57599 57681	NOV 17 PATH-TANF/GF-GP & SERVICES RECYCLING	28.1441.8514.525.000.0000 22.1122.3118.005.000.0000 28.1261.4101.585.000.0000	29,680.00 6,600.00 9.00
				TOTAL		36,289.00
175260	1/05/18	MILL BROOK WATER COM	0037731	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
175261	1/05/18	MI ST DISBURSEMENT U	P04833 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	199.00
				TOTAL		199.00
175262	1/05/18	MT PLEASANT CITY OF	10/25-11/25	OCT/NOV SEWER/WATER	26.1259.7910.200.000.0000	17.33
				TOTAL		17.33
175263	1/05/18	MT PLEASANT PUBLIC S	CTE NOV	CTE PERKINS NOV 17	26.1411.8510.205.000.0000	17,787.56
				TOTAL		17,787.56
175264	1/05/18	PAIK ANDREW	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175265	1/05/18	PEARSON	11448118	GFTA-3 REC FM	22.1214.5181.618.320.0000	136.00
				TOTAL		136.00
175266	1/05/18	PHONAK HEARING SYSTE	5156640826 5156803929	PHONAK AUDIO SHOES AS9-ML RETURN PHONAK AUDIO SHOE	22.1218.6420.005.240.0000 22.1218.6420.005.240.0000	109.99 90.00-
				TOTAL		19.99
175267	1/05/18	QUINLAN RHYANNON	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175268	1/05/18	ROCHELEAU ANDY	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
175269	1/05/18	ROUMAN JAY STINE	DEC DEC EXP	DEC SERVICES DEC TRAVEL/MODEM FEES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 135.24
				TOTAL		3,265.57

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175270	1/05/18	RUTER ANNA	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	12.69
				TOTAL		12.69
175271	1/05/18	SEELEY WILLIAM	12/11-22	DEC HOURS	22.1122.3118.006.000.0000	12.50
				TOTAL		12.50
175272	1/05/18	SEGER LOGAN	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175273	1/05/18	SEHI COMPUTER PRODUC	I00171683	TONER CARTRIDGES	22.1241.5910.025.340.0000	3,314.52
				TOTAL		3,314.52
175274	1/05/18	SHRED EXPERTS LLC	87594	SHREDDING	28.1391.4101.535.560.0701	155.00
				TOTAL		155.00
175275	1/05/18	SHRED-IT USA	8123716441	SHREDDING AT RESD	22.1261.4101.003.000.0000	670.59
				TOTAL		670.59
175276	1/05/18	STATE OF MICHIGAN	RENEWAL	LICENSE PLATE RENEWALS	11.1232.5990.001.000.0000	267.00
				TOTAL		267.00
175277	1/05/18	STEPHAN MICHELLE	DEC	DEC TRAVEL	22.1271.3330.010.000.0000	180.00
				TOTAL		180.00
175278	1/05/18	SWIFT ZACHARY	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	19.69
				TOTAL		19.69
175279	1/05/18	UNITED WAY	P04833 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
175280	1/05/18	VERTIV SERVICES INC	57489139	MAINTENANCE ON LIEBERT UP	11.1261.4101.001.000.0000	7,944.56
				TOTAL		7,944.56
175281	1/05/18	VOGEL SHANE	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	21.44
				TOTAL		21.44

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175282	1/05/18	WINN TELECOM	2299848B1	CURRENT CHARGES	27.1284.3410.820.000.0000	672.67
					TOTAL	672.67
175283	1/05/18	ZIMMERMAN PAIGE	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
175284	1/05/18	ZYGMUNT DYLAN	12/11-22	DEC HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
175285	1/05/18	SPINDLER FELICIA	11/27-12/8	SPINDLER FELICIA MILEAGE	28.1391.7925.515.590.0000	217.86
					TOTAL	217.86
175286	1/12/18	ACCUQUEST HEARING CE	2021	HEARINIG AIDS FOR STACEY	81.1257.2131.000.000.0000	3,000.00
					TOTAL	3,000.00
175287	1/12/18	ALMA PUBLIC SCHOOLS	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	376.14
					TOTAL	376.14
175288	1/12/18	ALMA-ST. LOUIS ROTAR	1589	AMSTERBURG 2ND QTR MEALS	11.1232.5990.001.000.0000	48.00
					TOTAL	48.00
175289	1/12/18	APPLE INC	6712853947	2 IPADS 32GB SPACE GRAY	22.1212.5990.697.000.0000	598.00
					TOTAL	598.00
175290	1/12/18	ASHLEY COMMUNITY SCH	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	53.66
					TOTAL	53.66
175291	1/12/18	BEAL CITY PUBLIC SCH	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	97.02
					TOTAL	97.02
175292	1/12/18	BRANDLE ROOFING & SH	0059680-IN	ROOF AT BAILEY BLDG - 2ND	27.1261.6220.899.000.0000	14,427.00
					TOTAL	14,427.00
175293	1/12/18	BRECKENRIDGE COMMUNI	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	172.03
					TOTAL	172.03

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175294	1/12/18	BRILLHART BRETT	12/18-1/5	12/18-1/5 SERVICES	11.1284.3120.001.000.0000	1,057.50
				TOTAL		1,057.50
175295	1/12/18	CAPITOL COMMUNICATIO	168047	OCT-DEC COPIES AT WESTGAT	22.1261.4101.005.000.0000	101.67
				TOTAL		101.67
175296	1/12/18	CLINTON COUNTY RESA	20180102	JAN-MAR LEASE	99.1577.3490.940.000.0000	3,000.00
				TOTAL		3,000.00
175297	1/12/18	CONSUMERS ENERGY	201538962860 202072923565 202072923566 202428886269	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	447.93 178.55 261.16 5,635.40
				TOTAL		6,523.04
175298	1/12/18	CULLIGAN OF MIDMICHIGAN	21697	11/29 WATER AT KINNEY	22.1261.4101.006.000.0000	26.00
				TOTAL		26.00
175299	1/12/18	DBI BUSINESS INTERIO	03JR6791 03JS2308 03JS3461	PAPER ORDER BINDER CLIPS & LABELS GREEN FOLDERS W/FASTENERS	22.1122.5101.005.121.0060 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	154.69 33.16 80.54
				TOTAL		268.39
175300	1/12/18	DOUGS SMALL ENGINE	251307	FHNA Z-TURN MAINTENANCE	27.1261.3190.891.000.0000	295.22
				TOTAL		295.22
175301	1/12/18	FRONTIER	9894633232-1	CURRENT CHARGES	22.1261.3410.010.000.0000	83.11
				TOTAL		83.11
175302	1/12/18	FRONTIER	9897750431-1	CURRENT CHARGES	22.1261.3410.006.000.0000	57.12
				TOTAL		57.12
175303	1/12/18	FRONTIER	9898286580-12	CURRENT CHARGES	22.1261.3410.445.000.0000	155.80
				TOTAL		155.80
175304	1/12/18	FULTON SCHOOLS	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	247.57

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					TOTAL	247.57
175305	1/12/18	GONGWER NEWS SERVICE	A207622	2018 SERVICE	11.1232.5301.001.000.0000	575.00
					TOTAL	575.00
175306	1/12/18	GORDON FOOD SERVICE	827248344	SUPPLIES	27.1219.5990.822.000.0000	137.07
					TOTAL	137.07
175307	1/12/18	GREEN RONALD	12/2-5 EXP	12/2-5 TRAVEL	27.1261.3210.891.000.0000	27.82
					TOTAL	27.82
175308	1/12/18	GREEN SIDE UP	26602 26631	DEC PLOWING/SALTING AT GT DEC PLOWING/SALTING AT RE	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	390.00 1,160.00
					TOTAL	1,550.00
175309	1/12/18	HARRISON COMMUNITY S	1526	12/15 HIV/STI/SEX ED CERT	27.1221.5995.873.407.0000	97.00
					TOTAL	97.00
175310	1/12/18	HARBOR HOUSE	18MTP04	1/2 PAGE FULL COLOR AD	11.1232.3610.001.000.0000	895.50
					TOTAL	895.50
175311	1/12/18	ITHACA PUBLIC SCHOOL	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	316.94
					TOTAL	316.94
175312	1/12/18	MAIN STREET PIZZA	510642 510643	1/8 CATERING 1/9 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	17.10 27.30
					TOTAL	44.40
175313	1/12/18	MCAHON PATRICK	12/18-1/5	12/18-1/5 SERVICES	11.1284.3120.001.000.0000	1,057.50
					TOTAL	1,057.50
175314	1/12/18	MERIT NETWORK, INC.	CI-00124	JAN-MAR BANDWIDTH AND FEE	99.1577.7443.940.000.0000	14,321.50
					TOTAL	14,321.50
175315	1/12/18	MI COMPANY INC	743-803187	SUPPLIES	11.1261.5920.001.000.0000	259.33
					TOTAL	259.33

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175316	1/12/18	MICHIGAN OFFICE SOLU	IN1038499 IN1044834	COPIES COPIES	11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	331.86 828.77
					TOTAL	1,160.63
175317	1/12/18	MIDLAND CO TREASURER	WINTER TAX BOND	BOND ISSUANCE COSTS ON DE	11.1259.7610.001.000.0000	60.49
					TOTAL	60.49
175318	1/12/18	MIDMICHIGAN MEDICAL	1/4 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	861.00
					TOTAL	861.00
175319	1/12/18	MOREY PUBLIC SCHOOL	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	86.93
					TOTAL	86.93
175320	1/12/18	MT PLEASANT PUBLIC S	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	994.86
					TOTAL	994.86
175321	1/12/18	POWELL'S SERVICE INC	331509	REPAIR HVAC AT BAILEY	11.1261.4101.001.000.0000	110.49
					TOTAL	110.49
175322	1/12/18	PRECISION EXAMS	13376 13393	NHSA MEMBER ALMA NHSA MEMBER IONIA	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	864.00 1,392.00
					TOTAL	2,256.00
175323	1/12/18	RENAISSANCE PUBLIC S	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	65.67
					TOTAL	65.67
175324	1/12/18	ROHRER JEFF	11/29-12/2CONF	11/29-12/2 TRAVEL/CONF EX	11.1231.3212.001.000.0000	125.10
					TOTAL	125.10
175325	1/12/18	SAGINAW MEDICAL SERV	883249	REPAIR TO CARRIER LIFT	22.1213.5925.007.370.0000	150.00
					TOTAL	150.00
175326	1/12/18	SEG WORKERS COMPENSA	2016-17 AUDIT	WORKER COMP AUDIT ADJUSTM	11.1221.2840.001.000.0000	6,648.00
					TOTAL	6,648.00
175327	1/12/18	SHEPHERD PUBLIC SCHO	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	451.06

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175327	1/12/18	SHEPHERD PUBLIC SCHO	1/2 SALOGAR	JUL-DEC CONTRACTED - AMY	11.1221.3120.001.404.0000	30,101.99
					TOTAL	30,553.05
175328	1/12/18	STATE OF MICHIGAN	551-503334	DEC LIVESCANS	22.1283.3196.003.000.0000	920.25
					TOTAL	920.25
175329	1/12/18	ST LOUIS PUBLIC SCHO	AOP A-J 16	APR-JUN 16 AOP	27.1411.8510.889.000.0000	156.93
					TOTAL	156.93
175330	1/12/18	THRUN LAW FIRM PC	243789 244218	NOV SERVICES ANNUAL RETAINER FEE	22.1231.3170.003.000.0000 11.1231.3170.001.000.0000	416.50 2,200.00
					TOTAL	2,616.50
175331	1/12/18	UNITED PARCEL SERVIC	423732527	11/21-12/19 CHARGES	11.1223.3430.002.000.0000	15.75
					TOTAL	15.75
175332	1/12/18	VALLEY GLASS COMPANY	30218	NEW WINDOWS AT MAHONEY	27.1261.6220.899.000.0000	7,460.00
					TOTAL	7,460.00
175333	1/12/18	WASTE MANAGEMENT OF	7561609-1723-0	JAN SERVICES	22.1261.3840.445.000.0000	335.25
					TOTAL	335.25
175334	1/12/18	WASTE MANAGEMENT OF	7562148-1723-8	JAN SERVICES	27.1261.3840.440.000.0000	57.20
					TOTAL	57.20
175335	1/12/18	WASTE MANAGEMENT OF	7563680-1723-9	JAN SERVICES	27.1261.3840.891.000.0000	155.60
					TOTAL	155.60
175336	1/12/18	WASTE MANAGEMENT OF	7757100-1734-1	JAN SERVICES	11.1261.3840.001.000.0000	201.34
					TOTAL	201.34
175337	1/12/18	WEAVER DARBY	1/4 INV	1/4 NEW TEACHER TRAINING	27.1221.3110.873.000.0000	333.00
					TOTAL	333.00
175338	1/12/18	WINN TELECOM	2306046B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.50

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					TOTAL	621.50
175339	1/19/18	ALMA PUBLIC SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
175340	1/19/18	ALMA-ST. LOUIS ROTAR	24	3RD QTR MEALS - JAN-MAR	11.1232.5990.001.000.0000	48.00
					TOTAL	48.00
175341	1/19/18	ALWOOD ALICIA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	9.19
					TOTAL	9.19
175342	1/19/18	AMERICAN FIDELITY AS	1719486A	FSA REIMBURSEMENTS	11.2451.9459.000.000.0000	5,577.00
					TOTAL	5,577.00
175343	1/19/18	ASHLEY COMMUNITY SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
175344	1/19/18	BADER & SONS CO	1/10 INV	GATOR ANNUAL MAINTENANCE	27.1261.3190.891.000.0000	85.51
					TOTAL	85.51
175345	1/19/18	BALLAS TASHA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
175346	1/19/18	BEAL CITY PUBLIC SCH	JAN DCM	JAN DCM	22.1122.3118.005.000.0000	227.95
					TOTAL	227.95
175347	1/19/18	BEAVERS NOLAN	12/4-1/9	DEC/JAN HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
175348	1/19/18	BECHILL LAYKEN	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
175349	1/19/18	BENNETT LEO A III	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
175350	1/19/18	BITTENDER TIFFANY	1/2-9	JAN HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
175351	1/19/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AG DEC BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	257,790.22
					TOTAL	257,790.22
175352	1/19/18	BRECKENRIDGE COMMUNI	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
175353	1/19/18	BUCKMASTER SAMANTHA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
175354	1/19/18	BYERS MARTINE	11/27-1/8	NOV/DEC/JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175355	1/19/18	CARSKADON JACOB	12/6-1/10	DEC/JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175356	1/19/18	CENTURYLINK	1429464240 1429498820	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.98 3.88
					TOTAL	4.86
175357	1/19/18	CHRISTIE MICHAEL	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
175358	1/19/18	COLEY VENDING INC	324858	COFFEE	51.0199.0571.771.000.0000	68.00
					TOTAL	68.00
175359	1/19/18	COMMUNITY BASED INTE	6080	1/16-17 SERVICES	22.1218.3120.618.140.0000	1,170.00
					TOTAL	1,170.00
175360	1/19/18	COMPUTER MANAGEMENT	23093	CIMS UPGRADES	27.1284.5913.820.000.0000	1,000.00
					TOTAL	1,000.00
175361	1/19/18	CONSUMERS ENERGY	203229852131 203585801692 205899612271 9311777385	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES JCOT 1 THRU GOING TRANSFE	22.1261.5520.445.000.0000 27.1261.5520.440.000.0000 22.1261.5510.445.000.0000 99.1577.3190.940.000.0000	1,446.83 1,152.40 799.59 50.00

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					TOTAL	3,448.82
175362	1/19/18	CRAVEN THEODORE	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
175363	1/19/18	DBI BUSINESS INTERIO	03JS5418 03JS5419 03JS5786	SUPPLIES LABELS/PENS PRINTER CARTRIDGES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	5.03 34.16 385.98
					TOTAL	425.17
175364	1/19/18	DEAN TRANSPORTATION,	025849 025850 025969 025970	NOV TRANS NOV TRANS 12/1-18 TRANS 12/8 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	253,705.67 73,305.17 955.56 114.97
					TOTAL	328,081.37
175365	1/19/18	DELONG JOSEPH	12/4-1/15	DEC/JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175366	1/19/18	ERICKSON OLIVIA	11/28-1/9	NOV/DEC/JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
175367	1/19/18	FRONTIER	5177130183-12	CONVERT PHONES AT ALMA SC	22.1261.4101.003.000.0000	677.00
					TOTAL	677.00
175368	1/19/18	FRONTIER	9894325159-1	CURRENT CHARGES	22.1261.3410.005.000.0000	106.28
					TOTAL	106.28
175369	1/19/18	FRONTIER	9894660906-1	CURRENT CHARGES	27.1261.3410.440.000.0000	143.20
					TOTAL	143.20
175370	1/19/18	FRONTIER	9897736956-1	CURRENT CHARGES	22.1261.3410.006.000.0000	464.21
					TOTAL	464.21
175371	1/19/18	FRONTIER	9898285619-1	CURRENT CHARGES	22.1261.3410.445.000.0000	49.14
					TOTAL	49.14

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175372	1/19/18	FULTON SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
175373	1/19/18	GONCER ELLYN	BACKGROUND CK	BACKGROUND CHECK REIMBURS	22.1283.3196.003.000.0000	55.00
					TOTAL	55.00
175374	1/19/18	GREAT LAKES COCA-COL	9274202070 9274202071	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	146.88 24.00-
					TOTAL	122.88
175375	1/19/18	GREEN RONALD	1/12 EXP 1/9-12	1/12 FAMILY,FARM & HOME R 1/9-12 FHNA SERVICES	27.1261.5990.891.000.0000 27.1261.3190.891.000.0000	10.58 90.00
					TOTAL	100.58
175376	1/19/18	GROSS SCOTT	12/5-1/15	DEC/JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175377	1/19/18	ITHACA PUBLIC SCHOOL	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
175378	1/19/18	KEN'S CULLIGAN	266182 266206 266419	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO WATER AT FHNA ACCT NO. 30	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 27.1261.5990.891.000.0000	26.00 19.50 11.00
					TOTAL	56.50
175379	1/19/18	KIMMEL PROPANE INC	146953	PROPANE FOR FHNA	27.1261.5510.891.000.0000	342.20
					TOTAL	342.20
175380	1/19/18	MATTHEWS JACLYN	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
175381	1/19/18	MATTHEWS WILLIAM	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	9.19
					TOTAL	9.19
175382	1/19/18	MCPMAHON PATRICK	12/19-1/5EXP	DEC/JAN TRAVEL	11.1284.3120.001.000.0000	64.80
					TOTAL	64.80

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175383	1/19/18	MIDMICHIGAN MEDICAL	1/11 INV	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	595.00
					TOTAL	595.00
175384	1/19/18	MT PLEASANT PUBLIC S	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
175385	1/19/18	MT PLEASANT PUBLIC S	0721	DEC SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	93.55
					TOTAL	93.55
175386	1/19/18	PAIK ANDREW	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
175387	1/19/18	PEARSON	11474480	SPEC ED FORMS	22.1214.5181.618.320.0000	1,297.40
					TOTAL	1,297.40
175388	1/19/18	QUINLAN RHYANNON	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
175389	1/19/18	RAMEREIZ ALEXANDRIA	REFUND	GERMAN LINKS REFUND	27.0173.0173.817.000.0000	200.00
					TOTAL	200.00
175390	1/19/18	ROCHELEAU ANDY	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
175391	1/19/18	RODERICK CASEY	12/19-1/10	DEC/JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175392	1/19/18	RUTER ANNA	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
175393	1/19/18	SEELEY WILLIAM	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175394	1/19/18	SEGER LOGAN	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88

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175395	1/19/18	SHEPHERD PUBLIC SCHO	JAN DCM PEER 2 PEER	JAN DCM PEER TO PEER PROGRAM STIP	27.1411.8510.889.000.0000 22.1218.7910.005.294.0000	2,624.46 200.00
					TOTAL	2,824.46
175396	1/19/18	SHRED-IT USA	8123827910	SHREDDING AT WB	22.1261.4101.003.000.0000	69.12
					TOTAL	69.12
175397	1/19/18	ST LOUIS PUBLIC SCHO	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
175398	1/19/18	SWIFT ZACHARY	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
175399	1/19/18	TERRIAN STEPHANIE	DEC NOV	DEC TRAVEL NOV TRAVEL	22.1271.3330.010.000.0000 22.1271.3330.010.000.0000	10.70 8.03
					TOTAL	18.73
175400	1/19/18	TRI-AREA TRUCKING SC	4142	BROWN JERALD ROAD TEST RE	28.1391.7925.535.570.0000	165.00
					TOTAL	165.00
175401	1/19/18	TURNKEY NETWORK SOLU	38130	DEC LOCATING	99.1577.3190.940.000.0000	195.00
					TOTAL	195.00
175402	1/19/18	VOGEL SHANE	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
175403	1/19/18	ZIMMERMAN PAIGE	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
175404	1/19/18	ZYGMUNT DYLAN	1/2-12	JAN HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
175405	1/19/18	WIGGINS-HINEBAUGH	1/12-16EXP 1/9-16	1/12-16 TRAVEL 1/9-16 SERVICES	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	56.68 1,250.00
					TOTAL	1,306.68

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175406	1/19/18	WINRIGHT DANA	1/7 EIPA TEST	EIPA TESTING REIMBURSEMEN	22.1122.3220.005.160.0000	380.00
				TOTAL		380.00
175407	1/19/18	DETTLOFF ALEX	11/21-12/2 B	DETTLOFF ALEX MILEAGE REI	28.1391.7925.515.592.0000	27.72
				TOTAL		27.72
175408	1/19/18	HANDY TREND A	12/5-7	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	70.19
				TOTAL		70.19
175409	1/26/18	A-1 GLASS	218590	SALT & DELIVERY AT WB	22.1261.4101.445.000.0000	81.00
				TOTAL		81.00
175410	1/26/18	AMERICAN FIDELITY AS	B701986	FSA REIMBURSEMENTS	11.2451.9467.000.000.0000	2,548.22
				TOTAL		2,548.22
175411	1/26/18	ASE	SC8407	ASE STUDENT CERTIFICATION	26.1227.5181.205.000.0000	665.00
				TOTAL		665.00
175412	1/26/18	BARTLETT SHAWN	STIPEND	FIRST ROBOTICS TEAM COACH	27.1225.3130.845.000.0000	1,875.00
				TOTAL		1,875.00
175413	1/26/18	BEAR PACKAGING AND S	72280	TRASH BAGS	11.1261.5920.001.000.0000	94.40
				TOTAL		94.40
175414	1/26/18	BRADY'S BUSINESS SYS	227718 228921	COPIES AT ROSEBUSH COPIES AT GTEC	22.1261.4101.007.000.0000 27.1261.4101.440.000.0000	12.66 63.76
				TOTAL		76.42
175415	1/26/18	BRANDLE ROOFING & SH	0059721-IN	REPAIRS TO ROOF AT MAHONE	11.1261.4101.001.000.0000	199.16
				TOTAL		199.16
175416	1/26/18	CLARE-GLADWIN RESD	REFUND 3761	DOUBLE PAYMENT OF INV#510 REMC MEMBERSHIP FOR 2017-	27.0199.0199.873.000.0000 27.1222.8220.840.000.0000	150.00 1,070.00
				TOTAL		1,220.00
175417	1/26/18	COMMUNITY BASED INTE	6090	1/22 SERVICES	22.1218.3120.618.140.0000	404.00

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					TOTAL	404.00
175418	1/26/18	DBI BUSINESS INTERIO	03JS3041	HOGG SUPPLIES	22.1213.5996.005.380.0000	96.43
			03JS3042	MAPES-HAHN SUPPLIES	22.1213.5996.005.380.0000	21.84
			03JS3050	LUCE RD SUPPLIES	22.1213.5996.005.380.0000	281.47
			03JS3054	COWLES SUPPLIES	22.1213.5996.005.380.0000	213.55
			03JS3055	THORPE SUPPLIES	22.1213.5996.005.380.0000	540.64
			03JS3291	KINNEY SUPPLIES	22.1213.5996.005.380.0000	21.84
			03JS3474	REYNOLDS SUPPLIES	22.1213.5996.005.380.0000	339.65
			03JS3475	ROSEBUSH SUPPLIES	22.1213.5996.005.380.0000	85.77
			03JS3476	ROSEBUSH SUPPLIES	22.1213.5996.005.380.0000	474.50
			03JS5791	HOWARD SUPPLIES	22.1213.5996.005.380.0000	74.20
			03JS5792	BREIDINGER SUPPLIES	22.1213.5996.005.380.0000	141.22
			03JS5796	HENRY M SUPPLIES	22.1213.5996.005.380.0000	142.87
			03JS5797	HENRY J SUPPLIES	22.1213.5996.005.380.0000	482.02
			03JS5799	CHAIRMAT	22.1257.5910.003.000.0000	56.90
			03JS5984	CHAFFIN SUPPLIES	22.1213.5996.005.380.0000	50.39
			03JS5985	SHAFFER SUPPLIES	22.1213.5996.005.380.0000	33.28
			03JS6245	BREIDINGER SUPPLIES	22.1213.5996.005.380.0000	39.21
			03JS6246	HOWARD SUPPLIES	22.1213.5996.005.380.0000	78.42
			03JS6255	HENRY J SUPPLIES	22.1213.5996.005.380.0000	78.42
			03JS7503	DESK CALENDAR	11.1257.5910.001.000.0000	7.29
					TOTAL	3,259.91
175419	1/26/18	FLAT MOUNTAIN MECHAN	REGISTRATION	FIRST ROBOTICS TEAM REGIS	27.1225.7410.845.000.0000	3,750.00
					TOTAL	3,750.00
175420	1/26/18	GATEWAY REFRIGERATIO	11334	REPAIRS TO HVAC AT MAHONE	11.1261.4101.001.000.0000	411.10
					TOTAL	411.10
175421	1/26/18	HANDS ON TASKS AND I	6017	SUPPLIES	22.1122.5130.025.190.0000	735.08
					TOTAL	735.08
175422	1/26/18	IONIA CO ISD	2018-00000005	DEC CTE PERKINS	26.1411.8510.205.000.0000	7,015.12
					TOTAL	7,015.12
175423	1/26/18	JPMORGANCHASE BANK -	DEC GILLESPIE	SS TEST	28.1391.7924.515.590.0000	37.50
			GILLESPIE DEC	RLA TEST	28.1391.7924.515.590.0000	37.50
			JAN ONSTOTT	TELECONFERENCE PHONE	28.1261.5990.585.000.0000	285.53
			DEC WILLIAMS	MI WORKS! WEBINAR	28.1391.3220.535.560.0701	10.00
			JAN TASKER	PERFORMANCE MEASURES	28.1391.3220.535.560.0701	55.00
			ONSTOTT JAN	SPRING CONF	28.1391.3220.535.560.0701	175.00

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175423	1/26/18	JPMORGANCHASE BANK -	ONSTOTT JAN	PERFORMANCE CONF	28.1391.3220.535.560.0701	55.00
			DEC FORSTER	EMT NATIONAL EXAM	28.1391.7930.515.590.0000	80.00
			CRITTENDEN DEC	CENA TESTING	28.1391.7924.515.590.0000	125.00
			ALDRICH JAN	ALDRICH DEC CHARGES	11.1221.3212.001.000.0000	1,036.08
			AMSTERBURG JAN	AMSTERBURG DEC CHARGES	11.1257.5990.001.000.0000	372.95
			BAKER JAN	BAKER DEC CHARGES	22.1215.5101.025.290.0108	100.00
			BARANCIK JAN	BARANCIK DEC CHARGES	22.1122.3220.005.120.0012	59.00
			BARTON JAN	BARTON DEC/JAN CHARGES	22.1241.5910.007.340.0000	148.98
			BAUER JAN	BAUER DEC CHARGES	22.1216.5101.005.310.0009	52.68
			BOHANNON JAN	BOHANNON DEC CHARGES	22.1212.5990.697.000.0000	98.00
			BREIDINGER JAN	BREIDINGER DEC CHARGES	22.1122.5101.005.120.0012	29.10
			BREWER JAN	BREWER DEC CHARGES	22.1122.5101.007.080.0034	87.05
			BRIGGS JAN	BRIGGS DEC/JAN CHARGES	22.1122.5101.025.140.0023	41.28
			BUSH JAN	BUSH DEC CHARGES	26.1226.3212.200.000.0000	74.66
			COOK JAN	COOK DEC CHARGES	22.1215.5101.025.290.0101	25.00
			COSAN JAN	COSAN DEC CHARGES	22.1213.5925.007.370.0000	512.75
			COTTON JAN	COTTON DEC/JAN CHARGES	22.1215.3220.025.290.0027	454.50
			COWLES JAN	COWLES DEC CHARGES	22.1122.5101.006.130.0016	163.65
			EBRIGHT JAN	EBRIGHT DEC CHARGES	11.1257.7914.000.000.0000	60.00
			ENGELTER JAN	ENGELTER DEC CHARGES	11.1257.5910.001.000.0000	326.63
			FERGUSON JAN	FERGUSON DEC CHARGES	22.1122.5101.005.120.0054	54.64
			GILES JAN	GILES DEC/JAN CHARGES	11.1257.5690.001.000.0000	8,453.97
			HAAG JAN	HAAG DEC CHARGES	11.1252.3220.001.000.0000	320.00
			HEITSCH JAN	HEITSCH DEC CHARGES	27.1284.3220.820.000.0000	349.00
			HENRY J JAN	HENRY J DEC CHARGES	22.1122.5101.005.130.0075	54.10
			HENRY M JAN	HENRY M DEC CHARGES	22.1122.5101.005.120.0116	73.59
			HERMES JAN	HERMES DEC CHARGES	22.1122.5101.007.191.0123	18.63
			HOAGG JAN	HOAGG DEC CHARGES	22.1219.5184.003.000.0000	200.00
			HOGG JAN	HOGG DEC CHARGES	22.1122.5101.619.160.0089	4.00
			HOWARD JAN	HOWARD DEC CHARGES	22.1122.5101.005.190.0014	24.00
			HUBBLE JAN	HUBBLE DEC CHARGES	27.1261.5690.445.000.0000	370.09
			KOLB JAN	KOLB DEC/JAN CHARGES	11.1252.7910.001.000.0000	1,548.15
			LARSON JAN	LARSON DEC/JAN CHARGES	22.1122.5101.619.160.0055	461.11
			LITTLE JAN	LITTLE DEC CHARGES	22.1122.5101.010.191.0048	36.32
			MAPES-HAHN JAN	MAPES-HAHN DEC CHARGES	22.1122.3220.005.120.0106	284.92
			MCMAHON JAN	MCMAHON DEC/JAN CHARGES	99.1577.7910.940.000.0000	374.90
			MURPHY JAN	MURPHY DEC CHARGES	22.1122.5101.005.120.0098	60.71
			OBRIEN JAN	OBRIEN DEC/JAN CHARGES	27.1261.5690.445.000.0000	1,710.14
			ODYKIRK JAN	ODYKIRK DEC CHARGES	22.1122.5101.007.080.0068	48.84
			OSTROSKE JAN	OSTROSKE DEC/JAN CHARGES	11.1257.5690.001.000.0000	3,283.69
			PARKER JAN	PARKER DEC CHARGES	22.1215.5101.025.290.0004	27.40
			PAYNE JAN	PAYNE DEC CHARGES	22.1241.3220.005.340.0000	349.00
			PEASLEY JAN	PEASLEY DEC CHARGES	11.1221.3212.001.000.0000	35.00
			PETRELLA JAN	PETRELLA DEC CHARGES	22.1215.5101.025.290.0096	16.90
			PIFER JAN	PIFER DEC CHARGES	22.1122.5101.619.160.0055	19.98
			RAYBURN JAN	RAYBURN DEC CHARGES	27.1219.5610.822.000.0000	923.24
			REYNOLDS L JAN	REYNOLDS L DEC/JAN CHARGE	11.1221.3212.001.000.0000	472.19

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175423	1/26/18	JPMORGANCHASE BANK -	RICHTER JAN ROLLIN JAN SEATH JAN SHAFFER JAN SHAW JAN SHERWOOD JAN SHOWALTER JAN STEERE A JAN STEERE T JAN STEVENSON J JAN THOMPSON JAN THORNBURGH JAN TRAINOR JAN VANORMAN JAN WALKER JAN WILES JAN WYSE K JAN WYSE R JAN ZOOK JAN	RICHTER DEC CHARGES ROLLIN DEC CHARGES SEATH DEC CHARGES SHAFFER DEC CHARGES SHAW JAN CHARGES SHERWOOD DEC CHARGES SHOWALTER DEC CHARGES STEERE A DEC CHARGES STEERE T DEC CHARGES STEVENSON J DEC CHARGES THOMPSON DEC CHARGES THORNBURGH DEC CHARGES TRAINOR DEC CHARGES VANORMAN DEC CHARGES WALKER DEC CHARGES WILES DEC CHARGES WYSE K DEC CHARGES WYSE R DEC CHARGES ZOOK DEC CHARGES	22.1215.3220.025.290.0000 22.1215.5101.025.290.0081 22.1122.5101.025.140.0032 22.1122.5990.005.120.0000 11.1252.3220.001.000.0000 22.1213.5996.005.380.0000 11.1231.3212.001.000.0000 22.1215.5181.618.290.0000 11.1231.3212.001.000.0000 27.1219.5110.822.000.0000 27.1219.5610.822.000.0000 27.1221.3212.811.000.0000 51.1331.7910.761.000.0000 22.1214.5990.005.320.0000 22.1213.5996.005.380.0000 22.1213.5101.007.360.0043 11.1257.7914.000.000.0000 22.1214.5990.005.320.0000 22.1257.5910.003.000.0000	120.00 99.00- 12.59 150.00 495.00 155.97 28.00 267.28 25.00 242.21 274.32 808.49 166.90 25.03 160.12 18.98 36.64 20.00 11.45
TOTAL						26,996.33
175424	1/26/18	LOYNES TERESA	1/23 MEETING	PARENT LEADERSHIP SUPPORT	27.1331.7910.825.000.0000	30.00
TOTAL						30.00
175425	1/26/18	MENZEL SUSAN	1/23 MEETING	PARENT LEADERSHIP & SUPPO	27.1331.7910.825.000.0000	30.00
TOTAL						30.00
175426	1/26/18	MI COMPANY INC	743-803314	GLASS/SURFACE CLEANER	11.1261.5920.001.000.0000	27.50
TOTAL						27.50
175427	1/26/18	MICHIGAN OFFICE SOLU	IN1055151 IN1055173 IN1055174	COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	97.41 47.40 269.74
TOTAL						414.55
175428	1/26/18	MICHIGAN TRANSITION	720902162 720923927	JENNIFER JAECK 3/21-23 CO KATHERINE BUSH 3/21-23 CO	22.1221.3129.676.000.0000 22.1221.3129.676.000.0000	275.00 295.00
TOTAL						570.00
175429	1/26/18	MIDAMERICA	P04847 #00001 P04847 #00002	TSA--VALIC TSA--WADDELL & REED	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00

