

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Date: 11/17/2016
 Time: 16:23:45
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Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103506	PAPER	Printed	102997	1ST AYD Corporation		\$1,606.54	PS126071, Maint	03/10/2016
101811	PAPER	Printed	1014	1st Agency		\$1,368.50	Catastrophic Insurance	07/07/2015
103336	PAPER	Printed	103595	A Bite To Eat		\$365.00	Dr Seuss Bday Party	02/24/2016
101825	PAPER	Printed	103091	A Design In Time		\$155.00	T-Shirts	07/10/2015
102206	PAPER	Printed	103091	A Design In Time		\$354.00	Apron	09/17/2015
102547	PAPER	Printed	103091	A Design In Time		\$15.00	Embroidery	11/05/2015
103291	PAPER	Printed	103091	A Design In Time		\$50.00	Cafe Supplies	02/18/2016
628	EFT	Printed	102584	A Parts Warehouse		\$960.00	AMEX CARD	09/01/2015
693	EFT	Printed	102584	A Parts Warehouse		\$1,038.20	Vehicle Repairs	12/01/2015
739	EFT	Printed	102584	A Parts Warehouse		\$120.00	AMEX CREDIT CARD 2/2/2016	02/02/2016
810	EFT	Printed	102584	A Parts Warehouse		\$812.00	Vehicle Repairs AMEX	04/06/2016
835	EFT	Printed	102584	A Parts Warehouse		\$1,624.00	AMEX	05/03/2016
103942	PAPER	Printed	102584	A Parts Warehouse		\$352.00	Vehicle Repairs	05/12/2016
102012	PAPER	Printed	102461	AOA, Inc.		\$4,202.69	Maint	08/21/2015
102985	PAPER	VOID	102461	AOA, Inc.		-voided-	Maint	01/07/2016
103737	PAPER	Printed	102461	AOA, Inc.		\$625.80	Maint-Replaced Ck 102985 LOST	04/07/2016
104267	PAPER	Printed	102461	AOA, Inc.		\$1,259.28	Maint Supplies	06/23/2016
104310	PAPER	Printed	102461	AOA, Inc.		\$88.00	Maint	06/29/2016
102548	PAPER	Printed	102205	APEX Learning		\$20,100.00	CTA Unlimited District Wide	11/05/2015
101812	PAPER	Printed	100692	ASBO International		\$219.00	Sandy Weir	07/07/2015
101856	PAPER	Printed	100692	ASBO International		\$219.00	Dues Number 77150	07/24/2015
101813	PAPER	Printed	1141	ASCD		\$79.00	Michelle Newman	07/07/2015
102494	PAPER	Printed	1141	ASCD		\$27.45	Teaching Supplies	10/29/2015
102493	PAPER	Printed	103089	Abbott, Kelly		\$70.00	SUB	10/29/2015
101995	PAPER	Printed	1008	Abbotts' Furniture		\$3,011.09	Head Start Room At Barryton	08/14/2015
102156	PAPER	Printed	103507	Academic Planners		\$917.62	Teaching Supplies	09/10/2015
103507	PAPER	Printed	103044	Accurate Driver Testin		\$120.00	Driver Test E. McLeod	03/10/2016
103072	PAPER	Printed	103575	Adams, Curtis	Official	\$100.00	Official	01/21/2016
102038	PAPER	Printed	27120	North Mission Carquest		\$45.57	Vehicle Repairs	08/21/2015
622	EFT	Printed	27120	Advance Auto Parts - C		\$527.02	AMEX CARD, AMEX CARD, AMEX CAR	09/01/2015
655	EFT	Printed	27120	North Mission Carquest		\$470.14	AMEX CARD, AMEX CARD, AMEX CAR	10/06/2015
675	EFT	Printed	27120	North Mission Carquest		\$222.58	AMEX PAYMENT, AMEX PAYMENT	11/03/2015
695	EFT	Printed	27120	North Mission Carquest		\$516.97	Vehicle Repairs, 2579-171372,	12/01/2015
717	EFT	Printed	27120	Advance Auto Parts - C		\$211.29	Vehicle Repairs, 2579172985, 2	01/05/2016
735	EFT	Printed	27120	Advance Auto Parts - C		\$320.55	AMEX CREDIT CARD 2/2/2016, AME	02/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
764	EFT	Printed	27120	Advance Auto Parts - C		\$234.97	AMEX CARD, AMEX CARD, AMEX CAR	03/03/2016
805	EFT	Printed	27120	Advance Auto Parts - C		\$203.96	2579-176283, VEHICLE REPAIRS	04/06/2016
828	EFT	Printed	27120	Advance Auto Parts - C		\$64.29	AMEX, AMEX	05/03/2016
881	EFT	Printed	27120	Advance Auto Parts - C		\$236.02	AMEX CREDIT CARD	06/28/2016
102884	PAPER	Printed	103383	Agile Sports Technolog		\$400.00	Online Video Editing/Analysis	12/17/2015
104029	PAPER	Printed	103472	Allen Michael Robert		\$100.00	Official	05/26/2016
102010	PAPER	Printed	101510	Allied 100 Medical Pro		\$395.00	AED Battery	08/21/2015
103641	PAPER	Printed	1063	Alma College		\$275.00	Entry Fees	03/23/2016
102073	PAPER	Printed	1066	Alma High School		\$150.00	Entry Fees	08/28/2015
626	EFT	Printed	100457	Amazon.Com		\$1,380.29	AMEX CARD, AMEX CARD	09/01/2015
884	EFT	Printed	100457	Amazon.Com		\$7,736.26	AMEX CREDIT CARD, AMEX Payment	06/28/2016
104266	PAPER	Printed	1107	American Time & Signal		\$546.35	Maint Supplies	06/23/2016
103559	PAPER	Printed	103608	Ames, Ian		\$25.37	Dual Enrollment Textbooks	03/17/2016
103170	PAPER	Printed	1123	Amway Grand Plaza Hote		\$318.28	K. McNeill - Arrival Date 3/2/	02/04/2016
103171	PAPER	Printed	1123	Amway Grand Plaza Hote		\$319.70	MSBO Conference 32D45BTB	02/04/2016
102011	PAPER	Printed	80137	Anderson, Sherry		\$198.37	TRAVEL CONFERENCE	08/21/2015
102906	PAPER	Printed	80137	Anderson, Sherry		\$274.40	Board Salary & Mileage	12/22/2015
103560	PAPER	Printed	80137	Anderson, Sherry		\$115.56	TRAVEL CONFERENCE	03/17/2016
104229	PAPER	Printed	80137	Anderson, Sherry		\$115.08	Expenses	06/17/2016
104348	PAPER	Printed	80137	Anderson, Sherry		\$291.84	Salary & Mileage	06/29/2016
104268	PAPER	Printed	1127	Apple Computer, Inc.		\$989.00	Tech Supplies	06/23/2016
101855	PAPER	Printed	102704	Applied Imaging		\$377.22	Contract Invoice - Transporta	07/24/2015
101900	PAPER	Printed	102704	Applied Imaging		\$850.33	Overages	07/31/2015
102013	PAPER	Printed	102704	Applied Imaging		\$192.91	Color Copies Overages	08/21/2015
102014	PAPER	Printed	102704	Applied Imaging		\$891.28	Overage	08/21/2015
102207	PAPER	Printed	102704	Applied Imaging		\$3,559.68	District Wide Printer, Distric	09/17/2015
102309	PAPER	Printed	102704	Applied Imaging		\$420.00	Staples	10/01/2015
102396	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Printers District Wide	10/15/2015
102611	PAPER	Printed	102704	Applied Imaging		\$480.00	Toner - Color printer	11/12/2015
102885	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Printers District Wide	12/17/2015
102907	PAPER	Printed	102704	Applied Imaging		\$2,563.33	Black And White Copies Credit,	12/22/2015
103226	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Monthly Cost	02/11/2016
103337	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Copies Machines Agreement	02/24/2016
103508	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Copier District Wide March 201	03/10/2016
103561	PAPER	Printed	102704	Applied Imaging		\$685.56	Color Copies	03/17/2016

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103738	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Copier District Wide April 201	04/14/2016
103943	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Copier District Wide May16	05/12/2016
104129	PAPER	Printed	102704	Applied Imaging		\$1,779.84	Copier District Wide June 2016	06/09/2016
104230	PAPER	Printed	102704	Applied Imaging		\$420.00	Staples	06/17/2016
102612	PAPER	Printed	1130	Arbor Scientific		\$157.94	Teaching Supplies	11/12/2015
104092	PAPER	Printed	100599	Armstrong, Andrea		\$71.28	TRAVEL	06/02/2016
102665	PAPER	Printed	1129	Arnold Sales		\$88.20	Maint	11/19/2015
102908	PAPER	Printed	1129	Arnold Sales		\$87.30	Maint	12/22/2015
103227	PAPER	Printed	1129	Arnold Sales		\$47.80	Maint	02/11/2016
103370	PAPER	Printed	1129	Arnold Sales		\$131.55	Maint Supplies	03/03/2016
103682	PAPER	Printed	1129	Arnold Sales		\$33.00	Maint Supplies	03/31/2016
102157	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$81.78	4303723915, Food, 4308723906	09/10/2015
102208	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$112.80	4303724420, Food	09/17/2015
102267	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$421.93	4303725718, 4303725813, 430372	09/24/2015
102310	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$193.17	4303726416, 4303726517, 430372	10/01/2015
102359	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$147.33	4303727116, 4303727413, 430372	10/08/2015
102461	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$129.72	4303728516, Food, 4303728617,	10/22/2015
102495	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$165.51	4303729227, Food, 4303729516,	10/29/2015
102549	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$218.09	Food, 4303730018, 4303730216,	11/05/2015
102613	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$105.75	4303731015, 4303731016	11/12/2015
102666	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$156.20	4303731416, 4303731417, Food	11/19/2015
102743	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$22.80	Food	11/24/2015
102777	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$116.00	Food, 4303732903	12/04/2015
102818	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$45.12	4303733508, FOOD	12/10/2015
102886	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$77.55	4303734213, 4303734608	12/17/2015
102986	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$81.78	4303736415, 4308734801	01/07/2016
103042	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$142.77	4303800512, 4303800517, 430380	01/14/2016
103073	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$182.23	4303801117, 4303801217, 430380	01/21/2016
103172	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$277.30	4303802212, 4303802611, 430380	02/04/2016
103228	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$308.91	4303803318, 4303803616, Food,	02/11/2016
103292	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$129.56	4303803915, Food, 4303804017,	02/18/2016
103338	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$56.40	Food, 4303805017, 4303805018	02/24/2016
103509	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$292.14	Food, 4303805417, 4303805613,	03/10/2016
103562	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$210.63	4303806719, 4303806809, 430380	03/17/2016
103659	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$35.25	4303807416, 4308807403	03/24/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103683	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$176.25	4303808115, 4303808516, 430380	03/31/2016
103739	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$44.94	Food, 4303809908	04/14/2016
103821	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$136.38	4303810307, Food, 4303810315,	04/21/2016
103845	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$415.04	4303811007, 4303811016, 430381	04/28/2016
103908	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$90.24	4303811707, 4303811708, 430381	05/05/2016
103944	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$84.05	4303812317, Food, 4308812301	05/12/2016
104007	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$547.04	4303813107, Food, 4303813117,	05/19/2016
104030	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$35.25	Food, 4308813701	05/26/2016
104130	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$128.31	4303814516, 4303815219, 430381	06/09/2016
104269	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$26.79	Food	06/23/2016
104336	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$42.30	Food	06/29/2016
101901	PAPER	Printed	1180	Auto Value of Remus		\$576.93	Vehicle Repairs, 263-590832, 2	07/31/2015
102015	PAPER	Printed	1180	Auto Value of Remus		\$2,734.92	Oil Filters, Vehicle Repairs,	08/21/2015
102096	PAPER	Printed	1180	Auto Value of Remus		\$327.31	Maint, Vehicle Repairs, 263-59	09/03/2015
102311	PAPER	Printed	1180	Auto Value of Remus		\$17.84	Vehicle Repairs, 263-595623	10/01/2015
102397	PAPER	Printed	1180	Auto Value of Remus		\$57.82	Vehicle Repairs, 263-596156	10/15/2015
102496	PAPER	Printed	1180	Auto Value of Remus		\$162.10	263-597252, Vehicle Repairs, 2	10/29/2015
102667	PAPER	Printed	1180	Auto Value of Remus		\$114.25	263-598060, 263-598064, 263-59	11/19/2015
102819	PAPER	Printed	1180	Auto Value of Remus		\$420.62	263-599386, 263-599580, 263-59	12/10/2015
102909	PAPER	Printed	1180	Auto Value of Remus		\$135.56	263-599820, Vehicle Repairs, 2	12/22/2015
102987	PAPER	Printed	1180	Auto Value of Remus		\$10.58	Maint	01/07/2016
103173	PAPER	Printed	1180	Auto Value of Remus		\$324.03	263-602561, 263-602791, Vehicl	02/04/2016
103371	PAPER	Printed	1180	Auto Value of Remus		\$423.90	263-603611, 263-603625, 263-60	03/03/2016
103510	PAPER	Printed	1180	Auto Value of Remus		\$143.96	263-604900, Vehicle Repairs	03/10/2016
103684	PAPER	Printed	1180	Auto Value of Remus		\$170.75	Vehicle Repairs, 263-605669	03/31/2016
103740	PAPER	Printed	1180	Auto Value of Remus		\$293.33	263-606260, 263-606684, Vehicl	04/14/2016
103846	PAPER	Printed	1180	Auto Value of Remus		\$419.19	263-607313, 263-607398, 263-60	04/28/2016
103945	PAPER	Printed	1180	Auto Value of Remus		\$206.35	Vehicle Repairs, 263-609268, 2	05/12/2016
104131	PAPER	Printed	1180	Auto Value of Remus		\$357.03	Vehicle Repairs, 263-610765, 2	06/09/2016
104270	PAPER	Printed	1180	Auto Value of Remus		\$470.00	Maint, 263-611701, Vehicle Rep	06/23/2016
102398	PAPER	Printed	103150	Aventric Technologies		\$459.00	Equip	10/15/2015
102497	PAPER	Printed	103150	Aventric Technologies		\$315.00	AED Battery	10/29/2015
103174	PAPER	Printed	100858	B & H Photo-Video-Pre		\$499.00	Teaching Equip	02/04/2016
103372	PAPER	Printed	80853	Baker, Nancy		\$35.57	Travel	03/03/2016
103124	PAPER	Printed	100859	Baker, Zachary	Official	\$110.00	Official	01/26/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
101826	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$21.00	WORKERS	07/10/2015
102462	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$102.00	WORKERS	10/22/2015
103074	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$139.00	WORKERS	01/21/2016
104132	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$131.00	WORKERS	06/09/2016
103946	PAPER	Printed	3040	Barryton Hardware		\$55.72	Maint Supplies	05/12/2016
104271	PAPER	Printed	3040	Barryton Hardware		\$173.15	BALANCE	06/23/2016
102388	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN - WASHING	10/08/2015
102591	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	11/05/2015
102810	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASH	12/04/2015
103274	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	02/11/2016
103543	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	03/10/2016
103617	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	03/17/2016
103710	PAPER	Printed	101300	Bartlett, Ginger		\$8.64	March 2016	03/31/2016
103789	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	04/14/2016
103974	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	05/12/2016
104133	PAPER	Printed	101300	Bartlett, Ginger		\$23.27	Supplies	06/09/2016
102268	PAPER	Printed	3049	Baumann's IGA		\$42.26	FOOD	09/24/2015
102399	PAPER	Printed	3049	Baumann's IGA		\$9.39	B. Baumann	10/15/2015
102550	PAPER	Printed	3049	Baumann's IGA		\$64.16	FOOD	11/05/2015
102614	PAPER	Printed	3049	Baumann's IGA		\$63.55	Food, 55889	11/12/2015
102744	PAPER	Printed	3049	Baumann's IGA		\$18.04	Food	11/24/2015
103175	PAPER	Printed	3049	Baumann's IGA		\$27.92	BREAD	02/04/2016
103339	PAPER	Printed	3049	Baumann's IGA		\$25.30	FOOD	02/24/2016
103511	PAPER	Printed	3049	Baumann's IGA		\$65.83	3/3/2016	03/10/2016
103563	PAPER	Printed	3049	Baumann's IGA		\$33.67	FOOD	03/17/2016
101971	PAPER	Printed	103020	Baumann, Erica		\$600.00	Band Camp Instructor	08/07/2015
104134	PAPER	Printed	103020	Baumann, Erica		\$150.00	SPRING COLOR GUARD	06/09/2016
103512	PAPER	Printed	101131	Bavarian Inn Lodge		\$193.20	Michelle Newman	03/10/2016
102778	PAPER	Printed	102723	Bay City Western		\$225.00	V. Wrestling Entry Fees	12/04/2015
102820	PAPER	Printed	103567	Beach Breezes		\$173.00	Maint Supplies	12/10/2015
102498	PAPER	Printed	103539	Beach, Richard		\$59.75	FINGERPRINTING	10/29/2015
102074	PAPER	Printed	3054	Beal City Public Schoo		\$150.00	Entry Fees	08/28/2015
103642	PAPER	Printed	3054	Beal City Public Schoo		\$150.00	Entry Fees	03/23/2016
102400	PAPER	Printed	103531	Beardsley, Howle		\$65.00	Official	10/15/2015
102779	PAPER	Printed	3055	Beaverton High School		\$150.00	V. Red Wrestling Entry Fees	12/04/2015

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103643	PAPER	Printed	3055	Beaverton High School		\$300.00	Entry Fees, Entry Fees	03/23/2016
101902	PAPER	Printed	80027	Beckwith, Sandi		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103685	PAPER	Printed	80027	Beckwith, Sandi		\$597.40	MEDICAL	03/31/2016
102910	PAPER	Printed	103115	Beers, Kristina		\$258.30	Board Salary & Mileage	12/22/2015
104349	PAPER	Printed	103115	Beers, Kristina		\$278.88	Salary & Mileage	06/29/2016
102097	PAPER	Printed	3078	Benz Microscope Center		\$1,166.05	Repairs	09/03/2015
634	EFT	Printed	103514	Berendsenfluidpower.Co		\$48.20	AMEX CARD	09/01/2015
104135	PAPER	Printed	102807	Berry, Lyle		\$79.00	Track And Field Regionals	06/09/2016
102887	PAPER	Printed	102729	Berryhill, Dennis		\$110.00	Official	12/17/2015
103293	PAPER	Printed	102729	Berryhill, Dennis		\$110.00	Official	02/18/2016
103340	PAPER	Printed	102729	Berryhill, Dennis		\$110.00	Official	02/24/2016
104093	PAPER	Printed	103059	Bertuleit, Jill		\$80.00	Official	06/02/2016
104072	PAPER	Printed	103313	Best Western Lakewinds		\$211.98	MHSAA Boys Golf Regionals	05/31/2016
103176	PAPER	Printed	101068	Betts, Daniel	Official	\$75.00	Official	02/04/2016
103229	PAPER	Printed	101068	Betts, Daniel	Official	\$75.00	Official	02/11/2016
103373	PAPER	Printed	101068	Betts, Daniel	Official	\$80.00	Wrestling Team District	03/03/2016
103374	PAPER	Printed	101068	Betts, Daniel	Official	\$135.00	Wrestling Individual Regional	03/03/2016
104031	PAPER	Printed	3093	Big Rapids Farm & Gard		\$91.95	Maint Supplies	05/26/2016
104136	PAPER	Printed	3093	Big Rapids Farm & Gard		\$183.00	Maint	06/09/2016
104333	PAPER	Printed	3093	Big Rapids Farm & Gard		\$158.00	MAINT	06/29/2016
103741	PAPER	Printed	3095	Big Rapids High School		\$30.00	Entry Fee Balance	04/14/2016
102075	PAPER	Printed	100055	Big Rapids Public Scho		\$190.00	Entry Fees	08/28/2015
103644	PAPER	Printed	100055	Big Rapids Public Scho		\$160.00	Entry Fees	03/23/2016
102145	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	09/11/2015
102258	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	09/25/2015
102347	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	10/09/2015
102452	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	10/23/2015
102536	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	11/06/2015
102655	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	11/20/2015
102762	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	12/04/2015
102873	PAPER	Printed	865	Big Rapids Treasurer's		\$6.50	Payroll - Local Tax Payable	12/18/2015
102968	PAPER	Printed	865	Big Rapids Treasurer's		\$12.28	Payroll - Local Tax Payable	01/01/2016
103894	PAPER	Printed	865	Big Rapids Treasurer's		\$0.95	Payroll - Local Tax Payable	05/06/2016
103994	PAPER	Printed	865	Big Rapids Treasurer's		\$3.94	Payroll - Local Tax Payable	05/20/2016
104213	PAPER	Printed	865	Big Rapids Treasurer's		\$0.42	Payroll - Local Tax Payable	06/17/2016

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102312	PAPER	Printed	102102	Bill's Custom Fabricat		\$517.50	Teaching Supplies	10/01/2015
103686	PAPER	Printed	102102	Bill's Custom Fabricat		\$398.50	Vehicle Repairs	03/31/2016
101903	PAPER	Printed	80055	Bishop, Ruth		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103375	PAPER	Printed	80055	Bishop, Ruth		\$19.60	Travel	03/03/2016
102911	PAPER	Printed	102520	Bitler, Doug		\$274.40	Salary & Mileage	12/22/2015
104350	PAPER	Printed	102520	Bitler, Doug		\$291.84	Salary & Mileage	06/29/2016
104137	PAPER	Printed	103640	Bitler, Olivia		\$12.00	Track And Field Regionals	06/09/2016
101904	PAPER	Printed	103344	Blatterert, Alicia		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102668	PAPER	Printed	103344	Blatterert, Alicia		\$307.23	9/21/2015-11/13/15	11/19/2015
103564	PAPER	Printed	103344	Blatterert, Alicia		\$387.39	11/16/15-1/29/2016	03/17/2016
104138	PAPER	Printed	103344	Blatterert, Alicia		\$371.79	03/01/2016-06-03-2016	06/09/2016
102269	PAPER	Printed	102380	Block, Phil		\$65.00	Official	09/24/2015
102551	PAPER	Printed	102380	Block, Phil		\$75.00	Official	11/05/2015
102615	PAPER	Printed	102380	Block, Phil		\$30.00	Official	11/12/2015
101972	PAPER	Printed	80060	Bloss-Ehnis, Jodi		\$135.95	SILK BAMBOO STORE	08/07/2015
103376	PAPER	Printed	80080	Bolen, Jacalyn		\$99.61	Travel, Travel	03/03/2016
103660	PAPER	Printed	80080	Bolen, Jacalyn		\$212.18	Oct - Nov - Dec 2015	03/24/2016
103742	PAPER	Printed	80080	Bolen, Jacalyn		\$194.40	Jan 2016-March 2016	04/14/2016
104032	PAPER	Printed	80080	Bolen, Jacalyn		\$100.00	BOOKS FOR TITLE USE	05/26/2016
104094	PAPER	Printed	80080	Bolen, Jacalyn		\$441.25	MATH NIGHT	06/02/2016
104139	PAPER	Printed	80080	Bolen, Jacalyn		\$102.06	April - May 2016	06/09/2016
102912	PAPER	Printed	103411	Bommarito, David		\$110.00	Official, Official	12/22/2015
102669	PAPER	Printed	103552	Bongard, Connie		\$70.00	11/13/2015	11/19/2015
104231	PAPER	Printed	80099	Borders, Peggy		\$138.14	TRAVEL - BANK RUNS	06/17/2016
101905	PAPER	Printed	80096	Borodychuck, Kelley		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103377	PAPER	Printed	80096	Borodychuck, Kelley		\$30.69	Travel	03/03/2016
104028	PAPER	Printed	103629	Brad Wernette Construc		\$2,450.00	Insurance Repairs - 1/2 Down	05/25/2016
104311	PAPER	Printed	103629	Brad Wernette Construc		\$2,450.00	Remus Bldg. Repairs	06/29/2016
102780	PAPER	Printed	3120	Breckenridge High Scho		\$125.00	V. Competitive Cheer Entry F	12/04/2015
102781	PAPER	Printed	3120	Breckenridge High Scho		\$90.00	7th8th Grade Competitive Cheer	12/04/2015
103645	PAPER	Printed	3120	Breckenridge High Scho		\$150.00	Entry Fees	03/23/2016
103294	PAPER	Printed	102784	Broomfield Township		\$584.39	Overpayment	02/18/2016
104140	PAPER	Printed	103643	Bryant, Max		\$12.00	Track And Field Regionals	06/09/2016
102401	PAPER	Printed	80128	Buehner, Deb		\$79.92	Sept. 2015	10/15/2015
102552	PAPER	Printed	80128	Buehner, Deb		\$60.37	TRAVEL FOR OCT. 2015	11/05/2015

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
101973	PAPER	Printed	101573	Buehner, Jenelle		\$500.00	Band Camp Instructor	08/07/2015
103075	PAPER	Printed	103583	Burrel, Brandon	Official	\$100.00	Official	01/21/2016
102402	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$1,192.00	Engage NY Training Summer 2015	10/15/2015
102988	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$147.51	Ice Cream Social 12/18*/15	01/07/2016
103378	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	Board Dinner 2/8/16	03/03/2016
103947	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$548.18	High School Testing Snacks	05/12/2016
104141	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$341.90	Undergrad Awards Ice Cream	06/09/2016
104232	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$407.76	FFA Banquet	06/17/2016
104272	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$2,086.00	BREAKFAST SEC 31A	06/23/2016
104312	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	Board Meeting March 2016	06/29/2016
102453	PAPER	Printed	122	C. H. S. D. General Fu		\$218.89	Cash Advance	10/23/2015
102763	PAPER	Printed	122	C. H. S. D. General Fu		\$291.19	Cash Advance	12/04/2015
102969	PAPER	Printed	122	C. H. S. D. General Fu		\$571.24	Cash Advance	01/01/2016
103137	PAPER	Printed	122	C. H. S. D. General Fu		\$241.59	Cash Advance	01/29/2016
103811	PAPER	Printed	122	C. H. S. D. General Fu		\$354.38	Cash Advance	04/22/2016
103995	PAPER	Printed	122	C. H. S. D. General Fu		\$634.66	Cash Advance	05/20/2016
104076	PAPER	Printed	122	C. H. S. D. General Fu		\$196.36	Cash Advance	06/03/2016
104214	PAPER	Printed	122	C. H. S. D. General Fu		\$532.73	Cash Advance	06/17/2016
101785	PAPER	Printed	102	C. H. S. D. General Fu		\$262.41	Medical Exp Reimb	07/03/2015
101842	PAPER	Printed	102	C. H. S. D. General Fu		\$262.41	Medical Exp Reimb	07/17/2015
101894	PAPER	Printed	102	C. H. S. D. General Fu		\$237.41	Medical Exp Reimb	07/31/2015
101988	PAPER	Printed	102	C. H. S. D. General Fu		\$237.03	Medical Exp Reimb	08/14/2015
102348	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	10/09/2015
102454	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	10/23/2015
102537	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	11/06/2015
102656	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	11/20/2015
102764	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	12/04/2015
102874	PAPER	Printed	102	C. H. S. D. General Fu		\$30.44	Medical Exp Reimb	12/18/2015
102970	PAPER	Printed	102	C. H. S. D. General Fu		\$50.00	Medical Exp Reimb	01/01/2016
103032	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	01/15/2016
103138	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	01/29/2016
103211	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	02/12/2016
103325	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	02/26/2016
103491	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	03/11/2016
103629	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	03/25/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103723	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	04/08/2016
103812	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	04/22/2016
103895	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	05/06/2016
103996	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	05/20/2016
104077	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	06/03/2016
104215	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	06/17/2016
103295	PAPER	Printed	103592	C.H. Mosiac Petty Cash		\$49.00	STAMPS	02/18/2016
103513	PAPER	Printed	103592	C.H. Mosiac Petty Cash		\$13.48	PETTY CASH	03/10/2016
103743	PAPER	Printed	103592	C.H. Mosiac Petty Cash		\$49.00	Stamps	04/14/2016
102098	PAPER	Printed	5219	CBI		\$599.00	Contract Laminator	09/03/2015
102553	PAPER	Printed	101060	CCCAM		\$100.00	Cheer	11/05/2015
102281	PAPER	Printed	5115	CH Intermediate Petty		\$60.00	WORKERS	09/24/2015
102373	PAPER	Printed	5115	CH Intermediate Petty		\$80.00	WORKERS	10/08/2015
102419	PAPER	Printed	5115	CH Intermediate Petty		\$20.00	WORKERS	10/15/2015
102506	PAPER	Printed	5115	CH Intermediate Petty		\$93.00	WORKERS	10/29/2015
102574	PAPER	Printed	5115	CH Intermediate Petty		\$87.00	WORKERS	11/05/2015
102695	PAPER	Printed	5115	CH Intermediate Petty		\$99.00	WORKERS	11/19/2015
102793	PAPER	Printed	5115	CH Intermediate Petty		\$90.00	WORKERS	12/04/2015
102894	PAPER	Printed	5115	CH Intermediate Petty		\$66.00	WORKERS	12/17/2015
102927	PAPER	Printed	5115	CH Intermediate Petty		\$91.00	WORKERS	12/22/2015
103158	PAPER	Printed	5115	CH Intermediate Petty		\$79.00	WORKERS	01/28/2016
103253	PAPER	Printed	5115	CH Intermediate Petty		\$80.00	WORKERS	02/11/2016
103350	PAPER	Printed	5115	CH Intermediate Petty		\$80.00	WORKERS	02/24/2016
103526	PAPER	Printed	5115	CH Intermediate Petty		\$71.00	WORKERS	03/10/2016
103669	PAPER	Printed	5115	CH Intermediate Petty		\$90.00	WORKERS	03/24/2016
103763	PAPER	Printed	5115	CH Intermediate Petty		\$70.00	WORKERS	04/14/2016
103829	PAPER	Printed	5115	CH Intermediate Petty		\$30.00	WORKERS	04/21/2016
103920	PAPER	Printed	5115	CH Intermediate Petty		\$90.00	WORKERS	05/05/2016
104012	PAPER	Printed	5115	CH Intermediate Petty		\$100.00	WORKERS	05/19/2016
104104	PAPER	Printed	5115	CH Intermediate Petty		\$84.00	WORKERS	06/02/2016
104170	PAPER	Printed	5115	CH Intermediate Petty		\$50.00	WORKERS	06/09/2016
101861	PAPER	Printed	102620	CNB Computers, Inc.		\$27,600.00	Computers	07/24/2015
102827	PAPER	Printed	102620	CNB Computers, Inc.		\$2,260.00	Tech Supplies	12/10/2015
102104	PAPER	Printed	102634	CSAA		\$1,000.00	DUES	09/03/2015
102318	PAPER	Printed	101689	CSAA Activities		\$1,000.00	ACTIVITY FEE	10/01/2015

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103646	PAPER	Printed	3180	Cadillac High School		\$140.00	Entry Fees	03/23/2016
102670	PAPER	Printed	100098	Calabrese, Christy		\$500.00	Final	11/19/2015
102158	PAPER	Printed	103491	Calico Spanish		\$49.00	Teaching Supplies	09/10/2015
102782	PAPER	Printed	102313	Canham, Jim		\$399.96	Tech Equip	12/04/2015
103177	PAPER	Printed	102313	Canham, Jim		\$20.06	TECH SUPPLIES	02/04/2016
103661	PAPER	Printed	102313	Canham, Jim		\$349.00	Yearly Subscription	03/24/2016
102063	PAPER	Printed	101098	Capital City Bus Sales		\$342,893.12	Total Of 4	08/26/2015
103369	PAPER	Printed	101098	Capital City Bus Sales		\$85,331.32	Conventional 2015-16 71 Passen	03/01/2016
103847	PAPER	Printed	101098	Capital City Bus Sales		\$170,662.64	2 BUSES	04/28/2016
104027	PAPER	Printed	101098	Capital City Bus Sales		\$177,095.64	Sn: 4DRBUC8N8HB706207, Sm:4DRB	05/24/2016
102360	PAPER	Printed	102326	Carman, Rolland	Official	\$85.00	Official	10/08/2015
102671	PAPER	Printed	102326	Carman, Rolland	Official	\$63.00	Football District Official	11/19/2015
103341	PAPER	Printed	102326	Carman, Rolland	Official	\$100.00	Official	02/24/2016
102159	PAPER	Printed	5200	Carolina Biological Su		\$1,006.35	Teaching Supplies, Teaching Su	09/10/2015
103076	PAPER	Printed	5200	Carolina Biological Su		\$390.58	49327173, Teaching Supplies	01/21/2016
103230	PAPER	Printed	5200	Carolina Biological Su		\$82.69	Teaching Supplies	02/11/2016
104233	PAPER	Printed	5200	Carolina Biological Su		\$744.09	49501805, Teaching Supplies	06/17/2016
102076	PAPER	Printed	102323	Carrollton Public Scho		\$300.00	Entry Fees, Entry Fees	08/28/2015
862	EFT	Printed	5234	Carson-Dellosa		\$5,160.88	AMEX Credit Card, AMEX Credit	05/31/2016
104234	PAPER	Printed	5306	Cdw Computer Centers		\$2,102.00	Tech, DJD1598	06/17/2016
104273	PAPER	Printed	5306	Cdw Government Inc.		\$5,257.24	Tech Supplies	06/23/2016
102209	PAPER	Printed	5304	Cdw Government Inc.		\$10,427.52	Licenses	09/17/2015
102270	PAPER	Printed	5304	Cdw-G Corporate Office		\$13,300.00	Switches	09/24/2015
101849	PAPER	Printed	101001	Cedar Crest Dairy		\$252.38	Milk	07/17/2015
101857	PAPER	Printed	101001	Cedar Crest Dairy		\$256.98	Milk	07/24/2015
102016	PAPER	Printed	101001	Cedar Crest Dairy		\$769.69	Milk, 44684722, 44685170	08/21/2015
102160	PAPER	Printed	101001	Cedar Crest Dairy		\$33.60	Milk	09/10/2015
102210	PAPER	Printed	101001	Cedar Crest Dairy		\$4,807.68	44687001, 44687002, 44687003,	09/17/2015
102313	PAPER	Printed	101001	Cedar Crest Dairy		\$5,491.76	44688609, 44688610, 44688611,	10/01/2015
102361	PAPER	Printed	101001	Cedar Crest Dairy		\$2,723.94	Milk, 44690227, 44690228, 4469	10/08/2015
102403	PAPER	Printed	101001	Cedar Crest Dairy		\$2,758.03	Milk, 44691048, 44691049, 4469	10/15/2015
102463	PAPER	Printed	101001	Cedar Crest Dairy		\$2,802.17	Milk, 44691873, 44691874, 4469	10/22/2015
102499	PAPER	Printed	101001	Cedar Crest Dairy		\$2,923.56	Milk, 44692679, 44692680, 4469	10/29/2015
102554	PAPER	Printed	101001	Cedar Crest Dairy		\$2,437.47	Milk, 44693499, 44693500, 4469	11/05/2015
102616	PAPER	Printed	101001	Cedar Crest Dairy		\$2,904.67	Milk, 44694322, 44694323, 4469	11/12/2015

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102745	PAPER	Printed	101001	Cedar Crest Dairy		\$5,231.76	Milk, 44695129, 44695130, 4469	11/24/2015
102783	PAPER	Printed	101001	Cedar Crest Dairy		\$1,017.54	Milk, 44696768, 44696769, 4469	12/04/2015
102821	PAPER	Printed	101001	Cedar Crest Dairy		\$2,464.24	Milk, 44697487, 44697488, 4469	12/10/2015
102888	PAPER	Printed	101001	Cedar Crest Dairy		\$2,683.75	44698307, 44698308, 44698309,	12/17/2015
102989	PAPER	Printed	101001	Cedar Crest Dairy		\$2,354.83	44699062, 44699063, 44699064,	01/07/2016
103043	PAPER	Printed	101001	Cedar Crest Dairy		\$2,537.89	44700810, 44700811, 44700812,	01/14/2016
103077	PAPER	Printed	101001	Cedar Crest Dairy		\$1,843.67	Milk, 44701561, 44701562, 4470	01/21/2016
103148	PAPER	Printed	101001	Cedar Crest Dairy		\$1,815.37	Milk, 44702338, 44702339, 4470	01/28/2016
103178	PAPER	Printed	101001	Cedar Crest Dairy		\$2,041.96	Milk, 44703109, 44703110, 4470	02/04/2016
103231	PAPER	Printed	101001	Cedar Crest Dairy		\$1,203.61	Milk, 44703900, 44703901, 4470	02/11/2016
103296	PAPER	Printed	101001	Cedar Crest Dairy		\$2,309.79	44704674, 44704675, 44704676,	02/18/2016
103342	PAPER	Printed	101001	Cedar Crest Dairy		\$1,816.18	Milk, 44705508, 44705509, 4470	02/24/2016
103514	PAPER	Printed	101001	Cedar Crest Dairy		\$3,590.65	44706363, 44706364, 44706365,	03/10/2016
103565	PAPER	Printed	101001	Cedar Crest Dairy		\$2,308.85	Milk, 44708103, 44708104, 4470	03/17/2016
103662	PAPER	Printed	101001	Cedar Crest Dairy		\$2,176.27	Milk, 44708999, 44709000, 4470	03/24/2016
103687	PAPER	Printed	101001	Cedar Crest Dairy		\$1,552.99	Milk, 44709884, 44709885, 4470	03/31/2016
103744	PAPER	Printed	101001	Cedar Crest Dairy		\$1,419.75	44710764, 44710765, 44710766,	04/14/2016
103822	PAPER	Printed	101001	Cedar Crest Dairy		\$2,542.13	Milk, 44712446, 44712447, 4471	04/21/2016
103909	PAPER	Printed	101001	Cedar Crest Dairy		\$4,884.26	Milk, 44713354, 44713355, 4471	05/05/2016
103948	PAPER	Printed	101001	Cedar Crest Dairy		\$3,116.02	Milk, 44715192, 44715193, 4471	05/12/2016
104008	PAPER	Printed	101001	Cedar Crest Dairy		\$2,673.73	44716108, 44716109, 44716110,	05/19/2016
104033	PAPER	Printed	101001	Cedar Crest Dairy		\$2,490.41	Milk, 44717025, 44717026, 4471	05/26/2016
104142	PAPER	Printed	101001	Cedar Crest Dairy		\$2,243.23	Milk, 44717948, 44717949, 4471	06/09/2016
104235	PAPER	Printed	101001	Cedar Crest Dairy		\$774.10	Milk, 44718855, 44718856, 4471	06/17/2016
104274	PAPER	Printed	101001	Cedar Crest Dairy		\$162.31	Milk	06/23/2016
104337	PAPER	Printed	101001	Cedar Crest Dairy		\$149.75	Milk	06/29/2016
102271	PAPER	Printed	103524	Cedar Spring Red Fanne		\$150.00	Parade	09/24/2015
101906	PAPER	Printed	5230	Central Fire Protectio		\$1,565.00	133985, 133986, Fire Extg	07/31/2015
102017	PAPER	Printed	5230	Central Fire Protectio		\$1,455.00	Fire Alarm Inspection, On Invo	08/21/2015
102672	PAPER	Printed	5230	Central Fire Protectio		\$348.00	Maint	11/19/2015
102822	PAPER	Printed	5230	Central Fire Protectio		\$225.00	Maint Repairs	12/10/2015
102990	PAPER	Printed	5230	Central Fire Protectio		\$492.50	0141817, Maint	01/07/2016
103149	PAPER	Printed	5230	Central Fire Protectio		\$350.00	Maint	01/28/2016
103232	PAPER	Printed	5230	Central Fire Protectio		\$478.00	Semi-Annual Service On System,	02/11/2016
104275	PAPER	Printed	5230	Central Fire Protectio		\$1,605.00	Fire Alarm Inspection	06/23/2016