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175429	1/26/18	MIDAMERICA	P04847 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04847 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04847 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04847 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
				TOTAL		5,522.13
175430	1/26/18	MID-MICHIGAN INDUSTR	57810	DEC SERVICES	22.1122.3118.006.000.0000	713.15
			57818	DEC SERVICES	22.1122.3118.005.000.0000	3,300.00
				TOTAL		4,013.15
175431	1/26/18	MILL BROOK WATER COM	0037927	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
175432	1/26/18	MI ST DISBURSEMENT U	P04847 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	199.00
				TOTAL		199.00
175433	1/26/18	MONROE MICHELE C	1/23 MEETING	PARENT LEADERSHIP SUPPORT	27.1331.7910.825.000.0000	30.00
				TOTAL		30.00
175434	1/26/18	MONTCALM AREA ISD	NOV/DEC CTE	NOV/DEC CTE PERKINS	26.1411.8510.205.000.0000	29,518.73
				TOTAL		29,518.73
175435	1/26/18	MT PLEASANT PUBLIC S	DEC CTE	DEC CTE PERKINS	26.1411.8510.205.000.0000	18,322.11
				TOTAL		18,322.11
175436	1/26/18	MADISON NATIONAL LIF	3032	AG FEB 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,910.70
			3032-ADMN	AG FEB 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,404.00
			3032-CLERIC	AG FEB 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,282.27
			3032-TEACH	AG FEB 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,660.54
			OPTIONS	AG FEB OPTIONS	11.2451.9422.000.000.0000	1,496.79
				TOTAL		8,754.30
175437	1/26/18	OAKLAND SCHOOLS ED F	2017SFRP15	SCHOOL FINANCE RESEARCH P	11.1232.7910.001.000.0000	1,000.00
				TOTAL		1,000.00
175438	1/26/18	PETTY CASH - WINDING	8/15-11/21	PETTY CASH - WINDING BROO	27.1261.5920.445.000.0000	96.77
				TOTAL		96.77

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175439	1/26/18	POWELL'S SERVICE INC	331569	PLUMBING REPAIR AT MAHONE	11.1261.4101.001.000.0000	65.00
				TOTAL		65.00
175440	1/26/18	SHRED-IT USA	8123919607	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	284.29
				TOTAL		284.29
175441	1/26/18	SIMPLE T'S	ORDER	SINGING HANDS T-SHIRTS	22.1122.5101.005.160.0111	944.00
				TOTAL		944.00
175442	1/26/18	UNITED WAY	P04847 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
175443	1/26/18	VERIZON WIRELESS	9799339513 9799727530	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	802.99 10.95
				TOTAL		813.94
175444	1/26/18	WINN TELECOM	2335988IP	CURRENT CHARGES	28.1261.3410.585.000.0000	1,375.23
				TOTAL		1,375.23
175445	2/02/18	A-1 GLASS	218591	1/20 SERVICES PLUS FILTER	22.1261.4101.445.000.0000	213.00
				TOTAL		213.00
175446	2/02/18	ALMA PUBLIC SCHOOLS	015	10/22 SPEC OLYMPICS HOCKE	22.1261.4101.003.000.0000	367.50
				TOTAL		367.50
175447	2/02/18	ALWOOD ALICIA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	7.44
				TOTAL		7.44
175448	2/02/18	AMERICAN FIDELITY AS	1719487A	FSA REIMBURSEMENTS	11.2451.9459.000.000.0000	5,472.83
				TOTAL		5,472.83
175449	2/02/18	BALLAS TASHA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	27.13
				TOTAL		27.13
175450	2/02/18	BECHILL LAYKEN	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	30.63

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					TOTAL	30.63
175451	2/02/18	BENNETT LEO A III	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
175452	2/02/18	BITTENDER TIFFANY	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
175453	2/02/18	BUCKMASTER SAMANTHA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
175454	2/02/18	BYERS MARTINE	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
175455	2/02/18	CHARTER COMMUNICATIO	0033059012118	FEB CHARGES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
175456	2/02/18	CHRISTIE MICHAEL	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
175457	2/02/18	CONSUMERS ENERGY	201627972883	CURRENT CHARGES	27.1261.5510.891.000.0000	102.08
					TOTAL	102.08
175458	2/02/18	CRAVEN THEODORE	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
175459	2/02/18	CULLIGAN OF MIDMICH	JAN	WATER AT KINNEY	22.1261.4101.006.000.0000	78.00
					TOTAL	78.00
175460	2/02/18	DBI BUSINESS INTERIO	03JS7516 03JS7517 03JS9057	HAND SANITIZER BATTERY COLLECTION TUBE SUPPLIES	22.1213.5996.005.380.0000 27.1261.5920.445.000.0000 11.1221.5910.001.000.0000	139.98 85.00 48.21
					TOTAL	273.19
175461	2/02/18	EGGENBERGER BEN	2/14 QUIZ BOWL	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	65.00
					TOTAL	65.00

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175462	2/02/18	EVON DARIN	2/14 QUIZ BOWL	QUIZ BOWL MODERATORS	51.1331.5990.710.000.0000	65.00
				TOTAL		65.00
175463	2/02/18	FIDELITY SECURITY LI	VISION	AH FEB VISION PREMIUMS	11.1211.2150.001.000.0000	2,566.51
				TOTAL		2,566.51
175464	2/02/18	FRONTIER	2311890260-1	CURRENT CHARGES	11.1284.3410.001.000.0000	258.93
				TOTAL		258.93
175465	2/02/18	FRONTIER	9896810319-1	CURRENT CHARGES	22.1261.3410.005.000.0000	55.01
				TOTAL		55.01
175466	2/02/18	GRAHEK DAVID	2/14 QUIZ BOWL	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	65.00
				TOTAL		65.00
175467	2/02/18	ITHACA CITY	OCT-DEC OCT-DEC2	OCT-DEC CHARGES OCT-DEC CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	92.88 298.57
				TOTAL		391.45
175468	2/02/18	KEN'S CULLIGAN	266536 266581	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
175469	2/02/18	MALONEY RICHARD	9/5-10/13	SEP/OCT HOURS	22.1122.3118.005.000.0000	38.75
				TOTAL		38.75
175470	2/02/18	MAIN STREET PIZZA	510659	1/30 CATERING	11.1257.5690.001.000.0000	211.00
				TOTAL		211.00
175471	2/02/18	MARY'S HOMEHEALTH CA	11/7-28 12/5	11/7-28 SERVICES 12/5 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	651.84 108.64
				TOTAL		760.48
175472	2/02/18	MATTHEWS JACLYN	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	10.06
				TOTAL		10.06

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175473	2/02/18	MATTHEWS WILLIAM	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.56
				TOTAL		20.56
175474	2/02/18	MEAD RANDALL	QUIZ BOWL QUIZ BOWL EXP	QUIZ BOWL MODERATOR QUIZ BOWL SETS OF TOSS/BO	51.1331.5990.710.000.0000 51.1331.5990.710.000.0000	65.00 265.00
				TOTAL		330.00
175475	2/02/18	MEDLER ELECTRIC CO	S4277559-001	ALTO CFL LAMP	11.1261.5920.001.000.0000	56.06
				TOTAL		56.06
175476	2/02/18	MICHIGAN OFFICE SOLU	IN1058918	COPIES	11.1257.5911.001.000.0000	297.52
				TOTAL		297.52
175477	2/02/18	MISS DIG SYSTEM INC	20180842	2018 MEMBERSHIP FEE	99.1577.3190.940.000.0000	854.14
				TOTAL		854.14
175478	2/02/18	PAIK ANDREW	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	28.88
				TOTAL		28.88
175479	2/02/18	POLIZZI NICHOLAS	1/3-24	JAN HOURS	22.1122.3118.005.000.0000	5.25
				TOTAL		5.25
175480	2/02/18	POSTMASTER	1/24 REQUEST	POSTAGE AT KINNEY	22.1257.3430.006.000.0000	150.00
				TOTAL		150.00
175481	2/02/18	QUINLAN RHYANNON	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
175482	2/02/18	RIVERWOOD RESORT	6/7 DEPOSIT	DEPOSIT FOR EMPLOYEE RECO	11.1232.5992.001.000.0000	200.00
				TOTAL		200.00
175483	2/02/18	ROCHELEAU ANDY	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	28.44
				TOTAL		28.44
175484	2/02/18	ROUMAN JAY STINE	JAN JAN EXP	JAN SERVICES JAN TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 191.24

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					TOTAL	3,321.57
175485	2/02/18	RUTER ANNA	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
175486	2/02/18	SEELEY WILLIAM	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
175487	2/02/18	SEGER LOGAN	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175488	2/02/18	SERVICE EXPRESS INC	958365	DELL R630 SERVER	27.1261.6411.899.000.0000	5,726.00
					TOTAL	5,726.00
175489	2/02/18	SZTUCZKO CARL	2/14 QUIZ BOWL	QUIZ BOWL MODERATOR	51.1331.5990.710.000.0000	65.00
					TOTAL	65.00
175490	2/02/18	SWIFT ZACHARY	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
175491	2/02/18	THINKMATE	2093936	NEW SECURITY CAMERA SERVE	27.1261.6411.899.000.0000	7,325.00
					TOTAL	7,325.00
175492	2/02/18	THRUN LAW FIRM PC	244846	LEGAL FEES-BAILEY BLDG LE	11.1231.3170.001.000.0000	494.00
					TOTAL	494.00
175493	2/02/18	TOWN & COUNTRY GROUP	16324	FIX ELECTRICAL PROBLEM AT	27.1261.4101.440.000.0000	137.50
					TOTAL	137.50
175494	2/02/18	TRI-AREA TRUCKING SC	4293	BARATHY MARGO CDL A TRAIN	28.1391.7933.535.570.0000	3,900.00
					TOTAL	3,900.00
175495	2/02/18	VOGEL SHANE	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	31.06
					TOTAL	31.06
175496	2/02/18	WINN TELECOM	2324142B1	CURRENT CHARGES	27.1284.3410.820.000.0000	686.80

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175496	2/02/18	WINN TELECOM	2330341B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.50
					TOTAL	1,308.30
175497	2/02/18	ZIMMERMAN PAIGE	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175498	2/02/18	ZYGMUNT DYLAN	1/15-27	JAN HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
175499	2/02/18	HANDY TREND A	1/9-18	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	143.00
					TOTAL	143.00
175500	2/02/18	KRAIGER DAVID	1/8-17	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	272.50
					TOTAL	272.50
175501	2/02/18	SMITH STEVEN M	1/8-18	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	391.03
					TOTAL	391.03
175502	2/02/18	WESTALL JARED	1/8-18	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	275.33
					TOTAL	275.33
175503	2/09/18	21ST CENTURY MEDIA -	1496480 1514948	AD FOR CONSTRUCTION BIDS ADS - INTENT TO DESTROY R	11.1232.3610.001.000.0000 22.1257.3610.003.000.0000	626.40 332.00
					TOTAL	958.40
175504	2/09/18	ALMA CITY	JAN	JAN CHARGES	27.1261.3830.440.000.0000	252.01
					TOTAL	252.01
175505	2/09/18	BAILEY LAURA	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175506	2/09/18	BAJENA CARMEN	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175507	2/09/18	BINDER MAGGIE	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00

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					TOTAL	1,500.00
175508	2/09/18	BONTRAGER MARTI	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175509	2/09/18	BYERS BRANDON	11/16-1/26	NOV-JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175510	2/09/18	CAREER QUEST	EASTMAN KAYLA	EASTMAN KAYLA TRAINING	28.1391.7933.515.590.0000	2,500.00
					TOTAL	2,500.00
175511	2/09/18	DAVIS MATTHEW	11/27-1/31	NOV-JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
175512	2/09/18	DBI BUSINESS INTERIO	03JS7598 03JS9002 03JS9469 03JT0628 03JT1256	DESK RISERS & MONITOR ARM KEYS STUDENT DESKS PENS SUPPLIES	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 22.1122.5925.006.130.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	961.60 15.50 2,715.44 18.75 37.09
					TOTAL	3,748.38
175513	2/09/18	DEAN TRANSPORTATION,	026050 026051	DEC TRANS DEC TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	175,558.69 48,708.42
					TOTAL	224,267.11
175514	2/09/18	DOWNTOWN AUTO SERVIC	50976	OIL CHANGE/WASHER SOLVENT	11.1261.4101.001.000.0000	35.55
					TOTAL	35.55
175515	2/09/18	E & S GRAPHICS INC	57817	TANYA WILSON BUS CARDS	22.1257.3610.003.000.0000	53.50
					TOTAL	53.50
175516	2/09/18	FARRELL JULIE	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175517	2/09/18	FIFE JENNIFER	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00

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175518	2/09/18	FRONTIER	9898286580-1	CURRENT CHARGES	22.1261.3410.445.000.0000	26.23
				TOTAL		26.23
175519	2/09/18	GIEGLING RYAN	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
175520	2/09/18	GRATIOT COUNTY CBE	2/2 BOWLING	REIMBURSE FOR SPEC ED BOW	22.1122.5990.005.120.0000	112.00
				TOTAL		112.00
175521	2/09/18	GREAT LAKES COCA-COL	9268203034 9268203035	CATERING BEVERAGES DEPOSITS ON RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	126.72 24.00-
				TOTAL		102.72
175522	2/09/18	GREEN SIDE UP	26690 26702 26732	JAN PLOWING AT FHNA JAN SALTING/PLOWING AT GT JAN SALTING/PLOWING AT RE	27.1321.3190.891.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	170.00 220.00 990.00
				TOTAL		1,380.00
175523	2/09/18	GROSS SCOTT	1/17-31	JAN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
175524	2/09/18	HUSTIN EMILY	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
175525	2/09/18	JABLONSKI SHANNON	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
175526	2/09/18	JOHNSTON JILL	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
175527	2/09/18	KEVIN'S AUTO REPAIR	12/29-1/30	12/29-1/30 SNOWPLOWING AT	22.1261.4101.445.000.0000	1,625.00
				TOTAL		1,625.00
175528	2/09/18	MAIN STREET PIZZA	510660 510661	1/31 TECH CATERING 1/31 CATERING	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	70.55 70.55
				TOTAL		141.10

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175529	2/09/18	MARTIN AMY	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
175530	2/09/18	MATHERS KELLI	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
175531	2/09/18	MCKENZIE GAYNOR	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
175532	2/09/18	MCCLUNEY ELAINE	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	44.69
				TOTAL		44.69
175533	2/09/18	MIDAMERICA	P04851 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04851 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04851 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04851 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04851 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04851 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
				TOTAL		5,522.13
175534	2/09/18	MIDMICHIGAN MEDICAL	2/1 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	322.00
				TOTAL		322.00
175535	2/09/18	MILL BROOK WATER COM	0037990	WATER FOR ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
175536	2/09/18	MI ST DISBURSEMENT U	P04851 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	199.00
				TOTAL		199.00
175537	2/09/18	MOVE INTERNATIONAL	JAMES HENRY SHEARER	4/18-20 REGISTRATION 4/18-20 REGISTRATION JENN	22.1122.3220.005.130.0075 22.1213.3220.007.370.0086	1,200.00 1,200.00
				TOTAL		2,400.00
175538	2/09/18	MT PLEASANT CITY OF	11/25-12/22	NOV/DEC SEWER/WATER	26.1259.7910.200.000.0000	17.33
				TOTAL		17.33
175539	2/09/18	O'BRIEN NANCY	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00

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					TOTAL	1,500.00
175540	2/09/18	PEARSON	11490205 11493466	SPEC ED FORM SUBSCRIPTION CONNERS 3 SOFTWARE INSTAL	22.1214.5181.618.320.0000 22.1214.5181.618.320.0000	1,255.00 357.22
					TOTAL	1,612.22
175541	2/09/18	PETERS MICHELLE	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175542	2/09/18	RINGLE MICHELE	ELN 1ST SEM	1ST SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
175543	2/09/18	RIVERSIDE PUBLISHING	953596717	BD12 SCREENER SCORING BOO	22.1214.5181.618.320.0000	329.52
					TOTAL	329.52
175544	2/09/18	RODERICK CASEY	1/16-31	JAN HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
175545	2/09/18	SECURITY SEPTIC TANK	46840	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	600.00
					TOTAL	600.00
175546	2/09/18	STEPHAN MICHELLE	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	228.00
					TOTAL	228.00
175547	2/09/18	TERRIAN STEPHANIE	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	13.63
					TOTAL	13.63
175548	2/09/18	UNITED WAY	P04851 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
					TOTAL	231.17
175549	2/09/18	WARD CHARITY	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	14.72
					TOTAL	14.72
175550	2/09/18	WASTE MANAGEMENT OF	7565810-1723-0	FEB SERVICES	22.1261.3840.445.000.0000	338.68
					TOTAL	338.68

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175551	2/09/18	WASTE MANAGEMENT OF	7566338-1723-1	FEB SERVICES	27.1261.3840.440.000.0000	57.63
				TOTAL		57.63
175552	2/09/18	WASTE MANAGEMENT OF	7567839-1723-7	FEB SERVICES	27.1261.3840.891.000.0000	84.97
				TOTAL		84.97
175553	2/09/18	WASTE MANAGEMENT OF	7760729-1734-2	FEB SERVICES	11.1261.3840.001.000.0000	203.39
				TOTAL		203.39
175554	2/09/18	WESTERN PSYCHOLOGICA	WPS-197964	ASRS FORMS	22.1214.5181.618.320.0000	485.10
				TOTAL		485.10
175555	2/09/18	WIGGINS-HINEBAUGH	1/17-2/1 1/17-31 EXP	1/17-2/1 SERVICES 1/17-31 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,675.00 85.02
				TOTAL		1,760.02
175556	2/09/18	DETTLOFF ALEX	1/16-2/1	DETTLOFF ALEX MILEAGE	28.1391.7925.515.592.0000	38.34
				TOTAL		38.34
175557	2/09/18	MARECEK CHAD	1/15-25	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	233.69
				TOTAL		233.69
175558	2/09/18	SMITH STEVEN M	1/22-2/1	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	417.79
				TOTAL		417.79
175559	2/16/18	ALMA PUBLIC SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
175560	2/16/18	ALWOOD ALICIA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	11.38
				TOTAL		11.38
175561	2/16/18	ASHLEY COMMUNITY SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
175562	2/16/18	BALLAS TASHA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	35.00

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					TOTAL	35.00
175563	2/16/18	BEAL CITY PUBLIC SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
175564	2/16/18	BECHILL LAYKEN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
175565	2/16/18	BENNETT LEO A III	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
175566	2/16/18	BITTENDER TIFFANY	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175567	2/16/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AH JAN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	221,796.93
					TOTAL	221,796.93
175568	2/16/18	BRECKENRIDGE COMMUNI	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
175569	2/16/18	BUCKMASTER SAMANTHA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
175570	2/16/18	CENTRAL MICHIGAN UNI	2/7 INV	2/7 SUPTS MEETING CATERIN	11.1257.5990.001.000.0000	307.72
					TOTAL	307.72
175571	2/16/18	CENTURYLINK	1431947810 1431969929	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	2.34 8.34
					TOTAL	10.68
175572	2/16/18	CHRISTIE MICHAEL	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
175573	2/16/18	COLEY VENDING INC	324977	COFFE/CREAM/SUGAR	51.0199.0571.771.000.0000	70.00
					TOTAL	70.00

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175574	2/16/18	CONSUMERS ENERGY	201805973261 202339933350 205721648213 205721648214 9311667773	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES MAKE READY COSTS STATE/OA	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000 22.1261.5520.010.000.0000 22.1261.5510.010.000.0000 99.1577.7910.940.000.0000	463.63 5,146.88 127.74 218.27 396.33
TOTAL						6,352.85
175575	2/16/18	CRAVEN THEODORE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	26.25
TOTAL						26.25
175576	2/16/18	DBI BUSINESS INTERIO	03JP2493 03JS8576 03JT1683 03JT3057	BREIDINGER SUPPLIES LAMINATING CARTRIDGES SUPPLIES SUPPLIES	22.1213.5996.005.380.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 22.1257.5910.003.000.0000	179.42 137.70 97.01 282.30
TOTAL						696.43
175577	2/16/18	FRONTIER	9894660906-2	CURRENT CHARGES	27.1261.3410.440.000.0000	143.20
TOTAL						143.20
175578	2/16/18	FULTON SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	904.90
TOTAL						904.90
175579	2/16/18	GRATIOT CONSERVATION	2215	GERMAN LINKS/SILENT AUCTI	11.1257.5990.001.000.0000	50.00
TOTAL						50.00
175580	2/16/18	GRATIOT CO EMERGENCY	5318 REFUND	REFUND ON OVERCHARGED 1/9	11.0165.0165.001.000.0000	70.70
TOTAL						70.70
175581	2/16/18	GREAT LAKES COCA-COL	9268203131	CATERING BEVERAGES	11.1257.5690.001.000.0000	142.56
TOTAL						142.56
175582	2/16/18	ITHACA PUBLIC SCHOOL	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,406.43
TOTAL						1,406.43
175583	2/16/18	KEN'S CULLIGAN	266869 266897	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	19.50 19.50
TOTAL						39.00

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175584	2/16/18	MAIN STREET PIZZA	510663	2/9 LUNCH	11.1257.5990.001.000.0000	15.95
				TOTAL		15.95
175585	2/16/18	MATTHEWS JACLYN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.06
				TOTAL		17.06
175586	2/16/18	MATTHEWS WILLIAM	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	22.31
				TOTAL		22.31
175587	2/16/18	MEDLER ELECTRIC CO	S4285160.001	BULBS	11.1261.5920.001.000.0000	247.51
				TOTAL		247.51
175588	2/16/18	MI FITNESS FOUNDATIO	23005	FIT BITS	27.1219.5110.822.000.0000	475.20
				TOTAL		475.20
175589	2/16/18	MICHIGAN OFFICE SOLU	IN1067181	CURRENT CHARGES	11.1257.5911.001.000.0000	837.37
				TOTAL		837.37
175590	2/16/18	MID-MICHIGAN INDUSTR	DEC 57891	DEC PATH-TANF/GF-GP, SNAP RECYCLING	28.1441.8514.525.000.0000 28.1261.4101.585.000.0000	23,169.00 27.00
				TOTAL		23,196.00
175591	2/16/18	MT PLEASANT PUBLIC S	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
175592	2/16/18	PAIK ANDREW	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
175593	2/16/18	QUICK RELIABLE PRINT	105011	LETTERHEAD, ENVELOPES & NA	28.1391.5910.553.500.0000	764.87
				TOTAL		764.87
175594	2/16/18	QUINLAN RHYANNON	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
175595	2/16/18	ROCHELEAU ANDY	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	23.63

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					TOTAL	23.63
175596	2/16/18	RUTER ANNA	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
175597	2/16/18	SCABBO DR RUSSELL	11/26-2/4	11/26-2/4 SERVICES	22.1214.3138.618.320.0000	4,680.00
					TOTAL	4,680.00
175598	2/16/18	SEELEY WILLIAM	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175599	2/16/18	SEGER LOGAN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
175600	2/16/18	SHEPHERD PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
175601	2/16/18	STATE OF MICHIGAN	551-504905	JAN LIVESCANS	22.1283.3196.003.000.0000	1,168.50
					TOTAL	1,168.50
175602	2/16/18	ST LOUIS PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
175603	2/16/18	SWIFT ZACHARY	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
175604	2/16/18	TURNKEY NETWORK SOLU	38389	JAN LOCATING	99.1577.3190.940.000.0000	185.00
					TOTAL	185.00
175605	2/16/18	UTAH STATE UNIVERSIT	201820 1	HASKE/GRAHAM DEAFBLIND TU	22.1122.3220.005.160.0000	1,200.00
					TOTAL	1,200.00
175606	2/16/18	VOGEL SHANE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
175607	2/16/18	WAY YVETTE	REFUND	OVERPAYMENT FOR LINKS G L	27.0173.0173.817.000.0000	173.00

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					TOTAL	173.00
175608	2/16/18	WINN TELECOM	20118-01	REPAIR FIBER AT OVID/ELSI	99.1577.3190.940.000.0000	2,000.90
			20118-02	LABOR TO TROUBLE SHOOT &	99.1577.3190.940.000.0000	1,050.00
			20118-03	MOVE FIBER DAMAGED BY SUG	99.1577.3190.940.000.0000	2,015.75
					TOTAL	5,066.65
175609	2/16/18	ZIMMERMAN PAIGE	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
175610	2/16/18	ZYGMUNT DYLAN	1/29-2/9	JAN/FEB HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
175611	2/16/18	HANDY TREND A	1/23-2/1	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	143.00
					TOTAL	143.00
175612	2/16/18	KRAIGER DAVID	1/22-31	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	327.00
					TOTAL	327.00
175613	2/16/18	WESTALL JARED	1/29-2/8	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	275.33
					TOTAL	275.33
175614	2/23/18	ALMA PUBLIC SCHOOLS	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	219,263.40
					TOTAL	219,263.40
175615	2/23/18	AMERICAN FIDELITY AS	1719488B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
175616	2/23/18	AMERICAN FIDELITY AS	B715703	FEB PRODUCTS	11.2451.9467.000.000.0000	2,548.22
					TOTAL	2,548.22
175617	2/23/18	ASHLEY COMMUNITY SCH	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	30,252.00
					TOTAL	30,252.00
175618	2/23/18	BEAL CITY PUBLIC SCH	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	88,219.20
					TOTAL	88,219.20

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175619	2/23/18	BEAR PACKAGING AND S	72400	TRASH BAGS	11.1261.5920.001.000.0000	179.90
				TOTAL		179.90
175620	2/23/18	BEAVERS NOLAN	1/16-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175621	2/23/18	BRADY'S BUSINESS SYS	AR242209	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	35.28
				TOTAL		35.28
175622	2/23/18	BRECKENRIDGE COMMUNI	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	78,672.00
				TOTAL		78,672.00
175623	2/23/18	CARSKADON JACOB	1/17-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
175624	2/23/18	COMMUNITY BASED INTE	7000	2/15-19 SERVICES	22.1218.3120.618.140.0000	870.00
				TOTAL		870.00
175625	2/23/18	CONSUMERS ENERGY	206077621874 206967232492	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	817.94 1,430.92
				TOTAL		2,248.86
175626	2/23/18	DAVIS MATTHEW	1/29-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	8.75
				TOTAL		8.75
175627	2/23/18	DEAN TRANSPORTATION,	026339	1/10-26 TRANSPORTATION	22.1271.3310.005.000.0000	1,377.81
				TOTAL		1,377.81
175628	2/23/18	DELONG JOSEPH	1/22-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
175629	2/23/18	DICK GRACE	11/27-2/15	NOV-FEB HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
175630	2/23/18	E & S GRAPHICS INC	57979	EARLY ON/BUILD UP MI RACK	22.1212.3610.697.000.0000	125.00

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					TOTAL	125.00
175631	2/23/18	ERICKSON OLIVIA	1/16-2/16	JAN/FEB HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
175632	2/23/18	FRONTIER	9894635159-2	CURRENT CHARGES	22.1261.3410.005.000.0000	98.36
					TOTAL	98.36
175633	2/23/18	FRONTIER	9898285619-2	CURRENT CHARGES	22.1261.3410.445.000.0000	49.14
					TOTAL	49.14
175634	2/23/18	FULTON SCHOOLS	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	29,205.60
					TOTAL	29,205.60
175635	2/23/18	GATEWAY REFRIGERATIO	11420 11424 11428 11436 11450	REPAIR HVAC IN ADMIN MAHO REPLACE BROKEN PULLEY REC REPAIR GAS LEAK AT WB INVENTORY REPAIR PARTS INVENTORY PARTS	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 27.1261.4101.445.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	1,168.76 172.01 252.54 2,501.02 473.18
					TOTAL	4,567.51
175636	2/23/18	GREEN RONALD	1/24-2/14	1/24-2/14 WB SERVICES	22.1261.4101.445.000.0000	60.00
					TOTAL	60.00
175637	2/23/18	IONIA CO ISD	2018-00000006	CTE PERKINS JAN 18	26.1411.8510.205.000.0000	6,053.28
					TOTAL	6,053.28
175638	2/23/18	ITHACA PUBLIC SCHOOL	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	57,121.80
					TOTAL	57,121.80
175639	2/23/18	JENNY'S CATERING	97021	2/15 CATERING LESS SALES	11.1257.5690.001.000.0000	450.00
					TOTAL	450.00
175640	2/23/18	JPMORGANCHASE BANK -	SCHATZER FEB SPINDLER FEB SMITH FEB GILLESPIE FEB KRAIGER FEB	PHLEBOTOMY CERTIFICATION PHLEBOTOMY CERTIFICATION BUS PASS SCIENCE TEST RESIDENTIAL CODE BOOK	28.1391.7925.535.570.0000 28.1391.7930.515.590.0000 28.1391.7925.515.592.0000 28.1391.7924.515.590.0000 28.1391.7926.510.570.0000	135.00 135.00 21.00 37.50 140.98

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175640	2/23/18	JPMORGANCHASE BANK -	CECIL FEB FEB KRAIGER FORSTER FEB FEB TASKER TASKER FEB WILD FEB EBNIT FEB	BUS PASSES SPRING TUITION/FEES EMT LICENSE OVERCHARGE ON NSWDP DUES- NAWDP DUES VEHICLE REGISTRATION SCRUBS/SHOES	28.1391.7925.515.592.0000 28.1391.7926.510.570.0000 28.1391.7930.515.590.0000 11.1257.7914.000.000.0000 28.1391.7410.535.560.0701 28.1391.7925.515.590.0000 28.1391.7925.535.570.0000	40.00 3,732.00 40.00 45.00 438.00 91.35 90.23
TOTAL						4,946.06
175641	2/23/18	MAIN STREET PIZZA	510664 510668	2/13 TECH LUNCH 2/14 CATERING	11.1284.5990.001.000.0000 11.1257.5690.001.000.0000	52.45 33.00
TOTAL						85.45
175642	2/23/18	MI COMPANY INC	743-805380	SUPPLIES	22.1261.5920.445.000.0000	792.37
TOTAL						792.37
175643	2/23/18	MICHIGAN OFFICE SOLU	IN1074049 IN1078153 IN1078165	STAPLES FOR SUPTS OFFICE COPIES COPIES	11.1257.5910.001.000.0000 28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	112.80 103.72 61.76
TOTAL						278.28
175644	2/23/18	MICHIGAN TRANSITION	695581540	LISA NEAR EARLY BIRD 3/21	22.1221.3129.676.000.0000	275.00
TOTAL						275.00
175645	2/23/18	MIDAMERICA	P04854 #00001 P04854 #00002 P04854 #00003 P04854 #00004 P04854 #00005 P04854 #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 3,557.36
TOTAL						5,522.13
175646	2/23/18	MIDMICHIGAN MEDICAL	2/15 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	196.00
TOTAL						196.00
175647	2/23/18	MID-MICHIGAN INDUSTR	58025	JAN SERVICES	22.1122.3118.006.000.0000	1,167.03
TOTAL						1,167.03
175648	2/23/18	MILL BROOK WATER COM	0038110	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00