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
101907	PAPER	Printed	102706	Central HVAC Supply		\$3,402.38	Maint	07/31/2015
102161	PAPER	Printed	102706	Central HVAC Supply		\$581.00	Maint	09/10/2015
102991	PAPER	Printed	102706	Central HVAC Supply		\$224.78	Maint	01/07/2016
103297	PAPER	Printed	102706	Central HVAC Supply		\$1,025.00	Compressor For Walk In Cooler	02/18/2016
104339	PAPER	Printed	102706	Central HVAC Supply		\$118.37	Maint	06/29/2016
102162	PAPER	Printed	5226	Central Michigan Dist		\$196.00	Vision And Hearing Screening	09/10/2015
103179	PAPER	Printed	5226	Central Michigan Dist		\$389.00	Environmental Inspection	02/04/2016
103823	PAPER	Printed	5226	Central Michigan Dist		\$340.00	License Renewal	04/21/2016
102018	PAPER	Printed	101238	Central Michigan Paper		\$16,256.00	District Wide	08/21/2015
102345	PAPER	Printed	5256	Central Michigan Unive		\$174.00	Indian Ed Program	10/06/2015
103626	PAPER	Printed	5256	Central Michigan Unive		\$201.00	Hand Check #1248 Replacing Sys	03/21/2016
103647	PAPER	VOID	5256	Central Michigan Unive		-voided-	Entry Fees	03/23/2016
102077	PAPER	Printed	5265	Central Montcalm High		\$235.00	Entry Fees, Entry Fees	08/28/2015
101858	PAPER	Printed	5280	CenturyLink		\$239.18	MECOSTA	07/24/2015
101859	PAPER	Printed	5280	CenturyLink		\$46.84	LONG DISTANCE	07/24/2015
101996	PAPER	Printed	5280	CenturyLink		\$249.43	MECOSTA PHONES	08/14/2015
101997	PAPER	Printed	5280	CenturyLink		\$18.39	Long Distance	08/14/2015
102099	PAPER	Printed	5280	CenturyLink		\$236.13	MECOSTA	09/03/2015
102211	PAPER	Printed	5280	CenturyLink		\$54.88	LONG DISTANCE	09/17/2015
102362	PAPER	Printed	5280	CenturyLink		\$236.13	MECOSTA PHONES	10/08/2015
102464	PAPER	Printed	5280	CenturyLink		\$105.70	LONG DISTANCE	10/22/2015
102617	PAPER	Printed	5280	CenturyLink		\$235.83	MECOSTA	11/12/2015
102673	PAPER	Printed	5280	CenturyLink		\$120.92	LONG DISTANCE	11/19/2015
102823	PAPER	Printed	5280	CenturyLink		\$235.83	MECOSTA	12/10/2015
102913	PAPER	Printed	5280	CenturyLink		\$92.75	LONG DISTANCE	12/22/2015
102992	PAPER	Printed	5280	CenturyLink		\$235.83	MECOSTA PHONES	01/07/2016
103078	PAPER	Printed	5280	CenturyLink		\$62.45	LOCAL	01/21/2016
103233	PAPER	Printed	5280	CenturyLink		\$236.91	MECOSTA	02/11/2016
103234	PAPER	Printed	5280	CenturyLink		\$90.23	LONG DISTANCE	02/11/2016
103379	PAPER	Printed	5280	CenturyLink		\$236.91	Mecosta	03/03/2016
103566	PAPER	Printed	5280	CenturyLink		\$92.83	LONG DISTANCE	03/17/2016
103745	PAPER	Printed	5280	CenturyLink		\$236.91	MECOSTA	04/14/2016
103746	PAPER	Printed	5280	CenturyLink		\$101.74	LONG DISTANCE	04/14/2016
103910	PAPER	Printed	5280	CenturyLink		\$247.89	Mecosta	05/05/2016
104009	PAPER	Printed	5280	CenturyLink		\$75.20	LONG DISTANCE	05/19/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104095	PAPER	Printed	5280	CenturyLink		\$236.67	LOCAL CALLING	06/02/2016
102163	PAPER	Printed	100261	Champagne, Deb		\$98.32	VanEerden - Grand Rapids	09/10/2015
102164	PAPER	Printed	103518	Chapman, Carl		\$65.00	V. Football Official	09/10/2015
101827	PAPER	Printed	80143	Chapman, Jeanette		\$111.55	School Finance Meeting	07/10/2015
101891	PAPER	VOID	80143	Chapman, Jeanette		-voided-	TEST	07/28/2015
101892	PAPER	VOID	80143	Chapman, Jeanette		-voided-	TEST	07/28/2015
101970	PAPER	VOID	80143	Chapman, Jeanette		-voided-	TEST	08/04/2015
102344	PAPER	VOID	80143	Chapman, Jeanette		-voided-	TEST FOR SIGNATURES	10/05/2015
102824	PAPER	Printed	80143	Chapman, Jeanette		\$111.55	School Finance Meeting	12/10/2015
103489	PAPER	VOID	80143	Chapman, Jeanette		-voided-	TEST	03/08/2016
103380	PAPER	Printed	5286	Charlevoix/Emmett I. S		\$1,000.40	Durg Testing Pool	03/03/2016
102146	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	09/11/2015
102349	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	10/09/2015
102538	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	11/06/2015
102765	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	12/04/2015
102971	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	01/01/2016
103212	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	02/12/2016
103492	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	03/11/2016
103724	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	04/08/2016
103896	PAPER	Printed	129	Chea Mem. Scholarship		\$145.00	Chea Mem Schol. Fund	05/06/2016
104078	PAPER	Printed	129	Chea Mem. Scholarship		\$130.00	Chea Mem Schol. Fund	06/03/2016
102147	PAPER	Printed	110	Cheatpef		\$20.00	Cheatpef	09/11/2015
102350	PAPER	Printed	110	Cheatpef		\$20.00	Cheatpef	10/09/2015
102539	PAPER	Printed	110	Cheatpef		\$20.00	Cheatpef	11/06/2015
102766	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	12/04/2015
102972	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	01/01/2016
103213	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	02/12/2016
103493	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	03/11/2016
103725	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	04/08/2016
103897	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	05/06/2016
104079	PAPER	Printed	110	Cheatpef		\$88.00	Cheatpef	06/03/2016
101860	PAPER	Printed	101897	Chippewa Hills All Sch		\$483.10	Barryton - School Specialty Or	07/24/2015
102784	PAPER	Printed	101897	Chippewa Hills All Sch		\$100.00	V. Wrestling Entry Fees	12/04/2015
103808	PAPER	Printed	101897	Chippewa Hills All Sch		\$2,040.00	Softball Salary -	04/20/2016
104143	PAPER	Printed	101897	Chippewa Hills All Sch		\$82.99	Track And Field Regionals	06/09/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104236	PAPER	Printed	101897	Chippewa Hills	All Sch	\$191.13	Weidman - Overages	06/17/2016
102078	PAPER	Printed	103511	Chippewa Hills	Athleti	\$330.00	Entry Fees, Entry Fees	08/28/2015
102993	PAPER	Printed	103172	Chippewa Hills	Band Bo	\$102.50	HS Solo Ensemble Orchestra Eve	01/07/2016
102465	PAPER	Printed	5045	Chippewa Hills	Barryto	\$54.94	PETTY CASH	10/22/2015
103079	PAPER	Printed	5045	Chippewa Hills	Barryto	\$62.79	PETTY CASH	01/21/2016
104144	PAPER	Printed	5045	Chippewa Hills	Barryto	\$84.24	PETTY CASH	06/09/2016
103567	PAPER	Printed	5060	Chippewa Hills	C.O. Pe	\$178.39	PETTY CASH	03/17/2016
104313	PAPER	Printed	5060	Chippewa Hills	C.O. Pe	\$90.33	PETTY CASH	06/29/2016
102148	PAPER	Printed	191	Chippewa Hills	Cafeter	\$541.00	C. H. S. Cafeteria	09/11/2015
102259	PAPER	Printed	191	Chippewa Hills	Cafeter	\$676.00	C. H. S. Cafeteria	09/25/2015
102351	PAPER	Printed	191	Chippewa Hills	Cafeter	\$816.00	C. H. S. Cafeteria	10/09/2015
102455	PAPER	Printed	191	Chippewa Hills	Cafeter	\$966.00	C. H. S. Cafeteria	10/23/2015
102540	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,023.00	C. H. S. Cafeteria	11/06/2015
102657	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,023.00	C. H. S. Cafeteria	11/20/2015
102767	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,023.00	C. H. S. Cafeteria	12/04/2015
102875	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	12/18/2015
102973	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	01/01/2016
103033	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,138.00	C. H. S. Cafeteria	01/15/2016
103139	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,138.00	C. H. S. Cafeteria	01/29/2016
103214	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	02/12/2016
103326	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	02/26/2016
103494	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	03/11/2016
103630	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,098.00	C. H. S. Cafeteria	03/25/2016
103726	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,068.00	C. H. S. Cafeteria	04/08/2016
103813	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,033.00	C. H. S. Cafeteria	04/22/2016
103898	PAPER	Printed	191	Chippewa Hills	Cafeter	\$1,033.00	C. H. S. Cafeteria	05/06/2016
103997	PAPER	Printed	191	Chippewa Hills	Cafeter	\$953.00	C. H. S. Cafeteria	05/20/2016
104080	PAPER	Printed	191	Chippewa Hills	Cafeter	\$723.02	C. H. S. Cafeteria	06/03/2016
104216	PAPER	Printed	191	Chippewa Hills	Cafeter	\$691.55	C. H. S. Cafeteria	06/17/2016
102363	PAPER	Printed	5068	Chippewa Hills	General	\$1,000.00	Medical Reimbursement For 2014	10/08/2015
103688	PAPER	Printed	5068	Chippewa Hills	General	\$2,620.48	Wheatland	03/31/2016
104276	PAPER	Printed	5068	Chippewa Hills	General	\$17,500.00	From Food Service Per Board Re	06/23/2016
102019	PAPER	Printed	5309	Chippewa Hills	Interme	\$19.93	PETTY CASH	08/21/2015
102466	PAPER	Printed	5309	Chippewa Hills	Interme	\$37.40	Med. Cups	10/22/2015
103180	PAPER	Printed	5309	Chippewa Hills	Interme	\$33.00	BATTERIES	02/04/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103824	PAPER	Printed	5309	Chippewa Hills Interme		\$15.90	INTERVENTION	04/21/2016
629	EFT	Printed	102837	Chippewa Hills Interna		\$1,944.65	AMEX Card Internal Account Cha	09/01/2015
102467	PAPER	Printed	102837	Chippewa Hills Interna		\$428.13	Cheboygan Costs	10/22/2015
103381	PAPER	Printed	102837	Chippewa Hills Interna		\$178.08	Wrestling Individual Regional	03/03/2016
103747	PAPER	Printed	102837	Chippewa Hills Interna		\$4,590.00	Pay For Softball	04/14/2016
102272	PAPER	Printed	5105	Chippewa Hills Mecosta		\$77.62	PETTY CASH	09/24/2015
102825	PAPER	Printed	5105	Chippewa Hills Mecosta		\$88.04	PETTY CASH	12/10/2015
103235	PAPER	Printed	5105	Chippewa Hills Mecosta		\$72.47	PETTY CASH	02/11/2016
103848	PAPER	Printed	5105	Chippewa Hills Mecosta		\$72.71	PETTY CASH	04/28/2016
102468	PAPER	Printed	90009	Chippewa Hills Transpo		\$122.60	Indian Ed To CMU	10/22/2015
104096	PAPER	Printed	90009	Chippewa Hills Transpo		\$681.44	Indian Ed Pow Wow, Orchestra T	06/02/2016
104314	PAPER	Printed	90009	Chippewa Hills Transpo		\$250.00	Fish Trip	06/29/2016
102100	PAPER	Printed	5120	Chippewa Hills Weidman		\$96.55	PETTY CASH	09/03/2015
103080	PAPER	Printed	5120	Chippewa Hills Weidman		\$100.00	PETTY CASH	01/21/2016
103382	PAPER	Printed	5120	Chippewa Hills Weidman		\$64.68	PETTY CASH	03/03/2016
104237	PAPER	Printed	5120	Chippewa Hills Weidman		\$100.00	PETTY CASH	06/17/2016
102212	PAPER	Printed	5561	Chrouch Communications	Radio Supplies/Servi	\$274.00	Vehicle Repairs	09/17/2015
103748	PAPER	Printed	5561	Chrouch Communications	Radio Supplies/Servi	\$63.00	Vehicle Repairs	04/14/2016
101908	PAPER	Printed	102554	Chubb, Andrea		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103383	PAPER	Printed	102554	Chubb, Andrea		\$30.69	Travel	03/03/2016
103568	PAPER	Printed	102554	Chubb, Andrea		\$26.00	MSTA REIMS	03/17/2016
103849	PAPER	Printed	102554	Chubb, Andrea		\$133.33	Math Night	04/28/2016
103384	PAPER	Printed	103600	Cilluffo, Anthony		\$200.00	Wrestling Individual Regional	03/03/2016
102674	PAPER	Printed	103450	Cintas Corporation		\$10.46	Mats	11/19/2015
102826	PAPER	Printed	103450	Cintas Corporation		\$51.92	301288902, Rugs, 301293494, 30	12/10/2015
102914	PAPER	Printed	103450	Cintas Corporation		\$30.00	301298112, 301300460, Garage S	12/22/2015
102994	PAPER	Printed	103450	Cintas Corporation		\$9.00	Garage Supplies	01/07/2016
103081	PAPER	Printed	103450	Cintas Corporation		\$27.00	301307467, 301309809, Rugs	01/21/2016
103181	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301316873	02/04/2016
103236	PAPER	Printed	103450	Cintas Corporation		\$10.00	Garage Supplies	02/11/2016
103385	PAPER	Printed	103450	Cintas Corporation		\$29.00	301321644, 301324041, Garage S	03/03/2016
103515	PAPER	Printed	103450	Cintas Corporation		\$18.00	301328848, 301331205	03/10/2016
103689	PAPER	Printed	103450	Cintas Corporation		\$9.00	Garage Supplies	03/31/2016
103749	PAPER	Printed	103450	Cintas Corporation		\$27.00	301335980, Garage Supplies, 30	04/14/2016
103850	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301345398	04/28/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104034	PAPER	Printed	103450	Cintas Corporation		\$27.00	301347741, Garage Supplies, 30	05/26/2016
104145	PAPER	Printed	103450	Cintas Corporation		\$27.00	301354653, 301357012, Mats	06/09/2016
104277	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301364041	06/23/2016
102079	PAPER	Printed	5345	Clare High School		\$175.00	Entry Fees, Entry Fees	08/28/2015
103516	PAPER	Printed	103604	Clare Public Schools		\$15.00	Attn Amy Wezensky	03/10/2016
102101	PAPER	Printed	5346	Clare Starter		\$309.00	Vehicle Repairs	09/03/2015
102213	PAPER	Printed	5346	Clare Starter		\$209.00	Vehicle Repairs	09/17/2015
102314	PAPER	Printed	5346	Clare Starter		\$239.00	Vehicle Repairs	10/01/2015
103386	PAPER	Printed	5346	Clare Starter		\$297.35	Vehicle Repairs	03/03/2016
103690	PAPER	Printed	5346	Clare Starter		\$239.95	Vehicle Repairs	03/31/2016
103949	PAPER	Printed	5346	Clare Starter		\$297.35	Vehicle Repairs	05/12/2016
104146	PAPER	Printed	5346	Clare Starter		\$239.95	Vehicle Repairs	06/09/2016
104278	PAPER	Printed	5346	Clare Starter		\$329.00	Vehicle Repairs	06/23/2016
101974	PAPER	Printed	101790	Clark Jody		\$721.80	MCTM CONFERENCE, Conference	08/07/2015
102364	PAPER	Printed	101790	Clark Jody		\$194.35	For MCTM/MCEC Conference	10/08/2015
103663	PAPER	Printed	101790	Clark Jody		\$185.04	MACUL REIMS	03/24/2016
102555	PAPER	VOID	103546	Clark, Corey		-voided-	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102080	PAPER	VOID	103366	Clear Lake Golf Course		-voided-	Entry Fees	08/28/2015
102020	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$828.72	Jucie	08/21/2015
102273	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$383.28	Juice	09/24/2015
102315	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$377.04	Juice	10/01/2015
102404	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$236.40	Juice, Credit	10/15/2015
102469	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$362.42	Juice	10/22/2015
102556	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$236.39	Juice	11/05/2015
102618	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$319.74	Juice	11/12/2015
102785	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$686.25	Juice	12/04/2015
103044	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$264.60	Juice	01/14/2016
103082	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$544.48	Juice	01/21/2016
103150	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$322.39	Juice	01/28/2016
103237	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$356.18	Juice	02/11/2016
103387	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$313.92	2225358003	03/03/2016
103569	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$281.23	Juice	03/17/2016
103664	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$321.96	Juice	03/24/2016
103750	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$355.70	22351103	04/14/2016
103911	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$324.42	Juice	05/05/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104010	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$330.50	2235354303	05/19/2016
102274	PAPER	Printed	103102	Collins, James		\$75.00	Official	09/24/2015
103912	PAPER	Printed	103189	Collins, Kathy		\$33.88	Award Paper	05/05/2016
103913	PAPER	Printed	103620	Colville, James Ryan		\$100.00	Official	05/05/2016
102915	PAPER	Printed	103231	Comer, Bruce Wayne		\$50.00	Official	12/22/2015
102963	PAPER	Printed	103231	Comer, Bruce Wayne		\$60.00	Official	12/22/2015
103365	PAPER	VOID	102545	Comfort Suites		-voided-	Wrestling Individual State Fin	03/01/2016
103366	PAPER	Printed	102545	Comfort Suites		\$1,376.91	Individual State Finals	03/01/2016
103368	PAPER	Printed	102545	Comfort Suites		\$461.47	Wrestling Individual State Fin	03/01/2016
102021	PAPER	Printed	101811	Complete Auto Glass		\$301.20	Vehicle Repairs	08/21/2015
102214	PAPER	Printed	101811	Complete Auto Glass		\$425.00	069244, 069245, 069246, 069247	09/17/2015
102316	PAPER	Printed	101811	Complete Auto Glass		\$325.00	Vehicle Repairs	10/01/2015
103751	PAPER	Printed	101811	Complete Auto Glass		\$325.00	Vehicle Repairs	04/14/2016
103851	PAPER	Printed	101811	Complete Auto Glass		\$305.00	Vehicle Repairs	04/28/2016
102786	PAPER	Printed	101128	Comstock Park Public S		\$80.00	V. Competitive Cheer Entry F	12/04/2015
102787	PAPER	Printed	101128	Comstock Park Public S		\$80.00	7th8th Grade Competitive Cheer	12/04/2015
101909	PAPER	Printed	80169	Conley, Susan		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103388	PAPER	Printed	80169	Conley, Susan		\$27.36	Travel	03/03/2016
102405	PAPER	Printed	5454	Constructive Plaything		\$59.94	Teaching Supplies	10/15/2015
101862	PAPER	Printed	5440	Consumers Energy 1		\$2,237.66	100000066058, 100000066140, Ga	07/24/2015
101998	PAPER	Printed	5440	Consumers Energy 1		\$2,037.11	100000066058, 100000066140, 10	08/14/2015
102165	PAPER	Printed	5440	Consumers Energy 1		\$2,214.27	100000066058, 100000066140, Ga	09/10/2015
102365	PAPER	Printed	5440	Consumers Energy 1		\$158.01	100018101558, 100019378932, 10	10/08/2015
102470	PAPER	Printed	5440	Consumers Energy 1		\$3,582.07	100000066058, Gas/Electric, 10	10/22/2015
102619	PAPER	Printed	5440	Consumers Energy 1		\$8,798.97	100000066058, 100000066140, 10	11/12/2015
102828	PAPER	Printed	5440	Consumers Energy 1		\$894.74	Electric/Gas, 100019378932, 10	12/10/2015
102916	PAPER	Printed	5440	Consumers Energy 1		\$13,880.88	100000066058, 100000066140, 10	12/22/2015
102995	PAPER	Printed	5440	Consumers Energy 1		\$22.62	100018101558	01/07/2016
103083	PAPER	Printed	5440	Consumers Energy 1		\$17,469.67	100000066058, 100000066140, 10	01/21/2016
103238	PAPER	Printed	5440	Consumers Energy 1		\$1,164.57	100018101558, 100019378932, E1	02/11/2016
103298	PAPER	Printed	5440	Consumers Energy 1		\$18,435.65	100000066058, 100000066140, 10	02/18/2016
103517	PAPER	Printed	5440	Consumers Energy 1		\$1,132.04	100018101558, 100019378932, E1	03/10/2016
103570	PAPER	Printed	5440	Consumers Energy 1		\$19,326.40	100000066058, 100000066140, 10	03/17/2016
103752	PAPER	Printed	5440	Consumers Energy 1		\$9,835.13	100000066058, 100000066140, 10	04/14/2016
103950	PAPER	Printed	5440	Consumers Energy 1		\$7,792.23	100000066058, 100000066140, 10	05/12/2016

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104147	PAPER	Printed	5440	Consumers Energy 1		\$322.77	100018101558, Electric/Gas, 10	06/09/2016
104238	PAPER	Printed	5440	Consumers Energy 1		\$3,243.93	100000066058, 100000066140, El	06/17/2016
104148	PAPER	Printed	103487	Corder, Mary		\$12.00	Track And Field Regionals	06/09/2016
102620	PAPER	Printed	100869	Cotter, John A.	Official	\$105.00	Official	11/12/2015
102889	PAPER	Printed	100869	Cotter, John A.	Official	\$110.00	Official	12/17/2015
103239	PAPER	Printed	100869	Cotter, John A.	Official	\$110.00	Official	02/11/2016
103299	PAPER	Printed	100869	Cotter, John A.	Official	\$110.00	Official	02/18/2016
103825	PAPER	Printed	102402	Cotter, Ron		\$80.00	Official	04/21/2016
102406	PAPER	Printed	5501	Council For Exceptiona		\$660.00	Teaching Supplies	10/15/2015
103389	PAPER	Printed	5501	Council For Exceptiona		\$65.00	Dues For Torry Gagne	03/03/2016
102275	PAPER	Printed	103523	Country Inn & Suites		\$100.70	R. Lockhart	09/24/2015
103240	PAPER	Printed	102592	Courtney, Kevin		\$45.00	Official	02/11/2016
104097	PAPER	Printed	102592	Courtney, Kevin		\$50.00	Official	06/02/2016
102557	PAPER	Printed	80204	Cox, Kathleen		\$726.42	2014-2015	11/05/2015
102102	PAPER	Printed	5495	Coyne Oil		\$1,444.70	Vehicle Repairs	09/03/2015
102500	PAPER	Printed	5495	Coyne Oil		\$85.54	Vehicle	10/29/2015
102675	PAPER	Printed	5495	Coyne Oil		\$2,001.45	Vehicle Repairs	11/19/2015
103852	PAPER	Printed	5495	Coyne Oil		\$1,575.20	Vehicle Repairs	04/28/2016
102103	PAPER	Printed	101772	Crampton, Brad	Official	\$85.00	Official	09/03/2015
102471	PAPER	Printed	101772	Crampton, Brad	Official	\$130.00	Official, Official	10/22/2015
104035	PAPER	Printed	101772	Crampton, Brad	Official	\$90.00	Official	05/26/2016
101910	PAPER	Printed	80205	Crawford, Cathy		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103390	PAPER	Printed	80205	Crawford, Cathy		\$30.69	Travel	03/03/2016
103853	PAPER	Printed	80205	Crawford, Cathy		\$69.06	Math Night	04/28/2016
102317	PAPER	Printed	103280	Crawford, Dustin		\$95.00	Official	10/01/2015
103045	PAPER	Printed	103280	Crawford, Dustin		\$110.00	Official	01/14/2016
103125	PAPER	Printed	103280	Crawford, Dustin		\$100.00	Official	01/26/2016
103241	PAPER	Printed	103280	Crawford, Dustin		\$110.00	Official	02/11/2016
103343	PAPER	Printed	103280	Crawford, Dustin		\$90.00	Official	02/24/2016
102746	PAPER	Printed	100544	Crosby-Inman, Lyn		\$85.94	SUPPLIES	11/24/2015
103391	PAPER	Printed	100544	Crosby-Inman, Lyn		\$177.85	Parent Supplies	03/03/2016
104279	PAPER	Printed	100544	Crosby-Inman, Lyn		\$198.20	11/10/15-5/31/2016	06/23/2016
103046	PAPER	Printed	103578	Crowley, Benjamin		\$45.00	Official	01/14/2016
103084	PAPER	Printed	103428	Crystal Flash		\$10,540.56	Fuel	01/21/2016
103571	PAPER	Printed	103428	Crystal Flash		\$13,401.55	001532770, Fuel	03/17/2016

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102407	PAPER	Printed	5575	Crystal Springs Books		\$15.35	Teaching Supplies	10/15/2015
103572	PAPER	Printed	102189	Csernai, Ken		\$75.00	Official	03/17/2016
102558	PAPER	Printed	103060	Cummings, Lewis		\$67.00	Pre-District Football 2015	11/05/2015
103242	PAPER	Printed	5620	Currie's BP		\$260.00	Wrecker Service	02/11/2016
104149	PAPER	Printed	5620	Currie's BP		\$450.00	Wrecker Service	06/09/2016
101911	PAPER	Printed	103200	Curtice, Bridget		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103392	PAPER	Printed	103200	Curtice, Bridget		\$121.50	Reim. Expenses, Travel	03/03/2016
103393	PAPER	Printed	103599	Curtis, Dan		\$50.00	Wrestling Individual Regional	03/03/2016
102215	PAPER	Printed	100493	Cynmar, LLC		\$1,244.81	Teaching Supplies	09/17/2015
104150	PAPER	Printed	100619	Dagley, Trevor		\$12.00	Track And Field Regionals	06/09/2016
103518	PAPER	Printed	103605	Daktronics, Inc.		\$23,309.00	Scoreboards Softball/Baseball	03/10/2016
102829	PAPER	Printed	103565	Darga, Alex		\$105.00	Official	12/10/2015
103151	PAPER	Printed	100620	Darnell, Steve		\$160.00	SUPPLIES	01/28/2016
104073	PAPER	Printed	100620	Darnell, Steve		\$108.00	MHSAA Meals Boys Regionals	05/31/2016
103753	PAPER	Printed	7070	Data Image Systems, In		\$10,475.00	Tech Equip	04/14/2016
104239	PAPER	Printed	7070	Data Image Systems, In		\$838.00	Tech	06/17/2016
102621	PAPER	Printed	7081	David's Gold Medal Spo		\$399.85	Athletic Supplies	11/12/2015
102559	PAPER	VOID	103543	Davis, Daryl		-voided-	Official	11/05/2015
103290	PAPER	Printed	103543	Davis, Daryl		\$50.00	Official replacement Chec	02/17/2016
103344	PAPER	Printed	103594	DeHaan, Ryan		\$110.00	Official	02/24/2016
102408	PAPER	Printed	7120	Demco		\$16.57	Library Supplies	10/15/2015
102676	PAPER	Printed	7120	Demco		\$72.71	Library Supplies	11/19/2015
103047	PAPER	Printed	7120	Demco		\$16.57	Library Supplies	01/14/2016
102560	PAPER	Printed	80229	Dempz, Ray		\$435.00	Pre-District Football 2015, Ev	11/05/2015
102677	PAPER	Printed	80229	Dempz, Ray		\$30.00	Football District	11/19/2015
102917	PAPER	Printed	80229	Dempz, Ray		\$230.00	Event Staff Pay For December 2	12/22/2015
103573	PAPER	Printed	80229	Dempz, Ray		\$80.00	Girls Basketball Districts	03/17/2016
103574	PAPER	Printed	80229	Dempz, Ray		\$620.00	Jan-Feb-March 2016 Event Staff	03/17/2016
102918	PAPER	Printed	103569	Demski, Nicholas		\$155.00	Official, Official	12/22/2015
103048	PAPER	Printed	103569	Demski, Nicholas		\$45.00	Official	01/14/2016
103300	PAPER	Printed	103569	Demski, Nicholas		\$45.00	Official	02/18/2016
102561	PAPER	Printed	102336	Denslow, Danielle		\$15.00	Pre-District Football 2015	11/05/2015
102678	PAPER	Printed	102336	Denslow, Danielle		\$15.00	Football District	11/19/2015
102919	PAPER	Printed	102336	Denslow, Danielle		\$135.00	Event Staff Pay For December 2	12/22/2015
102562	PAPER	Printed	101151	Denslow, Dee		\$15.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015

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102563	PAPER	Printed	101105	Denslow, Hillary		\$80.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102622	PAPER	Printed	101105	Denslow, Hillary		\$25.00	Event Staff Aug-Oct 2015	11/12/2015
102679	PAPER	Printed	101105	Denslow, Hillary		\$15.00	Football District	11/19/2015
103394	PAPER	Printed	101105	Denslow, Hillary		\$15.00	Wrestling Team District	03/03/2016
103395	PAPER	Printed	101105	Denslow, Hillary		\$20.00	Wrestling Individual Regional	03/03/2016
103575	PAPER	Printed	101105	Denslow, Hillary		\$60.00	Girls Basketball Districts	03/17/2016
103576	PAPER	Printed	101105	Denslow, Hillary		\$385.00	Jan-Feb-March 2016 Event Staff	03/17/2016
104036	PAPER	Printed	101105	Denslow, Hillary		\$8.00	Event Staff April-May 2016	05/26/2016
104151	PAPER	Printed	101105	Denslow, Hillary		\$17.00	Track And Field Regionals	06/09/2016
102564	PAPER	Printed	100727	Denslow, Shirley		\$195.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102623	PAPER	Printed	100727	Denslow, Shirley		\$30.00	Event Staff Aug-Oct 2015	11/12/2015
102680	PAPER	Printed	100727	Denslow, Shirley		\$15.00	Football District	11/19/2015
102920	PAPER	Printed	100727	Denslow, Shirley		\$160.00	Event Staff Pay For December 2	12/22/2015
103577	PAPER	Printed	100727	Denslow, Shirley		\$215.00	Jan-Feb-March 2016 Event Staff	03/17/2016
104152	PAPER	Printed	100727	Denslow, Shirley		\$103.00	Track And Field Regionals	06/09/2016
102166	PAPER	Printed	80230	Dent, Rodney		\$80.00	DOT PHYSICAL	09/10/2015
102565	PAPER	Printed	80230	Dent, Rodney		\$15.00	Pre-District Football 2015	11/05/2015
102681	PAPER	Printed	80230	Dent, Rodney		\$15.00	Football District	11/19/2015
101828	PAPER	Printed	103501	Dept of Treasury		\$5,200.00	Bonds Series 1	07/10/2015
102890	PAPER	Printed	102120	Detroit Marriott Renai		\$353.16	32CXSB92	12/17/2015
103182	PAPER	Printed	102120	Detroit Marriott Renai		\$474.15	Conf 82798807 MRA Conference	02/04/2016
104240	PAPER	Printed	7145	Dew-El Corporation		\$1,039.00	Teaching Supplies Stools	06/17/2016
101912	PAPER	Printed	80267	Dey, Angela		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102319	PAPER	Printed	80267	Dey, Angela		\$39.99	Teaching Supplies	10/01/2015
102624	PAPER	Printed	80267	Dey, Angela		\$82.79	Teacher Created Resources Mate	11/12/2015
103396	PAPER	Printed	80267	Dey, Angela		\$30.69	Travel	03/03/2016
102830	PAPER	Printed	102446	Diesel Injection Servi		\$186.81	Vehicle Repairs	12/10/2015
834	EFT	Printed	102446	Diesel Injection Servi		\$1,292.25	AMEX, AMEX	05/03/2016
102610	PAPER	Printed	100191	District Health Dept #		\$240.00	Mecosta Bldg.	11/10/2015
102682	PAPER	Printed	100191	District Health Dept #		\$240.00	Environmental Health Inspectio	11/19/2015
103826	PAPER	Printed	100191	District Health Dept #		\$1,975.00	Renewal	04/21/2016
101913	PAPER	Printed	80275	Donley, Brenda		\$150.00	Engage NY - Math Conference Ju	07/31/2015
103691	PAPER	Printed	80275	Donley, Brenda		\$87.62	Code Club Pizza	03/31/2016
103397	PAPER	Printed	80277	Dore, Aaron		\$100.00	Teaching Supplies	03/03/2016
102683	PAPER	Printed	80126	Dore, Lisa		\$70.04	SUPPLIES	11/19/2015

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103183	PAPER	Printed	80126	Dore, Lisa		\$46.00	BOOKS	02/04/2016
103301	PAPER	Printed	80126	Dore, Lisa		\$23.84	SUPPLIES	02/18/2016
103398	PAPER	Printed	80126	Dore, Lisa		\$103.02	SUPPLIES, Travel	03/03/2016
103951	PAPER	Printed	80126	Dore, Lisa		\$103.88	SUPPLIES	05/12/2016
103184	PAPER	Printed	102160	Doyle, Susan Kay		\$70.00	RENEWAL CDL	02/04/2016
103578	PAPER	Printed	103116	Dulyea, Timothy		\$75.00	CDL RENEWAL	03/17/2016
104153	PAPER	Printed	80281	Durbin, Pattie		\$103.00	Track And Field Regionals	06/09/2016
103692	PAPER	Printed	102781	Eagle Eye Digital Vide		\$179.50	Athletic Supplies	03/31/2016
103399	PAPER	Printed	103598	Ebenhoeh, John		\$161.00	Wrestling Individual Regional	03/03/2016
103754	PAPER	Printed	102858	Eckert's Body Shop		\$133.00	Road Service	04/14/2016
103085	PAPER	Printed	103580	Edmore Tool & Grinding		\$300.00	Maint	01/21/2016
102409	PAPER	Printed	9060	Educators Publishing S		\$1,113.31	Teaching Supplies	10/15/2015
104315	PAPER	Printed	103423	EduLink Systems, Inc.		\$2,200.00	Parent Notification Service	06/29/2016
103400	PAPER	Printed	103415	Edwards, Michelle		\$13.80	Travel	03/03/2016
102306	PAPER	Printed	103525	Egypt Valley Country C		\$150.00	MHSAA Regional Finals	09/28/2015
103086	PAPER	Printed	103585	Emery, Hunter	Official	\$120.00	Official	01/21/2016
102167	PAPER	Printed	102443	Emery, Thomas	Official	\$90.00	V. Football Official	09/10/2015
102921	PAPER	Printed	102443	Emery, Thomas	Official	\$110.00	Official, Official	12/22/2015
104098	PAPER	Printed	102443	Emery, Thomas	Official	\$100.00	Official	06/02/2016
102366	PAPER	Printed	103041	Erler, David		\$70.00	Official	10/08/2015
101914	PAPER	Printed	80307	Ervin, Lisa		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103401	PAPER	Printed	80307	Ervin, Lisa		\$30.69	Travel	03/03/2016
103519	PAPER	Printed	80307	Ervin, Lisa		\$182.64	Final 2015-2016	03/10/2016
103854	PAPER	Printed	80307	Ervin, Lisa		\$39.45	CLASSROOM SUPPLIES	04/28/2016
103402	PAPER	Printed	103133	Ethridge, Alyson		\$25.00	Wrestling Individual Regional	03/03/2016
102566	PAPER	Printed	100209	Ethridge, Chi		\$200.00	Pre-District Football 2015	11/05/2015
102747	PAPER	Printed	100209	Ethridge, Chi		\$849.26	SKINFOLD ASSESSOR FEE, AUGUST	11/24/2015
103403	PAPER	Printed	100209	Ethridge, Chi		\$50.00	Wrestling Team District	03/03/2016
103404	PAPER	Printed	100209	Ethridge, Chi		\$20.00	Wrestling Individual Regional	03/03/2016
103405	PAPER	Printed	100209	Ethridge, Chi		\$125.00	Wrestling Individual Regional	03/03/2016
103693	PAPER	Printed	100209	Ethridge, Chi		\$741.12	12/7/2015 -3/29/2016	03/31/2016
104154	PAPER	Printed	100209	Ethridge, Chi		\$136.00	Track And Field Regionals, Tra	06/09/2016
104316	PAPER	Printed	100209	Ethridge, Chi		\$366.66	4/13/16-6/16/2016	06/29/2016
103345	PAPER	Printed	80304	Ethridge, Nate	Official	\$744.00	Wrestling Team Finals	02/24/2016
103367	PAPER	Printed	80304	Ethridge, Nate	Official	\$420.00	Meal Money - Credit Of 300.00	03/01/2016

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104155	PAPER	Printed	80304	Ethridge, Nate	Official	\$75.00	Track And Field Regionals, Tra	06/09/2016
103406	PAPER	Printed	103139	Ethridge, Payton		\$25.00	Wrestling Individual Regional	03/03/2016
103407	PAPER	Printed	103139	Ethridge, Payton		\$15.00	Wrestling Team District	03/03/2016
104156	PAPER	Printed	102014	Evergreen Physical The		\$300.00	Track And Field Regionals	06/09/2016
101863	PAPER	Printed	11000	F. A. R. Management In		\$370.00	8/1/2015-10/31/2015	07/24/2015
102501	PAPER	Printed	11000	F. A. R. Management In		\$370.00	UTAX 11/1/15-01/31/16	10/29/2015
103152	PAPER	Printed	11000	F. A. R. Management In		\$370.00	UTAX UNEMPLOYMENT ADMIN SERVIC	01/28/2016
103855	PAPER	Printed	11000	F. A. R. Management In		\$370.00	5/1/2016-7/31/2016	04/28/2016
102789	PAPER	Printed	103385	FRITZ Electric		\$414.96	Oven - High School	12/04/2015
103346	PAPER	Printed	103593	Fairfield Inn & Suites		\$305.28	MSTA CONFERENCE - Reg. Conf.	02/24/2016
103408	PAPER	Printed	101032	Fate, Buzz		\$15.00	Wrestling Team District	03/03/2016
103409	PAPER	Printed	101032	Fate, Buzz		\$30.00	Wrestling Individual Regional	03/03/2016
101915	PAPER	Printed	100203	Fate, Karen		\$100.00	Engage NY - Math Conference Ju	07/31/2015
101966	PAPER	Printed	11020	Fates Grocery		\$35.45	P. Olson	07/31/2015
101999	PAPER	Printed	11020	Fates Grocery		\$140.00	Patti Olson	08/14/2015
102022	PAPER	Printed	11020	Fates Grocery		\$65.28	Patti Olson	08/21/2015
102105	PAPER	Printed	11020	Fates Grocery		\$106.84	PATTI OLSON	09/03/2015
102168	PAPER	Printed	11020	Fates Grocery		\$76.87	Patti Olson	09/10/2015
102367	PAPER	Printed	11020	Fates Grocery		\$23.96	Patti Olson	10/08/2015
102625	PAPER	Printed	11020	Fates Grocery		\$52.36	P. Olson	11/12/2015
102748	PAPER	Printed	11020	Fates Grocery		\$64.71	P. OLSON	11/24/2015
102831	PAPER	Printed	11020	Fates Grocery		\$42.39	PATTI OLSON	12/10/2015
102891	PAPER	Printed	11020	Fates Grocery		\$2.00	Ginger Sherman	12/17/2015
102996	PAPER	Printed	11020	Fates Grocery		\$8.97	Milk Ginger Sherman	01/07/2016
103243	PAPER	Printed	11020	Fates Grocery		\$16.70	Patti Olson, Patti Olson	02/11/2016
103410	PAPER	Printed	11020	Fates Grocery		\$130.37	Wrestling Individual Regional	03/03/2016
103952	PAPER	Printed	11020	Fates Grocery		\$51.28	Patti Olson	05/12/2016
104157	PAPER	Printed	11020	Fates Grocery		\$36.59	Track And Field Regionals	06/09/2016
104241	PAPER	Printed	11020	Fates Grocery		\$33.99	M. Grover 6/13/16	06/17/2016
102788	PAPER	Printed	103561	Fenton School District		\$200.00	V. Wrestling Entry Fees	12/04/2015
102106	PAPER	Printed	7073	Fenton's Auto LLC		\$3,924.21	875, 876, 878, Vehicle Repairs	09/03/2015
102216	PAPER	Printed	7073	Fenton's Auto LLC		\$332.49	Vehicle Repairs	09/17/2015
103856	PAPER	Printed	80312	Fenton, Karen		\$70.00	CDL RENEWAL	04/28/2016
102217	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$174.49	Maint	09/17/2015
102410	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$233.31	Maint Supplies	10/15/2015

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102626	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$168.00	Maint	11/12/2015
102684	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$2,435.91	755394, 755395, Maint, 757693	11/19/2015
103153	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$1,517.89	Maint	01/28/2016
103244	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$91.46	Maint	02/11/2016
103694	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$126.46	Maint Supplies	03/31/2016
104317	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$26.79	Maint Supplies	06/29/2016
102023	PAPER	Printed	11051	Ferris State Universit		\$4,698.00	Math Journals	08/21/2015
102411	PAPER	Printed	11051	Ferris State Universit		\$5,719.50	Math Journals	10/15/2015
102685	PAPER	Printed	11051	Ferris State Universit		\$2,868.00	Fall Of 2015	11/19/2015
103755	PAPER	Printed	11051	Ferris State Universit		\$2,198.20	Dual Enrollment	04/14/2016
104158	PAPER	Printed	11051	Ferris State Universit		\$500.00	Indian Ed Scholarship	06/09/2016
102000	PAPER	Printed	11055	First Usa Business Car		\$1,691.30	ALIBRIS, AMAZON, AMAZON, Tech	08/14/2015
102107	PAPER	Printed	11055	First Usa Business Car		\$817.04	Health, Livestock And Pre-Cal,	09/03/2015
102368	PAPER	Printed	11055	First Usa Business Car		\$1,123.36	AMAZON, AMAZON, Supt Conferenc	10/08/2015
102567	PAPER	Printed	11055	First Usa Business Car		\$2,547.56	AMAZON, AMAZON, AMAZON, AMAZON	11/05/2015
102832	PAPER	Printed	11055	First Usa Business Car		\$756.28	AMAZON, AMAZON, AMAZON, AMAZON	12/10/2015
102997	PAPER	Printed	11055	First Usa Business Car		\$4,159.39	AMAZON, AMAZON, Active Shooter	01/07/2016
103185	PAPER	Printed	11055	First Usa Business Car		\$2,908.85	A & H TURF, AMAZON, AMAZON, AM	02/04/2016
103520	PAPER	Printed	11055	First Usa Business Car		\$4,277.97	Lanyards - Bond Funds, AMAZON,	03/10/2016
103756	PAPER	Printed	11055	First Usa Business Car		\$1,447.70	AMAZON, AMAZON, AMAZON, Credit	04/14/2016
103953	PAPER	Printed	11055	First Usa Business Car		\$2,089.54	AMAZON, Tech/teaching Supplies	05/12/2016
104159	PAPER	Printed	11055	First Usa Business Car		\$4,800.45	Amazon, Amazon, Amazon, Amazon	06/09/2016
104280	PAPER	Printed	11055	First Usa Business Car		\$4,652.12	AMAZON, AMAZON, AMAZON, AMAZON	06/23/2016
102627	PAPER	Printed	11065	Fisher Scientific		\$309.53	0133874, Teaching Supplies, 83	11/12/2015
102412	PAPER	Printed	102229	Fitness Finders		\$413.78	Teaching Supplies	10/15/2015
103049	PAPER	Printed	102229	Fitness Finders		\$263.63	Teaching Supplies	01/14/2016
104160	PAPER	Printed	103006	Fitzhenry, Amy		\$12.00	Track And Field Regionals	06/09/2016
103087	PAPER	Printed	103581	Fitzhenry, June		\$67.50	Books	01/21/2016
102276	PAPER	Printed	80891	Flachs, Dena		\$7.39	SUPPLIES	09/24/2015
102568	PAPER	Printed	80891	Flachs, Dena		\$115.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102922	PAPER	Printed	80891	Flachs, Dena		\$25.00	Event Staff Pay For December 2	12/22/2015
103579	PAPER	Printed	80891	Flachs, Dena		\$140.00	Jan-Feb-March 2016 Event Staff	03/17/2016
103580	PAPER	Printed	101944	Flachs, Michelle		\$240.98	Food For Meals In Geography	03/17/2016
103581	PAPER	Printed	11077	Flaghouse		\$156.43	Teaching Supplies	03/17/2016
670	EFT	Printed	37270	FleetPride		\$517.37	AMEX PAYMENT, AMEX PAYMENT, AM	11/03/2015

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690	EFT	Printed	37270	FleetPride		\$362.17	72957454, 73140123, 73295028,	12/01/2015
736	EFT	Printed	37270	FleetPride		\$781.76	AMEX CREDIT CARD 2/2/2016, AME	02/02/2016
765	EFT	Printed	37270	FleetPride		\$232.86	AMEX CARD, AMEX CARD, AMEX CAR	03/03/2016
806	EFT	Printed	37270	FleetPride		\$427.06	AMEX Vehicle Repairs, AMEX V	04/06/2016
829	EFT	Printed	37270	FleetPride		\$1,103.34	AMEX, AMEX, AMEX, AMEX, AMEX,	05/03/2016
856	EFT	Printed	37270	FleetPride		\$314.09	AMEX Credit Card, AMEX Credit	05/31/2016
104340	PAPER	Printed	37270	FleetPride		\$527.14	Vehicle Repairs, 72642937	06/29/2016
102218	PAPER	Printed	11080	Flinn Scientific, Inc.		\$220.08	Teaching Supplies	09/17/2015
103186	PAPER	Printed	11080	Flinn Scientific, Inc.		\$1,458.51	Teaching Supplies	02/04/2016
101916	PAPER	Printed	101940	Floor Care Concepts		\$5,396.16	Maint	07/31/2015
102686	PAPER	Printed	101940	Floor Care Concepts		\$485.40	Maint	11/19/2015
102998	PAPER	Printed	101940	Floor Care Concepts		\$5,510.52	Maint	01/07/2016
102169	PAPER	Printed	11106	Follett Educational		\$808.50	1848854A, Teaching Supplies	09/10/2015
102369	PAPER	Printed	100280	Foreman, Don	Official	\$50.00	Official	10/08/2015
103857	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	04/28/2016
103914	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	05/05/2016
103954	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	05/12/2016
104037	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	05/26/2016
104161	PAPER	Printed	100280	Foreman, Don	Official	\$75.00	Track And Field Regionals	06/09/2016
104038	PAPER	Printed	103633	Fought, Michael		\$80.00	Official	05/26/2016
102569	PAPER	Printed	11117	Fountain, Kevin	Official	\$75.00	Official	11/05/2015
102628	PAPER	Printed	11117	Fountain, Kevin	Official	\$135.00	Official, Official	11/12/2015
102833	PAPER	Printed	11117	Fountain, Kevin	Official	\$105.00	Official	12/10/2015
102892	PAPER	Printed	11117	Fountain, Kevin	Official	\$222.50	Official, Official, Official	12/17/2015
103050	PAPER	Printed	11117	Fountain, Kevin	Official	\$40.00	Official	01/14/2016
103411	PAPER	Printed	11117	Fountain, Kevin	Official	\$90.00	Official	03/03/2016
102320	PAPER	Printed	11120	Four Seasons Extermina		\$2,880.00	Pest Control District Wide	10/01/2015
102687	PAPER	Printed	80343	Fox, Erica		\$25.00	Preschool Stipend	11/19/2015
102321	PAPER	Printed	102479	Freed, Randy	Official	\$95.00	Official	10/01/2015
104039	PAPER	Printed	103632	Frizzell, Jim		\$80.00	Official	05/26/2016
101864	PAPER	Printed	102625	Frontier		\$2,620.67	LOCAL CALLING	07/24/2015
102001	PAPER	Printed	102625	Frontier		\$2,479.32	LOCAL	08/14/2015
102170	PAPER	Printed	102625	Frontier		\$2,560.12	LOCAL CALLING	09/10/2015
102472	PAPER	Printed	102625	Frontier		\$2,639.85	LOCAL CALLING	10/22/2015
102629	PAPER	Printed	102625	Frontier		\$2,640.80	LOCAL	11/12/2015

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102834	PAPER	Printed	102625	Frontier		\$2,600.87	LOCAL	12/10/2015
103088	PAPER	Printed	102625	Frontier		\$2,584.07	LOCAL CALLING	01/21/2016
103245	PAPER	Printed	102625	Frontier		\$2,598.47	LOCAL	02/11/2016
103521	PAPER	Printed	102625	Frontier		\$2,597.30	LOCAL CALLING	03/10/2016
103757	PAPER	Printed	102625	Frontier		\$2,631.54	LOCAL CALLING	04/14/2016
103955	PAPER	Printed	102625	Frontier		\$2,591.63	LOCAL CALLING	05/12/2016
104162	PAPER	Printed	102625	Frontier		\$2,614.44	LOCAL CALLING	06/09/2016
101814	PAPER	Printed	103197	Frontline Technologies		\$1,253.00	Aesop Services	07/07/2015
102108	PAPER	Printed	101481	Fuhst, Steve	Official	\$85.00	Official	09/03/2015
102219	PAPER	Printed	101481	Fuhst, Steve	Official	\$85.00	Football	09/17/2015
102473	PAPER	Printed	101481	Fuhst, Steve	Official	\$85.00	Official	10/22/2015
104099	PAPER	Printed	101481	Fuhst, Steve	Official	\$50.00	Official	06/02/2016
102658	PAPER	Printed	100372	G. Reynolds Sims		\$98.17	G. Reynolds Sims & Associates	11/20/2015
102768	PAPER	Printed	100372	G. Reynolds Sims		\$98.17	G. Reynolds Sims & Associates	12/04/2015
102876	PAPER	Printed	100372	G. Reynolds Sims		\$98.17	G. Reynolds Sims & Associates	12/18/2015
102974	PAPER	Printed	100372	G. Reynolds Sims		\$98.17	G. Reynolds Sims & Associates	01/01/2016
103034	PAPER	Printed	100372	G. Reynolds Sims		\$98.17	G. Reynolds Sims & Associates	01/15/2016
101784	PAPER	Printed	100085	GLP Administrative Gro		\$9,168.86	Mass Mutual	07/03/2015
101841	PAPER	Printed	100085	GLP Administrative Gro		\$8,243.86	Mass Mutual	07/17/2015
101893	PAPER	Printed	100085	GLP Administrative Gro		\$8,243.86	Mass Mutual	07/31/2015
101987	PAPER	Printed	100085	GLP Administrative Gro		\$8,243.86	Mass Mutual	08/14/2015
102066	PAPER	Printed	100085	GLP Administrative Gro		\$8,087.60	Mass Mutual	08/28/2015
102144	PAPER	Printed	100085	GLP Administrative Gro		\$8,217.60	Mass Mutual	09/11/2015
102257	PAPER	Printed	100085	GLP Administrative Gro		\$8,374.80	Mass Mutual	09/25/2015
102346	PAPER	Printed	100085	GLP Administrative Gro		\$9,045.46	Mass Mutual	10/09/2015
102451	PAPER	Printed	100085	GLP Administrative Gro		\$10,240.30	Mass Mutual	10/23/2015
102535	PAPER	Printed	100085	GLP Administrative Gro		\$10,364.60	403b Deduction	11/06/2015
102654	PAPER	Printed	100085	GLP Administrative Gro		\$11,088.16	403b Deduction	11/20/2015
102761	PAPER	Printed	100085	GLP Administrative Gro		\$11,563.16	403b Deduction	12/04/2015
102872	PAPER	Printed	100085	GLP Administrative Gro		\$12,031.02	403b Deduction	12/18/2015
102967	PAPER	Printed	100085	GLP Administrative Gro		\$17,301.30	403b Deduction	01/01/2016
103031	PAPER	Printed	100085	GLP Administrative Gro		\$12,431.75	403b Deduction	01/15/2016
103136	PAPER	Printed	100085	GLP Administrative Gro		\$13,180.35	403b Deduction	01/29/2016
103210	PAPER	Printed	100085	GLP Administrative Gro		\$13,658.12	403b Deduction	02/12/2016
103324	PAPER	Printed	100085	GLP Administrative Gro		\$13,620.78	403b Deduction	02/26/2016

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103490	PAPER	Printed	100085	GLP Administrative Gro		\$13,517.91	403b Deduction	03/11/2016
103628	PAPER	Printed	100085	GLP Administrative Gro		\$13,517.91	403b Deduction	03/25/2016
103722	PAPER	Printed	100085	GLP Administrative Gro		\$12,152.70	403b Deduction	04/08/2016
103810	PAPER	Printed	100085	GLP Administrative Gro		\$11,729.83	403b Deduction	04/22/2016
103893	PAPER	Printed	100085	GLP Administrative Gro		\$11,925.45	403b Deduction	05/06/2016
103993	PAPER	Printed	100085	GLP Administrative Gro		\$11,925.45	403b Deduction	05/20/2016
104075	PAPER	Printed	100085	GLP Administrative Gro		\$11,539.45	403b Deduction	06/03/2016
104212	PAPER	Printed	100085	GLP Administrative Gro		\$18,754.04	403b Deduction	06/17/2016
104163	PAPER	Printed	102609	Gagne, Torry		\$256.81	11/20/15-04/15/16	06/09/2016
104100	PAPER	Printed	102474	Galey, Christopher	Official	\$85.00	Official	06/02/2016
102893	PAPER	Printed	102001	Garrett, Shawn	Official	\$90.00	Official	12/17/2015
103187	PAPER	Printed	102001	Garrett, Shawn	Official	\$110.00	Official	02/04/2016
103246	PAPER	Printed	102001	Garrett, Shawn	Official	\$110.00	Official	02/11/2016
101829	PAPER	Printed	13013	General Binding Corp		\$507.09	Laminator Repairs	07/10/2015
102220	PAPER	Printed	13013	General Binding Corp		\$163.72	Office Supplies	09/17/2015
102413	PAPER	Printed	13013	General Binding Corp		\$145.20	Teaching Supplies	10/15/2015
102923	PAPER	Printed	100992	Gibson, Christopher	Official	\$50.00	Official	12/22/2015
102964	PAPER	Printed	100992	Gibson, Christopher	Official	\$60.00	Official	12/22/2015
101917	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$199.98	Vehicle Repairs	07/31/2015
102024	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$283.49	Vehicle Repairs, 068377	08/21/2015
102688	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$756.44	Tires	11/19/2015
103154	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$54.97	Maint	01/28/2016
103522	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$50.00	Tire Repair FFA	03/10/2016
104281	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$524.93	Maint	06/23/2016
102790	PAPER	Printed	13025	Gladwin Community Scho		\$215.00	V. Red Wrestling Entry Fees,	12/04/2015
103648	PAPER	Printed	13025	Gladwin Community Scho		\$175.00	Entry Fees	03/23/2016
103412	PAPER	Printed	103435	Gonzalez, Anthony		\$40.00	Official	03/03/2016
102630	PAPER	Printed	13080	Gopher Sport		\$1,155.52	Credit, 296336, 9047889	11/12/2015
103915	PAPER	Printed	13080	Gopher Sport		\$538.20	Teaching Supplies	05/05/2016
101850	PAPER	Printed	13085	Gordon Food Service		\$3,257.88	1%, 162111575, Food, Sports Ba	07/17/2015
101865	PAPER	Printed	13085	Gordon Food Service		\$102.11	1%, 164376390, 164376392, 4659	07/24/2015
101967	PAPER	Printed	13085	Gordon Food Service		\$1,138.54	1%, 164489536, Food, 468166, 6	07/31/2015
102002	PAPER	Printed	13085	Gordon Food Service		\$60.87	827206902	08/14/2015
102025	PAPER	Printed	13085	Gordon Food Service		\$372.07	827206845, 827207173, CB-01030	08/21/2015
102081	PAPER	Printed	13085	Gordon Food Service		\$586.44	163541040, 163799574, 16426398	08/28/2015

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102109	PAPER	Printed	13085	Gordon Food Service		\$64.23	1%, 827207925	09/03/2015
102221	PAPER	Printed	13085	Gordon Food Service		\$398.38	1%, 1%, 827208620, 827208704	09/17/2015
102277	PAPER	Printed	13085	Gordon Food Service		\$260.52	1%, 827209208	09/24/2015
102370	PAPER	Printed	13085	Gordon Food Service		\$612.12	1%, 1%, 1%, 827209946, 8272099	10/08/2015
102502	PAPER	Printed	13085	Gordon Food Service		\$256.68	Food, 827211074	10/29/2015
102570	PAPER	Printed	13085	Gordon Food Service		\$648.67	1%, 1%, 827211337, 827211410,	11/05/2015
102631	PAPER	Printed	13085	Gordon Food Service		\$4.32	1%, Credit, Food	11/12/2015
102689	PAPER	Printed	13085	Gordon Food Service		\$57.34	1%, 827211773	11/19/2015
102749	PAPER	Printed	13085	Gordon Food Service		\$600.42	1%, 1%, 827212008, Food	11/24/2015
102999	PAPER	Printed	13085	Gordon Food Service		\$38.32	1%, Credit Rebate, 827212291,	01/07/2016
103051	PAPER	Printed	13085	Gordon Food Service		\$134.76	1%, 1%, 827214070, 827214310	01/14/2016
103155	PAPER	Printed	13085	Gordon Food Service		\$369.77	1%, 1%, 827214661, 827214747	01/28/2016
103247	PAPER	Printed	13085	Gordon Food Service		\$701.18	1%, 1%, 1%, Food, 827215320, 8	02/11/2016
103582	PAPER	Printed	13085	Gordon Food Service		\$953.16	1%, 1%, 1%, 1%, 1%, 827216674,	03/17/2016
103665	PAPER	Printed	13085	Gordon Food Service		\$544.67	1%, 1%, Credit ID 365343, 8272	03/24/2016
103858	PAPER	Printed	13085	Gordon Food Service		\$256.82	1%, 1%, 827218280, Supplies	04/28/2016
103916	PAPER	Printed	13085	Gordon Food Service		\$632.41	1%, 1%, 1%, 1%, Supplies, 8272	05/05/2016
103956	PAPER	Printed	13085	Gordon Food Service		\$372.36	1%, Food	05/12/2016
104011	PAPER	Printed	13085	Gordon Food Service		\$370.55	1%, 1%, 827215868, 827219534,	05/19/2016
104101	PAPER	Printed	13085	Gordon Food Service		\$178.37	1%, 827220101, Food	06/02/2016
104242	PAPER	Printed	13085	Gordon Food Service		\$655.22	1%, 1%, 1%, 827220792, 8272208	06/17/2016
104318	PAPER	Printed	13085	Gordon Food Service		\$279.51	1%, Food, Catering	06/29/2016
103583	PAPER	Printed	101120	Gould, Brian	Official	\$110.00	Girls Basketball Districts	03/17/2016
101866	PAPER	Printed	101864	Gracon Services, Inc.		\$2,085.00	Tech Services	07/24/2015
103523	PAPER	Printed	101864	Gracon Services, Inc.		\$1,600.00	Tech Services	03/10/2016
104102	PAPER	Printed	101864	Gracon Services, Inc.		\$6,400.00	Tech Help- 64 Hours	06/02/2016
885	EFT	Printed	101864	Gracon Services, Inc.		\$29.99	AMEX CREDIT CARD	06/28/2016
102026	PAPER	Printed	13089	Graf X Central		\$264.30	Printing	08/21/2015
635	EFT	Printed	13096	Grainger		\$2,267.39	AMEX CARD, AMEX CARD, AMEX CAR	09/01/2015
649	EFT	Printed	13096	Grainger		\$678.98	AMEX CARD, AMEX CARD, AMEX CAR	10/06/2015
668	EFT	Printed	13096	Grainger		\$2,501.01	AMEX PAYMENT, AMEX PAYMENT, AM	11/03/2015
689	EFT	Printed	13096	Grainger		\$2,662.48	9860650697, 9862372183, 986686	12/01/2015
734	EFT	Printed	13096	Grainger		\$5,352.59	AMEX CREDIT CARD 2/2/2016, AME	02/02/2016
763	EFT	Printed	13096	Grainger		\$3,376.07	AMEX CARD, AMEX CARD, AMEX CAR	03/03/2016
804	EFT	Printed	13096	Grainger		\$1,808.82	AMEX Maint Supplies, AMEX Ma	04/06/2016