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					TOTAL	30.00
175649	2/23/18	MI ST DISBURSEMENT U	P04854 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
					TOTAL	70.75
175650	2/23/18	MONTCALM AREA ISD	CTE JAN	CTE PERKINS JAN 18	26.1411.8510.205.000.0000	13,798.53
					TOTAL	13,798.53
175651	2/23/18	MORNING SUN THE	RENEW MP	RENEW 52 WEEKS ACCT #1115	28.1391.7934.535.560.0701	449.20
					TOTAL	449.20
175652	2/23/18	MT PLEASANT PUBLIC S	CTE JAN VOC ED 1	CTE PERKINS FOR JAN 2018 CTE TUITION/TRANSPORT REI	26.1411.8510.205.000.0000 26.1411.8912.200.000.0000	8,324.91 396,835.80
					TOTAL	405,160.71
175653	2/23/18	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AH MAR 2018 LIFE INSURANCE P AH MAR 2018 MONTHLY PREMIUMS AH MAR 2018 MONTHLY PREMIUMS AH MAR 2018 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	1,968.10 1,404.00 1,295.71 2,674.77 1,399.33
					TOTAL	8,741.91
175654	2/23/18	PETTY CASH - APRIL S	JUL-FEB	PETTY CASH - ADMIN	11.1257.5990.001.000.0000	90.62
					TOTAL	90.62
175655	2/23/18	SACKETT TIMOTHY	3% REFUND 3% REFUND INT	3% RETIREE REFUND INTEREST ON 3% RETIREE RE	11.2451.9435.000.000.0000 11.2451.9435.000.000.0000	794.12 6.24
					TOTAL	800.36
175656	2/23/18	SERVPRO OF CLINTON &	5197385	BAL DUE ON CLEANING OF BA	11.1261.4101.001.000.0000	1,604.53
					TOTAL	1,604.53
175657	2/23/18	SHEPHERD PUBLIC SCHO	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	136,654.80
					TOTAL	136,654.80
175658	2/23/18	SHRED-IT USA	8124024509	SHREDDING AT WB	22.1261.4101.003.000.0000	77.34
					TOTAL	77.34

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175659	2/23/18	ST LOUIS PUBLIC SCHO	VOC ED 1	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	53,033.40
				TOTAL		53,033.40
175660	2/23/18	THYSSEN KRUPP ELEVAT	6000291899	BAL ON 3YR PRESSUE RELIEF	27.1261.4101.445.000.0000	990.00
				TOTAL		990.00
175661	2/23/18	TOTAL BUSINESS SYSTE	INV0083717	LASER CHECKS - RED,BLUE,G	27.1284.5912.820.000.0000	1,279.41
				TOTAL		1,279.41
175662	2/23/18	UNITED WAY	P04854 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
175663	2/23/18	VERLINDE TOM	11/29-2/16	NOV-FEB HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
175664	2/23/18	VERIZON WIRELESS	9801142196	CURRENT CHARGES	11.1261.3410.001.000.0000	1,152.96
				TOTAL		1,152.96
175665	2/23/18	VSA MICHIGAN	12/11 REQUEST	ARTISTS-IN-RESIDENCE PROG	27.1291.7910.829.000.0000	9,120.00
				TOTAL		9,120.00
175666	2/23/18	WINN TELECOM	2342182B1 2342466B1 2348114IP	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	691.60 621.50 577.41
				TOTAL		1,890.51
175667	2/23/18	WIGGINS-HINEBAUGH	2/6-14 2/6-14EXP	2/6-14 SERVICES 2/7-14 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,825.00 56.68
				TOTAL		1,881.68
175668	2/23/18	DETTLOFF ALEX	2/5-15	DETTLOFF ALEX MILEAGE	28.1391.7925.515.592.0000	34.08
				TOTAL		34.08
175669	2/23/18	EASTMAN KAYLA	1/29-2/8	EASTMAN KAYLA MILEAGE	28.1391.7930.515.590.0000	138.24
				TOTAL		138.24

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175670	2/23/18	HANDY TREND A	2/6-15	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	143.00
				TOTAL		143.00
175671	2/23/18	SMITH STEVEN M	2/5-15	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	417.79
				TOTAL		417.79
175672	2/23/18	BLANDFORD VIRGINIA	2/20 EXP 2/20 MTG	2/20 TRAVEL 2/20 FAMILY SUPPORT MEETI	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	13.08 30.00
				TOTAL		43.08
175673	2/23/18	ISOM JULIA CORINA	2/20 CHILD CARE 2/20 EXP 2/20 MTG	2/20 CHILD CARE REIMBURSE 2/20 TRAVEL 2/20 FAMILY SUPPORT MEETI	27.1351.4910.826.000.0000 27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	8.00 10.90 30.00
				TOTAL		48.90
175674	2/23/18	JPMORGANCHASE BANK -	ALDRICH FEB AMSTERBURG FEB ANDERSON FEB BARANCIK FEB BARTON FEB BIEHL FEB BREIDINGER FEB BREWER FEB BRIGGS FEB BUSH FEB CHAFFIN FEB COWLES FEB DAWE FEB ENGELTER FEB FERGUSON FEB GILES FEB HAAG FEB HENRY J FEB HENRY M FEB HERMES FEB HOGG FEB HOWARD FEB HUBBLE FEB JONES FEB KLIFMAN FEB KOLB FEB KRAUSE FEB KRZYSLAK FEB	ALDRICH JAN CHARGES AMSTERBURG JAN CHARGES ANDERSON JAN/FEB CHARGES BARANCIK JAN CHARGES BARTON JAN CHARGES BIEHL JAN CHARGES BREIDINGER JAN CHARGES BREWER JAN CHARGES BRIGGS JAN CHARGES BUSH JAN CHARGES CHAFFIN JAN CHARGES COWLES JAN/FEB CHARGES DAWE JAN CHARGES ENGELTER JAN CHARGES FERGUSON JAN CHARGES GILES JAN/FEB CHARGES HAAG JAN CHARGES HENRY J JAN CHARGES HENRY M JAN/FEB CHARGES HERMES JAN CHARGES HOGG JAN CHARGES HOWARD JAN CHARGES HUBBLE JAN/FEB CHARGES JONES JAN CHARGES KLIFMAN JAN CHARGES KOLB JAN CHARGES KRAUSE JAN CHARGES KRZYSLAK JAN CHARGES	11.1221.5910.001.000.0000 11.1232.3210.001.000.0000 22.1257.3430.005.000.0000 22.1215.5101.025.290.0121 22.1212.5990.697.000.0000 22.1216.5101.005.310.0067 22.1122.5101.005.120.0012 22.1122.3220.007.080.0034 22.1122.5101.025.140.0023 26.1226.3220.200.000.0000 22.1122.3220.010.191.0070 22.1122.5101.006.130.0016 22.1218.3220.005.250.0000 11.1252.3220.001.000.0000 22.1122.5101.005.120.0054 11.1232.3212.001.000.0000 11.1252.3220.001.000.0000 22.1122.5101.005.130.0075 22.1122.5101.005.120.0116 22.1122.3220.007.191.0123 22.1122.5925.005.160.0000 22.1122.5101.005.190.0014 22.1213.5996.005.380.0000 11.1221.5990.001.404.0000 51.1331.7910.735.000.0000 11.1252.3220.001.000.0000 22.1213.5925.007.370.0000 22.1213.3220.007.360.0051	22.71 1,302.43 160.33 62.41 139.04 9.56 98.99 389.00 68.30 352.37 153.11 253.08 50.00 180.51 77.03 83,680.01 433.70 125.67 96.29 180.00 139.16 16.10 286.47 282.77 250.00 443.15 1,051.32 450.00

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175674	2/23/18	JPMORGANCHASE BANK -	LARSON FEB	LARSON JAN CHARGES	22.1122.5130.005.160.0000	279.03
			LIPKA FEB	LIPKA JAN CHARGES	22.1122.5101.619.160.0007	124.94
			LITTLE FEB	LITTLE JAN CHARGES	22.1122.5101.010.191.0048	31.73
			MAPES-HAHN FEB	MAPES-HAHN JAN CHARGES	22.1122.5101.005.120.0106	81.88
			MARTIN FEB	MARTIN JAN CHARGES	22.1213.5101.007.370.0074	13.56
			MILLER FEB	MILLER JAN CHARGES	22.1122.5990.025.140.0000	209.00
			MOEGGENBERG FEB	MOEGGENBERG JAN CHARGES	22.1215.5101.025.290.0090	138.92
			MURPHY FEB	MURPHY JAN CHARGES	11.1257.7914.000.000.0000	15.32
			OBRIEN FEB	OBRIEN JAN/FEB CHARGES	27.1261.5690.445.000.0000	2,982.74
			ODYKIRK FEB	ODYKIRK JAN CHARGES	22.1122.5101.007.080.0068	8.49
			OLRICH FEB	OLRICH FEB CHARGES	22.1215.5101.025.080.0006	111.29
			OSTROSKE FEB	OSTROSKE JAN/FEB CHARGES	11.1257.5690.001.000.0000	3,191.65
			PARKER FEB	PARKER JAN CHARGES	22.1215.5101.025.290.0004	3.00
			PESTRUE FEB	PESTRUE JAN CHARGES	22.1215.3220.025.290.0118	109.00
			PETRELLA FEB	PETRELLA JAN CHARGES	22.1215.5101.025.290.0096	77.45
			RAYBURN FEB	RAYBURN JAN/FEB CHARGES	27.1219.3220.822.000.0000	740.69
			REYNOLDS A FEB	REYNOLDS A JAN CHARGES	22.1122.3220.007.191.0097	109.00
			RICHTER FEB	RICHTER JAN CHARGES	22.1241.5910.025.340.0000	201.09
			ROLLIN FEB	ROLLIN JAN CHARGES	22.1215.5101.025.290.0090	55.00
			SEATH FEB	SEATH JAN CHARGES	22.1122.5101.025.140.0032	61.75
			SHAFFER FEB	SHAFFER JAN CHARGES	22.1122.5990.005.120.0000	106.00
			SHAW FEB	SHAW JAN CHARGES	11.1252.3220.001.000.0000	298.82
			SHERWOOD FEB	SHERWOOD JAN CHARGES	22.1122.5990.005.120.0000	45.00
			STEERE A FEB	STEERE A JAN CHARGES	22.1218.5101.619.240.0085	31.96
			STEVENSON J FEB	STEVENSON J JAN CHARGES	11.1257.5990.001.000.0000	60.86
			THOMPSON FEB	THOMPSON JAN CHARGES	27.1219.5610.822.000.0000	142.64
			THORNBURGH FEB	THORNBURGH JAN CHARGES	27.1221.5995.811.000.0000	111.79
			TRAINOR FEB	TRAINOR JAN CHARGES	22.1122.5101.025.140.0109	71.69
			WALKER FEB	WALKER JAN CHARGES	22.1122.5990.005.120.0000	15.00
			WEAKMAN FEB	WEAKMAN JAN CHARGES	22.1214.3220.005.320.0000	80.00
			WILES FEB	WILES JAN CHARGES	22.1232.7410.003.330.0000	33.95
			WOODBURY FEB	WOODBURY JAN CHARGES	22.1241.5910.025.340.0000	39.71
			WYSE K FEB	WYSE K JAN CHARGES	22.1214.3220.005.320.0000	299.00
			WYSE R FEB	WYSE R JAN CHARGES	22.1214.5990.005.320.0000	141.97
			YEAGLEY FEB	YEAGLEY JAN CHARGES	22.1213.5996.619.380.0000	35.85
			ZOOK FEB	ZOOK JAN CHARGES	22.1216.5101.005.310.0010	51.66
				TOTAL		100,267.30
175675	2/23/18	LOYNES TERESA	2/20 EXP	2/20 TRAVEL	27.1331.3211.826.000.0000	29.43
			2/20 MTG	2/20 FAMILY SUPPORT MEETI	27.1331.7910.826.000.0000	30.00
				TOTAL		59.43
175676	2/23/18	MENZEL SUSAN	2/20 EXP	2/20 TRAVEL	27.1331.3211.826.000.0000	25.07
			2/20 MTG	2/20 FAMILY SUPPORT MEETI	27.1331.7910.826.000.0000	30.00

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					TOTAL	55.07
175677	2/23/18	MONROE MICHELE C	2/20 EXP 2/20 MTG	2/20 TRAVEL 2/20 FAMILY SUPPORT MEETI	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	17.33 30.00
					TOTAL	47.33
175678	3/02/18	ALWOOD ALICIA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
175679	3/02/18	BALLAS TASHA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
175680	3/02/18	BECHILL LAYKEN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
175681	3/02/18	BENNETT LEO A III	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
175682	3/02/18	BITTENDER TIFFANY	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
175683	3/02/18	BRADY'S BUSINESS SYS	AR243070	COPIES AT GTEC	27.1261.4101.440.000.0000	63.76
					TOTAL	63.76
175684	3/02/18	BUCKMASTER SAMANTHA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
175685	3/02/18	CHARTER COMMUNICATIO	0033059022118	MAR SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
175686	3/02/18	CHRISTIE MICHAEL	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	5.25
					TOTAL	5.25
175687	3/02/18	COMMUNITY COMPASSION	2/5 INV	NUTRITION CLUB	22.1122.3192.025.140.0000	120.00
					TOTAL	120.00

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175688	3/02/18	CONSUMERS ENERGY	203763837592 204742770715	CURRENT CHARGES CURRENT CHARGES	27.1321.5520.891.000.0000 27.1261.5520.440.000.0000	104.06 1,075.22
				TOTAL		1,179.28
175689	3/02/18	CRAVEN THEODORE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	24.50
				TOTAL		24.50
175690	3/02/18	DBI BUSINESS INTERIO	03JT1266 03JT5530 03JT5916 03JT6547	LABEL MAKERS SUPPLIES SUPPLIES SUPPLIES	22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 27.1221.5995.873.000.0000 11.1257.5910.001.000.0000	179.90 47.79 31.33 89.45
				TOTAL		348.47
175691	3/02/18	DEAN TRANSPORTATION,	026442 026443	JAN TRANSPORTATION JAN TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	264,606.15 76,847.05
				TOTAL		341,453.20
175692	3/02/18	DEW-EL CORPORATION	54225	LOCKING CASTER FOR RUMBA	11.1261.5920.001.000.0000	57.30
				TOTAL		57.30
175693	3/02/18	FIDELITY SECURITY LI	VISION	AI MAR VISION PREMIUMS	11.1211.2150.001.000.0000	2,592.62
				TOTAL		2,592.62
175694	3/02/18	FRONTIER	2311890260-2	CURRENT CHARGES	11.1284.3410.001.000.0000	175.28
				TOTAL		175.28
175695	3/02/18	FULTON SCHOOLS	YEARBOOK AD	1/16 PAGE YEARBOOK AD	11.1232.7910.001.000.0000	50.00
				TOTAL		50.00
175696	3/02/18	GROSS SCOTT	2/7-28	FEB HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
175697	3/02/18	KELLY STEVE	11/3-1/31 11/3-1/31EXP	MS MATH PLC PROJECT CONTR 11/3-1/31 TRAVEL	27.1221.3191.811.000.0000 27.1221.3210.811.000.0000	9,000.00 559.63
				TOTAL		9,559.63
175698	3/02/18	KEN'S CULLIGAN	267211	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	32.50

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175698	3/02/18	KEN'S CULLIGAN	267248	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
				TOTAL		52.00
175699	3/02/18	LATITUDE MEDIA LLC	1314-00006-0000	UNDER THE BIG TOP - FAMIL	27.1391.5990.826.000.0000	199.00
				TOTAL		199.00
175700	3/02/18	MATTHEWS JACLYN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	3.50
				TOTAL		3.50
175701	3/02/18	MATTHEWS WILLIAM	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	11.38
				TOTAL		11.38
175702	3/02/18	MI FITNESS FOUNDATIO	23022 23030	FIT BITS FOR LOWER ELEMEN SURVEYS	27.1219.5110.822.000.0000 27.1219.5918.822.000.0000	110.00 545.60
				TOTAL		655.60
175703	3/02/18	MICHIGAN OFFICE SOLU	IN1080511 IN1081741	COPIES STAPLES FOR COPIER	11.1257.5911.001.000.0000 11.1257.5910.001.000.0000	458.35 112.80
				TOTAL		571.15
175704	3/02/18	MI SCHOOL HEALTH COO	RAYBURN DUES RAYBURN PD/TA THOMPSON DUES	CATHY RAYBURN 17-18 DUES RAYBURN 17-18 PD & TECH A KELLI THOMPSON 17-18 DUES	27.1219.7410.885.000.0000 27.1219.7410.885.000.0000 27.1219.7410.885.000.0000	65.00 233.00 65.00
				TOTAL		363.00
175705	3/02/18	MIDMICHIGAN MEDICAL	2/22 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	406.00
				TOTAL		406.00
175706	3/02/18	MIDMICHIGAN HEALTH	1/10-16PHENIX	PHENIX JESSICA TB TESTS	27.1391.5190.444.000.0000	46.00
				TOTAL		46.00
175707	3/02/18	MID-MICHIGAN INDUSTR	JAN 58028	PATH-TANF/GF-GP, SNAP JAN SERVICES	28.1441.8514.525.000.0000 22.1122.3118.005.000.0000	25,387.00 3,300.00
				TOTAL		28,687.00
175708	3/02/18	PAIK ANDREW	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	25.38

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					TOTAL	25.38
175709	3/02/18	POWELL'S SERVICE INC	331730	PLUMBING REPAIRS AT GTEC	27.1261.4101.440.000.0000	90.00
					TOTAL	90.00
175710	3/02/18	PUBLIC CONSULTING GR	182001	OCT-DEC 2017 MEDICAID	22.1259.3167.003.000.0000	29,666.70
					TOTAL	29,666.70
175711	3/02/18	QUINLAN RHYANNON	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
175712	3/02/18	RIEGLE PRESS INC	L 351	SPEC ED FORMS	22.1257.3610.003.000.0000	902.63
					TOTAL	902.63
175713	3/02/18	RIFTON EQUIPMENT	F001K-1	ADJUSTABLE WINGED HEADRES	22.1122.5925.007.191.0000	195.00
					TOTAL	195.00
175714	3/02/18	ROCHELEAU ANDY	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
175715	3/02/18	RODERICK CASEY	2/1-28	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175716	3/02/18	ROUMAN JAY STINE	FEB FEB EXP	FEB SERVICES FEB TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 245.74
					TOTAL	3,376.07
175717	3/02/18	RUTER ANNA	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
175718	3/02/18	SEELEY WILLIAM	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
175719	3/02/18	SEG WORKERS COMPENSA	4 QTR	SEG WORKERS COMPENSATION	11.1221.2840.001.000.0000	12,730.00
					TOTAL	12,730.00

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175720	3/02/18	SEGER LOGAN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
175721	3/02/18	SHRED-IT USA	8124121756	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	383.69
					TOTAL	383.69
175722	3/02/18	STATE OF MICHIGAN	551-507565	JAN-MAR TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
					TOTAL	57.00
175723	3/02/18	SWIFT ZACHARY	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
175724	3/02/18	THRUN LAW FIRM PC	245307	JAN/FEB SERVICES	11.1231.3170.001.000.0000	676.00
					TOTAL	676.00
175725	3/02/18	VERIZON WIRELESS	9801532058	CURRENT CHARGES	27.1284.3410.820.000.0000	9.76
					TOTAL	9.76
175726	3/02/18	VOGEL SHANE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
175727	3/02/18	WEBSTER ERIN	2/22 REIMBURSE	FOOD/MATERIALS REIMBURSEM	27.1219.5610.822.000.0000	47.55
					TOTAL	47.55
175728	3/02/18	ZIMMERMAN PAIGE	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
175729	3/02/18	ZYGMUNT DYLAN	2/12-23	FEB HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
175730	3/02/18	KRAIGER DAVID	2/5-15	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	436.00
					TOTAL	436.00
175731	3/02/18	MARECEK CHAD	1/29-2/22	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	467.38
					TOTAL	467.38

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175732	3/09/18	ACT INC	1195906	WORKKEYS	11.1257.5990.001.000.0000	36.00
				TOTAL		36.00
175733	3/09/18	ALL AMERICAN PEST CO	3/6 GTEC	3/6 SERVICES AT GTEC	27.1261.4101.440.000.0000	90.00
				TOTAL		90.00
175734	3/09/18	ALMA CITY	FEB	FEB CHARGES	27.1261.3830.440.000.0000	239.23
				TOTAL		239.23
175735	3/09/18	AMERICAN FIDELITY AS	1719489B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
				TOTAL		5,588.40
175736	3/09/18	BARDEN JASON	1234	SINGING HANDS DVD PRODUCT	22.1122.5101.005.160.0111	75.00
				TOTAL		75.00
175737	3/09/18	CAPITOL COMMUNICATIO	168441	APR-JUN MAINT AT WESTGATE	22.1261.4101.005.000.0000	97.00
				TOTAL		97.00
175738	3/09/18	CAREER QUEST	GARRETT ALEXAND	GARRETT ALEXANDRA CENA TR	28.1391.7933.515.590.0000	1,350.00
				TOTAL		1,350.00
175739	3/09/18	CHOICE OFFICE PRODUC	0240506-001 0240508-001	SUPPLIES PENS	28.1391.5910.553.500.0000 28.1391.5910.535.560.0701	154.84 132.25
				TOTAL		287.09
175740	3/09/18	CONSUMERS ENERGY	202073010419 206878321920	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.010.000.0000 11.1261.5510.001.000.0000	108.17 4,834.59
				TOTAL		4,942.76
175741	3/09/18	DBI BUSINESS INTERIO	03JT7679	ELECTRIC STAPLER	11.1257.5910.001.000.0000	107.99
				TOTAL		107.99
175742	3/09/18	DELL INC	10226619165	POWEREDGE R640 SERVER	27.1261.6411.899.000.0000	7,043.98
				TOTAL		7,043.98
175743	3/09/18	EVON DARIN	REFUND	OVERPAYMENT ON LINKS TICK	27.0173.0173.817.000.0000	22.00

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					TOTAL	22.00
175744	3/09/18	FRONTIER	9896810319-2	CURRENT CHARGES	22.1261.3410.005.000.0000	55.19
					TOTAL	55.19
175745	3/09/18	FRONTIER	9898286580-2	CURRENT CHARGES	22.1261.3410.445.000.0000	102.39
					TOTAL	102.39
175746	3/09/18	GRATIOT CO SHERIFF'S	1/18 PAGE AD	1/8 PAGE AD FOR PROGRAM B	11.1257.5990.001.000.0000	85.00
					TOTAL	85.00
175747	3/09/18	GREEN SIDE UP	26785 26797 26827	FEB PLOWING AT FHNA FEB PLOWING FEB PLOWING/SALT AT RESD	27.1321.3190.891.000.0000 27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	170.00 250.00 598.00
					TOTAL	1,018.00
175748	3/09/18	HAGGART DAWN	REFUND	OVERPAYMENT OF SCECH CRED	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
175749	3/09/18	JENNY'S CATERING	99245	3/1 CATERING	27.1261.5690.445.000.0000	580.00
					TOTAL	580.00
175750	3/09/18	KANINE DAVID	REFUND	OVERPAYMENT OF SCECH CRED	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
175751	3/09/18	LOCKWOOD KERRY	REFUND	OVERPAYMENT OF SCECH CRED	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
175752	3/09/18	MCCLUNEY ELAINE	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	44.69
					TOTAL	44.69
175753	3/09/18	MI COMPANY INC	743-806997	SUPPLIES	11.1261.5920.001.000.0000	342.51
					TOTAL	342.51
175754	3/09/18	MICHIGAN OFFICE SOLU	IN1087880	COPIES	11.1257.5911.001.000.0000	882.16
					TOTAL	882.16

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175755	3/09/18	MIDAMERICA	P04882 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04882 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04882 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04882 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04882 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04882 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
				TOTAL		5,522.13
175756	3/09/18	MI ST DISBURSEMENT U	P04882 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
				TOTAL		70.75
175757	3/09/18	MT PLEASANT CITY OF	12/22-1/22	DEC/JAN SEWER/WATER	26.1259.7910.200.000.0000	17.33
				TOTAL		17.33
175758	3/09/18	MT PLEASANT PUBLIC S	0729	JAN SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	153.95
				TOTAL		153.95
175759	3/09/18	PITNEY BOWES GLOBAL	3305584305	JAN-MAR LEASE PAYMENT	11.1257.3432.001.000.0000	383.52
				TOTAL		383.52
175760	3/09/18	STEPHAN MICHELLE	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	216.00
				TOTAL		216.00
175761	3/09/18	TERRIAN STEPHANIE	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	13.63
				TOTAL		13.63
175762	3/09/18	THYSSEN KRUPP ELEVAT	3003742320	MAR-MAY ELEVATOR MAINT AT	22.1261.4101.445.000.0000	535.59
				TOTAL		535.59
175763	3/09/18	UNITED WAY	P04882 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
175764	3/09/18	WASTE MANAGEMENT OF	7570757-1723-6	MAR SERVICES	22.1261.3840.445.000.0000	337.43
				TOTAL		337.43
175765	3/09/18	WASTE MANAGEMENT OF	7571274-1723-1	MAR SERVICES	27.1261.3840.440.000.0000	57.48

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					TOTAL	57.48
175766	3/09/18	WASTE MANAGEMENT OF	7572756-1723-6	MAR SERVICES	27.1261.3840.891.000.0000	104.77
					TOTAL	104.77
175767	3/09/18	WASTE MANAGEMENT OF	7764275-1734-2	MAR SERVICES	11.1261.3840.001.000.0000	202.64
					TOTAL	202.64
175768	3/09/18	WILK MEGAN	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	25.07
					TOTAL	25.07
175769	3/09/18	EASTMAN KAYLA	2/12-22	EASTMAN KAYLA MILEAGE	28.1391.7930.515.590.0000	138.24
					TOTAL	138.24
175770	3/09/18	KRAIGER DAVID	2/19-3/1	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	436.00
					TOTAL	436.00
175771	3/09/18	SMITH STEVEN M	2/19-3/1	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	364.27
					TOTAL	364.27
175772	3/09/18	SPINDLER FELICIA	12/18-20	SPINDLER FELICIA MILEAGE	28.1391.7925.515.590.0000	53.82
					TOTAL	53.82
175773	3/16/18	ALMA PUBLIC SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
175774	3/16/18	ASHLEY COMMUNITY SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
175775	3/16/18	BALLAS TASHA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175776	3/16/18	BAY-ARENAC ISD	5/31 ULS TRAIN	REGISTRATIONS-THORPE,MURP	22.1122.3220.025.190.0000	450.00
					TOTAL	450.00
175777	3/16/18	BEAL CITY PUBLIC SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	227.95

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					TOTAL	227.95
175778	3/16/18	BECHILL LAYKEN	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175779	3/16/18	BENNETT LEO A III	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
175780	3/16/18	BITTENDER TIFFANY	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
175781	3/16/18	BLUE CROSS BLUE SHIE	ASC INVOICE AI	FEB BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	205,550.07
					TOTAL	205,550.07
175782	3/16/18	BORST TIMOTHY	12/11-2/15	DEC-FEB HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
175783	3/16/18	BRADY'S BUSINESS SYS	AR245501 AR246378	COPIES AT ROSEBUSH STAPLES FOR GTEC COPIER	22.1261.4101.007.000.0000 27.1261.5910.440.000.0000	23.52 98.00
					TOTAL	121.52
175784	3/16/18	BRECKENRIDGE COMMUNI	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
175785	3/16/18	BUCKMASTER SAMANTHA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
175786	3/16/18	BYERS WAYLON	12/11-3/9	DEC-MAR HOURS	22.1122.3118.005.000.0000	82.50
					TOTAL	82.50
175787	3/16/18	CENTURYLINK	1434633971 1434661492	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.77 2.89
					TOTAL	4.66
175788	3/16/18	CHOICE OFFICE PRODUC	0240895-001	SUPPLIES	28.1391.5910.535.560.0701	145.51
					TOTAL	145.51

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175789	3/16/18	COMPUTER MANAGEMENT	23356	JAN/FEB SERVICES	27.1284.4101.820.000.0000	382.50
				TOTAL		382.50
175790	3/16/18	CONSUMERS ENERGY	203051916483 203407916409	CURRENT CHARGES CURRENT CHARGES	27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	917.63 382.10
				TOTAL		1,299.73
175791	3/16/18	COVENANT OCCUPATIONA	179855	JACOBS SUMMER MMR-EMT TRA	28.1391.7925.531.570.0000	255.00
				TOTAL		255.00
175792	3/16/18	CRAVEN THEODORE	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	20.56
				TOTAL		20.56
175793	3/16/18	CULLIGAN OF MIDMICHIGAN	FEB	WATER AT KINNEY	22.1261.4101.006.000.0000	45.50
				TOTAL		45.50
175794	3/16/18	DEAN TRANSPORTATION,	026745 026746	FEB FIELD TRIPS FEB FIELD TRIPS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	1,111.10 1,082.66
				TOTAL		2,193.76
175795	3/16/18	EAI LLC	1713A-2	ARCHITECT/ENGINEER FEES A	27.1261.6220.899.000.0000	3,778.27
				TOTAL		3,778.27
175796	3/16/18	FRONTIER	9894635159-3	CURRENT CHARGES	22.1261.3410.005.000.0000	52.94
				TOTAL		52.94
175797	3/16/18	FRONTIER	9894660906-3	CURRENT CHARGES	27.1261.3410.440.000.0000	143.29
				TOTAL		143.29
175798	3/16/18	FRONTIER	9897724363-3	CURRENT CHARGES	22.1261.3410.006.000.0000	43.40
				TOTAL		43.40
175799	3/16/18	FRONTIER	9897750431-3	CURRENT CHARGES	22.1261.3410.006.000.0000	51.81
				TOTAL		51.81
175800	3/16/18	FRONTIER	9898285619-3	CURRENT CHARGES	22.1261.3410.445.000.0000	49.14

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					TOTAL	49.14
175801	3/16/18	FULTON SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
175802	3/16/18	HOFFMEYER DAVID	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
175803	3/16/18	ITHACA PUBLIC SCHOOL	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
175804	3/16/18	KEN'S CULLIGAN	267444 & 267537 267555	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
175805	3/16/18	KEVIN'S AUTO REPAIR	FEB	FEB SNOWPLOWING AT WB	22.1261.4101.445.000.0000	1,575.00
					TOTAL	1,575.00
175806	3/16/18	KIMMEL PROPANE INC	150092	PROPANE AT FHNA	27.1261.5510.891.000.0000	354.00
					TOTAL	354.00
175807	3/16/18	KRUM CALEB	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
175808	3/16/18	LITWILLER CATERING	438326	3/9 CATERING	11.1257.5690.001.000.0000	438.75
					TOTAL	438.75
175809	3/16/18	MALONEY RICHARD	10/16-11/24	OCT/NOV HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
175810	3/16/18	MATTHEWS WILLIAM	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	6.56
					TOTAL	6.56
175811	3/16/18	MI ASSESSMENT CONSOR	2018	2018 MAC MEMBERSHIP	11.1221.7410.001.000.0000	500.00
					TOTAL	500.00

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175812	3/16/18	MID-MICHIGAN INDUSTR	58113	RECYCLING	28.1261.4101.585.000.0000	18.00
				TOTAL		18.00
175813	3/16/18	MILL BROOK WATER COM	0038219	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
175814	3/16/18	MT PLEASANT PUBLIC S	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
175815	3/16/18	PAIK ANDREW	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.19
				TOTAL		23.19
175816	3/16/18	PLANTE MORAN PLLC	1520501	FINANCE SOFTWARE STUDY	11.1252.3190.001.000.0000	3,750.70
				TOTAL		3,750.70
175817	3/16/18	POLIZZI NICHOLAS	2/12-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	5.69
				TOTAL		5.69
175818	3/16/18	QUINLAN RHYANNON	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	16.63
				TOTAL		16.63
175819	3/16/18	RED WING SHOES	51618190	JACOBS SUMMER WORK BOOTS	28.1391.7925.531.570.0000	130.49
				TOTAL		130.49
175820	3/16/18	REGISTER MICHAEL	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	72.50
				TOTAL		72.50
175821	3/16/18	ROCHELEAU ANDY	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	19.69
				TOTAL		19.69
175822	3/16/18	RUTER ANNA	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
175823	3/16/18	SEELEY WILLIAM	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00

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175824	3/16/18	SEGER LOGAN	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
175825	3/16/18	SET SEG	EB00019164	ACA COMPLIANCE FOR 2018	11.1231.3190.001.000.0000	4,740.00
				TOTAL		4,740.00
175826	3/16/18	SHEPHERD PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
175827	3/16/18	SHRED-IT USA	8124231553	SHREDDING AT WB	22.1261.4101.003.000.0000	69.74
				TOTAL		69.74
175828	3/16/18	SOLARWINDS	IN367773	WEB HELP DESK PER TECH LI	11.1284.7410.001.000.0000	1,143.00
				TOTAL		1,143.00
175829	3/16/18	ST LOUIS PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
175830	3/16/18	SWIFT ZACHARY	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
175831	3/16/18	TANGHE DEVIN	12/11-3/7	DEC-MAR HOURS	22.1122.3118.005.000.0000	70.00
				TOTAL		70.00
175832	3/16/18	TEED TODD	12/11-2/13	DEC-FEB HOURS	22.1122.3118.005.000.0000	62.50
				TOTAL		62.50
175833	3/16/18	TURNKEY NETWORK SOLU	38647	FEB LOCATING	99.1577.3190.940.000.0000	200.00
				TOTAL		200.00
175834	3/16/18	VOGEL SHANE	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	24.50
				TOTAL		24.50
175835	3/16/18	WEAVER DARBY	3/1 INV	3/1 NEW TEACHER TRAINING	27.1221.3110.873.000.0000	334.00
				TOTAL		334.00

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175836	3/16/18	WILLIAMS PORTER	12/11-3/9	DEC-MAR HOURS	22.1122.3118.005.000.0000	122.50
				TOTAL		122.50
175837	3/16/18	ZIMMERMAN PAIGE	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	16.19
				TOTAL		16.19
175838	3/16/18	ZYGMUNT DYLAN	2/26-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
175839	3/16/18	COURSER CHERYL	1/5 WALMART	IPHONE 32RGD	22.1241.5925.025.340.0000	168.54
				TOTAL		168.54
175840	3/16/18	WIGGINS-HINEBAUGH	2/20-27 2/21-27EXP	2/20-27 SERVICES 2/21-27 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,850.00 85.02
				TOTAL		1,935.02
175841	3/23/18	ALMA PUBLIC SCHOOLS	CEDAR POINT	SCOTT MIZER CEDAR POINT T	22.1122.3210.005.120.0000	30.00
				TOTAL		30.00
175842	3/23/18	AMERICAN FIDELITY AS	1719490A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
				TOTAL		5,588.40
175843	3/23/18	AMERICAN FIDELITY AS	B727277	MAR PRODUCTS	11.2451.9467.000.000.0000	2,548.22
				TOTAL		2,548.22
175844	3/23/18	BEAVERS NOLAN	2/19-3/16	FEB/MAR HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
175845	3/23/18	BLANDFORD VIRGINIA	3/20 EXP 3/20 MTG	3/20 TRAVEL 3/20 GS BOARD MTG	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	13.08 30.00
				TOTAL		43.08
175846	3/23/18	BRADY'S BUSINESS SYS	AR247295	COPIES AT GTEC - TAX EXEM	27.1261.4101.440.000.0000	63.76
				TOTAL		63.76
175847	3/23/18	BRANDLE ROOFING & SH	0059957-IN	ROOF REPAIRS AT MAHONEY	11.1261.4101.001.000.0000	156.10

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					TOTAL	156.10
175848	3/23/18	BULLOCK CREEK SCHOOL	2017-18	3/12 MS MATH PLC SUB REIM	27.1221.7910.811.000.0000	94.33
					TOTAL	94.33
175849	3/23/18	CENTRAL MICHIGAN MAN	2018-026	2018 ASSOCIATE MEMBERSHIP	11.1232.7410.001.000.0000	450.00
					TOTAL	450.00
175850	3/23/18	COLEY VENDING INC	325101	COFFEE	51.0199.0571.771.000.0000	44.00
					TOTAL	44.00
175851	3/23/18	COMPUTER MANAGEMENT	23355	3% HEALTH CARE REFUND THR	27.1284.5913.820.000.0000	6,600.00
					TOTAL	6,600.00
175852	3/23/18	DAVIS MATTHEW	2/19-3/16	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.75
					TOTAL	23.75
175853	3/23/18	DBI BUSINESS INTERIO	03JU1017	CORRECTION TAPE	11.1257.5910.001.000.0000	24.12
					TOTAL	24.12
175854	3/23/18	DELONG JOSEPH	2/19-3/16	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.75
					TOTAL	23.75
175855	3/23/18	DICK GRACE	2/19-3/9	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175856	3/23/18	E & S GRAPHICS INC	58091	WINDOW ENVELOPES FOR AP	11.1257.5910.001.000.0000	265.00
					TOTAL	265.00
175857	3/23/18	ERICKSON OLIVIA	2/19-3/16	FEB/MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
175858	3/23/18	GRATIOT COUNTY TREAS	3/12 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	988.00
					TOTAL	988.00
175859	3/23/18	GREAT LAKES COCA-COL	9271203226	CATERING BEVERAGES	11.1257.5690.001.000.0000	238.80

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175859	3/23/18	GREAT LAKES COCA-COL	9271203227	DEPOSIT ON RETURNS	11.1257.5690.001.000.0000	24.00-
				TOTAL		214.80
175860	3/23/18	GROSS SCOTT	3/5-16	MAR HOURS	22.1122.3118.005.000.0000	11.25
				TOTAL		11.25
175861	3/23/18	IONIA CO ISD	2018-00000007	FEB CTE PERKINS	26.1411.8510.205.000.0000	7,279.43
				TOTAL		7,279.43
175862	3/23/18	ISOM JULIA CORINA	3/20 MTG 3/20 TRAVEL 3/20CHILD CARE	3/20 BOARD MEETING 3/20 TRAVEL 3/20 CHILD CARE EXP	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000 27.1351.4910.826.000.0000	30.00 10.90 28.00
				TOTAL		68.90
175863	3/23/18	ITHACA PUBLIC SCHOOL	121	3/15 WILSON MS MATH PLC S	27.1221.7910.811.000.0000	83.78
				TOTAL		83.78
175864	3/23/18	JENNY'S CATERING	97033 & 97034	3/15 & 3/16 CATERING	27.1261.5690.445.000.0000	835.00
				TOTAL		835.00
175865	3/23/18	JPMORGANCHASE BANK -	TASKER-MAR HANDY-MAR WESTALL-MAR KITZMAN-MAR KRAIGER-MAR CECIL-MAR MARECEK-MAR CRITTENDEN-MAR WILLIAMS-MAR BROWNING-MAR REYES-MAR ALDRICH MAR AMSTERBURG MAR ANDERSON MAR BAKER MAR BOHANNON MAR BREIDINGER MAR BREWER MAR BRIGGS MAR BUSH MAR CHAFFIN MAR	PORTABLE DVD PLAYERS HANDY, TREND: TUITION, F WESTALL, JARED: TUITION, KITZMAN, LEAJO: RLA GED T KRAIGER, DAVID: TOOLS CECIL, BRIDGETT: BUS PASS MARECEK, CHAD: TUITION, F CRITTENDEN, CAMARON: CENA WILLIAMS, ANGIE: SCRUBS/S BROWNING, CADEISHA: SCRUB REYES, CARI: SCRUBS/SHOES ALDRICH FEB CHARGES AMSTERBURG FEB CHARGES ANDERSON FEB CHARGES BAKER FEB CAHRGES BOHANNON FEB CHARGES BREIDINGER FEB CHARGES BREWER FEB/MAR CHARGES BRIGGS FEB CHARGES BUSH FEB CHARGES CHAFFIN FEB CHARGES	28.1391.7930.535.570.0000 28.1391.7926.510.570.0000 28.1391.7926.510.570.0000 28.1391.7924.515.590.0000 28.1391.7926.510.570.0000 28.1391.7925.515.592.0000 28.1391.7926.510.570.0000 28.1391.7924.515.590.0000 28.1391.7925.545.570.0000 28.1391.7925.515.590.0000 28.1391.7925.515.590.0000 11.1221.3220.001.000.0000 11.1257.5990.001.000.0000 22.1257.3430.005.000.0000 22.1215.5101.025.290.0108 22.1212.5990.697.000.0000 22.1122.5101.005.120.0012 22.1122.5101.007.080.0034 22.1122.5101.025.140.0023 26.1226.3220.200.000.0000 22.1122.5101.010.191.0070	52.04 3,451.40 2,719.05 37.50 154.87 40.00 4,165.65 85.00 73.26 89.35 95.23 139.51 573.71 100.00 10.39 100.00 60.33 93.78 22.87 538.00 21.01

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175865	3/23/18	JPMORGANCHASE BANK -	COOK MAR	COOK FEB CHARGES	22.1215.5101.025.290.0101	18.00
			COSAN MAR	COSAN FEB CHARGES	22.1122.5925.006.130.0000	623.00
			ENGELTER MAR	ENGELTER FEB CHARGES	11.1252.3220.001.000.0000	767.94
			EVERS MAR	EVERS FEB CHARGES	22.1219.5101.025.380.0018	110.22
			FERGUSON MAR	FERGUSON FEB CHARGES	22.1122.5101.005.120.0054	110.75
			GILES MAR	GILES FEB/MAR CHARGES	11.1231.3212.001.000.0000	4,037.34
			HAAG MAR	HAAG FEB CHARGES	11.1252.3220.001.000.0000	460.00
			HEITSCH MAR	HEITSCH MAR CHARGES	27.1284.3220.820.000.0000	325.00
			HENRY J MAR	HENRY J FEB CHARGES	22.1122.5101.005.130.0075	56.38
			HENRY MAR	HENRY M FEB CHARGES	22.1122.5101.005.120.0116	21.87
			HOF MAR	HOF FEB CHARGES	22.1215.5101.025.290.0119	23.25
			HOGG MAR	HOGG FEB CHARGES	22.1122.5101.005.160.0111	55.66
			HUBBLE MAR	HUBBLE FEB CHARGES	27.1261.5690.445.000.0000	181.88
			KOLB MAR	KOLB FEB CHARGES	27.1283.4120.814.000.0000	1,050.35
			LIPKA MAR	LIPKA MAR CHARGES	22.1122.5101.619.160.0007	90.79
			LITTLE MAR	LITTLE FEB CHARGES	22.1122.5101.010.191.0048	43.24
			MAPES-HAHN MAR	MAPES-HAHN FEB CHARGES	22.1122.5925.005.120.0000	204.22
			MCPAHON MAR	MCPAHON FEB CHARGES	99.1577.5990.940.000.0000	1,795.22
			MURPHY MAR	MURPHY FEB CHARGES	22.1122.5101.005.120.0098	137.38
			OBRIEN MAR	OBRIEN FEB CHARGES	27.1261.3430.445.000.0000	1,557.06
			OLRICH MAR	OLRICH FEB CHARGES	22.1212.5990.697.000.0000	16.42
			OSTROSKE MAR	OSTROSKE FEB/MAR CHARGES	11.1257.5690.001.000.0000	2,324.87
			PEASLEY MAR	PEASLEY FEB CHARGES	11.1221.7910.001.000.0000	78.72
			PIFER MAR	PIFER FEB CHARGES	22.1257.3430.007.000.0000	4.45
			RAYBURN MAR	RAYBURN FEB CHARGES	27.1219.3220.822.000.0000	121.59
			ROLLIN MAR	ROLLIN FEB CHARGES	22.1215.5101.025.290.0081	18.98
			SEATH MAR	SEATH FEB CHARGES	22.1122.5101.025.140.0032	48.77
			SHAW MAR	SHAW FEB CHARGES	11.1252.3220.001.000.0000	489.66
			SHERWOOD MAR	SHERWOOD FEB CHARGES	22.1213.5996.619.380.0000	33.97
			SING HANDS MAR	SINGING HANDS FEB CHARGES	22.1122.5101.005.160.0111	284.21
			STEERE A MAR	STEERE A FEB CHARGES	22.1218.5101.619.240.0085	34.98
			STEMPKY MAR	STEMPKY FEB CHARGES	11.1257.7914.000.000.0000	13.95
			STEVENSON E MAR	STEVENSON E FEB CHARGES	22.1122.5101.005.120.0054	60.39
			STEVENSON J MAR	STEVENSON J FEB CHARGES	27.1219.5610.822.000.0000	409.35
			TAYLOR MAR	TAYLOR FEB CHARGES	27.1331.5995.826.000.0000	25.64
			THOMPSON MAR	THOMPSON FEB CHARGES	27.1219.5610.822.000.0000	73.89
			THORNBURGH MAR	THORNBURGH FEB CHARGES	11.1221.7410.001.000.0000	172.31
			THORPE MAR	THORPE FEB CHARGES	22.1122.5925.006.130.0000	68.89
			TRAINOR MAR	TRAINOR FEB CHARGES	22.1122.5101.025.140.0109	91.80
			VANORMAN MAR	VANORMAN FEB CHARGES	22.1214.5990.005.320.0000	25.03
			WALKER MAR	WALKER FEB CHARGES	22.1213.5996.619.380.0000	53.17
			WYSE K MAR	WYSE K FEB CHARGES	11.1257.7914.000.000.0000	599.49
			WYSE R MAR	WYSE R FEB CHARGES	11.1257.7914.000.000.0000	173.46
			ZOOK MAR	ZOOK FEB CHARGES	22.1257.5910.003.000.0000	12.13
TOTAL						29,528.62

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175866	3/23/18	KELLY STEVE	1/22 LUNCH	LUNCH FOR PLC MATH GROUP	27.1221.5995.811.000.0000	69.68
				TOTAL		69.68
175867	3/23/18	LOYNES TERESA	3/20 MTG 3/20 TRAVEL	3/20 BOARD MEETING 3/20 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 29.43
				TOTAL		59.43
175868	3/23/18	MI COMPANY INC	743-805986 743-808499	SUPPLIES DAWN DSHWSH CLEANER RETUR	11.1261.5920.001.000.0000 11.1261.5920.001.000.0000	543.25 61.00-
				TOTAL		482.25
175869	3/23/18	MIDAMERICA	P04888 #00001 P04888 #00002 P04888 #00003 P04888 #00004 P04888 #00005 P04888 #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 3,557.36
				TOTAL		5,522.13
175870	3/23/18	MID-MICHIGAN INDUSTR	58232	FEB SERIVCES	22.1122.3118.006.000.0000	1,014.90
				TOTAL		1,014.90
175871	3/23/18	MID-STATE PRINTING	30822	CNA BAGS	27.1391.5190.444.000.0000	40.00
				TOTAL		40.00
175872	3/23/18	MILL BROOK WATER COM	0038319	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
175873	3/23/18	MI ST DISBURSEMENT U	P04888 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
				TOTAL		70.75
175874	3/23/18	MONROE MICHELE C	3/20 CHILD CARE 3/20 MTG 3/20 TRAVEL	3/20 CHILD CARE EXP 3/20 BOARD MEETING 3/20 TRAVEL	27.1351.4910.826.000.0000 27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	8.00 30.00 20.71
				TOTAL		58.71
175875	3/23/18	MONTCALM AREA ISD	FEB CTE	FEB CTE PERKINS	26.1411.8510.205.000.0000	16,321.31

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					TOTAL	16,321.31
175876	3/23/18	MT PLEASANT PUBLIC S	FEB CTE	FEB CTE PERKINS	26.1411.8510.205.000.0000	7,062.12
					TOTAL	7,062.12
175877	3/23/18	MADISON NATIONAL LIF	3032	AI APR 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,979.33
			3032-ADMN	AI APR 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,455.09
			3032-CLERIC	AI APR 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,267.81
			3032-TEACH	AI APR 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,674.77
			OPTIONS	AI APR OPTIONS	11.2451.9422.000.000.0000	1,399.33
					TOTAL	8,776.33
175878	3/23/18	RODERICK CASEY	3/1-16	MAR HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
175879	3/23/18	STATE OF MICHIGAN	491-345065	OCT-DEC SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,605.04
					TOTAL	1,605.04
175880	3/23/18	STATE OF MICHIGAN	551-509150	FEB LIVESCANS	22.1283.3196.003.000.0000	1,215.50
					TOTAL	1,215.50
175881	3/23/18	UNITED WAY	P04888 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
					TOTAL	231.17
175882	3/23/18	VERLINDE TOM	2/19-3/16	FEB/MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
175883	3/23/18	VERIZON WIRELESS	9802961373	CURRENT CHARGES	11.1261.3410.001.000.0000	1,153.09
			9803357716	CURRENT CHARGES	27.1284.3410.820.000.0000	9.70
					TOTAL	1,162.79
175884	3/23/18	WISE SKYLAR	1/22-3/16	JAN-MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
175885	3/23/18	WIGGINS-HINEBAUGH	3/12-15	3/12-15 SERVICES	22.1215.3137.025.290.0000	1,500.00
			3/12-15EXP	3/12-15 TRAVEL	22.1215.3137.025.290.0000	56.68
					TOTAL	1,556.68

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175886	3/23/18	BROWNING CADEISHA	2/19-3/13	BROWNING CADEISHA MILEAG	28.1391.7925.515.590.0000	26.88
					TOTAL	26.88
175887	3/23/18	HANDY TREND A	2/20-3/15	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	214.50
					TOTAL	214.50
175888	3/23/18	KRAIGER DAVID	3/12-15	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	218.00
					TOTAL	218.00
175889	3/30/18	ALL AMERICAN PEST CO	3/21 RESD	3/21 SERVICES AT RESD	11.1261.4101.001.000.0000	90.00
					TOTAL	90.00
175890	3/30/18	ALMOHAMMEDALI ALI	JAN-MAR	JAN-MAR TRAVEL	22.1271.3330.007.000.0000	45.79
					TOTAL	45.79
175891	3/30/18	ALWOOD ALICIA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	7.44
					TOTAL	7.44
175892	3/30/18	APPLIED IMAGING	1092103	MAR-JUN MAINT LOBBY COPIE	11.1261.4101.001.000.0000	610.00
					TOTAL	610.00
175893	3/30/18	BALLAS TASHA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
175894	3/30/18	BECHILL LAYKEN	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	28.88
					TOTAL	28.88
175895	3/30/18	BENNETT LEO A III	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
175896	3/30/18	BITTENDER TIFFANY	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
175897	3/30/18	BUCKMASTER SAMANTHA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13

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175898	3/30/18	CHARTER COMMUNICATIO	0033059032118	APR SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
175899	3/30/18	COMMUNITY BASED INTE	7010	3/23-25 SERVICES	22.1218.3120.618.140.0000	1,070.00
				TOTAL		1,070.00
175900	3/30/18	CONSUMERS ENERGY	202695958078 205187770121 206878335379	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5520.010.000.0000 22.1261.5510.445.000.0000	1,473.78 108.17 711.24
				TOTAL		2,293.19
175901	3/30/18	CRAVEN THEODORE	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	18.81
				TOTAL		18.81
175902	3/30/18	DBI BUSINESS INTERIO	03JU2499 03JU3185 03JU3370 03JU3371 03JU3760	SUPPLIES SUPPLIES DVD CASES 1" & 2" VIEW BINDERS SUPPLIES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 27.1219.5110.822.000.0000 11.1257.5910.001.000.0000	32.85 42.35 8.47 31.46 15.36
				TOTAL		130.49
175903	3/30/18	DELFEL KAYLENE	FEB-MAR	FEB-MAR TRAVEL	22.1271.3330.007.000.0000	45.24
				TOTAL		45.24
175904	3/30/18	E & S GRAPHICS INC	57977	NEW SIGN FOR GRATIOT MI W	27.1261.4101.440.000.0000	600.00
				TOTAL		600.00
175905	3/30/18	FIDELITY SECURITY LI	VISION	AJ APR VISION PREMIUMS	11.1211.2150.001.000.0000	2,560.95
				TOTAL		2,560.95
175906	3/30/18	GALLAGHER SHAYLA	1/12-3/23	1/12-3/23 TRAVEL	27.1219.3210.822.000.0000	59.95
				TOTAL		59.95
175907	3/30/18	ITHACA ROTARY CLUB	3/21 INV	2017-18 DUES	11.1232.7410.001.000.0000	480.00
				TOTAL		480.00
175908	3/30/18	KAVUNJA VICTORIA	MAR	MAR TRAVEL	22.1271.3330.007.000.0000	11.77

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					TOTAL	11.77
175909	3/30/18	LOW INCIDENCE OUTREA	18-03	2/10 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
175910	3/30/18	MATTHEWS JACLYN	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	7.44
					TOTAL	7.44
175911	3/30/18	MATTHEWS WILLIAM	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
175912	3/30/18	MERIT NETWORK, INC.	CI-00191	APR-JUN SERVICES	99.1577.7443.940.000.0000	14,321.50
					TOTAL	14,321.50
175913	3/30/18	MERRILL INSTITUTE	525 526 528	BIRCHMEIER COREY TUITION/ RIOS CINDY TUITION/FEES HUNTOON ALEXANDER TUITION	28.1391.7933.545.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000	5,400.00 5,400.00 5,400.00
					TOTAL	16,200.00
175914	3/30/18	MICHIGAN OFFICE SOLU	IN1098341 IN1098349	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	78.65 56.48
					TOTAL	135.13
175915	3/30/18	PAIK ANDREW	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
175916	3/30/18	PEARSON	11534075	WASI-II REC FM	22.1214.5181.618.320.0000	188.68
					TOTAL	188.68
175917	3/30/18	POLIZZI NICHOLAS	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	5.25
					TOTAL	5.25
175918	3/30/18	PRO-ED SERVICES INC	2697869	SPEC ED FORMS	22.1214.5181.618.320.0000	1,129.80
					TOTAL	1,129.80
175919	3/30/18	QUINLAN RHYANNON	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	24.50

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					TOTAL	24.50
175920	3/30/18	ROCHELEAU ANDY	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
175921	3/30/18	RUTER ANNA	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	5.25
					TOTAL	5.25
175922	3/30/18	SEELEY WILLIAM	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
175923	3/30/18	SEILER KIERA	JAN-MAR	JAN-MAR TRAVEL	22.1271.3330.007.000.0000	65.62
					TOTAL	65.62
175924	3/30/18	SEGER LOGAN	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175925	3/30/18	SHRED-IT USA	8124324430	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	286.85
					TOTAL	286.85
175926	3/30/18	SIMPLY ENGRAVING	795694	SANDWICH SIGNS FOR CATERI	11.1257.5690.001.000.0000	15.00
					TOTAL	15.00
175927	3/30/18	SPENCE LISA	JAN-MAR	JAN-MAR TRAVEL	22.1271.3330.007.000.0000	33.58
					TOTAL	33.58
175928	3/30/18	SULLIVAN DANIELLE	FEB-MAR	FEB-MAR TRAVEL	22.1271.3330.007.000.0000	12.43
					TOTAL	12.43
175929	3/30/18	SWIFT ZACHARY	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
175930	3/30/18	VOGEL SHANE	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
175931	3/30/18	WEBSTER ERIN	3/26 REIMBURSE	1/12-3/23 TRAVEL/MAR REIM	27.1219.3210.822.000.0000	95.30

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					TOTAL	95.30
175932	3/30/18	WINN TELECOM	2366448B1	CURRENT CHARGES	27.1284.3410.820.000.0000	689.80
			2366732B1	CURRENT CHARGES	99.1577.3490.940.000.0000	621.57
			2372379IP	CURRENT CHARGES	28.1261.3410.585.000.0000	597.36
					TOTAL	1,908.73
175933	3/30/18	ZIMMERMAN PAIGE	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
175934	3/30/18	ZYGMUNT DYLAN	3/12-23	MAR HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
175935	3/30/18	WIGGINS-HINEBAUGH	3/20-21 3/20EXP	3/20-21 SERVICES 3/20 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	675.00 28.34
					TOTAL	703.34
175936	3/30/18	SMITH STEVEN M	3/12-22	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	391.03
					TOTAL	391.03
175937	3/30/18	WESTALL JARED	2/12-3/2	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	412.99
					TOTAL	412.99
175938	4/06/18	A-1 GLASS	218597	3/30 SOFTENER SALT/HOOKS/	22.1261.4101.445.000.0000	156.00
					TOTAL	156.00
175939	4/06/18	ALMA CITY	MAR	MAR SERVICES	27.1261.3830.440.000.0000	239.23
					TOTAL	239.23
175940	4/06/18	ALMA PUBLIC SCHOOLS	020	1/27 CUSTODIAL-SPEC OLYMP	22.1261.4101.003.000.0000	260.00
					TOTAL	260.00
175941	4/06/18	AMERICAN FIDELITY AS	1719491A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,567.57
					TOTAL	5,567.57
175942	4/06/18	AMERICAN REGISTRY FO	I304335	ANNUAL FEE REGISTRATION S	99.1577.3190.940.000.0000	1,000.00

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					TOTAL	1,000.00
175943	4/06/18	ANDREWS ANMARIE	1/17 EXP 1/17 MTG	JAN TRAVEL 1/17 BOARD PAY	11.1231.3210.001.000.0000 11.1231.3150.001.000.0000	40.33 30.00
					TOTAL	70.33
175944	4/06/18	BLUE HERON ACADEMY	356	SQUIER DANELLE TRAINING	28.1391.7926.529.570.0000	4,000.00
					TOTAL	4,000.00
175945	4/06/18	CAPITOL COMMUNICATIO	168841	JAN-MAR COPIES AT WESTGAT	22.1261.4101.005.000.0000	100.38
					TOTAL	100.38
175946	4/06/18	CENTRAL MICHIGAN MAN	2018-090	SILVER LEVEL SPONSORSHIP	11.1232.7410.001.000.0000	5,320.00
					TOTAL	5,320.00
175947	4/06/18	CLARE-GLADWIN RESD	3839	3RD QTR PUPIL ACCOUNTING	11.1285.8220.001.000.0000	17,893.75
					TOTAL	17,893.75
175948	4/06/18	CONSUMERS ENERGY	202073042217	CURRENT CHARGES	27.1321.5520.891.000.0000	92.07
					TOTAL	92.07
175949	4/06/18	CULLIGAN OF MIDMICHI	MAR	WATER AT KINNEY	22.1261.4101.006.000.0000	45.50
					TOTAL	45.50
175950	4/06/18	DEAN TRANSPORTATION,	026816 026817	FEB TRANSPORTATION FEB TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	238,763.23 69,022.87
					TOTAL	307,786.10
175951	4/06/18	E & S GRAPHICS INC	57991 58143 58172	EARLY ON POSTERS 2 PART EARLY ON HOME CONT RACK CARDS - BUILD UP EAR	22.1212.3610.697.000.0000 22.1212.3610.697.000.0000 22.1212.3610.697.000.0000	73.00 210.00 125.00
					TOTAL	408.00
175952	4/06/18	FRONTIER	2311890260-3	CURRENT CHARGES	11.1284.3410.001.000.0000	208.63
					TOTAL	208.63
175953	4/06/18	FRONTIER	9896810319-3	CURRENT CHARGES	22.1261.3410.005.000.0000	55.98

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					TOTAL	55.98
175954	4/06/18	GOVCONNECTION INC	55632169	SECURITY CAMERAS	11.1284.5990.001.000.0000	4,786.30
					TOTAL	4,786.30
175955	4/06/18	GRATIOT COUNTY HERAL	GTEC RENEW	1 YR RENEWAL FOR GTEC ACC	28.1391.7934.535.560.0701	40.00
					TOTAL	40.00
175956	4/06/18	GRATIOT COUNTY ADMIN	2/13 REQUEST	LEGAL FEES - WIND TURBINE	11.1231.3170.001.000.0000	18,916.39
					TOTAL	18,916.39
175957	4/06/18	GREEN RONALD	3/16-27 3/16-27EXP	3/16-27 WB/FHNA SERVICES 3/21-27 TRAVEL	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	112.50 22.35
					TOTAL	134.85
175958	4/06/18	GREEN SIDE UP	26888 26915	MAR SALTING AT GTEC MAR SALTING AT RESD	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	190.00 440.00
					TOTAL	630.00
175959	4/06/18	KEN'S CULLIGAN	267886 267924	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
175960	4/06/18	MAIN STREET PIZZA	510674	4/4 CATERING	11.1257.5690.001.000.0000	54.10
					TOTAL	54.10
175961	4/06/18	MCCLUNEY ELAINE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	44.69
					TOTAL	44.69
175962	4/06/18	MERRILL INSTITUTE	524	KELLEY SHELA TRAINING	28.1391.7933.515.590.0000	5,400.00
					TOTAL	5,400.00
175963	4/06/18	MI COMPANY INC	743-808759	SUPPLIES	11.1261.5920.001.000.0000	393.68
					TOTAL	393.68
175964	4/06/18	MICHIGAN OFFICE SOLU	IN1101022	COPIES	11.1257.5911.001.000.0000	285.65

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					TOTAL	285.65
175965	4/06/18	MID AMERICA ADMINIST	MAR0000006531	JUL-SEP TPA FEES	11.1231.3190.001.000.0000	174.99
					TOTAL	174.99
175966	4/06/18	MIDAMERICA	P04892 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04892 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04892 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04892 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04892 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04892 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
					TOTAL	5,522.13
175967	4/06/18	MIDMICHIGAN HEALTH	SMITH & OLLER	SARAH G SMITH & ANDREW OL	27.1391.5190.444.000.0000	39.00
					TOTAL	39.00
175968	4/06/18	MID-MICHIGAN INDUSTR	58240	SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
175969	4/06/18	MI ST DISBURSEMENT U	P04892 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
					TOTAL	70.75
175970	4/06/18	M M & J ACCOUNTING I	ILZ 2542	4/16-27 PROM/GRAD CAMPAIG	11.1257.5990.001.000.0000	450.00
					TOTAL	450.00
175971	4/06/18	MT PLEASANT CITY OF	1/22-3/3	1/22-3/3 SEWER/WATER	26.1259.7910.200.000.0000	27.22
					TOTAL	27.22
175972	4/06/18	NOCTI	0034685-IN	ONLINE POST-THREE SESSION	26.1227.5181.205.000.0000	1,210.00
			0034729-IN	ACCTING ADV ONLINE/GENERA	26.1227.5181.205.000.0000	512.00
			0034735-IN	CRIMINAL JUSTICE ONLINE	26.1227.5181.205.000.0000	1,034.00
					TOTAL	2,756.00
175973	4/06/18	PRO-ED SERVICES INC	CM2697869 27008330	RETURN OF CONNERS CONNERS 3	22.1214.5181.618.320.0000 22.1214.5181.618.320.0000	176.40- 209.44
					TOTAL	33.04
175974	4/06/18	ROUMAN JAY STINE	MAR	MAR SERVICES	11.1284.3120.001.000.0000	3,130.33

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175974	4/06/18	ROUMAN JAY STINE	MAR EXP	MAR TRAVEL/MODEM	11.1284.3120.001.000.0000	272.99
				TOTAL		3,403.32
175975	4/06/18	SEHI COMPUTER PRODUC	I00175007	TONER	22.1241.5910.025.340.0000	244.11
				TOTAL		244.11
175976	4/06/18	STEPHAN MICHELLE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	192.00
				TOTAL		192.00
175977	4/06/18	TERRIAN STEPHANIE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	13.63
				TOTAL		13.63
175978	4/06/18	THRUN LAW FIRM PC	245798 245798EXP	MAR SERVICES MAR TRAVEL	11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	3,747.50 63.22
				TOTAL		3,810.72
175979	4/06/18	TOWN & COUNTRY GROUP	16775	REPAIR ELECTRICAL PROBLEM	27.1261.4101.440.000.0000	80.00
				TOTAL		80.00
175980	4/06/18	UNITED WAY	P04892 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
175981	4/06/18	WASTE MANAGEMENT OF	7574591-1723-5	APR SERVICES	22.1261.3840.445.000.0000	337.43
				TOTAL		337.43
175982	4/06/18	WASTE MANAGEMENT OF	7575108-1723-7	APR SERVICES	27.1261.3840.440.000.0000	57.48
				TOTAL		57.48
175983	4/06/18	WASTE MANAGEMENT OF	7576580-1723-6	APR SERVICES	27.1261.3840.891.000.0000	104.77
				TOTAL		104.77
175984	4/06/18	WASTE MANAGEMENT OF	7767919-1734-2	APR SERVICES	11.1261.3840.001.000.0000	202.64
				TOTAL		202.64
175985	4/06/18	COYLE SARAH	3/19-30	COYLE SARAH MILEAGE	28.1391.7930.515.590.0000	200.00

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					TOTAL	200.00
175986	4/06/18	KRAIGER DAVID	3/19-29	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	436.00
					TOTAL	436.00
175987	4/06/18	MARECEK CHAD	2/26-3/22	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	467.38
					TOTAL	467.38
175988	4/13/18	ALMA PUBLIC SCHOOLS	APR DCM	APR DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
175989	4/13/18	ASHLEY COMMUNITY SCH	APR DCM	APR DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
175990	4/13/18	BADER & SONS CO	79886	REPAIRS TO GATOR	27.1261.3190.891.000.0000	557.46
					TOTAL	557.46
175991	4/13/18	BEAL CITY PUBLIC SCH	APR DCM	APR DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
175992	4/13/18	BRECKENRIDGE COMMUNI	APR DCM	APR DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
175993	4/13/18	BTNRH/EIPA DIAGNOSTI	MELSO	4/7 EIPA RID CEU'S - PEGG	22.0199.0199.003.000.0000	5.00
					TOTAL	5.00
175994	4/13/18	CLARE PUBLIC SCHOOLS	3/20 INV	COOPER/FORSBERG SUB REIMB	27.1221.7910.811.000.0000	191.50
					TOTAL	191.50
175995	4/13/18	CLINTON COUNTY RESA	20180402	APR-JUN LEASE	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
175996	4/13/18	COMMUNITY BASED INTE	7030	4/10-11 SERVICES	22.1218.3120.618.140.0000	970.00
					TOTAL	970.00
175997	4/13/18	CONSUMERS ENERGY	203051956440	CURRENT CHARGES	11.1261.5510.001.000.0000	4,813.52

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175997	4/13/18	CONSUMERS ENERGY	204119882474 205543757449	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 27.1261.5520.440.000.0000	362.86 914.84
TOTAL						6,091.22
175998	4/13/18	CROSS MATCH TECHNOLO	11476	MAINTENANCE AGREEMENT	27.1283.4120.814.000.0000	360.00
TOTAL						360.00
175999	4/13/18	DBI BUSINESS INTERIO	20448-0 21009-0	TALLY COUNTER ASST HILIGHTERS	22.1214.5101.618.320.0005 11.1257.5910.001.000.0000	13.24 16.56
TOTAL						29.80
176000	4/13/18	E & S GRAPHICS INC	58343	LETTERHEAD FOR JOELLE	11.1257.5910.001.000.0000	118.00
TOTAL						118.00
176001	4/13/18	FARWELL AREA SCHOOLS	11	P HELPER SUB REIMB MATH P	27.1221.7910.811.000.0000	95.75
TOTAL						95.75
176002	4/13/18	FRONTIER	9897750431-4	CURRENT CHARGES	22.1261.3410.006.000.0000	55.56
TOTAL						55.56
176003	4/13/18	FRONTIER	9898286580-3	CURRENT CHARGES	22.1261.3410.445.000.0000	102.91
TOTAL						102.91
176004	4/13/18	FULTON SCHOOLS	APR DCM 18-2	APR DCM ZACHARY BAKER 3/14 SUB RE	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	904.90 100.00
TOTAL						1,004.90
176005	4/13/18	GATEWAY REFRIGERATIO	11564	REPAIRS AT HVAC AT MAHONE	11.1261.4101.001.000.0000	138.00
TOTAL						138.00
176006	4/13/18	GRATIOT AREA CHAMBER	6/7 OUTING	MITTEN GOLF OUTING	11.1257.5990.001.000.0000	300.00
TOTAL						300.00
176007	4/13/18	HAUCK KAY	3/6 & 3/13	LUNCH FOR PLC MATH GROUP	27.1221.5995.811.000.0000	118.03
TOTAL						118.03