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827	EFT	Printed	13096	Grainger		\$3,397.85	AMEX, AMEX, AMEX, AMEX, AMEX,	05/03/2016
854	EFT	Printed	13096	Grainger		\$2,011.65	AMEX Credit Card, AMEX Credit	05/31/2016
879	EFT	Printed	13096	Grainger		\$2,951.17	AMEX CREDIT CARD, AMEX CREDIT	06/28/2016
104341	PAPER	Printed	13096	Grainger		\$206.96	Maint	06/29/2016
101975	PAPER	Printed	13101	Grand Traverse Resort		\$586.65	B4JGP Arrival 9/21/15 Check O	08/07/2015
102110	PAPER	Printed	13101	Grand Traverse Resort		\$321.80	Starr Lederer	09/03/2015
102171	PAPER	Printed	13101	Grand Traverse Resort		\$656.20	Confirmation Number KJFDZ	09/10/2015
102222	PAPER	Printed	13101	Grand Traverse Resort		\$577.20	6RDBW	09/17/2015
101918	PAPER	Printed	100830	Grandpa's Landscape An		\$242.44	Maint	07/31/2015
102223	PAPER	Printed	100830	Grandpa's Landscape An		\$327.86	51776, 51817, Maint	09/17/2015
103000	PAPER	Printed	100830	Grandpa's Landscape An		\$24.00	12/16/15	01/07/2016
103156	PAPER	Printed	100830	Grandpa's Landscape An		\$90.63	Maint	01/28/2016
103758	PAPER	Printed	100830	Grandpa's Landscape An		\$30.31	Maint	04/14/2016
104040	PAPER	Printed	100830	Grandpa's Landscape An		\$47.41	Maint	05/26/2016
102082	PAPER	Printed	101111	Grandville Public Scho		\$140.00	Entry Fees	08/28/2015
102791	PAPER	Printed	101111	Grandville Public Scho		\$150.00	V. Competitive Cheer Entry F	12/04/2015
103649	PAPER	Printed	13105	Grant High School		\$100.00	Entry Fees	03/23/2016
102414	PAPER	Printed	13110	Graphic Specialties		\$8.00	Athletic Supplies	10/15/2015
102835	PAPER	Printed	13110	Graphic Specialties		\$79.00	Athletic Awards	12/10/2015
103157	PAPER	Printed	13110	Graphic Specialties		\$363.00	Math Dept - Code Club	01/28/2016
103551	PAPER	Printed	13110	Graphic Specialties		\$85.00	Security Signs	03/14/2016
103695	PAPER	Printed	13110	Graphic Specialties		\$88.00	Athletics	03/31/2016
104243	PAPER	Printed	13110	Graphic Specialties		\$142.00	Teaching Supplies	06/17/2016
102172	PAPER	Printed	13125	Great Lakes Office Pro		\$29.95	Office Supplies	09/10/2015
102278	PAPER	Printed	13125	Great Lakes Office Pro		\$52.00	Signature Stamps	09/24/2015
104164	PAPER	Printed	13125	Great Lakes Office Pro		\$7.19	Office Supplies	06/09/2016
101815	PAPER	Printed	102717	GreatAmerica Leasing C		\$6,513.93	Lease On Printers	07/07/2015
101919	PAPER	Printed	102717	GreatAmerica Leasing C		\$6,513.93	Lease On District Wide Copy Ma	07/31/2015
102173	PAPER	Printed	102717	GreatAmerica Leasing C		\$4,743.14	Balance Per GreatAmerican Leas	09/10/2015
102279	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease On Copy Machines	09/24/2015
102503	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease On Copy Machines	10/29/2015
102750	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Copy Machines Lease	11/24/2015
103001	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Copy Machines Lease	01/07/2016
103126	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease On Copy Machine	01/26/2016
103347	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease On Copy Machines	02/24/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103666	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Copiers Lease	03/24/2016
103827	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Copiers Lease	04/21/2016
104041	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Copiers Lease	05/26/2016
102415	PAPER	Printed	13135	Green's 24 Hour Towing	Towing Services	\$262.50	Bus	10/15/2015
104165	PAPER	Printed	80386	Grinnell, Ryan		\$12.00	Track And Field Regionals	06/09/2016
103584	PAPER	Printed	100863	Grinzinger, David		\$112.00	Girls Basketball Districts	03/17/2016
103917	PAPER	Printed	100863	Grinzinger, David		\$100.00	Official	05/05/2016
102690	PAPER	Printed	13144	Grizzly Industrial		\$606.49	8120632-01, 8120632-03, Teachi	11/19/2015
102371	PAPER	Printed	102078	Gronda, Eric	Official	\$85.00	Official	10/08/2015
103859	PAPER	Printed	102078	Gronda, Eric	Official	\$90.00	Official	04/28/2016
104103	PAPER	Printed	102078	Gronda, Eric	Official	\$90.00	Official	06/02/2016
102280	PAPER	Printed	103050	Gross, James		\$75.00	Official	09/24/2015
102416	PAPER	Printed	103050	Gross, James		\$70.00	Official	10/15/2015
103828	PAPER	Printed	103050	Gross, James		\$90.00	Official	04/21/2016
101851	PAPER	Printed	80402	Grover, Michael		\$662.04	For 2014-2015	07/17/2015
101920	PAPER	Printed	80402	Grover, Michael		\$575.00	July 2015	07/31/2015
102111	PAPER	Printed	80402	Grover, Michael		\$575.00	August 2015	09/03/2015
102322	PAPER	Printed	80402	Grover, Michael		\$575.00	Travel	10/01/2015
102504	PAPER	VOID	80402	Grover, Michael		-voided-	October 2015	10/29/2015
102571	PAPER	Printed	80402	Grover, Michael		\$75.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102572	PAPER	Printed	80402	Grover, Michael		\$525.00	2014-2015 Final	11/05/2015
102653	PAPER	Printed	80402	Grover, Michael		\$575.00	October 2015 Replacing Ck # 1	11/17/2015
102691	PAPER	Printed	80402	Grover, Michael		\$15.00	Football District	11/19/2015
102751	PAPER	Printed	80402	Grover, Michael		\$575.00	NOVEMBER 2015	11/24/2015
102924	PAPER	Printed	80402	Grover, Michael		\$575.00	December 2015	12/22/2015
103002	PAPER	Printed	80402	Grover, Michael		\$1,592.02	Menards - Central Office, 08-0	01/07/2016
103127	PAPER	Printed	80402	Grover, Michael		\$540.00	January 2016	01/26/2016
103188	PAPER	Printed	80402	Grover, Michael		\$426.39	Conf. Reim.	02/04/2016
103348	PAPER	Printed	80402	Grover, Michael		\$540.00	February 2016	02/24/2016
103696	PAPER	Printed	80402	Grover, Michael		\$540.00	TRAVEL - MARCH 2016	03/31/2016
103860	PAPER	Printed	80402	Grover, Michael		\$600.73	Office Materials, April 2016	04/28/2016
104042	PAPER	Printed	80402	Grover, Michael		\$540.00	Travel	05/26/2016
104244	PAPER	Printed	80402	Grover, Michael		\$540.00	June 2016	06/17/2016
104282	PAPER	Printed	80402	Grover, Michael		\$1,027.37	12/16/2015-6/14/2016 Out Of Di	06/23/2016
102174	PAPER	Printed	100081	Handwriting Without Te		\$575.96	Teaching Supplies	09/10/2015

CHIPPEWA HILLS SCHOOL DISTRICT

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103413	PAPER	Printed	103597	Hansen, Gordon		\$40.00	Official	03/03/2016
101921	PAPER	Printed	100468	Hansen, Theresa		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103585	PAPER	Printed	103610	Hardy, Mark		\$146.00	Girls Basketball Districts	03/17/2016
102792	PAPER	Printed	103096	Hartland Consolidated		\$185.00	V. Wrestling Entry Fees	12/04/2015
102925	PAPER	Printed	103429	Hartley, Trevor		\$45.00	Official	12/22/2015
103248	PAPER	Printed	103429	Hartley, Trevor		\$45.00	Official	02/11/2016
101922	PAPER	Printed	102192	Hatfield, Dana		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103414	PAPER	Printed	102192	Hatfield, Dana		\$30.69	Travel	03/03/2016
103697	PAPER	Printed	102192	Hatfield, Dana		\$339.82	MRA REIMS.	03/31/2016
104166	PAPER	Printed	102192	Hatfield, Dana		\$103.00	Track And Field Regionals	06/09/2016
101923	PAPER	Printed	103343	Hauck, Matthew		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103302	PAPER	Printed	103343	Hauck, Matthew		\$175.00	Registration	02/18/2016
102175	PAPER	Printed	100702	Hawley, Dawn		\$100.00	Homeless	09/10/2015
103249	PAPER	Printed	100702	Hawley, Dawn		\$40.00	Homeless	02/11/2016
103349	PAPER	Printed	100702	Hawley, Dawn		\$120.00	GAS CARDS, Homeless Students	02/24/2016
103586	PAPER	Printed	100702	Hawley, Dawn		\$285.69	Dual Enrollment Textbooks, Hom	03/17/2016
103759	PAPER	Printed	100702	Hawley, Dawn		\$80.00	Homeless	04/14/2016
103918	PAPER	Printed	100702	Hawley, Dawn		\$114.00	Certificate Paper, GAS CARDS	05/05/2016
103957	PAPER	Printed	100702	Hawley, Dawn		\$100.00	GAS CARDS	05/12/2016
104167	PAPER	Printed	100702	Hawley, Dawn		\$25.00	GAS CARD	06/09/2016
102323	PAPER	Printed	103355	Hayes, Graig		\$95.00	Official	10/01/2015
103003	PAPER	Printed	80427	Hayward, Cynthia		\$70.00	CDL RENEWAL	01/07/2016
103958	PAPER	Printed	80427	Hayward, Cynthia		\$200.00	2015-2016	05/12/2016
103140	PAPER	Printed	103586	Health Equity Services		\$154.18	HSA	01/29/2016
103215	PAPER	Printed	103586	Health Equity Services		\$354.18	HSA	02/12/2016
103327	PAPER	Printed	103586	Health Equity Services		\$354.18	HSA	02/26/2016
103495	PAPER	Printed	103586	Health Equity Services		\$354.18	HSA	03/11/2016
103631	PAPER	Printed	103586	Health Equity Services		\$354.18	HSA	03/25/2016
103727	PAPER	Printed	103586	Health Equity Services		\$464.18	HSA	04/08/2016
103814	PAPER	Printed	103586	Health Equity Services		\$564.18	HSA	04/22/2016
103899	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	05/06/2016
103998	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	05/20/2016
104081	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	06/03/2016
104217	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	06/17/2016
716	EFT	Printed	103571	HealthEquity HSA		\$113,100.00	1/2 Of Their Deductable For 20	01/02/2016

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726	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Aaron Dore	01/13/2016
747	EFT	Printed	103571	HealthEquity HSA		\$5,850.00	Second 1/2 Of Deductable, Seco	02/09/2016
748	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	2nd Payment	02/16/2016
749	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	2nd Half HSA	02/17/2016
750	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Cari Licina 2nd HSA Payment	02/18/2016
758	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	02/23/2016
759	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance Of HSA 2016, Balance O	02/24/2016
760	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	02/25/2016
761	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/01/2016
762	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	03/02/2016
769	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	03/03/2016
770	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/03/2016
771	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance On HSA, Balance On HSA	03/03/2016
772	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	03/07/2016
773	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/08/2016
781	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In HSA	03/09/2016
782	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/09/2016
783	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance On HSA, Balance On HSA	03/10/2016
784	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/14/2016
785	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In HSA	03/14/2016
786	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	03/23/2016
787	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Bal On HSA	03/29/2016
788	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Bal On HSA, Bal On HSA	03/30/2016
789	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance On HSA, Balance In HSA	03/31/2016
812	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	04/11/2016
813	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA	04/13/2016
814	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	04/13/2016
815	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	04/14/2016
823	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance On HSA, Balance On HSA	04/19/2016
824	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	04/20/2016
825	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Bal On HSA	04/20/2016
826	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	04/25/2016
844	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance On HSA	05/09/2016
845	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance in HSA	05/09/2016
846	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	BALANCE ON HSA	05/17/2016

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871	EFT	Printed	103571	HealthEquity HSA		\$53,950.00	Balance On HSA - Teachers 2016	06/09/2016
103089	PAPER	Printed	7065	Hein, Dan		\$1,495.00	AMBULANCE, 12/30/15, MECOSTA,	01/21/2016
103250	PAPER	Printed	7065	Hein, Dan		\$2,242.50	AMBULANCE, MECOSTA, Snowplowin	02/11/2016
103524	PAPER	Printed	7065	Hein, Dan		\$1,917.50	AMBULANCE, MECOSTA, Remus, TRA	03/10/2016
103761	PAPER	Printed	7065	Hein, Dan		\$1,169.50	AMBULANCE, MECOSTA, Snowplowin	04/14/2016
103762	PAPER	Printed	15038	Heinemann		\$8,752.70	Teaching Supplies	04/14/2016
836	EFT	Printed	15038	Heinemann		\$17,505.40	AMEX Title II Supplies, AMEX	05/03/2016
103587	PAPER	Printed	103611	Heintskill, William		\$146.00	Girls Basketball Districts	03/17/2016
103525	PAPER	Printed	15042	Heritage Food Service	Cafeteria Supplies	\$296.16	Repairs Cafe Barryton	03/10/2016
103667	PAPER	Printed	15042	Heritage Food Service	Cafeteria Supplies	\$189.06	Repairs Barryton	03/24/2016
103959	PAPER	Printed	15042	Heritage Food Service	Cafeteria Supplies	\$281.59	Credit, Cafe Repairs	05/12/2016
103960	PAPER	Printed	103623	Higgins, Debbie		\$60.00	Amber Higgins	05/12/2016
102372	PAPER	Printed	100871	Higgins, Robert	Official	\$85.00	Official	10/08/2015
103052	PAPER	Printed	103535	High Noon Books		\$138.60	Teaching Supplies	01/14/2016
621	EFT	Printed	15090	Hoekstra Truck Equipme		\$643.38	AMEX CARD, AMEX CARD	09/01/2015
103961	PAPER	Printed	15090	Hoekstra Truck Equipme		\$69.92	Vehicle Repairs	05/12/2016
855	EFT	Printed	15090	Hoekstra Truck Equipme		\$520.74	AMEX Credit Card	05/31/2016
103189	PAPER	VOID	100865	Hohlbein, Jeffrey	Official	-voided-	Official	02/04/2016
103251	PAPER	Printed	100865	Hohlbein, Jeffrey	Official	\$110.00	Official	02/11/2016
101976	PAPER	Printed	101531	Holiday Inn Express		\$472.50	Checking In 8/10/15 For 2night	08/07/2015
857	EFT	Printed	101489	Holland Bus Company		\$114.66	AMEX Credit Card	05/31/2016
102083	PAPER	Printed	103510	Holt Public Schools		\$175.00	Entry Fees	08/28/2015
103698	PAPER	Printed	103613	Hometown Grocery		\$30.78	Ad Staff	03/31/2016
102573	PAPER	Printed	102456	Hondorp, Kyle	Official	\$70.00	Official	11/05/2015
102632	PAPER	Printed	102456	Hondorp, Kyle	Official	\$105.00	Official	11/12/2015
102836	PAPER	Printed	102456	Hondorp, Kyle	Official	\$105.00	Official	12/10/2015
103190	PAPER	Printed	102456	Hondorp, Kyle	Official	\$110.00	Official	02/04/2016
103252	PAPER	Printed	102456	Hondorp, Kyle	Official	\$110.00	Official	02/11/2016
103919	PAPER	Printed	102456	Hondorp, Kyle	Official	\$90.00	Official	05/05/2016
101816	PAPER	Printed	15094	Honeywell Internationa		\$11,145.82	Account Number 529639	07/07/2015
104245	PAPER	Printed	15094	Honeywell, Inc.		\$11,368.74	ESPC M7V Services 7/1/16-06/30	06/17/2016
102324	PAPER	Printed	101420	Howes, Bill	Official	\$45.00	Official	10/01/2015
103861	PAPER	Printed	101420	Howes, Bill	Official	\$100.00	Official	04/28/2016
101925	PAPER	Printed	101714	Huffman, Jennifer		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103415	PAPER	Printed	101714	Huffman, Jennifer		\$22.20	Travel	03/03/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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102693	PAPER	Printed	100251	Huffman, Virginia		\$25.00	Preschool Stipend	11/19/2015
102926	PAPER	Printed	103394	Hughes, Isaac		\$45.00	Official	12/22/2015
102176	PAPER	Printed	15129	Hummert Int'L.		\$543.48	Teaching Supplies	09/10/2015
104168	PAPER	Printed	103483	Humphrey, April		\$12.00	Track And Field Regionals	06/09/2016
104169	PAPER	Printed	103638	Humphrey, Renee		\$20.00	Track And Field Regionals	06/09/2016
103053	PAPER	Printed	101199	Humphrey, Shane		\$110.00	Official	01/14/2016
101926	PAPER	Printed	80452	Hunt, Katrina		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102417	PAPER	Printed	80452	Hunt, Katrina		\$48.85	SUPPLIES	10/15/2015
101927	PAPER	Printed	102555	Hunt, Summer		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103416	PAPER	Printed	102555	Hunt, Summer		\$22.20	Travel	03/03/2016
101830	PAPER	Printed	103500	Huntington Bank *		\$500.00	Bond Series 1	07/10/2015
103668	PAPER	Printed	103500	The Huntington Nationa		\$500.00	Bond Paying Agent Annual Fee	03/24/2016
101928	PAPER	Printed	100596	Hutchins, Heather		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103417	PAPER	Printed	100596	Hutchins, Heather		\$27.36	Travel	03/03/2016
102418	PAPER	Printed	103533	Hutchinson, Jamie		\$65.00	Official	10/15/2015
101969	PAPER	Printed	103506	Hyatt		\$164.56	Conf# 371356	07/31/2015
101977	PAPER	Printed	102978	IXL Learning		\$6,000.00	Site License	08/07/2015
101831	PAPER	Printed	103499	Image Master LLC		\$3,500.00	Preliminary Official Statement	07/10/2015
102027	PAPER	Printed	102660	Imperial Supplies LLC		\$423.80	Vehicle Repairs	08/21/2015
102505	PAPER	Printed	102660	Imperial Supplies LLC		\$531.59	Vehicle	10/29/2015
103699	PAPER	Printed	102660	Imperial Supplies LLC		\$456.14	Vehicle Repairs	03/31/2016
860	EFT	Printed	102660	Imperial Supplies LLC		\$514.65	AMEX Credit Card	05/31/2016
103418	PAPER	Printed	103588	In The News, Inc.		\$177.00	Office Supplies	03/03/2016
102224	PAPER	Printed	103476	Inacomp TSG		\$6,832.20	Tech Equip	09/17/2015
102694	PAPER	Printed	16971	Interkal, Inc.		\$19,100.00	Intermediate Bleacher Repairs	11/19/2015
103067	PAPER	Printed	16971	Interkal, Inc.		\$4,100.00	Handrail bleachers CHIS	01/19/2016
101867	PAPER	Printed	16979	Internal Sound & Commu		\$9,492.20	Standard Coverage Phone Distri	07/24/2015
102113	PAPER	Printed	16979	Internal Sound & Commu		\$140.00	Mecosta Phones	09/03/2015
103527	PAPER	Printed	16979	Internal Sound & Commu		\$303.25	Headset - Barryton	03/10/2016
103862	PAPER	Printed	16979	Internal Sound & Commu		\$357.00	Weidman Office Supplies	04/28/2016
102507	PAPER	Printed	17022	Isabella County Transp	Bus Drivers Test	\$120.00	Homeless Students	10/29/2015
102794	PAPER	Printed	17022	Isabella County Transp	Bus Drivers Test	\$114.00	Homeless Students	12/04/2015
102282	PAPER	Printed	17020	Isabella County Treasu		\$25,645.23	Board Of Review Changes, Board	09/24/2015
102752	PAPER	Printed	17020	Isabella County Treasu		\$23,284.30	Tax Write Offs, Tax Write Offs	11/24/2015
103303	PAPER	Printed	17020	Isabella County Treasu		\$6,529.56	Tax Charge Back, Tax Charge Ba	02/18/2016

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102084	PAPER	Printed	17027	Ithaca Public School		\$170.00	Entry Fees	08/28/2015
102838	PAPER	Printed	5005	JNR Engraving		\$20.00	Board Plate/Superintendent	12/10/2015
102929	PAPER	Printed	5005	JNR Engraving		\$97.30	7223, Clocks	12/22/2015
104014	PAPER	Printed	5005	JNR Engraving		\$297.00	Retirement Clocks	05/19/2016
104284	PAPER	Printed	5005	JNR Engraving		\$148.50	Clocks	06/23/2016
101852	PAPER	VOID	103503	JPH Auto Sales		-voided-	Super Duty Boom Truck	07/17/2015
104109	PAPER	Printed	102369	JW Pepper		\$2,059.16	ORCHESTRA	06/02/2016
104246	PAPER	Printed	102369	JW Pepper		\$683.62	Teaching Supplies	06/17/2016
103304	PAPER	Printed	103430	Jensen, Christopher		\$45.00	Official	02/18/2016
102633	PAPER	VOID	101786	Jensen, Gary	Official	-voided-	Official	11/12/2015
102742	PAPER	Printed	103556	Jensen, Gary Jr		\$105.00	Official Replacing Ck 102633	11/13/2015
102837	PAPER	Printed	103556	Jensen, Gary Jr		\$105.00	Official	12/10/2015
102928	PAPER	Printed	103556	Jensen, Gary Jr		\$45.00	Official	12/22/2015
103054	PAPER	Printed	103556	Jensen, Gary Jr		\$40.00	Official	01/14/2016
103419	PAPER	Printed	103556	Jensen, Gary Jr		\$90.00	Official	03/03/2016
103863	PAPER	Printed	103556	Jensen, Gary Jr		\$85.00	Official	04/28/2016
104013	PAPER	Printed	103556	Jensen, Gary Jr		\$85.00	Official	05/19/2016
104105	PAPER	Printed	103556	Jensen, Gary Jr		\$85.00	Official	06/02/2016
102420	PAPER	Printed	101980	Jerry's Artarama		\$536.94	Teaching Supplies	10/15/2015
103305	PAPER	Printed	101980	Jerry's Artarama		\$224.23	Teaching Supplies	02/18/2016
103962	PAPER	Printed	103625	Jezowski, David		\$80.00	Official	05/12/2016
104106	PAPER	Printed	103625	Jezowski, David		\$90.00	Official	06/02/2016
103090	PAPER	Printed	100290	Johnny Macs Sporting G		\$400.00	Athletic Supplies	01/21/2016
103804	PAPER	Printed	103596	Johnson Controls, Inc.		\$370.00	Extra Cards	04/19/2016
101832	PAPER	Printed	80459	Johnson, Bridget		\$196.07	TRAVEL	07/10/2015
102114	PAPER	Printed	80459	Johnson, Bridget		\$189.75	July & August 2015	09/03/2015
102325	PAPER	Printed	80459	Johnson, Bridget		\$115.00	Sept. 2015	10/01/2015
102776	PAPER	Printed	80459	Johnson, Bridget		\$299.00	Oct-Nov 2015	12/03/2015
103420	PAPER	Printed	80459	Johnson, Bridget		\$86.40	January 2016	03/03/2016
103670	PAPER	Printed	80459	Johnson, Bridget		\$172.30	12/2015 And 2/2016	03/24/2016
103764	PAPER	Printed	80459	Johnson, Bridget		\$118.80	March 2016	04/14/2016
104043	PAPER	Printed	80459	Johnson, Bridget		\$108.00	April 2016	05/26/2016
104107	PAPER	Printed	80459	Johnson, Bridget		\$108.00	MAY TRAVEL	06/02/2016
104319	PAPER	Printed	80459	Johnson, Bridget		\$91.80	June 2016	06/29/2016
103421	PAPER	Printed	102366	Johnson, Jennifer		\$30.69	Travel	03/03/2016