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176008	4/13/18	ITHACA PUBLIC SCHOOL	APR DCM 120	APR DCM RIDGELL SUB REIMBURSEMENT	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	1,406.43 83.78
TOTAL						1,490.21
176009	4/13/18	KELLY STEVE	2/2-3/21EXP 3/12-19 EXP	2/2-3/21 TRAVEL 3/12-19 LUNCHES PLC MATH	27.1221.3210.811.000.0000 27.1221.5995.811.000.0000	416.93 181.39
TOTAL						598.32
176010	4/13/18	KEN'S CULLIGAN	268202 268230	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	19.50 6.50
TOTAL						26.00
176011	4/13/18	KEVIN'S AUTO REPAIR	MAR	MAR PLOWING/SALTING AT WB	22.1261.4101.445.000.0000	687.50
TOTAL						687.50
176012	4/13/18	MARY'S HOMEHEALTH CA	1/10-3/14	1/10-3/14 SERVICES	22.1213.3133.618.380.0000	434.56
TOTAL						434.56
176013	4/13/18	MICHIGAN OFFICE SOLU	IN1109702	COPIES	11.1257.5911.001.000.0000	1,472.19
TOTAL						1,472.19
176014	4/13/18	MIDMICHIGAN MEDICAL	4/5 INV	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	987.00
TOTAL						987.00
176015	4/13/18	MID-MICHIGAN INDUSTR	58317	RECYCLING	28.1261.4101.585.000.0000	18.00
TOTAL						18.00
176016	4/13/18	MT PLEASANT KIWANIS	2018 DUES	2018 DUES/MEALS FOR MARNI	11.1232.7410.001.000.0000	612.95
TOTAL						612.95
176017	4/13/18	MT PLEASANT PUBLIC S	APR DCM	APR DCM	27.1411.8510.889.000.0000	3,266.02
TOTAL						3,266.02
176018	4/13/18	SECURITY SEPTIC TANK	47143	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	594.00
TOTAL						594.00

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176019	4/13/18	SERVICE EXPRESS INC	633615	3/14 SERVICES	11.1284.3120.001.000.0000	400.00
					TOTAL	400.00
176020	4/13/18	SHEPHERD PUBLIC SCHO	APR DCM	APR DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
176021	4/13/18	STEVE'S TV & VCR SER	06773	LAMINATOR REPAIR	22.1261.4120.003.000.0000	300.00
					TOTAL	300.00
176022	4/13/18	ST LOUIS PUBLIC SCHO	APR DCM	APR DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
176023	4/13/18	TEACHING STRATEGIES	Q-25752	GOLD ONLINE ASSESSMENT &	22.1122.5130.007.191.0000	1,756.00
					TOTAL	1,756.00
176024	4/13/18	TURNKEY NETWORK SOLU	38861	MARCH LOCATING	99.1577.3190.940.000.0000	240.00
					TOTAL	240.00
176025	4/13/18	HAYTER THOMAS	3/19-4/5	HAYTER THOMAS MILEAGE	28.1391.7925.515.590.0000	20.16
					TOTAL	20.16
176026	4/13/18	SMITH SARAH	3/26-4/4	SMITH SARAH MILEAGE	28.1391.7930.515.590.0000	64.08
					TOTAL	64.08
176027	4/13/18	SMITH STEVEN M	3/26-4/5	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	246.44
					TOTAL	246.44
176028	4/13/18	WESTALL JARED	3/12-4/6	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	550.66
					TOTAL	550.66
176029	4/13/18	WOODWARD TREVOR	3/19-29	WOODWARD TREVOR MILEAGE	28.1391.7925.515.590.0000	48.48
					TOTAL	48.48
176030	4/20/18	ALWOOD ALICIA	2/26-3/9 4/2-13	FEB/MAR HOURS APR HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	3.06 8.75

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					TOTAL	11.81
176031	4/20/18	AMERICAN FIDELITY AS	1719492A	FSA MEDICAL/DEPENDENT CAR	11.2451.9455.000.000.0000	5,567.57
					TOTAL	5,567.57
176032	4/20/18	AMERICAN FIDELITY AS	B739140	APR PRODUCTS	11.2451.9467.000.000.0000	2,548.22
					TOTAL	2,548.22
176033	4/20/18	BALLAS TASHA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	25.81
					TOTAL	25.81
176034	4/20/18	BEAVERS NOLAN	3/19-4/11	MAR/APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
176035	4/20/18	BECHILL LAYKEN	4/2-13	APR HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
176036	4/20/18	BENNETT LEO A III	4/2-13	APR HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
176037	4/20/18	BITTENDER TIFFANY	4/2-13	APR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
176038	4/20/18	BLUE CROSS BLUE SHIE	ASC INVOICE AJ	MAR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	216,604.85
					TOTAL	216,604.85
176039	4/20/18	BRADY'S BUSINESS SYS	AR250992	COPIES AT ROSEBUSH - TAX	22.1261.4101.007.000.0000	28.22
					TOTAL	28.22
176040	4/20/18	BUCKMASTER SAMANTHA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
176041	4/20/18	CENTURYLINK	1437096653	CURRENT CHARGES	28.1261.3410.585.000.0000	2.02
			1437104279	CURRENT CHARGES	22.1261.3410.010.000.0000	3.19
					TOTAL	5.21

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176042	4/20/18	CHOICE OFFICE PRODUC	0242648-001 0242658-001	SUPPLIES INK CARTRIDGES	28.1391.5910.535.560.0701 28.1391.5910.535.570.0000	84.82 74.98
					TOTAL	159.80
176043	4/20/18	COLEY VENDING INC	329558	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
176044	4/20/18	CONSUMERS ENERGY	201895065175 206077707210	CURRENT CHARGESY CURRENT CHARGESY	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,431.40 656.42
					TOTAL	2,087.82
176045	4/20/18	CRAVEN THEODORE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
176046	4/20/18	D & R SALES AND REPA	HARRINGTON MICH	HARRINGTON MICHELE VEHICL	28.1391.7925.535.560.0701	530.14
					TOTAL	530.14
176047	4/20/18	DAVIS MATTHEW	3/19-4/11	MAR/APR HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
176048	4/20/18	DEAN TRANSPORTATION,	027178	3/5-22 TRANSPORTATION	22.1271.3310.005.000.0000	1,283.04
					TOTAL	1,283.04
176049	4/20/18	DELONG JOSEPH	3/19-4/13	MAR/APR HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
176050	4/20/18	EATON RACHEL	3/8 EXP	AUTISM AWARENESS NEON	22.1218.3229.005.294.0000	158.20
					TOTAL	158.20
176051	4/20/18	FRONTIER	9894635159-4	CURRENT CHARGES	22.1261.3410.005.000.0000	52.68
					TOTAL	52.68
176052	4/20/18	FRONTIER	9894660906-4	CURRENT CHARGES	27.1261.3410.440.000.0000	141.99
					TOTAL	141.99
176053	4/20/18	FRONTIER	9897724363-4	FRONTIER	22.1261.3410.006.000.0000	223.70

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					TOTAL	223.70
176054	4/20/18	FRONTIER	9898285619-4	CURRENT CHARGES	22.1261.3410.445.000.0000	48.79
					TOTAL	48.79
176055	4/20/18	FRONTLINE TECHNOLOGI	INVUS70520	APPLITRACK LICENSE	27.1261.5913.899.000.0000	17,800.00
					TOTAL	17,800.00
176056	4/20/18	GROSS SCOTT	3/19-4/13	MAR/APR HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
176057	4/20/18	JPMORGANCHASE BANK -	APR-COYLE	CENA TRAINING	28.1391.7933.515.590.0000	1,600.00
			GILLESPIE-APR	GED READY TEST-MATH	28.1391.7924.515.590.0000	6.00
			KITZMAN-APR	GED TESTING-SS	28.1391.7924.515.590.0000	37.50
			CECIL-APR	BUS PASSES	28.1391.7925.515.592.0000	40.00
			APR-ONSTOTT	LITTLE CEASARS-DINNER-CON	28.1391.3220.535.560.0701	16.00
			JACOBS-APR	CLOTHING-EMT TRAINING	28.1391.7933.531.570.0000	102.99
			BIRCHMEIER-APR	BOOTS	28.1391.7925.545.570.0000	90.00
			COYLE-APR	BACKGROUND CHECK	28.1391.7930.515.590.0000	10.00
			SOMMER/SPARKS	CONNECTING THE DOTS-SOMME	28.1391.3220.535.560.0701	110.00
			STRADER/WILLIAM	CONNECTING THE DOTS-STRAD	28.1391.3220.535.560.0701	110.00
			ONSTOTT-APR	SPRING CONF HOTEL	28.1391.3220.535.560.0701	294.30
			KRAIGER-APR	BOOKS/SUPPLIES	28.1391.7926.510.570.0000	61.45
			RIOS-APR	BOOTS	28.1391.7925.535.570.0000	41.20
			WILSON-APR	SCRUBS/SHOES	28.1391.7925.535.570.0000	65.44
					TOTAL	2,584.88
176058	4/20/18	KEVIN'S AUTO REPAIR	28070 & 28076	4/4 & 6 PLOWING/SALTING A	22.1261.4101.445.000.0000	322.50
					TOTAL	322.50
176059	4/20/18	MATTHEWS JACLYN	2/26-3/9 4/2-13	FEB/MAR HOURS APR HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	3.50 10.94
					TOTAL	14.44
176060	4/20/18	MATTHEWS WILLIAM	4/2-13	APR HOURS	22.1122.3118.005.000.0000	17.94
					TOTAL	17.94
176061	4/20/18	MIDAMERICA	P04898 #00001 P04898 #00002 P04898 #00003	TSA--VALIC TSA--WADDELL & REED TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00 400.00

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176061	4/20/18	MIDAMERICA	P04898 #00004 P04898 #00005 P04898 #00006	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	889.77 50.00 3,557.36
TOTAL						5,522.13
176062	4/20/18	MID MICHIGAN COMMUNI	CAMPBELL JAMIE BAKER JESSICA BROWNING CADEIS DUNCAN CHADWICK DUNCAN~CHADWICK EBNIT HEATHER HAYTER THOMAS HUNT CORY ISOM JULIA POGGI BONNIE SCHMITS ADAM SPINDLER FELICI WHITE LEONTAY WILLIAMS ANGIE WILSON ROBERT WOODWARD TREVOR	CAMPBELL JAMIE CDL A TRAI BAKER JESSICA PHLEBOTOMY BROWING CADEISHA CNA TRAI DUNCAN CHADWICK TUITION DUNCAN CHADWICK BOOKS EBNIT HEATHER PHLEBOTOMY AHYTER THOMAS WELDING TRA HUNT CORY SHORT-TERM WELD ISOM JULIA PHLEBOTOMY TRA POGGI BONNIE CDL A TRAINI SCHMITS ADAM CDL A TRAINI SPINDLER FELICIA PHLEBOTO WHITE LEONTAY RAPID RESPO WILLIAMS ANGIE PHLEBOTOMY WILSON ROBERT PHLEBOTOMY WOODWARD TREVOR WELDING T	28.1391.7926.529.570.0000 28.1391.7933.535.570.0000 28.1391.7933.515.590.0000 28.1391.7933.535.570.0000 28.1391.7925.535.570.0000 28.1391.7933.535.570.0000 28.1391.7930.515.590.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.515.590.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.515.590.0000 28.1391.7933.535.570.0000 28.1391.7933.545.570.0000 28.1391.7933.535.570.0000 28.1391.7930.515.590.0000	3,900.00 1,568.95 1,600.00 1,622.00 433.75 1,568.95 1,600.00 1,600.00 1,568.95 3,900.00 3,900.00 1,568.95 1,600.00 1,568.95 1,600.00 1,568.95 1,600.00
TOTAL						31,169.45
176063	4/20/18	MILL BROOK WATER COM	0038463	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
TOTAL						30.00
176064	4/20/18	MI ST DISBURSEMENT U	P04898 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
TOTAL						70.75
176065	4/20/18	MOBILE MEDICAL RESPO	32263	JACOBS SUMMER EMT TUITION	28.1391.7933.531.570.0000	1,344.00
TOTAL						1,344.00
176066	4/20/18	NOCTI	0035918-IN	ACCTING ADV ONLINE & GEN	26.1227.5181.205.000.0000	235.00
TOTAL						235.00
176067	4/20/18	PAIK ANDREW	4/2-13	APR HOURS	22.1122.3118.005.000.0000	28.88
TOTAL						28.88
176068	4/20/18	QUINLAN RHYANNON	4/2-13	APR HOURS	22.1122.3118.005.000.0000	7.44

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					TOTAL	7.44
176069	4/20/18	ROCHELEAU ANDY	4/2-13	APR HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
176070	4/20/18	RUTER ANNA	4/2-13	APR HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
176071	4/20/18	SCABBO DR RUSSELL	2/11-4/8	2/11-4/8 SERVICES	22.1214.3138.618.320.0000	6,800.00
					TOTAL	6,800.00
176072	4/20/18	SEELEY WILLIAM	4/2-13	APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
176073	4/20/18	SEGER LOGAN	4/2-13	APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
176074	4/20/18	SHRED-IT USA	8124432539	SHREDDING AT WB	22.1261.4101.003.000.0000	69.74
					TOTAL	69.74
176075	4/20/18	SWIFT ZACHARY	4/2-13	APR HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
176076	4/20/18	UNITED WAY	P04898 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
					TOTAL	231.17
176077	4/20/18	VOGEL SHANE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
176078	4/20/18	WILK MEGAN	3/21	3/21 TRAVEL	22.1271.3330.010.000.0000	25.07
					TOTAL	25.07
176079	4/20/18	ZIMMERMAN PAIGE	4/2-13	APR HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
176080	4/20/18	ZYGMUNT DYLAN	4/2-13	APR HOURS	22.1122.3118.005.000.0000	7.00

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					TOTAL	7.00
176081	4/20/18	WIGGINS-HINEBAUGH	4/4-12 4/5-11EXP	4/4-12 SERVICES 4/5-11 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,525.00 62.13
					TOTAL	1,587.13
176082	4/20/18	BROWNING CADEISHA	3/14-4/10	BROWNING CADEISHA MILEAG	28.1391.7925.515.590.0000	26.76
					TOTAL	26.76
176083	4/20/18	COSTILLA SANTANA	4/2-13	COSTILLA SANTANA MILEAGE	28.1391.7925.515.590.0000	99.00
					TOTAL	99.00
176084	4/20/18	WOODWARD TREVOR	4/2-12	WOODWARD TREVOR MILEAGE	28.1391.7925.515.590.0000	84.84
					TOTAL	84.84
176085	4/27/18	ALMA PUBLIC SCHOOLS	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	673.65
					TOTAL	673.65
176086	4/27/18	AMERICAN FIDELITY AS	1719493A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
176087	4/27/18	ASHLEY COMMUNITY SCH	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	134.98
					TOTAL	134.98
176088	4/27/18	BAILEY'S FINE JEWELR	4/7 INV	RETIREMENT CLOCKS	11.1232.5992.001.000.0000	1,125.00
					TOTAL	1,125.00
176089	4/27/18	BEAL CITY PUBLIC SCH	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	287.63
					TOTAL	287.63
176090	4/27/18	BRADY'S BUSINESS SYS	AR252334	COPIES AT GTEC LESS TAX	27.1261.4101.440.000.0000	63.76
					TOTAL	63.76
176091	4/27/18	BRECKENRIDGE COMMUNI	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	296.11
					TOTAL	296.11

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176092	4/27/18	C & R ELECTRIC	10487	LIGHTS & PLUG AT WB	27.1261.4101.445.000.0000	1,300.00
				TOTAL		1,300.00
176093	4/27/18	CENTRAL MICH UNIVERS	FIELD DAY T'S	T-SHIRTS FOR FIELD DAY	22.1122.5101.005.120.0106	319.00
				TOTAL		319.00
176094	4/27/18	COMMUNITY BASED INTE	7050	4/24-25 SERVICES	22.1218.3120.618.140.0000	970.00
				TOTAL		970.00
176095	4/27/18	DATA STRATEGY LLC	INV048247	VMWARE RENEWAL	11.1284.7410.001.000.0000	3,200.00
				TOTAL		3,200.00
176096	4/27/18	DBI BUSINESS INTERIO	22576-0 23609-0 23610-0 24321-0	SUPPLIES SUPPLIES TONER CALCULATORS	27.1221.5995.873.000.0000 27.1219.5915.885.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	35.56 23.97 16.99 25.98
				TOTAL		102.50
176097	4/27/18	DEAN TRANSPORTATION,	027329 027330	MAR TRANSPORTATION MAR TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	221,050.23 61,556.01
				TOTAL		282,606.24
176098	4/27/18	FULTON SCHOOLS	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	462.71
				TOTAL		462.71
176099	4/27/18	IONIA CO ISD	2018-00000008	MAR CTE PERKINS	26.1411.8510.205.000.0000	10,200.34
				TOTAL		10,200.34
176100	4/27/18	ITHACA PUBLIC SCHOOL	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	634.89
				TOTAL		634.89
176101	4/27/18	JPMORGANCHASE BANK -	MCAHON APR2 ALDRICH APR AMSTERBURG APR ANDERSON APR BARTON APR BOHANNON APR BREWER APR	LAPTOP PARTS ALDRICH MAR CHARGES AMSTERBURG MAR CHARGES ANDERSON MAR CHARGES BARTON MAR/APR CHARGES BOHANNON MAR CHARGES BREWER MAR CHARGES	28.1391.5910.535.560.0701 11.1221.3220.001.000.0000 11.1257.5990.001.000.0000 22.1257.3430.005.000.0000 22.1122.5130.010.191.0000 22.1212.5990.697.000.0000 22.1122.3220.007.080.0034	39.98 349.30 1,355.18 373.27 575.44 352.00 689.77

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176101	4/27/18	JPMORGANCHASE BANK -	BUSH APR	BUSH MAR CHARGES	26.1226.3210.200.000.0000	122.05
			CHAFFIN APR	CHAFFIN MAR CHARGES	22.1122.5101.010.191.0070	8.48
			COSAN APR	COSAN MAR/APR CHARGES	22.1122.3220.005.160.0000	1,333.81
			COWLES APR	COWLES MAR CHARGES	22.1122.5101.006.130.0016	57.95
			DAWE	DAWE MAR CHARGES	22.1218.3220.005.250.0000	50.00-
			EVERS APR	EVERS MAR CHARGES	22.1219.5101.025.380.0018	399.32
			FERGUSON APR	FERGUSON MAR CHARGES	22.1122.5101.005.120.0054	33.33
			GILES APR	GILES MAR CHARGES	11.1257.5690.001.000.0000	4,888.24-
			HENRY M APR	HENRY MAR CHARGES	22.1122.5101.005.120.0116	261.90
			HOAGG APR	HOAGG MAR CHARGES	22.1215.5101.025.290.0056	52.64
			HOGG APR	HOGG MAR CHARGES	22.1122.5101.619.160.0089	13.48
			HOWARD APR	HOWARD MAR CHARGES	22.1122.5101.005.190.0014	21.05
			KOLB APR	KOLB MAR CHARGES	11.1257.5910.001.000.0000	286.90
			LARSON APR	LARSON MAR/APR CHARGES	22.1122.5101.005.160.0111	37.49
			LIPKA APR	LIPKA MAR CHARGES	22.1122.3220.005.160.0000	100.00
			LITTLE APR	LITTLE MAR/APR CHARGES	22.1122.5101.010.191.0048	140.73
			MAPES-HAHN APR	MAPES-HAHN MAR/APR CHARGE	22.1122.3220.005.120.0000	498.35
			MARTIN APR	MARTIN MAR CHARGES	22.1213.5101.007.370.0074	21.98
			MCMAHON APR	MCMAHON MAR CHARGES	11.1284.5910.001.000.0000	1,076.57
			MILLER APR	MILLER MAR CHARGES	11.1257.5910.001.000.0000	66.29
			MOEGGENBERG APR	MOEGGENBERG MAR CHARGES	22.1215.5101.025.290.0090	29.35
			MURPHY APR	MURPHY MAR CHARGES	11.1257.7914.000.000.0000	226.72
			OBRIEN APR	OBRIEN MAR/APR CHARGES	27.1261.5690.445.000.0000	2,564.26
			ODYKIRK APR	ODYKIRK MAR/APR CHARGES	22.1122.5101.007.080.0068	52.99
			OSTROSKE APR	OSTROSKE MAR/APR CHARGES	11.1257.5690.001.000.0000	1,606.86
			PAYNE APR	PAYNE MAR CHARGES	22.1213.5925.007.370.0000	587.28
			PEASLEY APR	PEASLEY MAR/APR CHARGES	11.1221.3220.001.000.0000	542.12
			PIFER APR	PIFER MAR CHARGES	22.1257.3430.007.000.0000	39.96
			RAYBURN APR	RAYBURN MAR CHARGES	27.1219.5610.822.000.0000	196.72
			REYNOLDS A APR	REYNOLDS A MAR CHARGES	22.1122.5101.007.191.0097	65.00
			REYNOLDS L APR	REYNOLDS L MAR CHARGES	11.1221.3220.001.000.0000	540.32
			SEATH APR	SEATH MAR CHARGES	22.1122.5101.025.140.0032	328.30
			SHAFFER APR	SHAFFER MAR CHARGES	22.1122.5101.005.121.0060	631.70
			SHAW APR	SHAW MAR CHARGES	11.1252.3220.001.000.0000	502.15
			SING HANDS APR	SINGING HANDS MAR CHARGES	22.1122.5101.005.160.0111	205.76
			STEERE A APR	STEERE A MAR CHARGES	22.1218.3220.005.240.0000	100.00
			STEERE T APR	STEERE T MAR CHARGES	27.1291.3210.817.000.0000	1,027.52
			STEVENSON J APR	STEVENSON J MAR CHARGES	27.1219.5110.822.000.0000	90.46
			TAYLOR APR	TAYLOR MAR CHARGES	11.1257.7914.000.000.0000	30.00
			THOMPSON APR	THOMPSON MAR/APR CHARGES	27.1219.3220.822.000.0000	401.42
			THORNBURGH APR	THORNBURGH MAR CHARGES	27.1221.5995.811.000.0000	134.63
			THORPE APR	THORPE MAR CHARGES	22.1122.5101.025.190.0082	142.84
			TRAINOR APR	TRAINOR MAR CHARGES	22.1122.5101.025.140.0109	59.43
			VANORMAN APR	VANORMAN MAR CHARGES	22.1214.5990.005.320.0000	114.05
			VOISINET APR	VOISINET MAR CHARGES	22.1213.5101.007.370.0107	34.87
			WAHR APR	WAHR MAR CHARGES	22.1215.5101.025.290.0042	55.41
			WALKER APR	WALKER MAR CHARGES	22.1122.5925.006.130.0000	230.00

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176101	4/27/18	JPMORGANCHASE BANK -	WILSON APR WOODBURY APR YUNCKER APR	WILSON MAR CHARGES WOODBURY MAR CHARGES YUNCKER MAR CHARGES	22.1213.5101.007.280.0103 22.1241.5910.025.340.0000 22.1257.3430.007.000.0000	63.45 42.51 170.40
TOTAL						14,145.50
176102	4/27/18	KEN'S CULLIGAN	2168-29 268559 268598	WATER AT FHNA ACCT NO. 30 WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	27.1261.5990.891.000.0000 11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	11.00 26.00 6.50
TOTAL						43.50
176103	4/27/18	KOORSEN FIRE & SECUR	4407230	FIRE EXT & EMERGENCY LIGH	22.1261.4101.445.000.0000	481.46
TOTAL						481.46
176104	4/27/18	LOYNES TERESA	4/23 4/23 EXP	4/23 MEETING 4/23 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 29.43
TOTAL						59.43
176105	4/27/18	MI COMPANY INC	743-809898	STARLINE BLD LOOP CLMP MO	11.1261.5920.001.000.0000	45.57
TOTAL						45.57
176106	4/27/18	MICHIGAN OFFICE SOLU	IN1120045 IN1120062 IN1120063	COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	72.12 91.34 325.56
TOTAL						489.02
176107	4/27/18	MID MICHIGAN COMMUNI	BOWKER-BARDELL FRIEND JAMES	BOWKER-BARDELL ABIGAIL TU FRIEND JAMES TUITION/FEES	28.1391.7933.535.570.0000 28.1391.7933.535.570.0000	3,900.00 3,900.00
TOTAL						7,800.00
176108	4/27/18	MID MICHIGAN SIGN	4/9 QUOTE	HALF DOWN - REPLACE SIGN	27.1261.4101.445.000.0000	1,750.00
TOTAL						1,750.00
176109	4/27/18	MID-MICHIGAN INDUSTR	FEB 56516 58508	FEB PATH-TANF/GF-GP,SNAP, MAR SERVICES MAR SERVICES	28.1441.8514.525.000.0000 22.1122.3118.005.000.0000 22.1122.3118.006.000.0000	19,336.00 3,300.00 968.40
TOTAL						23,604.40
176110	4/27/18	MISENHELDER WELDING	10160	REPAIRS TO TRAILER	11.1261.4101.001.000.0000	23.10

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					TOTAL	23.10
176111	4/27/18	MT PLEASANT PUBLIC S	AOP J-S 17 MAR CTE	JUL-SEP 17 AOP CTE PERKINS FOR MAR	27.1411.8510.889.000.0000 26.1411.8510.205.000.0000	1,878.93 2,936.12
					TOTAL	4,815.05
176112	4/27/18	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AJ MAY 2018 LIFE INSURANCE P AJ MAY 2018 MONTHLY PREMIUMS AJ MAY 2018 MONTHLY PREMIUMS AJ MAY 2018 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	1,977.31 1,421.03 1,267.81 2,700.23 1,399.33
					TOTAL	8,765.71
176113	4/27/18	PLANTE MORAN PLLC	1533665	SOFTWARE STUDY	11.1252.3190.001.000.0000	1,150.09
					TOTAL	1,150.09
176114	4/27/18	RENAISSANCE PUBLIC S	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	123.97
					TOTAL	123.97
176115	4/27/18	SALESFORCE.COM INC	12523614	CONTRACT EXTENSION	28.1391.7410.535.560.0701	750.00
					TOTAL	750.00
176116	4/27/18	SHEPHERD PUBLIC SCHO	AOP J-S 17 4/4 INV	JUL-SEP 17 AOP P BROCK MS MATH PLC 3/20	27.1411.8510.889.000.0000 27.1221.7910.811.000.0000	896.05 83.78
					TOTAL	979.83
176117	4/27/18	SHIAWASSEE RESD	P001299	INV#5031 B THORNBURGH 3/9	11.1221.3220.001.000.0000	40.00
					TOTAL	40.00
176118	4/27/18	SHRED-IT USA	8124528194	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	390.85
					TOTAL	390.85
176119	4/27/18	STATE OF MICHIGAN	491-345679	JAN-MAR SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,605.04
					TOTAL	1,605.04
176120	4/27/18	STATE OF MICHIGAN	551-512442	MAR LIVESCANS	27.1391.5190.444.000.0000	751.00
					TOTAL	751.00

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176121	4/27/18	ST LOUIS PUBLIC SCHO	AOP J-S 17	JUL-SEP 17 AOP	27.1411.8510.889.000.0000	243.17
					TOTAL	243.17
176122	4/27/18	TOTAL-LEE SPORTS INC	00037601	T-SHIRTS FOR CONFERENCE	27.1331.4910.826.000.0000	983.00
					TOTAL	983.00
176123	4/27/18	TOWN & COUNTRY GROUP	17049	FIX ELECTRICAL - CUBICLES	27.1261.4101.440.000.0000	150.00
					TOTAL	150.00
176124	4/27/18	VERIZON WIRELESS	9804814796 9805210399	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	851.89 43.65
					TOTAL	895.54
176125	4/27/18	WINN TELECOM	2378726B1 2379009B1 2384564IP	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	662.67 621.50 597.46
					TOTAL	1,881.63
176126	4/27/18	HAYTER THOMAS	4/9-12	HAYTER THOMAS MILEAGE	28.1391.7925.515.590.0000	10.08
					TOTAL	10.08
176127	4/27/18	KRAIGER DAVID	4/2-12	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	436.00
					TOTAL	436.00
176128	4/27/18	MARECEK CHAD	3/26-4/12	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	233.69
					TOTAL	233.69
176129	4/27/18	SMITH SARAH	4/9-18	SMITH SARAH MILEAGE	28.1391.7930.515.590.0000	67.56
					TOTAL	67.56
176130	4/27/18	SMITH STEVEN M	4/9-19	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	225.08
					TOTAL	225.08
176131	4/27/18	WESTALL JARED	4/9-20	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	275.33
					TOTAL	275.33

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176132	5/04/18	ALMA PUBLIC SCHOOLS	109	VOC EXP REIMBURSE FOR EQU SEP-APR EQUIPMENT FOR MEC	26.1411.8912.200.000.0000 26.1411.8220.200.000.0000	82,375.46 112,026.12
				TOTAL		194,401.58
176133	5/04/18	ALWOOD ALICIA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	6.56
				TOTAL		6.56
176134	5/04/18	BALLAS TASHA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	25.38
				TOTAL		25.38
176135	5/04/18	BEAVERS NOLAN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
176136	5/04/18	BECHILL LAYKEN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	17.94
				TOTAL		17.94
176137	5/04/18	BENNETT LEO A III	4/16-27	APR HOURS	22.1122.3118.005.000.0000	20.13
				TOTAL		20.13
176138	5/04/18	BITTENDER TIFFANY	4/16-27	APR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
176139	5/04/18	BOVEE COURTNEY	APR	APR TRAVEL	22.1271.3330.010.000.0000	15.26
				TOTAL		15.26
176140	5/04/18	BUCKMASTER SAMANTHA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	16.19
				TOTAL		16.19
176141	5/04/18	CENTRAL MICHIGAN UNI	4/20 INV	TRAVIS ALLEN CEU REGISTRA	27.1331.5995.826.000.0000	30.00
				TOTAL		30.00
176142	5/04/18	CHARTER COMMUNICATIO	0033059042118	MAY SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
176143	5/04/18	COLEMAN COMMUNITY SC	154.00	D WEBB MS MATH PLC SUB RE	27.1221.7910.811.000.0000	95.75

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					TOTAL	95.75
176144	5/04/18	COMMUNITY BASED INTE	5/1-2	5/1-2 SERVICES	22.1218.3120.618.140.0000	970.00
					TOTAL	970.00
176145	5/04/18	CONSUMERS ENERGY	203852940410	CURRENT CHARGES	27.1261.5520.891.000.0000	101.31
					TOTAL	101.31
176146	5/04/18	CRAVEN THEODORE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
176147	5/04/18	CULLIGAN OF MIDMICHI	4/18 WATER	WATER AT KINNEY	22.1261.4101.006.000.0000	26.00
					TOTAL	26.00
176148	5/04/18	DBI BUSINESS INTERIO	21864-0	SUPPLIES	22.1257.5910.003.000.0000	66.47
					TOTAL	66.47
176149	5/04/18	DELONG JOSEPH	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
176150	5/04/18	DICK GRACE	4/3-27	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
176151	5/04/18	E & S GRAPHICS INC	58537	LETTERHEAD - ITHACA	11.1257.5910.001.000.0000	356.00
					TOTAL	356.00
176152	5/04/18	ERICKSON OLIVIA	3/22-4/27	MAR/APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
176153	5/04/18	FIDELITY SECURITY LI	VISION	AK MAY VISION PREMIUMS	11.1211.2150.001.000.0000	2,623.75
					TOTAL	2,623.75
176154	5/04/18	FRONTIER	2311890260-4	CURRENT CHARGES	11.1284.3410.001.000.0000	207.14
					TOTAL	207.14
176155	5/04/18	HENDERSON WILLIAM	4/18-20 CONF	4/18-20 CONF EXP	11.1231.3212.001.000.0000	143.64

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					TOTAL	143.64
176156	5/04/18	ITHACA CITY	JAN-MAR JAN-MAR2	JAN-MAR CHARGES JAN-MAR CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	76.39 259.51
					TOTAL	335.90
176157	5/04/18	KELLY STEVE	2/2-4/19 4/16 LUNCH	2/2-4/19 SERVICES 4/16 PLC MATH GROUP LUNCH	27.1221.3191.811.000.0000 27.1221.5995.811.000.0000	7,800.00 62.14
					TOTAL	7,862.14
176158	5/04/18	LOW INCIDENCE OUTREA	18.04	4/7 EIPA VIDEO CONF	22.1221.3129.003.000.0000	175.00
					TOTAL	175.00
176159	5/04/18	MATTHEWS JACLYN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	9.63
					TOTAL	9.63
176160	5/04/18	MATTHEWS WILLIAM	4/16-27	APR HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
176161	5/04/18	MICHIGAN OFFICE SOLU	IN1123704	COPIES	11.1257.5911.001.000.0000	754.34
					TOTAL	754.34
176162	5/04/18	MID MICHIGAN COMMUNI	COSTILLA SANTAN TALBOT JIMIAIAH	COSTILLA SANTANA TRAINING TALBOT JIMIAIAH TRAINING	28.1391.7930.515.590.0000 28.1391.7930.515.590.0000	1,568.95 1,568.95
					TOTAL	3,137.90
176163	5/04/18	MID-MICHIGAN INDUSTR	MAR	MAR PATH-TANF/GF-GP,SNAP,	28.1441.8514.525.000.0000	33,503.00
					TOTAL	33,503.00
176164	5/04/18	MILL BROOK WATER COM	0038573	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
176165	5/04/18	NATIONAL COUNCIL OF	4579	THORNBURGH MEMBERSHIP REN	11.1221.7410.001.000.0000	85.00
					TOTAL	85.00
176166	5/04/18	PAIK ANDREW	4/16-27	APR HOURS	22.1122.3118.005.000.0000	25.38

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					TOTAL	25.38
176167	5/04/18	POLIZZI NICHOLAS	4/16-27 4/2-13	APR HOURS APR HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	2.63 2.63
					TOTAL	5.26
176168	5/04/18	QUILL CORPORATION	6526170	COPY PAPER - LETTER	11.1257.5911.001.000.0000	3,190.00
					TOTAL	3,190.00
176169	5/04/18	QUINLAN RHYANNON	4/16-27	APR HOURS	22.1122.3118.005.000.0000	16.19
					TOTAL	16.19
176170	5/04/18	RIVERSIDE PUBLISHING	953693956	BDI-2 SCREENING RECORD FO	22.1214.5181.618.320.0000	439.36
					TOTAL	439.36
176171	5/04/18	ROCHELEAU ANDY	4/16-27	APR HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
176172	5/04/18	RODERICK CASEY	3/22-4/27	MAR/APR HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
176173	5/04/18	ROUMAN JAY STINE	APR APR EXP	APR SERVICES APR TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 218.04
					TOTAL	3,348.37
176174	5/04/18	RUTER ANNA	4/16-27	APR HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
176175	5/04/18	SEGER LOGAN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
176176	5/04/18	STATE OF MICHIGAN	PERMIT	NURSE AIDE TRAINING PROGR	27.1391.5190.444.000.0000	100.00
					TOTAL	100.00
176177	5/04/18	STEPHAN MICHELLE	APR	APR TRAVEL	22.1271.3330.010.000.0000	256.14
					TOTAL	256.14

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176178	5/04/18	SWIFT ZACHARY	4/16-27	APR HOURS	22.1122.3118.005.000.0000	5.69
				TOTAL		5.69
176179	5/04/18	TERRIAN STEPHANIE	APR	APR TRAVEL	22.1271.3330.010.000.0000	19.08
				TOTAL		19.08
176180	5/04/18	THRUN LAW FIRM PC	246348	MAR/APR SERVICES	11.1231.3170.001.000.0000	416.50
				TOTAL		416.50
176181	5/04/18	VERLINDE TOM	3/22-4/27	MAR/APR HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
176182	5/04/18	VOGEL SHANE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	10.06
				TOTAL		10.06
176183	5/04/18	WISE SKYLAR	3/19-4/27	MAR/APR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
176184	5/04/18	ZIMMERMAN PAIGE	4/16-27	APR HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
176185	5/04/18	ZYGMUNT DYLAN	4/16-27	APR HOURS	22.1122.3118.005.000.0000	13.13
				TOTAL		13.13
176186	5/04/18	WIGGINS-HINEBAUGH	4/17-25 4/19-25 EXP	4/17-25 SERVICES 4/19-25 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,900.00 61.59
				TOTAL		1,961.59
176187	5/04/18	COSTILLA SANTANA	4/17-27	COSTILLA SANTANA MILEAGE	28.1391.7925.515.590.0000	99.00
				TOTAL		99.00
176188	5/04/18	GARRETT ALEXANDRA	3/3-31	GARRETT ALEXANDRA MILEAG	28.1391.7925.515.590.0000	110.40
				TOTAL		110.40
176189	5/04/18	HANDY TRENDIA	3/22-4/26	HANDY TRENDIA MILEAGE	28.1391.7926.510.570.0000	357.50

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					TOTAL	357.50
176190	5/04/18	KRAIGER DAVID	4/16-26	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	436.00
					TOTAL	436.00
176191	5/04/18	MARECEK CHAD	4/16-26	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	233.69
					TOTAL	233.69
176192	5/04/18	TALBOT JIMIAIAH	4/2-13	TALBOT JIMIAIAH MILEAGE	28.1391.7925.515.590.0000	112.50
					TOTAL	112.50
176193	5/04/18	WESTALL JARED	4/23-26	WESTALL JARED MILEAGE	28.1391.7926.510.570.0000	137.66
					TOTAL	137.66
176194	5/11/18	ALL AMERICAN PEST CO	5/3 GTEC	5/3 SERVICES AT GTEC	27.1261.4101.440.000.0000	90.00
					TOTAL	90.00
176195	5/11/18	ALMA CITY	APR	APR CHARGES	27.1261.3830.440.000.0000	258.40
					TOTAL	258.40
176196	5/11/18	ALMA PUBLIC SCHOOLS	11 2017-18 RENT	CRIMINAL JUSTICE START-UP 2017-18 ROOM RENT	26.1411.8912.200.000.0000 22.1261.4210.010.191.0000	12,311.45 20,000.00
					TOTAL	32,311.45
176197	5/11/18	ALMOHAMMEDALI ALI	APR	APR TRAVEL	22.1271.3330.007.000.0000	22.89
					TOTAL	22.89
176198	5/11/18	AMERICAN FIDELITY AS	1719494A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
176199	5/11/18	CLARE-GLADWIN RESD	3866	17-18 COURIER SERVICES	27.1222.8220.840.000.0000	2,000.00
					TOTAL	2,000.00
176200	5/11/18	COLEY VENDING INC	724964	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00

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176201	5/11/18	CONSUMERS ENERGY	201984105145 206166692671	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	260.90 4,149.04
				TOTAL		4,409.94
176202	5/11/18	DATACOM GROUP INC	2004128	INSTALLATION OF COMM CABL	11.1261.4101.001.000.0000	3,010.00
				TOTAL		3,010.00
176203	5/11/18	DBI BUSINESS INTERIO	C23475-0 23342-0 23478-0 26479-0	RETURN TONER TONER TONER FOLDERS & LABELS	22.1241.5910.025.340.0000 22.1241.5910.025.340.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000	217.98- 217.98 554.97 107.20
				TOTAL		662.17
176204	5/11/18	DEAN TRANSPORTATION,	027529 027530	4/5-27 TRANS 4/6-27 TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	4,440.35 2,240.58
				TOTAL		6,680.93
176205	5/11/18	DEL FEL KAYLENE	APR	APR TRAVEL	22.1271.3330.007.000.0000	27.14
				TOTAL		27.14
176206	5/11/18	FRIES DERRICK	5/1 REQUEST	EDUCATING AT RISK BOOKS	11.1257.5990.001.000.0000	461.75
				TOTAL		461.75
176207	5/11/18	FRONTIER	9896810319-5	CURRENT CHARGES	22.1261.3410.005.000.0000	55.49
				TOTAL		55.49
176208	5/11/18	FRONTIER	9897750431-5	CURRENT CHARGES	22.1261.3410.006.000.0000	55.62
				TOTAL		55.62
176209	5/11/18	FRONTIER	9898286580-4	CURRENT CHARGES	22.1261.3410.445.000.0000	102.17
				TOTAL		102.17
176210	5/11/18	GALLAGHER SHAYLA	APR	APR TRAVEL	27.1219.3210.822.000.0000	80.61
				TOTAL		80.61
176211	5/11/18	GREEN RONALD	4/2-26	4/2-26 FHNA & WB SERVICES	27.1261.3190.891.000.0000	180.00

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					TOTAL	180.00
176212	5/11/18	GREEN SIDE UP	27170	SPRING CLEAN-UP/APR PLOWI	27.1261.4101.440.000.0000	190.00
			27211	APR SNOW PLOWING	11.1261.4101.001.000.0000	366.00
					TOTAL	556.00
176213	5/11/18	KAVUNJA VICTORIA	APR	APR TRAVEL	22.1271.3330.007.000.0000	11.77
					TOTAL	11.77
176214	5/11/18	KEN'S CULLIGAN	268909	WATER & SALT AT RESD ACCT	11.1257.5910.001.000.0000	95.00
			268930	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
					TOTAL	108.00
176215	5/11/18	KEVIN'S AUTO REPAIR	028132	APR PLOWING/SALTING AT WB	22.1261.4101.445.000.0000	500.00
					TOTAL	500.00
176216	5/11/18	KOORSEN FIRE & SECUR	4414548	SERVICE CALL FOR E-LIGHTS	22.1261.4101.445.000.0000	362.61
					TOTAL	362.61
176217	5/11/18	MAIN STREET PIZZA	510685	5/4 CATERING	11.1257.5690.001.000.0000	97.85
					TOTAL	97.85
176218	5/11/18	MARION TOWNSHIP	4/30 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	629.36
					TOTAL	629.36
176219	5/11/18	MICHIGAN OFFICE SOLU	IN1130409	COPIES	11.1257.5911.001.000.0000	1,373.08
					TOTAL	1,373.08
176220	5/11/18	MIDAMERICA	P04903 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04903 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04903 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04903 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04903 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04903 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
					TOTAL	5,522.13
176221	5/11/18	MID-MICHIGAN INDUSTR	58610	RECYCLING	28.1261.4101.585.000.0000	27.00

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					TOTAL	27.00
176222	5/11/18	MI ST DISBURSEMENT U	P04903 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
					TOTAL	70.75
176223	5/11/18	MT PLEASANT CITY OF	3/3-30	3/3-30 SEWER/WATER	26.1259.7910.200.000.0000	22.27
					TOTAL	22.27
176224	5/11/18	MT PLEASANT PUBLIC S	2017-18 RENT	2017-18 ROOM RENT	22.1261.4210.007.191.0000	40,000.00
					TOTAL	40,000.00
176225	5/11/18	NOCTI	0037017-IN 0037018-IN	CRIMINAL JUSTICE ONLINE CRIMINAL JUSTICE ONLINE	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	726.00 396.00
					TOTAL	1,122.00
176226	5/11/18	PEARSON	11613333	GFTA-3 REC FM	22.1214.5181.618.320.0000	186.56
					TOTAL	186.56
176227	5/11/18	PLANTE MORAN PLLC	1548287	FINANCE SOFTWARE STUDY	11.1252.3190.001.000.0000	5,589.76
					TOTAL	5,589.76
176228	5/11/18	POWERSCHOOL GROUP LL	INV144733	ANNUAL SUPPORT/SUBSCRIPTI	27.1261.5913.899.000.0000	2,917.48
					TOTAL	2,917.48
176229	5/11/18	RENWAND ANDREW	5/11 PAY	FHNA INTERN SERVICES	27.1321.3190.891.000.0000	240.00
					TOTAL	240.00
176230	5/11/18	RIEGLE PRESS INC	L 991	2018-19 SCHOOL CALENDARS	22.1257.5910.003.000.0000	865.05
					TOTAL	865.05
176231	5/11/18	SEHI COMPUTER PRODUC	I00176131	TONER	22.1241.5910.025.340.0000	1,104.84
					TOTAL	1,104.84
176232	5/11/18	ST LOUIS PUBLIC SCHO	2017-18 RENT	2017-18 ROOM RENT	22.1261.4210.005.160.0000	62,000.00
					TOTAL	62,000.00

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176233	5/11/18	UNITED PARCEL SERVIC	423732178	4/9-25 CHARGES	11.1223.3430.002.000.0000	17.18
				TOTAL		17.18
176234	5/11/18	UNITED WAY	P04903 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
				TOTAL		231.17
176235	5/11/18	VECTOR TECH GROUP	142104	WIRELESS ACCESS POINTS	11.1284.5990.001.000.0000	5,325.00
			142111	WIRELESS ACCESS POINTS	11.1284.5990.001.000.0000	2,805.00
			142275	WIRELESS ACCESS POINTS	11.1284.5990.001.000.0000	1,859.00
			142276	WIRELESS ACCESS POINTS	11.1284.5990.001.000.0000	858.00
				TOTAL		10,847.00
176236	5/11/18	WASTE MANAGEMENT OF	7578674-1723-5	MAY SERVICES	22.1261.3840.445.000.0000	339.86
				TOTAL		339.86
176237	5/11/18	WASTE MANAGEMENT OF	7579189-1723-3	MAY SERVICES	27.1261.3840.440.000.0000	57.77
				TOTAL		57.77
176238	5/11/18	WASTE MANAGEMENT OF	7580665-1723-9	MAY SERVICES	27.1261.3840.891.000.0000	105.50
				TOTAL		105.50
176239	5/11/18	WASTE MANAGEMENT OF	7771450-1734-2	MAY SERVICES	11.1261.3840.001.000.0000	204.08
				TOTAL		204.08
176240	5/11/18	WEBSTER ERIN	5/3 REIMBURSE	APR TRAVEL/EXP REIMBURSEM	27.1219.3210.822.000.0000	137.18
				TOTAL		137.18
176241	5/11/18	WILK MEGAN	APR	APR TRAVEL	22.1271.3330.010.000.0000	75.21
				TOTAL		75.21
176242	5/11/18	HAYTER THOMAS	4/16-26	HAYTER THOMAS MILEAGE	28.1391.7925.515.590.0000	17.64
				TOTAL		17.64
176243	5/11/18	KRAIGER DAVID	4/30-5/3	KRAIGER DAVID MILEAGE	28.1391.7926.510.570.0000	218.00
				TOTAL		218.00

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176244	5/11/18	MARECEK CHAD	4/30-5/3	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	116.84
				TOTAL		116.84
176245	5/11/18	SMITH STEVEN M	4/23-5/3	SMITH STEVEN MILEAGE	28.1391.7926.510.570.0000	283.99
				TOTAL		283.99
176246	5/18/18	A-1 GLASS	275404	SOFTENER SALT,PICKUP,FILL	22.1261.4101.445.000.0000	161.00
				TOTAL		161.00
176247	5/18/18	ALMA PUBLIC SCHOOLS	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
176248	5/18/18	ALWOOD ALICIA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
176249	5/18/18	APPLE INC	6734922281	13" MACBROOK PRO SPACE GR	27.1321.5990.891.000.0000	1,599.00
				TOTAL		1,599.00
176250	5/18/18	ASE	SC8812	ONLINE STUDENT CERTIFICAT	26.1227.5181.205.000.0000	490.00
				TOTAL		490.00
176251	5/18/18	ASHLEY COMMUNITY SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
176252	5/18/18	BEAL CITY PUBLIC SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
176253	5/18/18	BEAVERS NOLAN	4/30-5/15	APR/MAY HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
176254	5/18/18	BECHILL LAYKEN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
176255	5/18/18	BENNETT LEO A III	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	18.81
				TOTAL		18.81

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176256	5/18/18	BITTENDER TIFFANY	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
176257	5/18/18	BLANDFORD VIRGINIA	5/15 5/15 EXP	5/15 SITE VISIT 5/15 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 13.08
				TOTAL		43.08
176258	5/18/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AK APR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	185,020.25
				TOTAL		185,020.25
176259	5/18/18	BRADY'S BUSINESS SYS	AR255870	COPIES AT ROSEBUSH LESS T	22.1261.4101.007.000.0000	53.00
				TOTAL		53.00
176260	5/18/18	BRECKENRIDGE COMMUNI	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
176261	5/18/18	BUCKMASTER SAMANTHA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	15.75
				TOTAL		15.75
176262	5/18/18	CENTURYLINK	1439681685 1439749690	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	2.25 5.62
				TOTAL		7.87
176263	5/18/18	COMMUNITY BASED INTE	7080	5/11-14 SERVICES	22.1218.3120.618.140.0000	770.00
				TOTAL		770.00
176264	5/18/18	CONSUMERS ENERGY	203318997269	CURRENT CHARGES	27.1261.5520.440.000.0000	806.43
				TOTAL		806.43
176265	5/18/18	CRAVEN THEODORE	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	23.19
				TOTAL		23.19
176266	5/18/18	CRISIS PREVENTION IN	4/30 INV	5-DAY FOUNDATION COURSE W	22.1221.3129.003.000.0000	3,099.00
				TOTAL		3,099.00
176267	5/18/18	DAVIS MATTHEW	4/18-5/14	APR/MAY HOURS	22.1122.3118.005.000.0000	21.25

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					TOTAL	21.25
176268	5/18/18	DBI BUSINESS INTERIO	C27375-0	RETURN OF WRONG LABELS	11.1221.5910.001.000.0000	28.98-
			14920	BD MTG NAME PLATES	11.1257.5990.001.000.0000	20.90
			27149-0	LABELS & STAPLES	11.1221.5910.001.000.0000	31.36
			27376-0	LABELS	11.1221.5910.001.000.0000	24.44
			27815-0	MICR TONER	11.1257.5910.001.000.0000	378.10
					TOTAL	425.82
176269	5/18/18	DELONG JOSEPH	4/18-5/15	APR/MAY HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
176270	5/18/18	FRONTIER	9894635159-5	CURRENT CHARGES	22.1261.3410.005.000.0000	52.50
					TOTAL	52.50
176271	5/18/18	FRONTIER	9894660906-5	CURRENT CHARGES	27.1261.3410.440.000.0000	142.65
					TOTAL	142.65
176272	5/18/18	FRONTIER	9897724363-5	CURRENT CHARGES	22.1261.3410.006.000.0000	222.46
					TOTAL	222.46
176273	5/18/18	FRONTIER	9898285619-5	CURRENT CHARGES	22.1261.3410.445.000.0000	49.05
					TOTAL	49.05
176274	5/18/18	FULTON SCHOOLS	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
176275	5/18/18	GRATIOT COUNTY TREAS	5/4 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	1,200.31
					TOTAL	1,200.31
176276	5/18/18	GREAT LAKES COCA-COL	13710200020	CATERING BEVERAGES	11.1257.5690.001.000.0000	231.60
			13710200022	DEPOSITS ON RETURNS	11.1257.5690.001.000.0000	48.00-
					TOTAL	183.60
176277	5/18/18	GREEN RONALD	4/30-5/11	4/30-5/11 FHNA & WB SERVI	27.1261.3190.891.000.0000	217.50
					TOTAL	217.50

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176278	5/18/18	GROSS SCOTT	4/18-5/15	APR/MAY HOURS	22.1122.3118.005.000.0000	18.75
				TOTAL		18.75
176279	5/18/18	HAWORTH C/O DBI	3001018083	NEW CUBICLES FOR GTEC	27.1261.6410.899.000.0000	32,350.32
				TOTAL		32,350.32
176280	5/18/18	IONIA CO ISD	2018-00000009	APR CTE PERKINS	26.1411.8510.205.000.0000	6,306.32
				TOTAL		6,306.32
176281	5/18/18	ITHACA PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
176282	5/18/18	DEERE & COMPANY	116218632	X590 TRACTOR	27.1261.6410.899.000.0000	6,866.16
				TOTAL		6,866.16
176283	5/18/18	LOYNES TERESA	5/15 5/15EXP	5/15 SITE VISIT 5/15 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 29.43
				TOTAL		59.43
176284	5/18/18	MATTHEWS JACLYN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	6.56
				TOTAL		6.56
176285	5/18/18	MATTHEWS WILLIAM	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	6.56
				TOTAL		6.56
176286	5/18/18	MI ASSN OF SCHOOL BO	20624	VIDEO SERVICES	11.1232.7910.001.000.0000	2,500.00
				TOTAL		2,500.00
176287	5/18/18	MID-MICHIGAN INDUSTR	58693	APR SERVICES	22.1122.3118.006.000.0000	1,175.60
				TOTAL		1,175.60
176288	5/18/18	MILL BROOK WATER COM	0038690	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
176289	5/18/18	MONTCALM AREA ISD	MAR/APR CTE	MAR/APR CTE PERKINS	26.1411.8510.205.000.0000	28,301.12

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					TOTAL	28,301.12
176290	5/18/18	MT PLEASANT PUBLIC S	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
176291	5/18/18	NOCTI	0037123-IN	ACCOUNTING ADVANCED ONLIN	26.1227.5181.205.000.0000	286.00
					TOTAL	286.00
176292	5/18/18	PAIK ANDREW	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
176293	5/18/18	PEASLEY CARPET	5/11 INV	CARPETING AT GTEC	27.1261.6220.899.000.0000	28,973.12
					TOTAL	28,973.12
176294	5/18/18	PHONAK HEARING SYSTE	5157509140	ROGER PEN MIC REPLACEMENT	22.1218.6420.005.240.0000	100.00
					TOTAL	100.00
176295	5/18/18	POSTMASTER	5/14 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	523.00
					TOTAL	523.00
176296	5/18/18	POWELL'S SERVICE INC	331980	PLUMBING REPAIR AT FHNA	27.1261.3190.891.000.0000	102.35
					TOTAL	102.35
176297	5/18/18	PRESIDIO NETWORKED S	6013418009208	DELL OPTIPLEX 3050 SFF	11.1257.6450.001.000.0000	700.00
					TOTAL	700.00
176298	5/18/18	QUINLAN RHYANNON	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
176299	5/18/18	RENWAND ANDREW	5/18 PAY	FHNA INTERN SERVICES	27.1321.3190.891.000.0000	240.00
					TOTAL	240.00
176300	5/18/18	RESERVE ACCOUNT	5/14 REQUEST	REFILL POSTAGE METER-ACCT	11.1257.3430.001.000.0000	2,000.00
					TOTAL	2,000.00
176301	5/18/18	ROCHELEAU ANDY	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	15.75

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					TOTAL	15.75
176302	5/18/18	RODERICK CASEY	5/1-10	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
176303	5/18/18	RUTER ANNA	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
176304	5/18/18	SCABBO DR RUSSELL	4/10-5/5	4/10-5/5 SERVICES	22.1214.3138.618.320.0000	3,770.00
					TOTAL	3,770.00
176305	5/18/18	SEELEY WILLIAM	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
176306	5/18/18	SEGER LOGAN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
176307	5/18/18	SHEPHERD PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
176308	5/18/18	SHRED-IT USA	8124638061	SHREDDING AT WB	22.1261.4101.003.000.0000	69.43
					TOTAL	69.43
176309	5/18/18	STATE OF MICHIGAN	551-513930	APR LIVESCANS	22.1283.3196.003.000.0000	1,001.75
					TOTAL	1,001.75
176310	5/18/18	ST LOUIS PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
176311	5/18/18	SWIFT ZACHARY	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
176312	5/18/18	WAYNE'S APPLIANCE SE	4/26 INV	M HENRY WASHER REPAIRS	22.1122.3190.005.120.0000	85.00
					TOTAL	85.00
176313	5/18/18	ZIMMERMAN PAIGE	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	19.25

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					TOTAL	19.25
176314	5/18/18	ZYGMUNT DYLAN	4/30-5/11	APR/MAY HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
176315	5/18/18	DETTLOFF ALEX	4/3-5/2	DETTLOFF ALEX MILEAGE	28.1391.7925.515.590.0000	74.10
					TOTAL	74.10
176316	5/18/18	NORTHERN MICH METAL	DEPOSIT	DEP - EXTERIOR TRIM REPLA	27.1261.6220.899.000.0000	1,000.00
					TOTAL	1,000.00
176317	5/25/18	ALMA-ST. LOUIS ROTAR	APR-JUN	AMSTERBURG APR-JUN MEALS	11.1232.5990.001.000.0000	48.00
					TOTAL	48.00
176318	5/25/18	AMERICAN FIDELITY AS	1719495A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
176319	5/25/18	AMERICAN FIDELITY AS	B750978	MAY PRODUCTS	11.2451.9467.000.000.0000	2,548.22
					TOTAL	2,548.22
176320	5/25/18	BRADY'S BUSINESS SYS	AR257156	COPIES AT GTEC *****LESS	27.1261.4101.440.000.0000	63.76
					TOTAL	63.76
176321	5/25/18	CLARE-GLADWIN RESD	3871	4TH QTR PUPIL ACCOUNTING	11.1285.8220.001.000.0000	17,893.75
					TOTAL	17,893.75
176322	5/25/18	CLINTON COUNTY RESA	4/14 CONF	HEART TO SHAPE A MIND 14	22.1122.3220.010.191.0000	210.00
					TOTAL	210.00
176323	5/25/18	COMMUNITY BASED INTE	7090	5/18-20 SERVICES	22.1218.3120.618.140.0000	870.00
					TOTAL	870.00
176324	5/25/18	CONSUMERS ENERGY	205098836859	CURRENT CHARGES	22.1261.5510.445.000.0000	525.56
					TOTAL	525.56
176325	5/25/18	DBI BUSINESS INTERIO	25679-0	SUPPLIES	11.1257.5910.001.000.0000	20.90

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					TOTAL	20.90
176326	5/25/18	DEAN TRANSPORTATION,	027752	APR TRANSPORTATION	22.1271.3310.005.000.0000	255,763.88
			027753	APR TRANSPORTATION	22.1271.3310.005.000.0000	69,818.81
					TOTAL	325,582.69
176327	5/25/18	DICE EXCAVATING INC	5/13 INV	4/2 & 5/6 SERVICES AT FHN	27.1261.3190.891.000.0000	3,700.00
					TOTAL	3,700.00
176328	5/25/18	JENNY'S CATERING	97218	4/27 CATERING	27.1261.5690.445.000.0000	580.00
			97258	5/22 CATERING	27.1261.5690.445.000.0000	640.00
					TOTAL	1,220.00
176329	5/25/18	JPMORGANCHASE BANK -	MAY-TT FOOD	TALENT TOUR FOOD	28.1391.3193.500.590.0000	41.95
			TT FOOD-MAY	TALENT TOUR FOOD	28.1391.3193.500.590.0000	36.45
			KITZMAN-MAY	SCIENCE TEST	28.1391.7924.515.590.0000	37.50
			MAY-GILLESPIE	MATH TEST	28.1391.7924.515.590.0000	37.50
			MAY-KITZMAN	SCIENCE READY TEST	28.1391.7924.515.590.0000	6.00
			MAY-TOMA	SS TEST	28.1391.7924.515.590.0000	37.50
			TOMA-MAY	RE-TAKE MATH TEST	28.1391.7924.515.590.0000	10.00
			MAY-CLARK	GROWING THE MSFW-WEBINAR	28.1391.3220.535.560.0701	10.00
			MAY-LOBER	GROWING THE MSFW WEBINAR	28.1391.3220.535.560.0701	10.00
			MAY-ARMSTRONG	TUITION/FEES/BOOKS	28.1391.7926.510.570.0000	3,443.45
			MAY-SMITH	TUITION/FEES/BOOKS	28.1391.7926.510.570.0000	4,092.00
			MAY-SPONSELLER	TUITION/FEES/BOOKS	28.1391.7926.510.570.0000	2,835.39
			MAY-BROWNING	CENA TESTING	28.1391.7924.515.590.0000	125.00
			MAY-TT TRANSP	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	375.00
			TT TRANSP-MAY	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	180.00
			MAY-SARAH SMITH	SCRUBS/SHOES/WATCH	28.1391.7930.515.590.0000	101.11
			MAY-COSTILLA	SCRUBS/SHOES	28.1391.7925.515.590.0000	63.60
			MAY-TALBOT	SCRUBS/SHOES	28.1391.7925.515.590.0000	75.36
			ALDRICH MAY	ALDRICH APR CHARGES	11.1257.7914.000.000.0000	258.96
			AMTERSBURG MAY	AMSTERBURG APR CHARGES	11.1232.3210.001.000.0000	1,985.20
			ANDERSON MAY	ANDERSON APR CHARGES	22.1257.3430.005.000.0000	38.25
			BARTON MAY	BARTON APR CHARGES	22.1241.3220.010.340.0000	10.38
			BOHANNON MAY	BOHANNON APR CHARGES	22.1212.3220.697.000.0000	80.00
			BREIDINGER MAY	BREIDINGER APR CHARGES	22.1122.5101.005.120.0012	69.96
			BUSH MAY	BUSH APR CHARGES	26.1226.3212.200.000.0000	154.21
			CHAFFIN MAY	CHAFFIN APR CHARGES	22.1122.5101.010.191.0070	73.36
			COSAN MAY	COSAN APR/MAY CHARGES	22.1122.5925.005.190.0000	1,019.93
			COTTON MAY	COTTON MAY CHARGES	22.1215.5101.025.290.0027	16.00
			COWLES MAY	COWLES APR/MAY CHARGES	22.1122.5101.006.130.0016	99.65
			DAWE MAY	DAWE APR CHARGES	22.1218.3220.005.250.0000	260.00
			ENGELTER MAY	ENGELTER APR CHARGES	11.1257.7914.000.000.0000	150.00

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176329	5/25/18	JPMORGANCHASE BANK -	EVERS MAY	EVERS APR CHARGES	22.1219.5101.025.380.0018	199.69
			FERGUSON MAY	FERGUSON APR CHARGES	22.1122.5101.005.120.0054	13.36
			GAJEWSKI MAY	GAJEWSKI APR CHARGES	22.1215.5101.025.290.0031	204.64
			GILES MAY	GILES APR/MAY CHARGES	11.1232.5992.001.000.0000	1,163.72
			GREEN MAY	GREEN APR CHARGES	27.1261.5990.891.000.0000	29.53
			HAAG MAY	HAAG APR CHARGES	11.1252.3220.001.000.0000	519.93
			HENRY J MAY	HENRY J APR CHARGES	22.1122.5101.005.130.0075	54.03
			HENRY M MAY	HENRY M APR CHARGES	22.1122.5101.005.120.0116	188.64
			HOGG MAY	HOGG APR CHARGES	22.1122.5101.619.160.0089	64.64
			HOWARD MAY	HOWARD APR CHARGES	22.1122.5101.005.190.0014	72.68
			HUBBLE MAY	HUBBLE APR/MAY CHARGES	22.1122.5101.005.190.0014	179.20
			KOLB MAY	KOLB APR CHARGES	27.1261.6410.899.000.0000	1,031.06
			LARSON MAY	LARSON APR CHARGES	22.1122.5101.619.160.0055	191.42-
			LIPKA MAY	LIPKA APR CHARGES	22.1122.5101.619.160.0007	50.00
			LITTLE MAY	LITTLE APR CHARGES	22.1122.5101.010.191.0048	237.40
			MAPES-HAHN MAY	MAPES-HAHN APR CHARGES	22.1122.5101.005.120.0106	10.00
			MCAHON MAY	MCAHON APR CHARGES	99.1577.5990.940.000.0000	2,751.57
			MILLER MAY	MILLER APR CHARGES	11.1261.4101.001.000.0000	349.39
			MURPHY MAY	MURPHY APR/MAY CHARGES	22.1122.5101.005.120.0098	60.37
			MURRAY MAY	MURRAY APR CHARGES	22.1215.5101.025.290.0110	15.98
			OBRIEN MAY	OBRIEN APR/MAY CHARGES	27.1261.5690.445.000.0000	1,537.25
			ODYKIRK MAY	ODYKIRK APR/MAY CHARGES	22.1122.5101.007.080.0068	94.16
			OSTROSKE MAY	OSTROSKE APR/MAY CHARGES	11.1257.5690.001.000.0000	2,981.21
			PAYNE MAY	PAYNE APR CHARGES	22.1241.3220.005.340.0000	11.96
			PEASLEY MAY	PEASLEY APR CHARGES	11.1257.5990.001.000.0000	27.42
			PERRY MAY	PERRY MAY CHARGES	22.1215.5101.025.290.0095	52.03
			RAYBURN MAY	RAYBURN APR CHARGES	11.1257.7914.000.000.0000	3,684.78
			REYNOLDS A MAY	REYNOLDS A APR CHARGES	22.1122.5130.007.191.0000	117.10
			RICHTER MAY	RICHTER APR CHARGES	11.1257.7914.000.000.0000	415.00
			SEATH MAY	SEATH APR CHARGES	22.1122.5101.025.140.0032	59.99
			SHAFFER MAY	SHAFFER APR/MAY CHARGES	22.1122.5101.005.121.0060	1,183.07
			SHAW MAY	SHAW APR CHARGES	11.1257.7914.000.000.0000	779.37
			SHERWOOD MAY	SHERWOOD APR CHARGES	11.1257.7914.000.000.0000	150.00
			STEERE A MAY	STEERE A APR CHARGES	22.1218.5101.619.240.0085	123.00
			STEVENSON J MAY	STEVENSON J APR CHARGES	27.1219.5610.822.000.0000	41.12
			TAYLOR MAY	TAYLOR APR CHARGES	27.1331.4910.826.000.0000	144.39
			THOMPSON MAY	THOMPSON APR CHARGES	27.1219.5610.822.000.0000	109.51
			THORNBURGH MAY	THORNBURGH APR CHARGES	27.1221.5995.811.000.0000	65.46
			THORPE MAY	THORPE APR CHARGES	22.1122.5101.025.190.0082	51.59
			TRAINOR MAY	TRAINOR APR CHARGES	22.1122.5101.025.140.0109	38.90
			VANORMAN MAY	VANORMAN APR CHARGES	22.1214.5990.005.320.0000	24.03
			VOISINET MAY	VOISINET MAY CHARGES	22.1213.5101.007.370.0107	30.29
			WALKER MAY	WALKER APR CHARGES	22.1122.5925.006.130.0000	390.00
			WOODBURY MAY	WOODBURY APR CHARGES	22.1122.5990.025.140.0000	96.24
			YEAGLEY MAY	YEAGLEY APR CHARGES	22.1213.3220.005.380.0000	200.00
			ZOOK MAY	ZOOK APR CHARGES	22.1257.5910.003.000.0000	62.74