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104044	PAPER	Printed	102366	Johnson, Jennifer		\$90.98	CLASSROOM SUPPLIES	05/26/2016
104108	PAPER	Printed	102366	Johnson, Jennifer		\$14.31	SUPPLIES	06/02/2016
104171	PAPER	Printed	102366	Johnson, Jennifer		\$35.00	SUPPLIES	06/09/2016
103422	PAPER	Printed	81195	Johnson, Paula		\$29.87	Travel	03/03/2016
103864	PAPER	Printed	81195	Johnson, Paula		\$40.25	Exxon Grant	04/28/2016
102177	PAPER	Printed	19070	Jones School Supply		\$314.81	Office Supplies	09/10/2015
103423	PAPER	Printed	80461	Jose, Larry		\$15.00	Wrestling Team District	03/03/2016
104172	PAPER	Printed	80461	Jose, Larry		\$75.00	Track And Field Regionals, Tra	06/09/2016
103865	PAPER	Printed	19080	Josten's		\$410.20	Graduation Supplies	04/28/2016
102374	PAPER	Printed	19084	Jostens		\$27.38	Diploma	10/08/2015
103254	PAPER	Printed	19084	Jostens		\$931.14	Graduation Supplies	02/11/2016
103424	PAPER	Printed	19084	Jostens		\$588.21	Graduation Supplies	03/03/2016
103830	PAPER	Printed	19084	Jostens		\$228.20	Diploma, Covers, 18473006	04/21/2016
102930	PAPER	Printed	101157	KI		\$2,086.20	Intermediate Chairs	12/22/2015
102115	PAPER	Printed	101994	Kamin, Steve	Official	\$65.00	Official	09/03/2015
102474	PAPER	Printed	101994	Kamin, Steve	Official	\$45.00	Official	10/22/2015
101929	PAPER	Printed	80465	Karcher, Mary		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103425	PAPER	Printed	80465	Karcher, Mary		\$22.20	Travel	03/03/2016
103921	PAPER	Printed	20020	Katke Golf Course		\$145.00	Boys Golf District Finals	05/05/2016
102116	PAPER	Printed	103515	Keilnitz, Connor		\$85.00	Official	09/03/2015
102225	PAPER	Printed	103515	Keilnitz, Connor		\$85.00	Football	09/17/2015
102475	PAPER	Printed	103515	Keilnitz, Connor		\$85.00	Official	10/22/2015
102178	PAPER	Printed	102905	Kellogg Hotel & Confer		\$118.77	Confirmation Number 3067102	09/10/2015
102696	PAPER	Printed	103553	Kickbusch, Kevin		\$250.00	Tech Support	11/19/2015
102575	PAPER	Printed	80481	King, Brad		\$155.00	Pre-District Football 2015, Ev	11/05/2015
102697	PAPER	Printed	80481	King, Brad		\$25.00	Football District	11/19/2015
102394	PAPER	Printed	103529	Kingscott Associates,		\$60,080.17	Professional Services June 201	10/14/2015
102698	PAPER	Printed	103529	Kingscott Associates,		\$20,624.02	Professional Services For Sept	11/19/2015
102869	PAPER	Printed	103529	Kingscott Associates,		\$27,633.21	Architect Fee For October 2015	12/14/2015
103068	PAPER	Printed	103529	Kingscott Associates,		\$41,899.78	Prof Services For Nov. 2015, N	01/19/2016
103284	PAPER	Printed	103529	Kingscott Associates,		\$29,917.96	Reimbursable Expenses, Prof. S	02/16/2016
103552	PAPER	Printed	103529	Kingscott Associates,		\$16,448.00	Plan Reviews, Northwest Design	03/14/2016
103805	PAPER	Printed	103529	Kingscott Associates,		\$17,537.22	Architect Reimbursables Postag	04/19/2016
103990	PAPER	Printed	103529	Kingscott Associates,		\$5,940.02	Reimbursable Expenses, Prof Se	05/17/2016
104227	PAPER	Printed	103529	Kingscott Associates,		\$9,256.16	MAY 2016 FEES, REIMS EXPENSES	06/16/2016

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103255	PAPER	Printed	103589	Kingsway Inn - Caro		\$529.97	Rooms For Districts Individua	02/11/2016
103091	PAPER	Printed	103584	Kline, Jeff	Official	\$120.00	Official	01/21/2016
103426	PAPER	Printed	103601	Koepf, Bill		\$30.00	Wrestling Individual Regional	03/03/2016
102283	PAPER	Printed	25400	Kone Inc.		\$52.28	0949041258	09/24/2015
102028	PAPER	Printed	21050	Kss Enterprises		\$1,211.33	936056	08/21/2015
102931	PAPER	Printed	21050	Kss Enterprises		\$4,416.03	Maint	12/22/2015
103528	PAPER	Printed	21050	Kss Enterprises		\$2,814.99	Maint	03/10/2016
103963	PAPER	Printed	21050	Kss Enterprises		\$5,019.62	Maint Supplies	05/12/2016
104342	PAPER	Printed	21050	Kss Enterprises		\$4.95	BALANCE ON STATEMENT	06/29/2016
103431	PAPER	Printed	102399	LOR Products, Inc		\$108.35	Vehicle Repairs	03/03/2016
103866	PAPER	Printed	102399	LOR Products, Inc		\$412.83	Vehicle Repairs	04/28/2016
102895	PAPER	Printed	101249	LaPreze, Randall	Official	\$90.00	Official	12/17/2015
103055	PAPER	Printed	101249	LaPreze, Randall	Official	\$110.00	Official	01/14/2016
103128	PAPER	Printed	101249	LaPreze, Randall	Official	\$210.00	Official, Official	01/26/2016
101930	PAPER	Printed	23000	Lacross Glass, Inc.		\$149.22	Maint	07/31/2015
102179	PAPER	Printed	23000	Lacross Glass, Inc.		\$171.33	Maint	09/10/2015
103427	PAPER	Printed	23000	Lacross Glass, Inc.		\$285.10	Maint Repairs	03/03/2016
102029	PAPER	Printed	23015	Lakeshore Learning Mat		\$348.32	Teaching Supplies	08/21/2015
103428	PAPER	Printed	23015	Lakeshore Learning Mat		\$413.91	Teaching Supplies	03/03/2016
104074	PAPER	Printed	103013	Lakeside Links Golf Cl		\$150.00	MHSAA Boys Golf Regionals	05/31/2016
102085	PAPER	Printed	23005	Lakeview Community Sch		\$150.00	Entry Fees	08/28/2015
102795	PAPER	Printed	23005	Lakeview Community Sch		\$150.00	V. Red Wrestling Entry Fees	12/04/2015
103650	PAPER	Printed	23005	Lakeview Community Sch		\$250.00	Entry Fees	03/23/2016
103651	PAPER	Printed	23005	Lakeview Community Sch		\$240.00	Entry Fees	03/23/2016
103765	PAPER	Printed	23005	Lakeview Community Sch		\$160.00	J.V. Wrestling	04/14/2016
102180	PAPER	Printed	103517	Lallo, Jerry		\$65.00	V. Football Official	09/10/2015
102181	PAPER	Printed	101257	Lampo Group		\$2,336.57	Teaching Supplies	09/10/2015
102421	PAPER	Printed	103534	Lane, Patrick		\$65.00	Official	10/15/2015
102699	PAPER	VOID	23031	Laser Connection		-voided-	Teaching Supplies	11/19/2015
103206	PAPER	Printed	23031	Laser Connection		\$566.00	Replacement Check For CK# 1026	02/04/2016
102576	PAPER	Printed	103547	Laundry, Holly		\$95.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102700	PAPER	Printed	103547	Laundry, Holly		\$15.00	Football District	11/19/2015
102205	PAPER	Printed	103520	Leasher, Mark		\$4,500.00	1995 Chevy 1 Ton Boom Truck	09/17/2015
103092	PAPER	Printed	103354	Lemorie, Albert		\$93.00	CDL RENEWAL	01/21/2016
102932	PAPER	Printed	102306	Lewandowski, Tammy		\$274.40	Board Salary & Mileage	12/22/2015

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104351	PAPER	Printed	102306	Lewandowski, Tammy		\$291.84	Salary & Mileage	06/29/2016
102508	PAPER	Printed	101288	Lexia Learning Systems		\$3,528.00	Teaching Supplies	10/29/2015
101931	PAPER	Printed	102409	Licina, Cari		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103429	PAPER	Printed	102409	Licina, Cari		\$7.81	Travel	03/03/2016
104247	PAPER	Printed	103490	Life Technologies		\$82.00	Teaching Supplies	06/17/2016
102701	PAPER	Printed	103549	Lightspeed Systems		\$5,645.50	Tech License/web Filter	11/19/2015
102422	PAPER	Printed	103180	Lincolnshire Printing		\$815.45	Teaching Supplies	10/15/2015
103922	PAPER	Printed	101253	Lintemuth, Roger	Official	\$90.00	Official	05/05/2016
102509	PAPER	Printed	103527	Literacy Resources, In		\$463.94	Teaching Supplies	10/29/2015
103256	PAPER	Printed	103527	Literacy Resources, In		\$309.96	Teaching Supplies	02/11/2016
102326	PAPER	Printed	22912	Ll Johnson Lumber		\$1,593.00	Teaching Supplies	10/01/2015
103191	PAPER	Printed	22912	Ll Johnson Lumber		\$1,144.00	Teaching Supplies	02/04/2016
104173	PAPER	Printed	80846	Lobert, Geryl		\$400.00	Books Crazy-Paperback	06/09/2016
103430	PAPER	Printed	100174	Lockhart, Rhonda		\$180.78	Reims.	03/03/2016
101932	PAPER	Printed	80530	Lodes, Suellen		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103588	PAPER	Printed	103607	Loomis, Rachelle		\$128.53	Dual Enrollment Textbooks	03/17/2016
102634	PAPER	Printed	100254	Losey, Brigitte		\$32.00	Final For 2014-2015	11/12/2015
103004	PAPER	Printed	100254	Losey, Brigitte		\$111.86	MEDICAL REIM	01/07/2016
103093	PAPER	Printed	100254	Losey, Brigitte		\$100.00	CDA RENEWAL COURSE	01/21/2016
103529	PAPER	Printed	100254	Losey, Brigitte		\$125.00	CDA RENEWAL	03/10/2016
103589	PAPER	Printed	100254	Losey, Brigitte		\$76.50	MEDICAL REIM	03/17/2016
103721	PAPER	Printed	100254	Losey, Brigitte		\$103.68	MEDICAL	04/01/2016
103923	PAPER	Printed	100254	Losey, Brigitte		\$86.50	MEDICAL	05/05/2016
104174	PAPER	Printed	103642	Lowery, Koronte		\$12.00	Track And Field Regionals	06/09/2016
103432	PAPER	Printed	103602	Lubbers, Jeremy		\$20.00	Wrestling Individual Regional	03/03/2016
103590	PAPER	Printed	103602	Lubbers, Jeremy		\$60.00	Girls Basketball Districts	03/17/2016
103591	PAPER	Printed	103602	Lubbers, Jeremy		\$65.00	Jan-Feb-March 2016 Event Staff	03/17/2016
102086	PAPER	Printed	23111	Ludington Area School		\$185.00	Entry Fees	08/28/2015
102577	PAPER	Printed	102267	Lundie, JoAnn		\$125.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102635	PAPER	Printed	102267	Lundie, JoAnn		\$25.00	Event Staff Aug-Oct 2015	11/12/2015
102702	PAPER	Printed	102267	Lundie, JoAnn		\$15.00	Football District	11/19/2015
103433	PAPER	Printed	102267	Lundie, JoAnn		\$15.00	Wrestling Team District	03/03/2016
103434	PAPER	Printed	102267	Lundie, JoAnn		\$20.00	Wrestling Individual Regional	03/03/2016
103592	PAPER	Printed	102267	Lundie, JoAnn		\$60.00	Girls Basketball Districts	03/17/2016
103593	PAPER	Printed	102267	Lundie, JoAnn		\$295.00	Jan-Feb-March 2016 Event Staff	03/17/2016

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104045	PAPER	Printed	102267	Lundie, JoAnn		\$33.00	Event Staff April-May 2016	05/26/2016
104175	PAPER	Printed	102267	Lundie, JoAnn		\$17.00	Track And Field Regionals	06/09/2016
101933	PAPER	Printed	103342	Lyons, Robert		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103056	PAPER	Printed	103576	Lyscas, Samuel	Official	\$110.00	Official	01/14/2016
103094	PAPER	Printed	103576	Lyscas, Samuel	Official	\$170.00	Official, Official	01/21/2016
101961	PAPER	Printed	102648	Lytle, Kelsey		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102703	PAPER	Printed	102648	Lytle, Kelsey		\$125.27	SUPPLIES	11/19/2015
102933	PAPER	Printed	102648	Lytle, Kelsey		\$81.84	TEACHING SUPPLIES	12/22/2015
103435	PAPER	Printed	102648	Lytle, Kelsey		\$30.69	Travel	03/03/2016
103594	PAPER	Printed	102648	Lytle, Kelsey		\$97.21	TEACHING SUPPLIES	03/17/2016
103766	PAPER	Printed	102648	Lytle, Kelsey		\$36.90	TEACHING SUPPLIES	04/14/2016
103831	PAPER	Printed	102648	Lytle, Kelsey		\$22.23	SUPPLIES	04/21/2016
103924	PAPER	Printed	102648	Lytle, Kelsey		\$74.51	SUPPLIES	05/05/2016
104046	PAPER	Printed	102648	Lytle, Kelsey		\$134.86	SUPPLIES	05/26/2016
593	EFT	Printed	123	M. P. S. E. R. S.		\$57,949.17	Mip Graded With PHF	07/14/2015
594	EFT	Printed	123	M. P. S. E. R. S.		\$44,773.15	MIP Graded Before 2010	07/14/2015
595	EFT	Printed	123	M. P. S. E. R. S.		\$1,455.33	MIP Plus With Healthcare	07/14/2015
596	EFT	Printed	123	M. P. S. E. R. S.		\$594.61	MIP Plus*	07/14/2015
600	EFT	Printed	123	M. P. S. E. R. S.		\$59,508.00	Mip Graded With PHF	07/28/2015
601	EFT	Printed	123	M. P. S. E. R. S.		\$44,245.77	MIP Graded Before 2010	07/28/2015
602	EFT	Printed	123	M. P. S. E. R. S.		\$1,415.11	MIP Plus With Healthcare	07/28/2015
603	EFT	Printed	123	M. P. S. E. R. S.		\$546.27	MIP Plus*	07/28/2015
608	EFT	Printed	123	M. P. S. E. R. S.		\$58,495.00	Pension Plus PHF	08/11/2015
609	EFT	Printed	123	M. P. S. E. R. S.		\$44,351.24	MIP Graded Before 2010	08/11/2015
610	EFT	Printed	123	M. P. S. E. R. S.		\$1,474.44	MIP Plus With Healthcare	08/11/2015
611	EFT	Printed	123	M. P. S. E. R. S.		\$577.54	MIP Plus*	08/11/2015
615	EFT	Printed	123	M. P. S. E. R. S.		\$61,801.56	Pension Plus PHF	08/25/2015
616	EFT	Printed	123	M. P. S. E. R. S.		\$43,721.39	MIP Graded Before 2010	08/25/2015
617	EFT	Printed	123	M. P. S. E. R. S.		\$1,237.61	MIP Plus With Healthcare	08/25/2015
618	EFT	Printed	123	M. P. S. E. R. S.		\$161.46	MIP Plus*	08/25/2015
636	EFT	Printed	123	M. P. S. E. R. S.		\$63,473.93	Pension Plus PHF	09/08/2015
637	EFT	Printed	123	M. P. S. E. R. S.		\$45,639.25	MIP Graded Before 2010	09/08/2015
638	EFT	Printed	123	M. P. S. E. R. S.		\$1,388.44	MIP Plus With Healthcare	09/08/2015
639	EFT	Printed	123	M. P. S. E. R. S.		\$136.13	MIP Plus*	09/08/2015
643	EFT	Printed	123	M. P. S. E. R. S.		\$62,257.61	Pension Plus PHF	09/22/2015

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644	EFT	Printed	123	M. P. S. E. R. S.		\$48,883.78	MIP Graded Before 2010	09/22/2015
645	EFT	Printed	123	M. P. S. E. R. S.		\$1,395.21	MIP Plus With Healthcare	09/22/2015
646	EFT	Printed	123	M. P. S. E. R. S.		\$34.31	MIP Plus*	09/22/2015
656	EFT	Printed	123	M. P. S. E. R. S.		\$61,827.44	Pension Plus W/ Healthcare	10/06/2015
657	EFT	Printed	123	M. P. S. E. R. S.		\$49,363.39	MIP Graded Before 2010	10/06/2015
658	EFT	Printed	123	M. P. S. E. R. S.		\$1,600.85	MIP Plus With Healthcare	10/06/2015
659	EFT	Printed	123	M. P. S. E. R. S.		\$212.83	MIP Plus*	10/06/2015
662	EFT	Printed	123	M. P. S. E. R. S.		\$64,391.90	Pension Plus W/ Healthcare 24.	10/20/2015
663	EFT	Printed	123	M. P. S. E. R. S.		\$51,631.62	MIP Graded Before 2010 25.78%	10/20/2015
664	EFT	Printed	123	M. P. S. E. R. S.		\$327.77	MIP Plus 25.78%	10/20/2015
665	EFT	Printed	123	M. P. S. E. R. S.		\$1,823.25	MIP Plus With HC 25.78%	10/20/2015
677	EFT	Printed	123	M. P. S. E. R. S.		\$62,688.90	Pension Plus W/ Healthcare 24.	10/23/2015
678	EFT	Printed	123	M. P. S. E. R. S.		\$53,373.80	MIP Graded Before 2010 25.78%	10/23/2015
679	EFT	Printed	123	M. P. S. E. R. S.		\$296.64	MIP Plus 25.78%	10/23/2015
680	EFT	Printed	123	M. P. S. E. R. S.		\$1,717.83	MIP Plus With HC 25.78%	10/23/2015
683	EFT	Printed	123	M. P. S. E. R. S.		\$61,036.45	Pension Plus W/ Healthcare 24.	11/17/2015
684	EFT	Printed	123	M. P. S. E. R. S.		\$50,089.93	MIP Graded Before 2010 25.78%	11/17/2015
685	EFT	Printed	123	M. P. S. E. R. S.		\$316.00	MIP Plus 25.78%	11/17/2015
686	EFT	Printed	123	M. P. S. E. R. S.		\$1,664.10	MIP Plus With HC 25.78%	11/17/2015
696	EFT	Printed	123	M. P. S. E. R. S.		\$62,992.72	Pension Plus W/ Healthcare 24.	12/01/2015
697	EFT	Printed	123	M. P. S. E. R. S.		\$50,824.86	MIP Graded Before 2010 25.78%	12/01/2015
698	EFT	Printed	123	M. P. S. E. R. S.		\$443.20	MIP Plus 25.78%	12/01/2015
699	EFT	Printed	123	M. P. S. E. R. S.		\$1,672.79	MIP Plus With HC 25.78%	12/01/2015
703	EFT	Printed	123	M. P. S. E. R. S.		\$62,155.17	Pension Plus W/ Healthcare 24.	12/08/2015
704	EFT	Printed	123	M. P. S. E. R. S.		\$51,043.56	MIP Graded Before 2010 25.78%	12/08/2015
705	EFT	Printed	123	M. P. S. E. R. S.		\$501.14	MIP Plus 25.78%	12/08/2015
706	EFT	Printed	123	M. P. S. E. R. S.		\$1,638.16	MIP Plus With HC 25.78%	12/08/2015
710	EFT	Printed	123	M. P. S. E. R. S.		\$61,631.62	Pension Plus W/ Healthcare 24.	12/28/2015
711	EFT	Printed	123	M. P. S. E. R. S.		\$50,580.96	MIP Graded Before 2010 25.78%	12/28/2015
712	EFT	Printed	123	M. P. S. E. R. S.		\$381.76	MIP Plus 25.78%	12/28/2015
713	EFT	Printed	123	M. P. S. E. R. S.		\$1,597.07	MIP Plus With HC 25.78%	12/28/2015
720	EFT	Printed	123	M. P. S. E. R. S.		\$63,834.52	Pension Plus W/ Healthcare 24.	01/12/2016
721	EFT	Printed	123	M. P. S. E. R. S.		\$51,391.15	MIP Graded Before 2010 25.78%	01/12/2016
722	EFT	Printed	123	M. P. S. E. R. S.		\$507.94	MIP Plus 25.78%	01/12/2016
723	EFT	Printed	123	M. P. S. E. R. S.		\$1,587.43	MIP Plus With HC 25.78%	01/12/2016

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727	EFT	Printed	123	M. P. S. E. R. S.		\$59,326.22	Pension Plus W/ Healthcare 24.	01/26/2016
728	EFT	Printed	123	M. P. S. E. R. S.		\$48,365.00	MIP Graded Before 2010 25.78%	01/26/2016
729	EFT	Printed	123	M. P. S. E. R. S.		\$279.41	MIP Plus 25.78%	01/26/2016
730	EFT	Printed	123	M. P. S. E. R. S.		\$1,388.42	MIP Plus With HC 25.78%	01/26/2016
740	EFT	Printed	123	M. P. S. E. R. S.		\$62,258.06	Pension Plus W/ Healthcare 24.	02/09/2016
741	EFT	Printed	123	M. P. S. E. R. S.		\$51,206.31	MIP Graded Before 2010 25.78%	02/09/2016
742	EFT	Printed	123	M. P. S. E. R. S.		\$628.82	MIP Plus 25.78%	02/09/2016
743	EFT	Printed	123	M. P. S. E. R. S.		\$1,658.79	MIP Plus With HC 25.78%	02/09/2016
751	EFT	Printed	123	M. P. S. E. R. S.		\$62,915.61	Pension Plus W/ Healthcare 24.	02/23/2016
752	EFT	Printed	123	M. P. S. E. R. S.		\$50,746.29	MIP Graded Before 2010 25.78%	02/23/2016
753	EFT	Printed	123	M. P. S. E. R. S.		\$766.37	MIP Plus 25.78%	02/23/2016
754	EFT	Printed	123	M. P. S. E. R. S.		\$1,725.56	MIP Plus With HC 25.78%	02/23/2016
774	EFT	Printed	123	M. P. S. E. R. S.		\$63,142.58	Pension Plus W/ Healthcare 24.	03/08/2016
775	EFT	Printed	123	M. P. S. E. R. S.		\$51,808.96	MIP Graded Before 2010 25.78%	03/08/2016
776	EFT	Printed	123	M. P. S. E. R. S.		\$407.97	MIP Plus 25.78%	03/08/2016
777	EFT	Printed	123	M. P. S. E. R. S.		\$1,627.65	MIP Plus With HC 25.78%	03/08/2016
790	EFT	Printed	123	M. P. S. E. R. S.		\$63,411.05	Pension Plus W/ Healthcare 24.	03/22/2016
791	EFT	Printed	123	M. P. S. E. R. S.		\$51,306.46	MIP Graded Before 2010 25.78%	03/22/2016
792	EFT	Printed	123	M. P. S. E. R. S.		\$244.01	MIP Plus 25.78%	03/22/2016
793	EFT	Printed	123	M. P. S. E. R. S.		\$1,695.06	MIP Plus With HC 25.78%	03/22/2016
797	EFT	Printed	123	M. P. S. E. R. S.		\$61,084.75	Pension Plus W/ Healthcare 24.	04/05/2016
798	EFT	Printed	123	M. P. S. E. R. S.		\$50,296.91	MIP Graded Before 2010 25.78%	04/05/2016
799	EFT	Printed	123	M. P. S. E. R. S.		\$358.16	MIP Plus 25.78%	04/05/2016
800	EFT	Printed	123	M. P. S. E. R. S.		\$1,691.24	MIP Plus With HC 25.78%	04/05/2016
816	EFT	Printed	123	M. P. S. E. R. S.		\$61,513.62	Pension Plus W/ Healthcare 24.	04/19/2016
817	EFT	Printed	123	M. P. S. E. R. S.		\$50,477.42	MIP Graded Before 2010 25.78%	04/19/2016
818	EFT	Printed	123	M. P. S. E. R. S.		\$258.46	MIP Plus 25.78%	04/19/2016
819	EFT	Printed	123	M. P. S. E. R. S.		\$1,586.47	MIP Plus With HC 25.78%	04/19/2016
837	EFT	Printed	123	M. P. S. E. R. S.		\$59,641.34	Pension Plus W/ Healthcare 24.	05/03/2016
838	EFT	Printed	123	M. P. S. E. R. S.		\$48,932.18	MIP Graded Before 2010 25.78%	05/03/2016
839	EFT	Printed	123	M. P. S. E. R. S.		\$167.47	MIP Plus 25.78%	05/03/2016
840	EFT	Printed	123	M. P. S. E. R. S.		\$1,397.00	MIP Plus With HC 25.78%	05/03/2016
847	EFT	Printed	123	M. P. S. E. R. S.		\$62,938.80	Pension Plus W/ Healthcare 24.	05/17/2016
848	EFT	Printed	123	M. P. S. E. R. S.		\$51,933.68	MIP Graded Before 2010 25.78%	05/17/2016
849	EFT	Printed	123	M. P. S. E. R. S.		\$291.74	MIP Plus 25.78%	05/17/2016

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850	EFT	Printed	123	M. P. S. E. R. S.		\$1,389.51	MIP Plus With HC 25.78%	05/17/2016
864	EFT	Printed	123	M. P. S. E. R. S.		\$63,000.32	Pension Plus W/ Healthcare 24.	06/01/2016
865	EFT	Printed	123	M. P. S. E. R. S.		\$52,857.72	MIP Graded Before 2010 25.78%	06/01/2016
866	EFT	Printed	123	M. P. S. E. R. S.		\$438.54	MIP Plus 25.78%	06/01/2016
867	EFT	Printed	123	M. P. S. E. R. S.		\$1,387.74	MIP Plus With HC 25.78%	06/01/2016
872	EFT	Printed	123	M. P. S. E. R. S.		\$69,140.72	Pension Plus W/ Healthcare 24.	06/14/2016
873	EFT	Printed	123	M. P. S. E. R. S.		\$52,050.47	MIP Graded Before 2010 25.78%	06/14/2016
874	EFT	Printed	123	M. P. S. E. R. S.		\$341.54	MIP Plus 25.78%	06/14/2016
875	EFT	Printed	123	M. P. S. E. R. S.		\$1,402.82	MIP Plus With HC 25.78%	06/14/2016
887	EFT	Printed	123	M. P. S. E. R. S.		\$65,172.31	Pension Plus W/ Healthcare 24.	06/28/2016
888	EFT	Printed	123	M. P. S. E. R. S.		\$50,916.99	MIP Graded Before 2010 25.78%	06/28/2016
889	EFT	Printed	123	M. P. S. E. R. S.		\$363.22	MIP Plus 25.78%	06/28/2016
890	EFT	Printed	123	M. P. S. E. R. S.		\$1,409.01	MIP Plus With HC 25.78%	06/28/2016
102327	PAPER	Printed	101355	M.I.C. Officials Assoc		\$750.00	Official Assignor For 2015-16	10/01/2015
880	EFT	Printed	25018	MACUL		\$169.00	AMEX CREDIT CARD	06/28/2016
102284	PAPER	Printed	100530	MAEA Conference		\$190.00	Andrea St. John	09/24/2015
102182	PAPER	Printed	100333	MAEDS		\$190.00	Jim Canham	09/10/2015
103531	PAPER	Printed	100333	MAEDS		\$40.00	Conference	03/10/2016
103672	PAPER	Printed	90109	MAEO Conference	One Time Vendor	\$500.00	T. Cole, V. Fredrick,	03/24/2016
103700	PAPER	Printed	90109	MAEO Conference	One Time Vendor	\$250.00	Conference	03/31/2016
102117	PAPER	Printed	25243	MAS/FPS		\$679.00	Starr Lederer	09/03/2015
102228	PAPER	Printed	25243	MAS/FPS		\$604.00	Conference And Boot Camp	09/17/2015
101817	PAPER	Printed	25246	MASB		\$4,113.00	2015-2016 Dues	07/07/2015
102229	PAPER	Printed	25246	MASB		\$889.00	Annual Leadership Conference	09/17/2015
102510	PAPER	Printed	25246	MASB		\$5.00	Doug Bitler Conference	10/29/2015
103832	PAPER	Printed	25246	MASB		\$125.00	ID 130874 Sherry Anderson	04/21/2016
101868	PAPER	Printed	25075	MASSP		\$580.00	Dues Michelle Newman	07/24/2015
101978	PAPER	Printed	25075	MASSP		\$129.00	M. Newman CCSS/SAT Conf ID 144	08/07/2015
102375	PAPER	Printed	25075	MASSP		\$400.00	Chi Ethridge	10/08/2015
102184	PAPER	Printed	103348	MCTE		\$220.00	Geryl Lobert	09/10/2015
102230	PAPER	Printed	103348	MCTE		\$540.00	FALL 2015 CONFERENCE, Fall Con	09/17/2015
102285	PAPER	Printed	25180	MEAFS		\$717.66	MEA LIFE	09/24/2015
102477	PAPER	Printed	25180	MEAFS		\$141.08	Nov. 2015	10/22/2015
102840	PAPER	Printed	25180	MEAFS		\$224.22	MEA LIFE	12/10/2015
103130	PAPER	Printed	25180	MEAFS		\$374.32	MEA LIFE	01/26/2016

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103306	PAPER	Printed	25180	MEAFS		\$187.16	MEA LIFE	02/18/2016
103673	PAPER	Printed	25180	MEAFS		\$186.81	MEA LIFE	03/24/2016
103769	PAPER	Printed	25180	MEAFS		\$186.81	MEA LIFE	04/14/2016
104049	PAPER	Printed	25180	MEAFS		\$186.81	June 2016	05/26/2016
104286	PAPER	Printed	25180	MEAFS		\$186.81	July 2016	06/23/2016
101936	PAPER	Printed	25210	MESSA		\$221,031.83	Support Staff Insurance, Teach	07/31/2015
101937	PAPER	Printed	25210	MESSA		\$688.25	August 2015	07/31/2015
102034	PAPER	Printed	25210	MESSA		\$1,315.70	Cheri Sweeney	08/21/2015
102119	PAPER	Printed	25210	MESSA		\$688.25	COBRA	09/03/2015
102120	PAPER	Printed	25210	MESSA		\$218,154.28	September 2015, Sept. 2015	09/03/2015
102287	PAPER	Printed	25210	MESSA		\$624.91	October 2015	09/24/2015
102288	PAPER	Printed	25210	MESSA		\$211,580.49	October 2015, Oct. 2015	09/24/2015
102514	PAPER	Printed	25210	MESSA		\$2,067.29	November 2015	10/29/2015
102515	PAPER	Printed	25210	MESSA		\$206,106.70	November 2015, Nov. 2015	10/29/2015
102754	PAPER	Printed	25210	MESSA		\$2,067.29	Cobra	11/24/2015
102755	PAPER	Printed	25210	MESSA		\$207,939.72	December 2015, Dec. 2015	11/24/2015
102939	PAPER	Printed	25210	MESSA		\$3,383.31	January 2016	12/22/2015
102940	PAPER	Printed	25210	MESSA		\$186,090.96	January 2016, January 2016	12/22/2015
103131	PAPER	Printed	25210	MESSA		\$1,939.03	COBRA	01/26/2016
103132	PAPER	Printed	25210	Messa		\$523.58	Insurance	01/26/2016
103133	PAPER	Printed	25210	MESSA		\$184,487.61	February 2016, February 2016	01/26/2016
103352	PAPER	Printed	25210	MESSA		\$3,026.91	March 2016	02/24/2016
103353	PAPER	Printed	25210	MESSA		\$181,945.67	March 2016, March 2016	02/24/2016
103701	PAPER	Printed	25210	MESSA		\$1,948.38	April 2016	03/31/2016
103702	PAPER	Printed	25210	MESSA		\$185,289.29	April 2016, April 2016	03/31/2016
103870	PAPER	Printed	25210	MESSA		\$2,435.68	COBRA	04/28/2016
103871	PAPER	Printed	25210	MESSA		\$185,286.49	May 2016, May 2016	04/28/2016
104050	PAPER	Printed	25210	MESSA		\$2,423.19	Final Bill	05/26/2016
104051	PAPER	Printed	25210	MESSA		\$185,287.89	June 2016, June 2016	05/26/2016
104287	PAPER	Printed	25210	Messa		\$216,237.26	Teachers, July 2016 Insurance	06/23/2016
104288	PAPER	Printed	25210	MESSA		\$2,219.71	July 2016	06/23/2016
102035	PAPER	Printed	25317	MHSAA		\$30.00	Chi Ethridge 10/5/2015	08/21/2015
102580	PAPER	Printed	25317	MHSAA		\$2,092.00	Pre-District Football 2015	11/05/2015
102709	PAPER	Printed	25317	MHSAA		\$5,712.00	2015	11/19/2015
103440	PAPER	Printed	25317	MHSAA		\$307.50	Wrestling Team District	03/03/2016

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103441	PAPER	Printed	25317	MHSAA		\$182.64	Wrestling Individual Regional	03/03/2016
103601	PAPER	Printed	25317	MHSAA		\$2,235.80	Girls Basketball Districts	03/17/2016
104179	PAPER	Printed	25317	MHSAA		\$204.92	Track And Field Regionals	06/09/2016
102003	PAPER	Printed	102382	MI Schools Energy Co		\$11,435.32	Electric	08/14/2015
103260	PAPER	Printed	102382	MI Schools Energy Co		\$17,676.09	Electric	02/11/2016
103534	PAPER	Printed	102382	MI Schools Energy Co		\$19,790.64	Electric	03/10/2016
103703	PAPER	Printed	102382	MI Schools Energy Co		\$18,014.32	Electric	03/31/2016
104112	PAPER	Printed	102382	MI Schools Energy Co		\$17,477.24	Electric	06/02/2016
101872	PAPER	Printed	102211	MI Schools Energy Coop		\$15,780.88	Electric	07/24/2015
102185	PAPER	Printed	102211	MI Schools Energy Coop		\$11,872.35	Electric	09/10/2015
102377	PAPER	Printed	102211	MI Schools Energy Coop		\$12,240.96	Electric	10/08/2015
102637	PAPER	Printed	102211	MI Schools Energy Coop		\$15,271.03	Electric	11/12/2015
102845	PAPER	Printed	102211	MI Schools Energy Coop		\$16,959.56	Electric	12/10/2015
103007	PAPER	Printed	102211	MI Schools Energy Coop		\$17,384.31	Electric	01/07/2016
103925	PAPER	Printed	102211	MI Schools Energy Coop		\$18,968.24	Electric	05/05/2016
102378	PAPER	Printed	103149	MIAAA		\$145.00	Chi Ethridge	10/08/2015
101819	PAPER	Printed	25363	MIEM		\$260.00	Dues	07/07/2015
101942	PAPER	Printed	25363	MIEM		\$190.00	Bob Grover & Michelle Newman	07/31/2015
102005	PAPER	Printed	25363	MIEM		\$310.00	L. Crosby & J Russell Sept 2	08/14/2015
102381	PAPER	Printed	100548	MOEMS		\$109.00	DUES	10/08/2015
102234	PAPER	Printed	102867	MSBOA		\$750.00	Membership Band, Membership O	09/17/2015
102308	PAPER	Printed	102867	MSBOA		\$416.75	Entry Fee	09/29/2015
103009	PAPER	Printed	102867	MSBOA		\$520.00	16064, Band & Orchestra Festiv	01/07/2016
102235	PAPER	Printed	100626	MSBOA District 1		\$75.00	Festival 2015	09/17/2015
102816	PAPER	VOID	100626	MSBOA DISTRICT 1		-voided-	HONOR BAND FEE	12/07/2015
103196	PAPER	Printed	25432	MSTA		\$160.00	Conference	02/04/2016
103354	PAPER	Printed	25432	MSTA		\$230.00	Conference	02/24/2016
103538	PAPER	Printed	102742	MTSA		\$270.00	Annual Conference	03/10/2016
103767	PAPER	Printed	101978	Mac Tools Distributor		\$100.00	Tools Transportation	04/14/2016
101934	PAPER	Printed	25008	MacKenzie's Laundry		\$51.70	18667, 18834, Maint	07/31/2015
102226	PAPER	Printed	25008	MacKenzie's Laundry		\$31.90	Maint	09/17/2015
102704	PAPER	Printed	25008	MacKenzie's Laundry		\$18.70	Maint	11/19/2015
102934	PAPER	Printed	25008	MacKenzie's Laundry		\$61.20	Maint, 20989	12/22/2015
103159	PAPER	Printed	25008	MacKenzie's Laundry		\$66.00	Maint, 21409	01/28/2016
103530	PAPER	Printed	25008	MacKenzie's Laundry		\$13.20	Maint	03/10/2016

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103768	PAPER	Printed	25008	MacKenzie's Laundry		\$42.90	Maint Supplies, 22405	04/14/2016
103964	PAPER	Printed	25008	MacKenzie's Laundry		\$36.30	22647, 22802	05/12/2016
104176	PAPER	Printed	25008	MacKenzie's Laundry		\$16.50	Maint Supplies	06/09/2016
104285	PAPER	Printed	25008	MacKenzie's Laundry		\$50.60	Maint, 23256	06/23/2016
104334	PAPER	Printed	25008	MacKenzie's Laundry		\$17.60	Maint	06/29/2016
103671	PAPER	Printed	100519	Macomb Intermediate Sc		\$180.00	ANITA ARCHER	03/24/2016
103095	PAPER	Printed	103582	Madison, Rollie	Official	\$100.00	Official	01/21/2016
103257	PAPER	Printed	25031	Main Street Audio Vide		\$50.00	12/16/2015	02/11/2016
102935	PAPER	Printed	102806	Male, Wade		\$110.00	Official	12/22/2015
103129	PAPER	Printed	102806	Male, Wade		\$110.00	Official	01/26/2016
103351	PAPER	Printed	102806	Male, Wade		\$110.00	Official	02/24/2016
103436	PAPER	Printed	102806	Male, Wade		\$100.00	Official	03/03/2016
103595	PAPER	Printed	102806	Male, Wade		\$126.00	Girls Basketball Districts	03/17/2016
103867	PAPER	Printed	102806	Male, Wade		\$100.00	Official	04/28/2016
104110	PAPER	Printed	102806	Male, Wade		\$100.00	Official	06/02/2016
102030	PAPER	Printed	3106	Mann's Hardware & Rent		\$465.09	BAL	08/21/2015
102227	PAPER	Printed	3106	Mann's Hardware & Rent		\$268.16	MAINT	09/17/2015
102423	PAPER	Printed	3106	Mann's Hardware & Rent		\$263.82	Maint	10/15/2015
102705	PAPER	Printed	3106	Mann's Hardware & Rent		\$276.80	Maint	11/19/2015
102936	PAPER	Printed	3106	Mann's Hardware & Rent		\$195.68	03068, Maint	12/22/2015
103096	PAPER	Printed	3106	Mann's Hardware & Rent		\$176.47	03114, maint	01/21/2016
103123	PAPER	Printed	3106	Mann's Hardware & Rent		\$275.00	SNOWBLOWER	01/21/2016
103258	PAPER	Printed	3106	Mann's Hardware & Rent		\$227.63	Maint	02/11/2016
103868	PAPER	Printed	3106	Mann's Hardware & Rent		\$324.50	03199, 03225, Maint Supplies	04/28/2016
102937	PAPER	Printed	101964	Marty's Septic Service		\$2,700.00	District Wide	12/22/2015
103596	PAPER	Printed	100193	Master Lock		\$24.95	Keys	03/17/2016
104015	PAPER	Printed	80575	May, Linda		\$88.89	RETIREMENT GIFT BAGS, TRAVEL	05/19/2016
102376	PAPER	Printed	100870	Mayer, John	Official	\$70.00	Official	10/08/2015
103597	PAPER	Printed	100870	Mayer, John	Official	\$75.00	Official	03/17/2016
103833	PAPER	Printed	100870	Mayer, John	Official	\$170.00	Official, Official	04/21/2016
104047	PAPER	Printed	100870	Mayer, John	Official	\$90.00	Official	05/26/2016
101935	PAPER	Printed	80581	McArthur, Eric		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102328	PAPER	Printed	101569	McCamly Plaza Hotel		\$228.90	Nov. 6th & 7th	10/01/2015
102511	PAPER	Printed	101569	McCamly Plaza Hotel		\$114.45	Nov. 5th Extra Day Stay	10/29/2015
103005	PAPER	Printed	102720	McCardel Water Conditio		\$36.50	Water H.S. Office	01/07/2016

ACCOUNTS PAYABLE CHECK REGISTER
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CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102183	PAPER	Printed	25090	McCormick's Enterprise		\$520.30	Teaching Supplies	09/10/2015
103057	PAPER	Printed	101137	McCreight, Clayton	Official	\$110.00	Official	01/14/2016
103192	PAPER	Printed	101137	McCreight, Clayton	Official	\$75.00	Official	02/04/2016
103259	PAPER	Printed	101137	McCreight, Clayton	Official	\$75.00	Official	02/11/2016
103437	PAPER	Printed	101137	McCreight, Clayton	Official	\$150.00	Wrestling Individual Regional	03/03/2016
631	EFT	Printed	103330	McGraw-Hills School Ed		\$9,440.36	AMEX CARD, AMEX CARD, AMEX CAR	09/01/2015
102476	PAPER	Printed	103330	McGraw-Hills School Ed		\$5,707.39	Teaching Supplies	10/22/2015
676	EFT	Printed	103330	McGraw-Hills School Ed		\$8,886.37	AMEX PAYMENT, AMEX PAYMENT	11/03/2015
102796	PAPER	Printed	103330	McGraw-Hills School Ed		\$829.49	Teaching Supplies	12/04/2015
102839	PAPER	Printed	103330	McGraw-Hills School Ed		\$4,833.24	Teaching Supplies, Credit, Cre	12/10/2015
103869	PAPER	Printed	103616	McLoughlin, David		\$80.00	Official	04/28/2016
104016	PAPER	Printed	103616	McLoughlin, David		\$80.00	Official	05/19/2016
102031	PAPER	Printed	103508	McNeal's Pizza		\$135.98	Cafe - Patti Olson	08/21/2015
102578	PAPER	Printed	103508	McNeal's Pizza		\$33.00	Pre-District Football 2015	11/05/2015
102706	PAPER	Printed	103508	McNeal's Pizza		\$33.00	Football District	11/19/2015
101833	PAPER	Printed	80596	McNeill, Krista		\$94.95	PENCILS	07/10/2015
103098	PAPER	Printed	80596	McNeill, Krista		\$116.55	CHRISTMAS PARTY GIFTS	01/21/2016
103438	PAPER	Printed	80596	McNeill, Krista		\$54.38	Travel	03/03/2016
104048	PAPER	Printed	80596	McNeill, Krista		\$188.59	Reims.	05/26/2016
104177	PAPER	Printed	80596	McNeill, Krista		\$67.48	SUPPLIES	06/09/2016
103097	PAPER	Printed	103579	McLeod, Ellie Sue		\$129.75	CDL	01/21/2016
101869	PAPER	Printed	102626	Meal Magic Corporation		\$3,302.50	Renewal Licenses	07/24/2015
102286	PAPER	Printed	102626	Meal Magic Corporation		\$399.00	Cafe	09/24/2015
102231	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$56.00	WORKERS	09/17/2015
102329	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	10/01/2015
102424	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$80.00	WORKERS	10/15/2015
102512	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	10/29/2015
102636	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	11/12/2015
102753	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	11/24/2015
102841	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$56.00	WORKERS	12/10/2015
102938	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	12/22/2015
103099	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	01/21/2016
103193	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	02/04/2016
103307	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$63.00	WORKERS	02/18/2016
103439	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$52.00	WORKERS	03/03/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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103598	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$70.00	WORKERS	03/17/2016
103770	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$56.00	WORKERS	04/14/2016
103834	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	04/21/2016
103965	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$76.00	WORKERS	05/12/2016
104017	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	05/19/2016
104178	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$80.00	WORKERS, WORKERS	06/09/2016
103966	PAPER	Printed	25116	Mecosta County Clerk		\$2,095.80	March Election Expenses	05/12/2016
104320	PAPER	Printed	25120	Mecosta County Sheriff		\$11,000.00	2015-16	06/29/2016
102579	PAPER	Printed	25121	Mecosta County Sheriff		\$100.00	Pre-District Football 2015	11/05/2015
102707	PAPER	Printed	25121	Mecosta County Sheriff		\$100.00	Football District	11/19/2015
102896	PAPER	Printed	25121	Mecosta County Sheriff		\$400.00	Security V. Football	12/17/2015
103599	PAPER	Printed	25121	Mecosta County Sheriff		\$100.00	Home Games	03/17/2016
101786	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/03/2015
101843	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/17/2015
101895	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/31/2015
101989	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	08/14/2015
102067	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	08/28/2015
102149	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	09/11/2015
102260	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	09/25/2015
102352	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	10/09/2015
102456	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	10/23/2015
102541	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	11/06/2015
102659	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	11/20/2015
102769	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	12/04/2015
102877	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	12/18/2015
102975	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	01/01/2016
103035	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	01/15/2016
103141	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	01/29/2016
103216	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	02/12/2016
103328	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	02/26/2016
103496	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	03/11/2016
103632	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	03/25/2016
103728	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	04/08/2016
103815	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	04/22/2016
103900	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	05/06/2016

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103999	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	05/20/2016
104082	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	06/03/2016
104218	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	06/17/2016
103100	PAPER	Printed	25145	Mecosta-Osceola Career		\$89.23	BUS FORMS	01/21/2016
103835	PAPER	Printed	25145	Mecosta-Osceola Career		\$99.23	Bus Forms	04/21/2016
102032	PAPER	Printed	25150	Mecosta-Osceola Isd		\$52.00	Maps	08/21/2015
102118	PAPER	Printed	25150	Mecosta-Osceola Isd		\$156.00	Maps	09/03/2015
102425	PAPER	Printed	25150	Mecosta-Osceola Isd		\$3,208.50	Data Warehouse	10/15/2015
103101	PAPER	Printed	25150	Mecosta-Osceola Isd		\$2,874.00	Woodbridge Promise Proposal	01/21/2016
103160	PAPER	Printed	25150	Mecosta-Osceola Isd		\$3,202.50	Remc/Courier Service	01/28/2016
103532	PAPER	Printed	25150	Mecosta-Osceola Isd		\$5,210.30	School Improvement Charges	03/10/2016
103674	PAPER	Printed	25150	Mecosta-Osceola Isd		\$1,474.68	2015-2016 Truancy	03/24/2016
104321	PAPER	Printed	25150	Mecosta-Osceola Isd		\$22,669.52	Woodbridge Promise Spring 2016	06/29/2016
104343	PAPER	Printed	25150	Mecosta-Osceola Isd		\$6,863.08	School Of Choice, Internet Con	06/29/2016
102033	PAPER	Printed	25154	Medco Supply Lockbox		\$37.70	Office Supplies	08/21/2015
103102	PAPER	Printed	25154	Medco		\$638.92	Athletic Supplies	01/21/2016
102426	PAPER	Printed	25170	Medler Electric Compan		\$220.00	Maint	10/15/2015
102842	PAPER	Printed	25170	Medler Electric Compan		\$779.52	S3863473001, Maint	12/10/2015
103006	PAPER	Printed	25170	Medler Electric Compan		\$18.02	Maint	01/07/2016
103533	PAPER	Printed	25170	Medler Electric Compan		\$1,379.06	S3885309.001, Maint	03/10/2016
103771	PAPER	Printed	25170	Medler Electric Compan		\$1,912.36	Maint, Maint Supplies	04/14/2016
103967	PAPER	Printed	103624	Mellen, Scott		\$80.00	Official	05/12/2016
102708	PAPER	Printed	90275	Memspa	One Time Vendor	\$555.00	Lyn Inman-Crosby	11/19/2015
103103	PAPER	Printed	90275	Memspa	One Time Vendor	\$555.00	Kyle Talicska	01/21/2016
102065	PAPER	Printed	103413	Mercantile Bank *		\$570.00	Central Office Cafe	08/26/2015
102330	PAPER	Printed	103413	Mercantile Bank *		\$1,750.00	Richard Beach & Starr Lederer	10/01/2015
102513	PAPER	Printed	103413	Mercantile Bank *		\$435.00	HSA For Nov. & Dec. 2015	10/29/2015
102984	PAPER	Printed	103413	Mercantile Bank *		\$33,800.00	Administration	01/02/2016
103652	PAPER	Printed	25201	Meridian Schools		\$160.00	Entry Fees	03/23/2016
103600	PAPER	Printed	103399	Merryman, Cheryl		\$54.00	Dual Enrollment Textbooks	03/17/2016
103675	PAPER	Printed	103399	Merryman, Cheryl		\$109.38	DUAL ENROLLMENT BOOKS	03/24/2016
104083	PAPER	Printed	103626	Meyer & Njus		\$462.77	Meyer & Njus	06/03/2016
104219	PAPER	Printed	103626	Meyer & Njus		\$462.77	Meyer & Njus	06/17/2016
102797	PAPER	Printed	100508	Meyer Music		\$467.52	Teaching Supplies, 103401654,	12/04/2015
102843	PAPER	Printed	100508	Meyer Music		\$200.55	Repairs, 103412474	12/10/2015