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					TOTAL	35,208.73
176330	5/25/18	MI COMPANY INC	743-810962	SUPPLIES	11.1261.5920.001.000.0000	22.00
			743-811596	SUPPLIES	11.1261.5920.001.000.0000	464.97
					TOTAL	486.97
176331	5/25/18	MICHIGAN OFFICE SOLU	IN1141328	COPIES	28.1261.5990.585.000.0000	70.85
			IN1141336	COPIES	28.1261.5990.585.000.0000	52.18
					TOTAL	123.03
176332	5/25/18	MID AMERICA ADMINIST	MAR0000007283	OCT-DEC TPA FEES	11.1231.3190.001.000.0000	169.17
					TOTAL	169.17
176333	5/25/18	MIDAMERICA	P04909 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04909 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04909 #00003	TSA--THE LEGEND GROUP	11.2451.9449.000.000.0000	400.00
			P04909 #00004	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04909 #00005	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04909 #00006	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,557.36
					TOTAL	5,522.13
176334	5/25/18	MID MICHIGAN SIGN	PART 2	BAL DUE ON SIGN REPLACEME	27.1261.4101.445.000.0000	1,750.00
					TOTAL	1,750.00
176335	5/25/18	MID-MICHIGAN INDUSTR	58702	APR SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
176336	5/25/18	MI ST DISBURSEMENT U	P04909 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
					TOTAL	70.75
176337	5/25/18	MUNETRIX	2100-2108	MUNETRIX SUBSCRIPTION	11.1231.3190.001.000.0000	18,053.00
					TOTAL	18,053.00
176338	5/25/18	MADISON NATIONAL LIF	3032	AK JUN 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,959.68
			3032-ADMN	AK JUN 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,396.89
			3032-CLERIC	AK JUN 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,267.81
			3032-TEACH	AK JUN 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,687.50
			OPTIONS	AK JUN OPTIONS	11.2451.9422.000.000.0000	1,399.33

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					TOTAL	8,711.21
176339	5/25/18	PEARSON	11631279	SPEC ED FORMS	22.1214.5181.618.320.0000	634.41
					TOTAL	634.41
176340	5/25/18	PLANTE MORAN PLLC	1548570	MMNET BUSINESS MODEL - AC	99.1577.3190.940.000.0000	3,030.00
					TOTAL	3,030.00
176341	5/25/18	PUBLIC CONSULTING GR	183305	JAN-MAR 2018 MEDICAID	22.1259.3167.003.000.0000	28,075.95
					TOTAL	28,075.95
176342	5/25/18	RENWAND ANDREW	5/25 PAY	FHNA INTERN SERVICES	27.1321.3190.891.000.0000	240.00
					TOTAL	240.00
176343	5/25/18	ST LOUIS PUBLIC SCHO	78	ADD'L FENCE GATE AT WESTG	22.1261.4101.010.000.0000	500.00
					TOTAL	500.00
176344	5/25/18	TOWN & COUNTRY GROUP	17346	LED LIGHTING AT GTEC	27.1261.6220.899.000.0000	9,980.00
					TOTAL	9,980.00
176345	5/25/18	TURNKEY NETWORK SOLU	39030	APR LOCATING	99.1577.3190.940.000.0000	245.00
					TOTAL	245.00
176346	5/25/18	UNITED WAY	P04909 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17
					TOTAL	231.17
176347	5/25/18	VERIZON WIRELESS	9806663305 9807061306	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	970.53 12.17
					TOTAL	982.70
176348	5/25/18	WINN TELECOM	2402924B 2403208B1 2408868IP	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	579.53 621.50 537.23
					TOTAL	1,738.26
176349	5/25/18	SCHAFFER MELISSA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00

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					TOTAL	1.00
176350	5/25/18	STEERE ANNE(MARGARE	5/18 CONF	5/18 CONF TRAVEL	22.1218.3220.005.240.0000	114.45
					TOTAL	114.45
176351	5/25/18	WIGGINS-HINEBAUGH	5/11-16EXP 5/9-17	5/11-16 TRAVEL 5/9-17 SERVICES	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	58.86 2,000.00
					TOTAL	2,058.86
176352	5/25/18	SMITH SARAH	4/23-5/6 5/1-11	SMITH SARAH MILEAGE SMITH SARAH MILEAGE	28.1391.7930.515.590.0000 28.1391.7925.515.590.0000	70.80 58.56
					TOTAL	129.36
176353	5/25/18	TALBOT JIMIAIAH	4/17-5/11	TALBOT JIMIAIAH MILEAGE	28.1391.7925.515.590.0000	322.80
					TOTAL	322.80
176354	6/01/18	AAA INSURANCE	DETTLOFF ALEX	DETTLOFF ALEX DOWN PAYMEN	28.1391.7925.515.590.0000	323.89
					TOTAL	323.89
176355	6/01/18	ALMA PUBLIC SCHOOLS	13 A 14	J JOHNSTON ELN SUB REIMBU M RINGLE ELN SUB REIMBURS	11.1221.3190.001.404.0000 11.1221.3190.001.404.0000	628.36 502.68
					TOTAL	1,131.04
176356	6/01/18	ALWOOD ALICIA	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	2.63
					TOTAL	2.63
176357	6/01/18	BACKUS PUBLIC RELATI	2019 MPCC	2019 MP CHAMBER OF COMM -	11.2192.9192.000.000.0000	550.00
					TOTAL	550.00
176358	6/01/18	BAILEY LAURA	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176359	6/01/18	BAJENA CARMEN	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176360	6/01/18	BEAR PACKAGING AND S	72659	SUPPLIES	11.1261.5920.001.000.0000	265.30

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					TOTAL	265.30
176361	6/01/18	BECHILL LAYKEN	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
176362	6/01/18	BENNETT LEO A III	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
176363	6/01/18	BINDER MAGGIE	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176364	6/01/18	BITTENDER TIFFANY	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
176365	6/01/18	BONTRAGER MARTI	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176366	6/01/18	BROOKES PUBLISHING C	1113900	FORMS/BOOKLETS	22.1122.5130.006.130.0000	207.69
					TOTAL	207.69
176367	6/01/18	BUCKMASTER SAMANTHA	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
176368	6/01/18	BYERS WAYLON	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	87.50
					TOTAL	87.50
176369	6/01/18	CAREER QUEST	EASTMAN-KAYLA	EASTMAN KAYLA MEDICAL ASS	28.1391.7933.515.590.0000	2,500.00
					TOTAL	2,500.00
176370	6/01/18	CHARTER COMMUNICATIO	0033059052118	JUN SERVICES	99.1577.3430.940.000.0000	80.00
					TOTAL	80.00
176371	6/01/18	CLARK HILL PLC	782264	OCT SERVICES	11.1231.3170.001.000.0000	1,750.00
					TOTAL	1,750.00
176372	6/01/18	CONSUMERS ENERGY	202518082366	CURRENT CHARGES	27.1261.5520.891.000.0000	124.86

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					TOTAL	124.86
176373	6/01/18	CRAVEN THEODORE	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	9.63
					TOTAL	9.63
176374	6/01/18	CURRICULUM ASSOCIATE	90523928	PHONICS STUDENT & TEACHER	22.1122.5130.006.130.0000	553.39
					TOTAL	553.39
176375	6/01/18	DATAKOM GROUP INC	2004128-2	GTEC-MI WORKS DATA WIRING	11.1261.4101.001.000.0000	1,045.00
					TOTAL	1,045.00
176376	6/01/18	DEL FEL KAYLENE	MAY	MAY TRAVEL	22.1271.3330.007.000.0000	27.14
					TOTAL	27.14
176377	6/01/18	DE LONG JOSEPH	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
176378	6/01/18	E & S GRAPHICS INC	58801	WINDOW ENVELOPES W/RETURN	11.1221.5910.001.000.0000	85.00
					TOTAL	85.00
176379	6/01/18	FARRELL JULIE	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176380	6/01/18	FIDELITY SECURITY LI	VISION	AL JUN VISION PREMIUMS	11.1211.2150.001.000.0000	2,601.30
					TOTAL	2,601.30
176381	6/01/18	FIFE JENNIFER	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
176382	6/01/18	FRONTIER	2311890260-5	CURRENT CHARGES	11.1284.3410.001.000.0000	206.57
					TOTAL	206.57
176383	6/01/18	FULTON SCHOOLS	18-4	17-18 LITERACY COACHING S	11.1221.3190.001.404.0000	2,300.00
					TOTAL	2,300.00
176384	6/01/18	GIEGLING RYAN	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00

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					TOTAL	1,500.00
176385	6/01/18	GILBOE'S LOCK & SAFE	100468	EXTRA KEYS FOR KITCHEN EN	27.1261.4101.445.000.0000	45.00
					TOTAL	45.00
176386	6/01/18	GRATIOT COUNTY HERAL	1 YR RENEW	1 YR RENEWAL FOR RESD	11.1232.5301.001.000.0000	40.00
					TOTAL	40.00
176387	6/01/18	GREAT LAKES COCA-COL	13710200085	CATERING BEVERAGES	11.1257.5690.001.000.0000	274.08
					TOTAL	274.08
176388	6/01/18	HOFFMEYER DAVID	3/12-6/4	MAR-JUN HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
176389	6/01/18	HUSTIN EMILY	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
176390	6/01/18	ISABELLA CO RESTORAT	5/30 REQUEST	SAGINAW CHIPPEWA INDIAN T	11.0199.0198.001.000.0000	17,234.00
					TOTAL	17,234.00
176391	6/01/18	JABLONSKI SHANNON	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176392	6/01/18	JOHNSTON JILL	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176393	6/01/18	KAVUNJA VICTORIA	MAY	MAY TRAVEL	22.1271.3330.007.000.0000	17.66
					TOTAL	17.66
176394	6/01/18	KEN'S CULLIGAN	269263 269302	WATER AT RESD ACCT NO 702 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	26.00 13.00
					TOTAL	39.00
176395	6/01/18	KIMMEL PROPANE INC	151674	FHNA PROPANE	27.1261.5510.891.000.0000	196.55
					TOTAL	196.55

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176396	6/01/18	KOORSEN FIRE & SECUR	4444713	FIRE INSPECTION/UPDATES F	27.1261.4101.440.000.0000	755.43
					TOTAL	755.43
176397	6/01/18	KRUM CALEB	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
176398	6/01/18	LITERACY RESOURCES I	28767	PHONEMIC AWARENESS PRIMAR	22.1122.5130.006.130.0000	463.94
					TOTAL	463.94
176399	6/01/18	MALONEY RICHARD	11/27-1/12	NOV-JAN HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
176400	6/01/18	MAIN STREET PIZZA	510689	5/22 TECH LUNCH MEETING	11.1284.5990.001.000.0000	57.55
					TOTAL	57.55
176401	6/01/18	MARTIN AMY	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176402	6/01/18	MATHERS KELLI	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
176403	6/01/18	MATTHEWS JACLYN	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	5.25
					TOTAL	5.25
176404	6/01/18	MATTHEWS WILLIAM	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	3.50
					TOTAL	3.50
176405	6/01/18	MCKENZIE GAYNOR	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
176406	6/01/18	MI COMPANY INC	743-812009	SUPPLIES	11.1261.5920.001.000.0000	62.00
					TOTAL	62.00
176407	6/01/18	MICHIGAN OFFICE SOLU	IN1144714	COPIES	11.1257.5911.001.000.0000	241.34
					TOTAL	241.34

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176408	6/01/18	MID MICHIGAN COMMUNI	MILES KAILI	MILES KAILI CNA TRAINING	28.1391.7933.515.590.0000	1,600.00
					TOTAL	1,600.00
176409	6/01/18	MILL BROOK WATER COM	0038807	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
176410	6/01/18	NOCTI	0036231-IN 0037369-IN	ONLINE POST-MULTIPLE SESS ACCTING ADV ONLINE/GEN MG	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	1,368.00 380.00
					TOTAL	1,748.00
176411	6/01/18	OPTIMIST CLUB OF GRA	17-18	MEMBER DUES FOR 2017-18	11.1232.7410.001.000.0000	300.00
					TOTAL	300.00
176412	6/01/18	PAIK ANDREW	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	21.00
					TOTAL	21.00
176413	6/01/18	PEGO BERNICE	MAY	MAY TRAVEL	22.1271.3330.007.000.0000	30.74
					TOTAL	30.74
176414	6/01/18	PETERS MICHELLE	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176415	6/01/18	PETTY CASH - WINDING	FEB-MAY	PETTY CASH - WINDING BROO	27.1261.5920.445.000.0000	68.51
					TOTAL	68.51
176416	6/01/18	POLIZZI NICHOLAS	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	8.31
					TOTAL	8.31
176417	6/01/18	PRESIDIO NETWORKED S	6013418009472	DELL OPTIPLEX FOR E KEMLE	27.1321.5990.891.000.0000	632.00
					TOTAL	632.00
176418	6/01/18	PRO-ED SERVICES INC	2712557	TOLD-P:4 EXAM REC BOOKLET	22.1214.5181.618.320.0000	96.80
					TOTAL	96.80
176419	6/01/18	QUINLAN RHYANNON	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	9.63

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					TOTAL	9.63
176420	6/01/18	RENWAND ANDREW	6/1 PAY	FHNA INTERN SERVICES	27.1321.3190.891.000.0000	240.00
					TOTAL	240.00
176421	6/01/18	RINGLE MICHELE	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176422	6/01/18	ROCHELEAU ANDY	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
176423	6/01/18	ROGERS APRIL	5/29 REQUEST	CNA CERTIFICATION REIMBUR	27.1391.5190.444.000.0000	125.00
					TOTAL	125.00
176424	6/01/18	ROSLUND PRESTAGE & C	112144	AUDIT SERVICES	11.1231.3180.001.000.0000	2,500.00
					TOTAL	2,500.00
176425	6/01/18	RUTER ANNA	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	10.94
					TOTAL	10.94
176426	6/01/18	SEELEY WILLIAM	5/14-24	MAY HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
176427	6/01/18	SEILER KIERA	APR-MAY	APR-MAY TRAVEL	22.1271.3330.007.000.0000	18.74
					TOTAL	18.74
176428	6/01/18	SEGER LOGAN	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	18.38
					TOTAL	18.38
176429	6/01/18	SHRED-IT USA	8124737458	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	385.41
					TOTAL	385.41
176430	6/01/18	SPENCE LISA	APR-MAY	APR-MAY TRAVEL	22.1271.3330.007.000.0000	41.96
					TOTAL	41.96
176431	6/01/18	SULLIVAN DANIELLE	APR-MAY	APR-MAY TRAVEL	22.1271.3330.007.000.0000	24.85

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					TOTAL	24.85
176432	6/01/18	SUPER DUPER INC	2348713A	RESCA-E RECORD FORMS	22.1214.5181.618.320.0000	88.99
					TOTAL	88.99
176433	6/01/18	SWIFT ZACHARY	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
176434	6/01/18	TANGHE DEVIN	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	82.50
					TOTAL	82.50
176435	6/01/18	TEED TODD	4/2-6/5	APR-JUN HOURS	22.1122.3118.005.000.0000	130.00
					TOTAL	130.00
176436	6/01/18	UNITED PARCEL SERVIC	423732208	5/4-15 CHARGES	11.1223.3430.002.000.0000	37.46
					TOTAL	37.46
176437	6/01/18	VALLEY GLASS COMPANY	30335 30460	REPLACE EXTERIOR DOOR AT REPAIR DOOR AT MAHONEY	27.1261.6220.899.000.0000 11.1261.4101.001.000.0000	3,660.00 125.00
					TOTAL	3,785.00
176438	6/01/18	WILLIAMS PORTER	3/12-6/5	MAR-JUN HOURS	22.1122.3118.005.000.0000	120.00
					TOTAL	120.00
176439	6/01/18	ZIMMERMAN PAIGE	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
176440	6/01/18	ZYGMUNT DYLAN	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
176441	6/08/18	160 DRIVING ACADEMY	6078	GAY THOMAS TUITION	28.1391.7933.535.570.0000	3,995.00
					TOTAL	3,995.00
176442	6/08/18	ALMA CITY	MAY	MAY CHARGES	27.1261.3830.440.000.0000	258.40
					TOTAL	258.40

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176443	6/08/18	BARRACUDA NETWORKS	2035312	BARRACUDA 7 YEAR LICENSE	99.1577.3190.940.000.0000	1,994.00
				TOTAL		1,994.00
176444	6/08/18	BEAVERS NOLAN	5/14-25	MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
176445	6/08/18	BITTENDER TIFFANY	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
176446	6/08/18	BRANDLE ROOFING & SH	0060214-IN	ROOF REPAIR AT GTEC	27.1261.4101.440.000.0000	150.18
				TOTAL		150.18
176447	6/08/18	BRENNER SARAH	5/25	5/25 SERVICES	22.1214.3138.619.320.0000	150.00
				TOTAL		150.00
176448	6/08/18	CAPITOL COMMUNICATIO	169234	JUL-SEP COPIER MAINT AT W	22.1261.4101.005.000.0000	97.00
				TOTAL		97.00
176449	6/08/18	CLARE-GLADWIN RESD	4/14 CONF	HEART TO SHAPE A MIND 14	22.1122.3220.010.191.0000	210.00
				TOTAL		210.00
176450	6/08/18	COLEY/CENTRAL CANTEE	725064	COFFEE	51.0199.0571.771.000.0000	46.00
				TOTAL		46.00
176451	6/08/18	COMMUNITY BASED INTE	7100	6/5 SERVICES	22.1218.3120.618.140.0000	470.00
				TOTAL		470.00
176452	6/08/18	CULLIGAN OF MIDMICH	5/16 INV	WATER AT KINNEY ACCT NO 1	22.1261.4101.006.000.0000	52.00
				TOTAL		52.00
176453	6/08/18	DAVIS MATTHEW	5/14-31	MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
176454	6/08/18	DBI BUSINESS INTERIO	29245-0 31376-0 31444-0	FOLDERS FOLDERS FOR RECORDS ROOM SUPPLIES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000	6.99 83.88 68.66

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176454	6/08/18	DBI BUSINESS INTERIO	31489-0 31647-0	SUPPLIES KRA-2 POCKET FOLDERS	11.1257.5910.001.000.0000 11.1221.5995.001.404.0000	19.07 25.68
					TOTAL	204.28
176455	6/08/18	DELONG JOSEPH	5/14-31	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
176456	6/08/18	ERICKSON OLIVIA	5/1-31	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
176457	6/08/18	FRONTIER	9896810319-MAY	CURRENT CHARGES	22.1261.3410.005.000.0000	55.79
					TOTAL	55.79
176458	6/08/18	FRONTIER	9898286580-5	CURRENT CHARGES	22.1261.3410.445.000.0000	101.98
					TOTAL	101.98
176459	6/08/18	GATEWAY REFRIGERATIO	11723 11725 11746	REPLACE COMPRESSOR ON HVA EXTRA HVAC PARTS PUT PANEL ON RTU AT GTEC	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 27.1261.4101.440.000.0000	3,136.00 299.49 138.00
					TOTAL	3,573.49
176460	6/08/18	GRAETZEL TARA	5/29-6/5	5/29-6/5 SERVICES	22.1122.3115.005.120.0000	2,025.00
					TOTAL	2,025.00
176461	6/08/18	GREAT LAKES BAY MI W	REFUND	PRIOR YEAR REFUND - PATH/	28.0199.0198.589.000.0000	752.00
					TOTAL	752.00
176462	6/08/18	GREEN RONALD	5/14-28	5/14-28 FHNA SERVICES	27.1261.3190.891.000.0000	330.00
					TOTAL	330.00
176463	6/08/18	GREEN SIDE UP	27534	MAY MOWING AT GTEC	27.1261.4101.440.000.0000	132.00
					TOTAL	132.00
176464	6/08/18	HAWORTH C/O DBI	3001032810	INSTALLATION OF CUBICLES	27.1261.6410.899.000.0000	8,268.21
					TOTAL	8,268.21

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176465	6/08/18	HENDRIX ISABELLA	4/13-5/29	APR/MAY HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
176466	6/08/18	HUBBLE BRUCE	5/16-17	5/16-17 SERVICES AT GTEC	27.1261.4105.440.000.0000	240.00
				TOTAL		240.00
176467	6/08/18	KEN'S CULLIGAN	269589 269616	WATER AT RESD WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	19.50 13.00
				TOTAL		32.50
176468	6/08/18	MANN'S PAINTING INC.	2975	PAINT GTEC INTERIOR	27.1261.6220.899.000.0000	26,207.00
				TOTAL		26,207.00
176469	6/08/18	MICHIGAN OFFICE SOLU	IN1152728	COPIES	11.1257.5911.001.000.0000	1,058.05
				TOTAL		1,058.05
176470	6/08/18	MID AMERICA ADMINIST	MAR0000007720	JAN-MAR TPA FEES	11.1231.3190.001.000.0000	174.99
				TOTAL		174.99
176471	6/08/18	MIDAMERICA	P04919 #00001 P04919 #00002 P04919 #00003 P04919 #00004 P04919 #00005 P04919 #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 3,557.36
				TOTAL		5,522.13
176472	6/08/18	MID-MICHIGAN INDUSTR	APR	APR PATH-TANF/GF-GP,SNAP,	28.1441.8514.525.000.0000	20,789.00
				TOTAL		20,789.00
176473	6/08/18	MI ST DISBURSEMENT U	P04919 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	70.75
				TOTAL		70.75
176474	6/08/18	MT PLEASANT CITY OF	3/30-4/30	3/30-4/30 SEWER/WATER	26.1259.7910.200.000.0000	22.27
				TOTAL		22.27
176475	6/08/18	MT PLEASANT PUBLIC S	0748	APR SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	215.50

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176475	6/08/18	MT PLEASANT PUBLIC S	0757	MAY SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	235.75
				TOTAL		451.25
176476	6/08/18	PITNEY BOWES GLOBAL	3306242362	APR-JUN LEASE	11.1257.3432.001.000.0000	383.52
				TOTAL		383.52
176477	6/08/18	PLANTE MORAN PLLC	1556379	FINANCIAL SOFTWARE STUDY	11.1252.3190.001.000.0000	3,999.25
				TOTAL		3,999.25
176478	6/08/18	PLEASANT GRAPHICS IN	34130	YARD SIGN,COUPONS,RACK CA	11.1221.3610.001.000.0000	271.50
				TOTAL		271.50
176479	6/08/18	RENWAND ANDREW	6/8 PAY	FHNA INTERN SERVICES	27.1321.3190.891.000.0000	240.00
				TOTAL		240.00
176480	6/08/18	ROUMAN JAY STINE	MAY MAY EXP	MAY SERVICES MAY TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 281.71
				TOTAL		3,412.04
176481	6/08/18	SEELEY WILLIAM	5/28-6/4	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
176482	6/08/18	STATE OF MICHIGAN	551-518509 551-518681	APR-JUN TOKEN/CLIENT FEES MAY LIVESCAPS	27.1283.7410.814.000.0000 22.1283.3196.003.000.0000	57.00 416.25
				TOTAL		473.25
176483	6/08/18	ST LOUIS PUBLIC SCHO	79	C BAJENA EARLY LIT SUB RE	11.1221.3120.001.404.0000	1,424.26
				TOTAL		1,424.26
176484	6/08/18	THRUN LAW FIRM PC	246910	APR/MAY SERVICES	22.1231.3170.003.000.0000	710.50
				TOTAL		710.50
176485	6/08/18	THYSSEN KRUPP ELEVAT	3003917545	JUN-AUG ELEVATOR MAINT	22.1261.4101.445.000.0000	535.59
				TOTAL		535.59
176486	6/08/18	UNITED WAY	P04919 #00001	UNITED WAY	11.2451.9444.000.000.0000	231.17

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					TOTAL	231.17
176487	6/08/18	VELO LAW OFFICE	P04919 #00001	GARNISHMENT	11.2451.9464.000.000.0000	219.27
					TOTAL	219.27
176488	6/08/18	VERLINDE TOM	4/30-5/24	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
176489	6/08/18	WASTE MANAGEMENT OF	7585473-1723-3	JUN SERVICES	22.1261.3840.445.000.0000	343.09
					TOTAL	343.09
176490	6/08/18	WASTE MANAGEMENT OF	7586009-1723-4	JUN SERVICES	27.1261.3840.440.000.0000	58.18
					TOTAL	58.18
176491	6/08/18	WASTE MANAGEMENT OF	7587516-1723-7	JUN SERVICES	27.1261.3840.891.000.0000	106.46
					TOTAL	106.46
176492	6/08/18	WASTE MANAGEMENT OF	7776231-1734-1	JUN SERVICES	11.1261.3840.001.000.0000	206.00
					TOTAL	206.00
176493	6/08/18	WILK MEGAN	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	100.28
					TOTAL	100.28
176494	6/08/18	WINN TELECOM	53118-01	FULTON ALT ED FIBER MOVE	99.1577.3190.940.000.0000	2,182.50
					TOTAL	2,182.50
176495	6/08/18	WIGGINS-HINEBAUGH	5/18-30EXP 5/18-31	5/18-30 TRAVEL 5/18-31 SERVICES	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	119.90 2,050.00
					TOTAL	2,169.90
176496	6/08/18	COSTILLA SANTANA	4/30-5/30	COSTILLA SANTANA MILEAGE	28.1391.7925.515.590.0000	238.80
					TOTAL	238.80
176497	6/08/18	TALBOT JIMIAH	5/14-25	TALBOT JIMIAH MILEAGE	28.1391.7925.515.590.0000	183.42
					TOTAL	183.42

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176498	6/12/18	BLOSSER DEBORAH	6/8 PAY REISSUE	6/8 PAY REISSUED	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44
176499	6/15/18	A-1 GLASS	275414	WB MAINTENANCE	22.1261.4101.445.000.0000	121.00
					TOTAL	121.00
176500	6/15/18	ACT INC	1202513	WORKKEYS	11.1257.5990.001.000.0000	12.00
					TOTAL	12.00
176501	6/15/18	ALMA CITY	2018-00000237	FHNA BAC-T ANALYSIS	27.1261.5990.891.000.0000	20.00
					TOTAL	20.00
176502	6/15/18	ALWOOD ALICIA	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	8.31
					TOTAL	8.31
176503	6/15/18	AMERICAN FIDELITY AS	1719496A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
176504	6/15/18	APPLIED IMAGING	1142622	JUN-SEP MAINT LOBBY COPIE	11.1261.4101.001.000.0000	610.00
					TOTAL	610.00
176505	6/15/18	BAKER ZACHARY	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	50.00
					TOTAL	50.00
176506	6/15/18	BARANEK MEAGAN	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
176507	6/15/18	BEAL CITY PUBLIC SCH	SUMMER REG	BRANDON KIRK BIOLOGY	22.1232.5990.003.000.0000	75.00
					TOTAL	75.00
176508	6/15/18	BECHILL LAYKEN	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
176509	6/15/18	BENNETT LEO A III	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50

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176510	6/15/18	BOHANNON GRIFFIN	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	100.00
				TOTAL		100.00
176511	6/15/18	BRADY'S BUSINESS SYS	AR261199	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	46.65
				TOTAL		46.65
176512	6/15/18	BROCK PAM	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	175.00
				TOTAL		175.00
176513	6/15/18	BUCKMASTER SAMANTHA	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.75
				TOTAL		15.75
176514	6/15/18	CASTILLO STEPHANIE	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	150.00
				TOTAL		150.00
176515	6/15/18	CAUCHY DIANE	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	250.00
				TOTAL		250.00
176516	6/15/18	CENTURYLINK	1442137851 1442199714	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.09 5.67
				TOTAL		5.76
176517	6/15/18	CLOUSE LINDA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
				TOTAL		125.00
176518	6/15/18	COMMUNITY BASED INTE	7130	6/7 SERVICES	22.1218.3120.618.140.0000	470.00
				TOTAL		470.00
176519	6/15/18	CONSUMERS ENERGY	201005580164 203230057395	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	87.72 4,222.57
				TOTAL		4,310.29
176520	6/15/18	COOPER MARK	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	150.00
				TOTAL		150.00
176521	6/15/18	CRAVEN THEODORE	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	21.88

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					TOTAL	21.88
176522	6/15/18	DANNA WENDY	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
176523	6/15/18	DBI BUSINESS INTERIO	30847-0	SUPPLIES	11.1257.5910.001.000.0000	32.02
					TOTAL	32.02
176524	6/15/18	DEAN TRANSPORTATION,	028099 028100	5/3-18 TRANS 5/16-30 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	2,268.52 871.09
					TOTAL	3,139.61
176525	6/15/18	FRONTIER	9894635159-6	CURRENT CHARGES	22.1261.3410.005.000.0000	52.50
					TOTAL	52.50
176526	6/15/18	FRONTIER	9894660906-6	CURRENT CHARGES	27.1261.3410.440.000.0000	142.58
					TOTAL	142.58
176527	6/15/18	FRONTIER	9897724363-6	CURRENT CHARGES	22.1261.3410.006.000.0000	223.25
					TOTAL	223.25
176528	6/15/18	FRONTIER	9897750431-6	CURRENT CHARGES	22.1261.3410.006.000.0000	55.35
					TOTAL	55.35
176529	6/15/18	FRONTIER	9898285619-6	CURRENT CHARGES	22.1261.3410.445.000.0000	48.69
					TOTAL	48.69
176530	6/15/18	GILES CARLA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	150.00
					TOTAL	150.00
176531	6/15/18	GOFFNETT DEBORAH	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
176532	6/15/18	GRATIOT ISABELLA TEC	17-017	SPEC ED STAFF COPIES AT G	22.1257.5910.003.000.0000	40.00
					TOTAL	40.00

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176533	6/15/18	HAINES SHANNON	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	50.00
				TOTAL		50.00
176534	6/15/18	HEINEMANN	6910472	SERRAVALL/READING STRATEG	22.1122.5130.006.130.0000	80.30
				TOTAL		80.30
176535	6/15/18	HELPER PAMELA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
				TOTAL		125.00
176536	6/15/18	IONIA CO ISD	2018-00000010	CTE PERKINS MAY 2018	26.1411.8510.205.000.0000	7,701.92
				TOTAL		7,701.92
176537	6/15/18	ITHACA PUBLIC SCHOOL	123	SEP-MAY O'BRIEN ELN SUB F	11.1221.3190.001.404.0000	685.84
				TOTAL		685.84
176538	6/15/18	KELLY STEVE	4/6-5/29 5/1-22	4/6-5/29 TRAVEL CONTRACTED COACH	27.1221.3210.811.000.0000 27.1221.3191.811.000.0000	434.37 3,600.00
				TOTAL		4,034.37
176539	6/15/18	KEN'S CULLIGAN	5/16 INV	WATER AT FHNA ACCT NO. 30	27.1261.5990.891.000.0000	11.00
				TOTAL		11.00
176540	6/15/18	LINTON CHRISTINA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	75.00
				TOTAL		75.00
176541	6/15/18	MATTHEWS JACLYN	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.13
				TOTAL		20.13
176542	6/15/18	MATTHEWS WILLIAM	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
176543	6/15/18	MCCAUL CAROL L	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	25.00
				TOTAL		25.00
176544	6/15/18	MERRITT ASHLEY	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	150.00

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					TOTAL	150.00
176545	6/15/18	MI ASSN OF SCHOOL BO	20750	VIDEO SERVICES	11.1231.3190.001.000.0000	2,682.49
					TOTAL	2,682.49
176546	6/15/18	MI COMPANY INC	743-812770	SUPPLIES	11.1261.5920.001.000.0000	724.53
					TOTAL	724.53
176547	6/15/18	MID MICHIGAN COMMUNI	BEEMER TJ PFUND JEFF	BEEMER TJ CDL A TRAINING PFUND JEFF CDL A TRAINING	28.1391.7933.535.570.0000 28.1391.7933.535.570.0000	3,900.00 3,900.00
					TOTAL	7,800.00
176548	6/15/18	MID-MICHIGAN INDUSTR	58806	RECYCLING	28.1261.4101.585.000.0000	18.00
					TOTAL	18.00
176549	6/15/18	MONTCALM AREA ISD	MAR-MAY CTE	CTE PERKINS MAR-MAY 2018	26.1411.8510.205.000.0000	17,508.63
					TOTAL	17,508.63
176550	6/15/18	NORTHROP LISA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00
176551	6/15/18	NORTHROP TERRI	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	200.00
					TOTAL	200.00
176552	6/15/18	O'BRIEN NANCY	ELN 2ND SEM	2ND SEMESTER STIPEND	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
176553	6/15/18	PAIK ANDREW	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
176554	6/15/18	PEARSON	11617143 11649014 11658157 11658174	SPEC ED FORMS CASL-2 KIT RETURN OF CASL-2/OPUS & C RETURN OF CASL-2/OPUS COM	22.1215.5181.618.290.0000 22.1215.5181.618.290.0000 22.1215.5181.618.290.0000 22.1215.5181.618.290.0000	2,850.28 1,849.05 1,446.00- 682.00-
					TOTAL	2,571.33
176555	6/15/18	QUINLAN RHYANNON	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75

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					TOTAL	22.75
176556	6/15/18	RIDGELL MEAGAN	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
176557	6/15/18	ROCHELEAU ANDY	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
176558	6/15/18	RODRIGUEZ CARMAN	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
176559	6/15/18	RUTER ANNA	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.94
					TOTAL	10.94
176560	6/15/18	SAHR JUSTIN	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
176561	6/15/18	SCHOOL SPECIALTY INC	202501551725	ETC 1-4 STU 2/E	22.1122.5130.006.130.0000	193.52
					TOTAL	193.52
176562	6/15/18	SEGER LOGAN	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
176563	6/15/18	SHAW'S SERVICE AND S	72289	SMITH SARAH VEHICLE REPAI	28.1391.7925.515.590.0000	900.00
					TOTAL	900.00
176564	6/15/18	SHRED-IT USA	8124845523	SHREDDING AT WB	22.1261.4101.003.000.0000	179.89
					TOTAL	179.89
176565	6/15/18	SPAYD MICHELLE	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
176566	6/15/18	STATE OF MICHIGAN	761-10351315	FHNA WATER SAMPLES	27.1261.3210.891.000.0000	68.00
					TOTAL	68.00
176567	6/15/18	STEPHAN MICHELLE	MAY/JUN	MAY/JUN TRAVEL	22.1271.3330.010.000.0000	352.14

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					TOTAL	352.14
176568	6/15/18	STEVENS SARAH	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00
176569	6/15/18	SWIFT ZACHARY	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
176570	6/15/18	WARDELL NICHOLAS	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
176571	6/15/18	WEBB DEANA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	100.00
					TOTAL	100.00
176572	6/15/18	WEBER AMY	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	225.00
					TOTAL	225.00
176573	6/15/18	WENTWORTH KAREY	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	125.00
					TOTAL	125.00
176574	6/15/18	WILLMAN AMANDA	WINTER/SPRING	PLC MEETINGS	27.1221.7910.811.000.0000	100.00
					TOTAL	100.00
176575	6/15/18	WILSON TAMMY	WINTER/SPRING	PLC MEETINGS & PLC LEADER	27.1221.7910.811.000.0000	175.00
					TOTAL	175.00
176576	6/15/18	YEO & YEO COMPUTER C	93273	AXIS M3105 NETWORK CAMERA	27.1321.5990.891.000.0000	3,430.00
					TOTAL	3,430.00
176577	6/15/18	ZIMMERMAN PAIGE	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
176578	6/15/18	ZYGMUNT DYLAN	5/28-6/8	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
176579	6/15/18	WIGGINS-HINEBAUGH	6/4-12	6/4-12 SERVICES	22.1215.3137.025.290.0000	1,700.00

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176579	6/15/18	WIGGINS-HINEBAUGH	6/4-12EXP	6/4-12 TRAVEL	22.1215.3137.025.290.0000	63.77
					TOTAL	1,763.77
176580	6/15/18	MARECEK CHAD	5/31-6/7	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	87.63
					TOTAL	87.63
176581	6/15/18	TAMULIS CHARLES	5/30-6/6	TAMULIS CHARLES MILEAGE	28.1391.7926.510.570.0000	92.54
					TOTAL	92.54
176582	6/22/18	ALL AMERICAN PEST CO	MAR 17 - MAY 18	MAR 17 THRU MAY 18 PEST C	11.1261.4101.001.000.0000	2,080.00
					TOTAL	2,080.00
176583	6/22/18	ALMA PUBLIC SCHOOLS	JUN DCM SCENARIO06 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	4,260.94 151,062.85 219,263.40
					TOTAL	374,587.19
176584	6/22/18	AMERICAN FIDELITY AS	1719497A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,588.40
					TOTAL	5,588.40
176585	6/22/18	AMERICAN FIDELITY AS	B762902	JUN PRODUCTS	11.2451.9467.000.000.0000	2,508.82
					TOTAL	2,508.82
176586	6/22/18	ASHLEY COMMUNITY SCH	JUN DCM SCENARIO06 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	501.08 6,370.00 30,252.00
					TOTAL	37,123.08
176587	6/22/18	BEAL CITY PUBLIC SCH	JUN DCM SCENARIO06 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	227.95 45,361.00 88,219.20
					TOTAL	133,808.15
176588	6/22/18	BLUE CROSS BLUE SHIE	ASC INVOICE AL	MAY BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	204,177.09
					TOTAL	204,177.09
176589	6/22/18	BRADY'S BUSINESS SYS	AR263143	COPIES AT GTEC	27.1261.4101.440.000.0000	63.76

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					TOTAL	63.76
176590	6/22/18	BRECKENRIDGE COMMUNI	JUN DCM SCENARIO6 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	1,656.33 79,796.00 78,672.00
					TOTAL	160,124.33
176591	6/22/18	BRILLHART GARRETT	6/4-15	6/4-15 SERVICES	11.1284.3120.001.000.0000	1,125.00
					TOTAL	1,125.00
176592	6/22/18	BUD PERCHA PAINTING	6/14 INV	PAINTING OUTSIDE OF MAHON	27.1261.6220.899.000.0000	4,474.00
					TOTAL	4,474.00
176593	6/22/18	CENTRAL MICHIGAN PAP	313048-00	COPY PAPER	28.1391.5910.535.560.0701	271.00
					TOTAL	271.00
176594	6/22/18	CHOICE OFFICE PRODUC	0244364-001 0244365-001	ISABELLA SUPPLY ORDER GRATIOT SUPPLY ORDER	28.1391.5910.535.560.0701 28.1391.5910.535.560.0701	231.13 60.96
					TOTAL	292.09
176595	6/22/18	COMPUTER MANAGEMENT	23719	MAY SERVICES	27.1284.4101.820.000.0000	22.50
					TOTAL	22.50
176596	6/22/18	DAVIDSON BERNICE	MAY	MAY TRAVEL	22.1271.3330.007.000.0000	30.74
					TOTAL	30.74
176597	6/22/18	DBI BUSINESS INTERIO	33175-0	ADDRESS LABELS	11.1284.5910.001.000.0000	24.99
					TOTAL	24.99
176598	6/22/18	DEAN TRANSPORTATION,	028518	6/1-7 TRANS	22.1271.3310.005.000.0000	1,098.71
					TOTAL	1,098.71
176599	6/22/18	FULTON SCHOOLS	JUN DCM SCENARIO6 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	904.90 83,555.00 29,205.60
					TOTAL	113,665.50

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176600	6/22/18	GATES DONN	10/2-4/20	10/2-4/20 FHNA TRAVEL	27.1321.3210.891.000.0000	52.97
				TOTAL		52.97
176601	6/22/18	HAWORTH C/O DBI	3001016915	CHAIRS FOR GTEC	27.1261.6410.899.000.0000	10,410.43
				TOTAL		10,410.43
176602	6/22/18	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	240.00 103.55
				TOTAL		343.55
176603	6/22/18	HINER DONNA	4/26-6/8	4/26-6/8 TRAVEL	22.1271.3330.007.000.0000	122.41
				TOTAL		122.41
176604	6/22/18	IBOSS NETWORK SECURI	949301-93088	CONTRACT RENEWAL	99.2192.9192.000.000.0000	36,972.00
				TOTAL		36,972.00
176605	6/22/18	IONIA CO ISD	2018-00000017	17-18 CONSULTING SERVICES	27.1221.3110.873.000.0000	2,000.00
				TOTAL		2,000.00
176606	6/22/18	ITHACA PUBLIC SCHOOL	JUN DCM SCENARIO6 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	1,406.43 103,610.00 57,121.80
				TOTAL		162,138.23
176607	6/22/18	JPMORGANCHASE BANK -	HANDY JUNE COYLE JUNE CHENEVARE JUNE TT JUNE JACOBS JUNE STRADER JUNE BROWNING JUNE CARR JUNE TRANSP TT JUNE TT TRANSP JUNE MILES JUNE ALDRICH JUN AMSTERBURG JUN ANDERSON JUN BAKER JUN BAUER JUN	TUITION/FEES/BOOKS CENA RE-TEST BUS FARE TALENT TOUR FOOD 5/29 EMS LICENSE WEBINAR-WORK BASED TRAINI CENA RE-TEST CNA EXAM FEE TALENT TOUR TRANPS 5/31 TALENT OUR TRANSP 5/16 SCRUBS/SHOES ALDRICH MAY CHARGES AMSTERBURG MAY CHARGES ANDERSON MAY CHARGES BAKER MAY CHARGES BAUER MAY CHARGES	28.1391.7926.510.570.0000 28.1391.7930.515.590.0000 28.1391.7925.515.590.0000 28.1391.3193.500.590.0000 28.1391.7925.531.570.0000 28.1391.3220.535.560.0701 28.1391.7924.515.590.0000 28.1391.7925.535.560.0701 28.1391.3193.500.590.0000 28.1391.3193.500.590.0000 28.1391.7925.515.590.0000 11.1221.3220.001.000.0000 11.1232.3210.001.000.0000 22.1257.3430.005.000.0000 22.1215.5101.025.290.0108 22.1216.5101.005.310.0009	3,327.10 85.00 20.00 35.35 40.00 10.00 85.00 125.00 375.00 375.00 90.23 312.50 502.92 130.30 37.50 26.65

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176607	6/22/18	JPMORGANCHASE BANK -	BIEHL JUN	BIEHL MAY CHARGES	22.1216.5101.005.310.0067	40.40
			BOHANNON JUN	BOHANNON MAY CHARGES	22.1257.3430.007.000.0000	150.00
			BREIDINGER JUN	BREIDINGER MAY CHARGES	11.1257.7914.000.000.0000	43.61
			BUSH JUN	BUSH MAY CHARGES	26.1226.3220.200.000.0000	360.27
			CHAFFIN JUN	CHAFFIN MAY CHARGES	22.1122.5101.010.191.0070	15.90
			COSAN JUN	COSAN MAY CHARGES	22.1232.3220.003.330.0000	838.53
			COTTON JUN	COTTON MAY CHARGES	22.1215.5101.025.290.0027	15.00
			COWLES JUN	COWLES MAY CHARGES	22.1122.5101.006.130.0016	46.39
			DAWE JUN	DAWE MAY CHARGES	22.1218.5101.005.250.0017	149.41
			ENGELTER JUN	ENGELTER MAY CHARGES	11.1252.3220.001.000.0000	170.00
			FERGUSON JUN	FERGUSON MAY CHARGES	22.1122.5101.005.120.0054	141.03
			GILES JUN	GILES MAY/JUN CHARGES	11.1232.7910.001.000.0000	3,683.07
			GREEN JUN	GREEN MAY CHARGES	27.1261.5990.891.000.0000	63.84
			HAAG JUN	HAAG MAY CHARGES	11.1252.7410.001.000.0000	147.00
			HARVEY JUN	HARVEY MAY CHARGES	22.1215.5101.025.290.0041	107.90
			HENRY M JUN	HENRY M MAY CHARGES	22.1122.5990.005.120.0000	136.00
			HERMES JUN	HERMES MAY CHARGES	22.1122.5101.007.191.0123	80.00
			HOGG JUN	HOGG MAY CHARGES	22.1122.5101.619.160.0089	144.50
			HOWARD JUN	HOWARD MAY CHARGES	22.1122.5101.005.190.0014	243.96
			HUBBLE JUN	HUBBLE MAY CHARGES	11.1257.5990.001.000.0000	59.92
			KOLB JUN	KOLB MAY CHARGES	11.1252.3220.001.000.0000	1,660.74
			KRAUSE JUN	KRAUSE MAY/JUN CHARGES	22.1213.5101.007.360.0050	175.08
			KRZYSIK JUN	KRZYSIK MAY CHARGES	22.1213.5101.007.360.0051	139.51
			LARSON JUN	LARSON MAY CHARGES	22.1122.5101.619.160.0055	160.90
			LIPKA JUN	LIPKA MAY CHARGES	22.1122.5101.619.160.0007	123.29
			MCMAHON JUN	MCMAHON MAY CHARGES	11.1284.7410.001.000.0000	4,387.80
			MILLER JUN	MILLER MAY CHARGES	11.1252.7410.001.000.0000	239.52
			MURPHY JUN	MURPHY MAY CHARGES	22.1122.5101.005.120.0098	9.76
			MURRAY JUN	MURRAY MAY CHARGES	22.1215.5101.025.290.0110	45.96
			OBRIEN JUN	OBRIEN MAY CHARGES	27.1261.3430.445.000.0000	1,281.06
			OSTROSKE JUN	OSTROSKE MAY CHARGES	11.1257.5690.001.000.0000	2,777.55
			PAYNE JUN	PAYNE MAY CHARGES	22.1213.5925.007.370.0000	155.00
			PEASLEY JUN	PEASLEY MAY CHARGES	11.1221.7910.001.000.0000	170.11
			PERRY JUN	PERRY MAY/JUN CHARGES	22.1215.5101.025.290.0095	120.62
			PIFER JUN	PIFER MAY CHARGES	22.1122.5101.619.160.0122	403.34
			RAYBURN JUN	RAYBURN MAY CHARGES	27.1391.5110.827.000.0000	158.80
			REYNOLDS L JUN	REYNOLDS L MAY CHARGES	22.1232.3220.003.330.0000	1,124.62
			RICHTER JUN	RICHTER MAY CHARGES	22.1122.5130.006.130.0000	199.95
			ROLLIN JUN	ROLLIN MAY CHARGES	22.1215.5101.025.290.0081	78.90
			SEATH JUN	SEATH MAY CHARGES	22.1122.5101.025.140.0032	22.77
			SHAFFER JUN	SHAFFER MAY CHARGES	22.1122.5101.005.121.0060	17.82
			SHAW JUN	SHAW MAY CHARGES	11.1257.7914.000.000.0000	35.85-
			SING HANDS JUN	SINGING HANDS MAY CHARGES	22.1122.5101.005.160.0111	126.47
			SLAVIK JUN	SLAVIK MAY CHARGES	22.1213.5101.007.360.0020	163.66
			STEMPKY JUN	STEMPKY MAY CHARGES	22.1213.5101.007.360.0015	69.59
			STEVENSON E JUN	STEVENSON E MAY CHARGES	22.1216.5101.005.310.0112	135.78
			STEVENSON J JUN	STEVENSON J MAY CHARGES	27.1219.7910.885.000.0000	98.44

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176607	6/22/18	JPMORGANCHASE BANK -	THOMPSON JUN THORNBURGH JUN THORPE JUN TRAINOR JUN VANORMAN JUN WAHR JUN WALKER JUN WOODBURY JUN YEAGLEY JUN YUNCKER JUN	THOMPSON MAY CHARGES THORNBURGH MAY CHARGES THORPE MAY CHARGES TRAINOR MAY CHARGES VANORMAN MAY CHARGES WAHR MAY CHARGES WALKER MAY CHARGES WOODBURY MAY CHARGES YEAGLEY MAY CHARGES YUNCKER MAY CHARGES	11.1221.3220.001.000.0000 27.1221.5995.811.000.0000 22.1122.5101.025.190.0082 22.1122.5101.025.140.0109 22.1218.5165.005.294.0000 22.1215.5101.025.290.0042 22.1213.5996.005.380.0000 22.1122.5990.025.140.0000 22.1213.5996.619.380.0000 22.1257.3430.007.000.0000	269.38 304.01 421.61 110.07 3,157.71 218.20 299.85 156.10 135.26 99.40
TOTAL						31,397.06
176608	6/22/18	KEN'S CULLIGAN	269929 269969	WATER AT RESD ACCT NO 702 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	26.00 6.50
TOTAL						32.50
176609	6/22/18	LOYNES TERESA	6/19 EXP 6/19 MTG	6/19 TRAVEL 6/19 FAMILY SUPPORT/PAREN	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	28.34 30.00
TOTAL						58.34
176610	6/22/18	MALONEY RICHARD	1/15-2/22	JAN/FEB HOURS	22.1122.3118.005.000.0000	40.00
TOTAL						40.00
176611	6/22/18	MI COMPANY INC	743-813457	CLAREK BEXT SPOT PRO W/HO	27.1261.5920.440.000.0000	377.34
TOTAL						377.34
176612	6/22/18	MIDAMERICA	P04925 #00001 P04925 #00002 P04925 #00003 P04925 #00004 P04925 #00005 P04925 #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 3,424.86
TOTAL						5,389.63
176613	6/22/18	MIDMICHIGAN HEALTH	700000260	RESD/A HUMPHREY/T LUNEACK	22.1122.3190.025.140.0000	272.00
TOTAL						272.00
176614	6/22/18	MID-MICHIGAN INDUSTR	59010	MAY SERVICES	22.1122.3118.005.000.0000	3,300.00
TOTAL						3,300.00

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176615	6/22/18	MI ST DISBURSEMENT U	P04925 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
				TOTAL		53.75
176616	6/22/18	MOERLINS EMILY	4/18-5/30	4/18-5/30 FHNA TRAVEL	27.1321.3210.891.000.0000	52.32
				TOTAL		52.32
176617	6/22/18	MT PLEASANT PUBLIC S	JUN DCM SCENARIO6 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	3,266.02 534,088.22 396,835.80
				TOTAL		934,190.04
176618	6/22/18	NEOLA INC	75843	BOARD POLICY UPDATES	11.1231.3190.001.000.0000	1,521.62
				TOTAL		1,521.62
176619	6/22/18	PATTON LINDA	9/14-6/7 FHNA	9/14-6/7 FHNA TRAVEL	27.1321.3210.891.000.0000	212.55
				TOTAL		212.55
176620	6/22/18	PETTY CASH - SPECIAL	MAR-JUN	PETTY CASH - SPECIAL ED	22.1257.3430.003.000.0000	120.80
				TOTAL		120.80
176621	6/22/18	PLANTE MORAN PLLC	1556829	MAY SERVICES	99.1577.3190.940.000.0000	1,500.00
				TOTAL		1,500.00
176622	6/22/18	PUBLIC CONSULTING GR	183572	17-18 WEB-BASED SYSTEM FE	22.1284.3160.003.366.0000	59,162.46
				TOTAL		59,162.46
176623	6/22/18	RENAISSANCE PUBLIC S	SCENARIO06 FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	59,224.00
				TOTAL		59,224.00
176624	6/22/18	REYNOLDS JOHN	873	6/12 CATERING AT FHNA	27.1321.7910.891.000.0000	175.00
				TOTAL		175.00
176625	6/22/18	SEHI COMPUTER PRODUC	I00178087 I00178189	GRATIOT TONER ISABELLA TONER	28.1391.5910.535.560.0701 28.1391.5910.535.560.0701	576.41 1,139.76
				TOTAL		1,716.17

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176626	6/22/18	SHEPHERD PUBLIC SCHO	JUN DCM SCENARIO06 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	2,624.46 79,302.00 136,654.80
TOTAL						218,581.26
176627	6/22/18	SITTS KAREN	4/9-6/6	4/9-6/6 FHNA TRAVEL	27.1321.3210.891.000.0000	149.88
TOTAL						149.88
176628	6/22/18	ST LOUIS PUBLIC SCHO	JUN DCM SCENARIO06 FINAL VOC ED/FINAL	JUN DCM SCENARIO 6 FINAL PAYMENT CTE TUITION/TRANSPORT REI	27.1411.8510.889.000.0000 22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	1,023.62 130,019.00 53,033.40
TOTAL						184,076.02
176629	6/22/18	ST LOUIS FOOD SERVIC	P04925 #00001	ST LOUIS DHH EE MEAL REIM	11.2451.9427.000.000.0000	3.30
TOTAL						3.30
176630	6/22/18	TROPHY SHOPPE THE	13103	QUIZ BOWL PLAQUE	51.1331.5990.710.000.0000	105.50
TOTAL						105.50
176631	6/22/18	UNITED WAY	P04925 #00001	UNITED WAY	11.2451.9444.000.000.0000	399.17
TOTAL						399.17
176632	6/22/18	UTAH STATE UNIVERSIT	201830 2	HASKE/GRAHAM DEAFBLIND TU	22.1122.3220.005.160.0000	1,200.00
TOTAL						1,200.00
176633	6/22/18	VELO LAW OFFICE	P04925 #00001	GARNISHMENT	11.2451.9464.000.000.0000	215.30
TOTAL						215.30
176634	6/22/18	VERIZON WIRELESS	9808518258 9808911782	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	1,365.73 8.00
TOTAL						1,373.73
176635	6/22/18	WIESER EDUCATIONAL	84221	EDUCATIONAL FORMS	22.1122.5130.006.130.0000	845.33
TOTAL						845.33
176636	6/22/18	WINN TELECOM	2415257B1 2415541B1	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	735.02 621.50

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176636	6/22/18	WINN TELECOM	2421207IP	CURRENT CHARGES	28.1261.3410.585.000.0000	614.94
				TOTAL		1,971.46
176637	6/22/18	BLOSSER DEBORAH	6/22 PAY COMM	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
				TOTAL		444.44
176638	6/22/18	BOOTH DR CHERI	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	270.00 131.89
				TOTAL		401.89
176639	6/22/18	JACKSON PEGGY	OPTIONS REFUND	REFUND FOR OVERPAYMENT OF	11.2451.9422.000.000.0000	36.21
				TOTAL		36.21
176640	6/22/18	PERRY MEGHAN	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
				TOTAL		1.00
176641	6/22/18	SCHURR DONALD	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	90.00 52.32
				TOTAL		142.32
176642	6/22/18	SHOWALTER MATTHEW	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	210.00 24.53
				TOTAL		234.53
176643	6/22/18	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	480.00 122.08
				TOTAL		602.08
176644	6/26/18	TRUAX JESSICA	PRENOTE	PRENOTE	22.1122.3210.005.160.0000	1.00
				TOTAL		1.00
176645	6/26/18	YUNCKER DEBRA	PRENOTE	PRENOTE	22.1241.3210.007.340.0000	1.00
				TOTAL		1.00
176646	6/29/18	BEAL CITY PUBLIC SCH	106 107	10/12-5/14 EARLY LIT TRAI WENTWORTH/CLOUSE MS MATH	11.1221.3190.001.404.0000 27.1221.7910.811.000.0000	1,675.60 167.56

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					TOTAL	1,843.16
176647	6/29/18	CONSUMERS ENERGY	203052055708 601011167227	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 27.1261.5520.440.000.0000	453.90 629.86
					TOTAL	1,083.76
176648	6/29/18	DAVIDSON BERNICE	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	20.49
					TOTAL	20.49
176649	6/29/18	DBI BUSINESS INTERIO	33696-0 34685-0	LABELS PAPER ORDER	11.1221.5910.001.000.0000 11.1257.5910.001.000.0000	43.00 32.85
					TOTAL	75.85
176650	6/29/18	DEAN TRANSPORTATION,	028607 028608 028644 028645	MAY TRANSPORTATION MAY TRANSPORTATION JUN TRANSPORTATION JUN 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	281,355.30 76,505.40 77,322.48 21,285.62
					TOTAL	456,468.80
176651	6/29/18	DELFEK KAYLENE	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	18.09
					TOTAL	18.09
176652	6/29/18	FRONTIER	2311890260-6	CURRENT CHARGES	11.1284.3410.001.000.0000	206.39
					TOTAL	206.39
176653	6/29/18	GRAJEK JOHN M.	4/4-6/5	4/4-6/5 FHNA TRAVEL	27.1321.3210.891.000.0000	38.15
					TOTAL	38.15
176654	6/29/18	GRATIOT COUNTY TREAS	6/25 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	517.61
					TOTAL	517.61
176655	6/29/18	GREEN RONALD	6/4-21	6/4-21 FHNA SERVICES	27.1261.3190.891.000.0000	382.50
					TOTAL	382.50
176656	6/29/18	GREEN SIDE UP	26985	FERTILIZER AT GTEC	27.1261.4101.440.000.0000	33.00
					TOTAL	33.00

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176657	6/29/18	KAVUNJA VICTORIA	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	11.77
				TOTAL		11.77
176658	6/29/18	MAIN STREET PIZZA	985553	6/22 CATERING	11.1257.5690.001.000.0000	31.30
				TOTAL		31.30
176659	6/29/18	MARY'S HOMEHEALTH CA	4/4-25 5/29-6/6	4/4-25 SERVICES 5/29-6/6 SERVICES	22.1213.3133.618.380.0000 22.1213.3133.618.380.0000	775.35 434.56
				TOTAL		1,209.91
176660	6/29/18	MANN'S PAINTING INC	2996	REPLACE CEILING TILES AT	27.1261.6220.899.000.0000	8,694.00
				TOTAL		8,694.00
176661	6/29/18	MI COMPANY INC	743-813271 743-813824	SUPPLIES SUPPLIES	22.1261.5920.445.000.0000 11.1261.5920.001.000.0000	773.33 77.80
				TOTAL		851.13
176662	6/29/18	MICHIGAN OFFICE SOLU	IN1162719 IN1162722 IN1165340	COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	71.06 58.57 356.49
				TOTAL		486.12
176663	6/29/18	MI SCHOOL HEALTH COO	9/11-12	REGISTRATION FOR CATHY RA	27.1219.3220.885.000.0000	65.00
				TOTAL		65.00
176664	6/29/18	MID MICHIGAN COMMUNI	ANDERSON KRISTA AYERS ALLISON DENMAN FAITH EDWARDS ALEXA HARRINGTON MICH REYES CARI	ANDERSON KRISTAN TUITION/ AYERS ALLISON TUITION DENMAN FAITH TUITION/FEES EDWARDS ALEXA TUITION HARRINGTON MICHELE TUITIO REYES CARI CNA TRAINING	28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.515.590.0000	2,558.00 660.00 3,474.00 2,607.00 2,687.70 1,600.00
				TOTAL		13,586.70
176665	6/29/18	MOBILE MEDICAL RESPO	32401	WITHUN PRESTON EMT TRAINI	28.1391.7933.545.570.0000	1,380.46
				TOTAL		1,380.46
176666	6/29/18	MT PLEASANT PUBLIC S	18	EARLY LIT TRAIN SUB FEES	11.1221.3190.001.404.0000	1,843.16

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					TOTAL	1,843.16
176667	6/29/18	MYERS JOANIE	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	16.13
					TOTAL	16.13
176668	6/29/18	MADISON NATIONAL LIF	3032	AL JUL 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,870.71
			3032-ADMN	AL JUL 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,359.81
			3032-CLERIC	AL JUL 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,229.39
			3032-TEACH	AL JUL 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,556.63
			OPTIONS	AL JUL OPTIONS	11.2451.9422.000.000.0000	1,316.97
					TOTAL	8,333.51
176669	6/29/18	ROBERTS INSTALLATION	2018/287	REPAIRS TO OPERABLE WALL	11.1261.4101.001.000.0000	335.00
					TOTAL	335.00
176670	6/29/18	SALESFORCE.COM INC	12896563	CONTRACT RENEWAL	28.2192.9192.000.000.0000	750.00
					TOTAL	750.00
176671	6/29/18	SHEPHERD PUBLIC SCHO	6/15 INV	EARLY LIT TRAIN SUB FEES	11.1221.3190.001.404.0000	1,340.48
					TOTAL	1,340.48
176672	6/29/18	SHRED-IT USA	8124943457	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	300.55
					TOTAL	300.55
176673	6/29/18	SOCIAL THINKING	99386	SUPERFLEX CURRICULUM PACK	22.1122.5130.006.130.0000	151.81
					TOTAL	151.81
176674	6/29/18	TOWN & COUNTRY GROUP	17579 17605	REMOVE LIGHT FIXTURES AT CONNECT NEW CUBICLES TO E	27.1261.4101.440.000.0000 27.1261.6410.899.000.0000	150.00 2,401.41
					TOTAL	2,551.41
176675	6/29/18	TRUMBLE GROUP	1713A	WINDING BROOK ENTRANCE	27.1261.6220.899.000.0000	60,440.31
					TOTAL	60,440.31
176676	6/29/18	TURNKEY NETWORK SOLU	39517	MAY LOCATING	99.1577.3190.940.000.0000	670.00
					TOTAL	670.00

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176677	6/29/18	UNITED PARCEL SERVIC	423732238	5/29-6/1 CHARGES	27.1219.3430.822.000.0000	22.36
				TOTAL		22.36
176678	6/29/18	WALLIN DEB	1/29-5/7	1/29-5/7 FHNA TRAVEL	27.1321.3210.891.000.0000	130.80
				TOTAL		130.80
176679	6/29/18	WILK MEGAN	JUN	JUN TRAVEL	22.1271.3330.010.000.0000	100.28
				TOTAL		100.28
176680	6/29/18	BLOCK PHILIP	OPTIONS-REFUND	REFUND FOR OVERPAYMENT OF	11.2451.9422.000.000.0000	23.96
				TOTAL		23.96
176681	6/29/18	DELTA COLLEGE	18/SP	DELTA COLLEGE	28.1391.7926.510.570.0000	270.00
				TOTAL		270.00
176682	6/29/18	JPMORGANCHASE BANK -	CHENEVARE-JUNE	RLA READY TEST	28.1391.7924.515.590.0000	6.00
			KITZMAN-JUNE	MATH TEST	28.1391.7924.515.590.0000	37.50
			COSGRO-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			FARLING-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			KRAPOHL-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			LAETHEM-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			MERRIFIELD-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			QUITILANO-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			REID-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			RILEY-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			TEESDALE-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			THOMPSON-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			TROMBLEY-FP	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			GUEST-JUNE	BUS PASSES	28.1391.7925.515.590.0000	20.00
			6/22 TT	TALENT TOUR FOOD	28.1391.3193.500.590.0000	55.18
			ONSTOTT-JUNE	INCENTIVE CARDS	28.1391.7925.515.590.0000	4,000.00
			GTEC-OPEN HOUSE	GTEC OPEN HOUSE SUPPLIES	28.1391.7934.535.560.0701	40.20
			TT-6/22	TALENT TOUR PARTY SUPPLIE	28.1391.3193.500.590.0000	65.87
			ARMSTRONG-JUN	SPRING TUITION-BOOKS	28.1391.7926.510.570.0000	1,471.80
			SPONSELLER-JUNE	SPRING TUITION-BOOKS	28.1391.7926.510.570.0000	3,553.00
			MARECEK-JUNE	TUITION-FEES-BOOKS	28.1391.7926.510.570.0000	1,685.85
			COSGRO-RN EXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			FARLING-RN EXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			KRAPOHL-RN EXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			LAETHEM-RNEXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			MERRIFIELD-RNEX	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			QUITILANO-RNEXA	RN EXAM FEES	28.1391.7925.535.560.0701	200.00

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
176682	6/29/18	JPMORGANCHASE BANK -	REID-RN EXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			RILEY-RN EXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			TEESDALE-RNEXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			THOMPSON-RNEXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			TROMBLEY-RNEXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			WEZENSKY-RNEXAM	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			COTY-JUNE	CENA RE-TEST	28.1391.7925.515.590.0000	85.00
			TT TRANSP 6/21	TALENT TOUR TRANSP	28.1391.3193.500.590.0000	375.00
			COSGRO-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			FARLING-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			KRAPOHL-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			LAETHEM-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			MERRIFIELD-RNLI	RN LICENSING	28.1391.7925.535.560.0701	139.05
			QUITILANO-RNLIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			REID-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			RILEY-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			TEESDALE-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			THOMPSON-RN LIC	RN LICENSING	28.1391.7924.535.560.0701	139.05
			TROMBLEY-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			WEZENSKY-RN LIC	RN LICENSING	28.1391.7925.535.560.0701	139.05
			KELLEY-JUNE	TOOL CABINET	28.1391.7925.515.590.0000	171.99
			KELLEY-TAX	TAX TO BE REFUNDED	28.1259.7410.589.000.0000	10.32
				TOTAL		16,325.56
176683	6/29/18	MID MICHIGAN COMMUNI	DUNCAN-JUNE	SPRING TUITION	28.1391.7933.535.570.0000	3,118.50
				TOTAL		3,118.50
176684	6/29/18	MONTCALM AREA CAREER	TAMULIS-JUNE	TUITION-FEES	28.1391.7926.510.570.0000	1,805.55
				TOTAL		1,805.55
176685	6/29/18	MVM7	OJT 6/18-6/30	RESEA OJT 6/18-6/30	28.1391.7925.560.500.0000	430.38
				TOTAL		430.38
176686	6/29/18	QUICK RELIABLE PRINT	109325	BUSINESS CARDS	28.1391.5910.535.560.0701	52.81
			109469	NAME BADGES/BUSINESS CARD	28.1391.5910.535.560.0701	58.06
				TOTAL		110.87
176687	6/29/18	SHEPHERD PUBLIC SCHO	SCENARIO 6-	REMAINDER OF SCENARIO 6 F	22.1411.8911.003.000.0000	50,717.00
				TOTAL		50,717.00
176688	6/29/18	TRI AREA TRUCKING SC	MATHEWS-JUNE	CDL-A TRAINING	28.1391.7933.545.570.0000	3,900.00

12/22/18 08:18:44

Board Report - Computer Generated Checks - G.I.R.E.S.D.
Fiscal Year 2017-2018
QUERY - YECHECKS

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK	
						TOTAL	3,900.00
176689	6/29/18	MARECEK CHAD	MILEAGE 6/12-21	MILEAGE 6/12-6/21	28.1391.7926.510.570.0000	116.84	
						TOTAL	116.84
176690	6/29/18	MILES KAILI	5/7-6/27	MILEAGE 5/7-6/27	28.1391.7925.515.590.0000	334.80	
						TOTAL	334.80
176691	6/29/18	REYES CARI	5/7-6/28	MILEAGE 5/7-6/28	28.1391.7925.515.590.0000	378.00	
						TOTAL	378.00
176692	6/29/18	TAMULIS CHARLES	6/11-6/27	MILEAGE 6/11-6/27	28.1391.7926.510.570.0000	185.08	
						TOTAL	185.08
						FINAL TOTALS	
						TOTAL	20,265,055.00

* * * E N D O F R E P O R T * * *