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103676	PAPER	Printed	100508	Meyer Music		\$465.15	Teaching Supplies, 103455372,	03/24/2016
104052	PAPER	Printed	100508	Meyer Music		\$1,072.14	Statement Balance	05/26/2016
104111	PAPER	Printed	100508	Meyer Music		\$70.70	Orchestra	06/02/2016
104248	PAPER	Printed	100508	Meyer Music		\$1,288.97	Teaching Supplies, ACCT 39959,	06/17/2016
104322	PAPER	Printed	100508	Meyer Music		\$503.80	6/13/16	06/29/2016
101818	PAPER	Printed	25238	Mi Assoc Pupil Transpo		\$140.00	Dues Sandy Weir	07/07/2015
101938	PAPER	Printed	25238	Mi Assoc Pupil Transpo		\$140.00	Jack Williams Membership	07/31/2015
101939	PAPER	Printed	25250	Mi Assoc School Admini		\$1,660.86	Micheal Grover, Jr.	07/31/2015
101979	PAPER	Printed	25250	Mi Assoc School Admini		\$240.00	Michael Bob Grover	08/07/2015
102844	PAPER	Printed	25250	Mi Assoc School Admini		\$240.00	Midwinter Conference	12/10/2015
101870	PAPER	Printed	25333	Mi School Business Off		\$135.00	Patti Olson ID 40470	07/24/2015
101871	PAPER	Printed	25333	Mi School Business Off		\$500.00	Bus Program User Fees	07/24/2015
101940	PAPER	Printed	25333	Mi School Business Off		\$175.00	Sandy Weir	07/31/2015
102036	PAPER	Printed	25333	Mi School Business Off		\$135.00	Sandy Weir	08/21/2015
103261	PAPER	Printed	25333	Mi School Business Off		\$600.00	Annual Conference, Annual Conf	02/11/2016
103553	PAPER	Printed	25333	Mi School Business Off		\$625.00	Bus Program User Fee - 5 Buses	03/14/2016
102289	PAPER	Printed	101730	Mi World Language Asso		\$115.00	R. Lockhart	09/24/2015
101787	PAPER	Printed	127	Mich Dept of Treasury		\$13,729.77	Payroll - State Tax Payable	07/03/2015
101844	PAPER	Printed	127	Mich Dept of Treasury		\$11,710.70	Payroll - State Tax Payable	07/17/2015
101896	PAPER	Printed	127	Mich Dept of Treasury		\$13,039.22	Payroll - State Tax Payable	07/31/2015
101990	PAPER	Printed	127	Mich Dept of Treasury		\$12,985.78	Payroll - State Tax Payable	08/14/2015
102068	PAPER	Printed	127	Mich Dept of Treasury		\$11,632.02	Payroll - State Tax Payable	08/28/2015
102150	PAPER	Printed	127	Mich Dept of Treasury		\$13,128.65	Payroll - State Tax Payable	09/11/2015
102261	PAPER	Printed	127	Mich Dept of Treasury		\$12,602.72	Payroll - State Tax Payable	09/25/2015
102353	PAPER	Printed	127	Mich Dept of Treasury		\$14,502.54	Payroll - State Tax Payable	10/09/2015
102457	PAPER	Printed	127	Mich Dept of Treasury		\$13,088.82	Payroll - State Tax Payable	10/23/2015
102542	PAPER	Printed	127	Mich Dept of Treasury		\$13,823.69	Payroll - State Tax Payable	11/06/2015
102660	PAPER	Printed	127	Mich Dept of Treasury		\$13,009.81	Payroll - State Tax Payable	11/20/2015
102770	PAPER	Printed	127	Mich Dept of Treasury		\$13,963.10	Payroll - State Tax Payable	12/04/2015
102878	PAPER	Printed	127	Mich Dept of Treasury		\$12,677.45	Payroll - State Tax Payable	12/18/2015
102976	PAPER	Printed	127	Mich Dept of Treasury		\$14,063.86	Payroll - State Tax Payable	01/01/2016
103036	PAPER	Printed	127	Mich Dept of Treasury		\$12,555.01	Payroll - State Tax Payable	01/15/2016
103142	PAPER	Printed	127	Mich Dept of Treasury		\$14,229.56	Payroll - State Tax Payable	01/29/2016
103217	PAPER	Printed	127	Mich Dept of Treasury		\$13,973.98	Payroll - State Tax Payable	02/12/2016
103329	PAPER	Printed	127	Mich Dept of Treasury		\$13,490.49	Payroll - State Tax Payable	02/26/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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103497	PAPER	Printed	127	Mich Dept of Treasury		\$13,678.68	Payroll - State Tax Payable	03/11/2016
103633	PAPER	Printed	127	Mich Dept of Treasury		\$13,022.12	Payroll - State Tax Payable	03/25/2016
103729	PAPER	Printed	127	Mich Dept of Treasury		\$13,757.39	Payroll - State Tax Payable	04/08/2016
103816	PAPER	Printed	127	Mich Dept of Treasury		\$12,620.08	Payroll - State Tax Payable	04/22/2016
103901	PAPER	Printed	127	Mich Dept of Treasury		\$14,135.36	Payroll - State Tax Payable	05/06/2016
104000	PAPER	Printed	127	Mich Dept of Treasury		\$13,649.92	Payroll - State Tax Payable	05/20/2016
104084	PAPER	Printed	127	Mich Dept of Treasury		\$14,679.83	Payroll - State Tax Payable	06/03/2016
104220	PAPER	Printed	127	Mich Dept of Treasury		\$15,969.65	Payroll - State Tax Payable	06/17/2016
102379	PAPER	Printed	133	Mich Dept. of Treasury		\$75.77	Sales Tax On Adult Lunches Sep	10/08/2015
102638	PAPER	Printed	133	Mich Dept. of Treasury		\$101.25	Sales Tax On Adult Lunches For	11/12/2015
102846	PAPER	Printed	133	Mich Dept. of Treasury		\$93.12	SALES TAX ON ADULT MEALS NOVEM	12/10/2015
103008	PAPER	Printed	133	Mich Dept. of Treasury		\$76.38	Adult Meals	01/07/2016
103194	PAPER	Printed	133	Mich Dept. of Treasury		\$69.33	January 2016	02/04/2016
103535	PAPER	Printed	133	Mich Dept. of Treasury		\$71.16	Adult Meals For February 2016	03/10/2016
103772	PAPER	Printed	133	Mich Dept. of Treasury		\$91.25	Sales Tax March 2016	04/14/2016
103926	PAPER	Printed	133	Mich Dept. of Treasury		\$64.91	Tax On Adult Lunches For April	05/05/2016
104211	PAPER	Printed	133	Mich Dept. of Treasury		\$113.12	Adult Lunches For May 2016, Ad	06/14/2016
101788	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	07/03/2015
101845	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	07/17/2015
101991	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	08/14/2015
102069	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	08/28/2015
102151	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	09/11/2015
102262	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	09/25/2015
102354	PAPER	Printed	402	Mich State Disbursemen		\$686.48	Friend of the Court	10/09/2015
102458	PAPER	Printed	402	Mich State Disbursemen		\$686.48	Friend of the Court	10/23/2015
102543	PAPER	Printed	402	Mich State Disbursemen		\$686.48	Friend of the Court	11/06/2015
102661	PAPER	Printed	402	Mich State Disbursemen		\$686.48	Friend of the Court	11/20/2015
102771	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	12/04/2015
102879	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	12/18/2015
102977	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	01/01/2016
103037	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	01/15/2016
103218	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	02/12/2016
103330	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	02/26/2016
103498	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	03/11/2016
103634	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	03/25/2016

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103730	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	04/08/2016
103817	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	04/22/2016
103902	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	05/06/2016
104001	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	05/20/2016
104085	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	06/03/2016
104221	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	06/17/2016
101941	PAPER	Printed	25361	Michco		\$4,122.53	743408, 743912, 744072, 744200	07/31/2015
102037	PAPER	Printed	25361	Michco		\$5,716.29	744925, 745546, 745620, Maint,	08/21/2015
102232	PAPER	Printed	25361	Michco		\$2,784.43	747921, Maint, 748467, 748685	09/17/2015
102331	PAPER	Printed	25361	Michco		\$2,861.40	746952, Maint, 747952, 748864,	10/01/2015
102427	PAPER	Printed	25361	Michco		\$66.01	Maint	10/15/2015
102516	PAPER	Printed	25361	Michco		\$2,569.98	0003508-750753, 0003508-750814	10/29/2015
102710	PAPER	Printed	25361	Michco		\$5,374.39	751190, 751263, 751679, 751746	11/19/2015
102941	PAPER	Printed	25361	Michco		\$9,220.50	753009, 753010, Maint, 754078,	12/22/2015
103104	PAPER	Printed	25361	Michco		\$1,686.99	755748, 755820, Maint, 755929	01/21/2016
103161	PAPER	Printed	25361	Michco		\$4,173.05	756835, 756874, 757352, 757354	01/28/2016
103262	PAPER	Printed	25361	Michco		\$2,083.06	758533, Maint	02/11/2016
103442	PAPER	Printed	25361	Michco		\$2,795.90	Maint Supplies, 759128, 760115	03/03/2016
103536	PAPER	Printed	25361	Michco		\$2,827.49	760209, Maint, 761148	03/10/2016
103773	PAPER	Printed	25361	Michco		\$4,110.64	Maint, 762168, Maint, 762651	04/14/2016
103968	PAPER	Printed	25361	Michco		\$4,276.56	763074, Maint Supplies, 763649	05/12/2016
104053	PAPER	Printed	25361	Michco		\$3,611.85	765602, Maint, 766039, 766148,	05/26/2016
104180	PAPER	Printed	25361	Michco		\$731.08	Maint Supplies	06/09/2016
104289	PAPER	Printed	25361	Michco		\$2,460.83	Maint, 767546	06/23/2016
104323	PAPER	Printed	25361	Michco		\$3,978.47	767904, 767943, 768092, 768281	06/29/2016
104335	PAPER	Printed	25361	Michco		\$54.84	Maint	06/29/2016
103195	PAPER	Printed	25297	Michigan CEC	Conference	\$160.00	Conference	02/04/2016
103263	PAPER	Printed	25297	Michigan CEC	Conference	\$100.00	Conference	02/11/2016
101873	PAPER	Printed	25310	Dte Energy		\$448.45	456508600016, 456513700017	07/24/2015
102004	PAPER	Printed	25310	Dte Energy		\$339.76	Gas, 456513700017	08/14/2015
102186	PAPER	Printed	25310	Dte Energy		\$244.80	Gas	09/10/2015
102233	PAPER	Printed	25310	Dte Energy		\$70.77	Gas	09/17/2015
102380	PAPER	Printed	25310	Dte Energy		\$336.60	456508600016	10/08/2015
102478	PAPER	Printed	25310	Dte Energy		\$226.53	Gas	10/22/2015
102639	PAPER	Printed	25310	Dte Energy		\$471.76	Gas	11/12/2015

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102711	PAPER	Printed	25310	Dte Energy		\$1,011.17	Gas	11/19/2015
102847	PAPER	Printed	25310	Dte Energy		\$849.06	456508600016	12/10/2015
102942	PAPER	Printed	25310	Dte Energy		\$1,496.53	456513700017	12/22/2015
103105	PAPER	Printed	25310	Dte Energy		\$3,408.91	GAS, 456513700017	01/21/2016
103308	PAPER	Printed	25310	Dte Energy		\$3,928.90	Gas, 456513700017	02/18/2016
103537	PAPER	Printed	25310	Dte Energy		\$1,259.44	Gas	03/10/2016
103602	PAPER	Printed	25310	Dte Energy		\$2,445.75	Gas	03/17/2016
103774	PAPER	Printed	25310	Dte Energy		\$2,320.03	Gas, 456513700017	04/14/2016
103969	PAPER	Printed	25310	Dte Energy		\$1,873.54	Gas, Gas	05/12/2016
104181	PAPER	Printed	25310	Dte Energy		\$427.68	Gas	06/09/2016
104249	PAPER	Printed	25310	Dte Energy		\$604.08	Gas	06/17/2016
102712	PAPER	Printed	25318	Michigan Education Dir		\$198.75	Directories	11/19/2015
102121	PAPER	Printed	44999	Michigan Office Soluti		\$400.20	SERVICE MAINT, 444472	09/03/2015
102087	PAPER	Printed	25359	Michigan State Univers		\$260.00	Entry Fees	08/28/2015
102332	PAPER	Printed	25359	Michigan State Univers		\$330.00	Doug Richards	10/01/2015
102581	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$5,422.00	AP Enrollments	11/05/2015
103264	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$2,600.00	121349, 1312, 292351, 395273,	02/11/2016
103775	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$399.00	Online Classes	04/14/2016
103927	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$1,300.00	252212, 457770, Online Classes	05/05/2016
103809	PAPER	Printed	103614	Michigan Youth Leaders		\$495.00	B. Ray, R Haynes, E. Fitzhenry	04/20/2016
102582	PAPER	Printed	25344	Mid Michigan Community		\$18,715.00	2015FALL Dual Enrollment	11/05/2015
103443	PAPER	Printed	25344	Mid Michigan Community		\$29,735.00	DUAL ENROLLMENT	03/03/2016
101789	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	07/03/2015
101846	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	07/17/2015
101897	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	07/31/2015
101992	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	08/14/2015
102070	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	08/28/2015
102152	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	09/11/2015
102263	PAPER	Printed	103475	Midland Funding LLC		\$140.54	Midland Funding	09/25/2015
102355	PAPER	VOID	103475	Midland Funding LLC		-voided-	Midland Funding	10/09/2015
102880	PAPER	Printed	103475	Midland Funding LLC		\$130.34	Midland Funding	12/18/2015
102978	PAPER	Printed	103475	Midland Funding LLC		\$130.34	Midland Funding	01/01/2016
102713	PAPER	Printed	103554	Miller, Adam		\$81.00	Football District Official	11/19/2015
102428	PAPER	Printed	103530	Mills, Robert		\$500.00	Changed Lights - Football Fiel	10/15/2015
102897	PAPER	Printed	103249	MobyMax		\$699.00	Intermediate Bldg.	12/17/2015

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102798	PAPER	Printed	25389	Montabella High School		\$300.00	V. Red Wrestling Entry Fees,	12/04/2015
101834	PAPER	Printed	103422	Moody's Investors Serv		\$13,000.00	Bldg And Site Bonds Series 1	07/10/2015
103928	PAPER	Printed	100255	Moomey, Suzanne		\$104.94	Replacement	05/05/2016
103653	PAPER	Printed	25418	Morley Stanwood Comm.		\$150.00	Entry Fees	03/23/2016
103654	PAPER	Printed	25418	Morley Stanwood Comm.		\$200.00	Entry Fees	03/23/2016
103872	PAPER	Printed	25418	Morley Stanwood Comm.		\$130.56	Bus Driver Costs	04/28/2016
101943	PAPER	Printed	80640	Mortensen, Cheryl		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102382	PAPER	Printed	80654	Moss, Bruce	Official	\$85.00	Official	10/08/2015
102714	PAPER	Printed	80654	Moss, Bruce	Official	\$62.00	Football District Official	11/19/2015
103873	PAPER	Printed	80654	Moss, Bruce	Official	\$90.00	Official	04/28/2016
102583	PAPER	Printed	101089	Mousel Ron	Official	\$90.00	Official	11/05/2015
597	EFT	Printed	200	Mpsers		\$16,399.06	Mip Pension Plus	07/14/2015
604	EFT	Printed	200	Mpsers		\$16,446.38	Mip Pension Plus	07/28/2015
612	EFT	Printed	200	Mpsers		\$16,172.19	Mip Pension Plus	08/11/2015
619	EFT	Printed	200	Mpsers		\$15,111.29	Mip Pension DC Employer 20.96%	08/25/2015
640	EFT	Printed	200	Mpsers		\$15,495.46	Mip Pension DC Employer 20.96%	09/08/2015
647	EFT	Printed	200	Mpsers		\$15,923.53	Mip Pension Plus	09/22/2015
660	EFT	Printed	200	Mpsers		\$16,887.89	Mip Pension Plus	10/06/2015
666	EFT	Printed	200	Mpsers		\$17,736.88	Mip Pension DC Employer 20.96%	10/20/2015
681	EFT	Printed	200	Mpsers		\$19,193.26	Mip Pension DC Employer 20.96%	10/23/2015
687	EFT	Printed	200	Mpsers		\$19,509.37	Mip Pension DC Employer 20.96%	11/17/2015
700	EFT	Printed	200	Mpsers		\$18,883.51	Mip Pension DC Employer 20.96%	12/01/2015
707	EFT	Printed	200	Mpsers		\$18,673.99	Mip Pension DC Employer 20.96%	12/08/2015
714	EFT	Printed	200	Mpsers		\$18,386.20	Mip Pension DC Employer 20.96%	12/28/2015
724	EFT	Printed	200	Mpsers		\$18,879.50	Mip Pension DC Employer 20.96%	01/12/2016
731	EFT	Printed	200	Mpsers		\$17,174.62	Mip Pension DC Employer 20.96%	01/26/2016
732	EFT	Printed	200	Mpsers		\$59.57	Mip DC 3% 1%	01/26/2016
744	EFT	Printed	200	Mpsers		\$18,680.66	Mip Pension DC Employer 20.96%	02/09/2016
745	EFT	Printed	200	Mpsers		\$59.57	Mip DC 3% 1%	02/09/2016
755	EFT	Printed	200	Mpsers		\$18,820.50	Mip Pension DC Employer 20.96%	02/23/2016
756	EFT	Printed	200	Mpsers		\$59.57	Mip DC 3% 1%	02/23/2016
778	EFT	Printed	200	Mpsers		\$19,233.55	Mip Pension Plus 24.13%	03/08/2016
779	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	03/08/2016
794	EFT	Printed	200	Mpsers		\$19,336.08	Mip Pension Plus 24.13%	03/22/2016
795	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	03/22/2016

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801	EFT	Printed	200	Mpsers		\$18,982.91	Mip Pension Plus 24.13%	04/05/2016
802	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	04/05/2016
820	EFT	Printed	200	Mpsers		\$18,693.20	Mip Pension Plus 24.13%	04/19/2016
821	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	04/19/2016
841	EFT	Printed	200	Mpsers		\$17,621.42	Mip Pension Plus 24.13%	05/03/2016
842	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	05/03/2016
851	EFT	Printed	200	Mpsers		\$19,738.50	Mip Pension Plus 24.13%	05/17/2016
852	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	05/17/2016
868	EFT	Printed	200	Mpsers		\$19,707.33	Mip Pension Plus 24.13%	06/01/2016
869	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	06/01/2016
876	EFT	Printed	200	Mpsers		\$19,192.59	Mip Pension Plus 24.13%	06/14/2016
877	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	06/14/2016
891	EFT	Printed	200	Mpsers		\$18,829.23	Mip Pension Plus 24.13%	06/28/2016
892	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	06/28/2016
592	EFT	Printed	100	Mpsers I		\$34.58	Mip	07/14/2015
599	EFT	Printed	100	Mpsers I		\$34.58	Mip	07/28/2015
607	EFT	Printed	100	Mpsers I		\$34.58	Mip	08/11/2015
614	EFT	Printed	100	Mpsers I		\$34.58	Mip	08/25/2015
642	EFT	Printed	100	Mpsers I		\$138.30	Mip	09/22/2015
702	EFT	Printed	100	Mpsers I		\$4.50	Mip DC 3% 1%	12/08/2015
709	EFT	Printed	100	Mpsers I		\$59.57	Mip DC 3% 1%	12/28/2015
719	EFT	Printed	100	Mpsers I		\$59.57	Mip DC 3% 1%	01/12/2016
102848	PAPER	Printed	25435	Mt. Pleasant Public Sc		\$120.00	Mileage For 2 Homeless MV Stud	12/10/2015
103197	PAPER	Printed	25435	Mt. Pleasant Public Sc		\$126.00	Homeless Children Transportati	02/04/2016
102236	PAPER	Printed	103522	Muir, Trevor		\$250.00	St. Michael School Remus MI	09/17/2015
104182	PAPER	Printed	102998	Mulder, Bernard		\$81.00	Track And Field Regionals	06/09/2016
102943	PAPER	Printed	80652	Mundwiler, Beth		\$98.46	SUPPLIES	12/22/2015
103970	PAPER	Printed	80652	Mundwiler, Beth		\$184.00	LUNCH FOR FIELD TRIP	05/12/2016
104183	PAPER	Printed	80652	Mundwiler, Beth		\$12.00	Track And Field Regionals	06/09/2016
103058	PAPER	Printed	103577	Myers, Michael L.	Official	\$90.00	Official	01/14/2016
102122	PAPER	Printed	101846	Myers, Oliver G	Official	\$65.00	Official	09/03/2015
104250	PAPER	Printed	103637	Mystery Science Inc.		\$1,497.00	Membership - District	06/17/2016
102640	PAPER	Printed	100381	NAEYC		\$66.00	Brigitte S. Losey	11/12/2015
102333	PAPER	Printed	13130	NELCO		\$714.02	H.S. Office Supplies, 4857716	10/01/2015
102517	PAPER	Printed	13130	NELCO		\$525.20	Office Supplies	10/29/2015

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103010	PAPER	Printed	13130	NELCO		\$108.81	Office Forms	01/07/2016
104251	PAPER	Printed	13130	NELCO		\$970.92	Office Supplies, 5201982	06/17/2016
103106	PAPER	Printed	27010	Nasco		\$184.74	Teaching Supplies, 694037	01/21/2016
103836	PAPER	Printed	27010	Nasco		\$16.75	Supplies	04/21/2016
103874	PAPER	Printed	27010	Nasco		\$453.52	Teaching Supplies	04/28/2016
833	EFT	Printed	27065	Neff Company		\$1,209.75	AMEX CH Academic Letters	05/03/2016
103444	PAPER	Printed	103443	Nelson, Russ		\$30.00	Wrestling Individual Regional	03/03/2016
103445	PAPER	Printed	101342	Nestle, Sarah		\$30.69	Travel	03/03/2016
102123	PAPER	Printed	101236	Netzley, Keith		\$85.00	Official	09/03/2015
102237	PAPER	Printed	101236	Netzley, Keith		\$85.00	Football	09/17/2015
102479	PAPER	Printed	101236	Netzley, Keith		\$85.00	Official	10/22/2015
104018	PAPER	Printed	103627	Newhall, Susan		\$87.48	Mileage To And From School	05/19/2016
104184	PAPER	Printed	103627	Newhall, Susan		\$16.20	TRAVEL	06/09/2016
103446	PAPER	Printed	103455	Newman, DJ		\$190.11	Pitching Machine	03/03/2016
103603	PAPER	Printed	103455	Newman, DJ		\$165.20	Dual Enrollment Textbooks	03/17/2016
103776	PAPER	Printed	103455	Newman, DJ		\$209.89	SOFTBALLS	04/14/2016
102290	PAPER	Printed	100621	Newman, Michelle		\$17.06	Motivation For Students	09/24/2015
103265	PAPER	Printed	100621	Newman, Michelle		\$63.75	SUPPLIES	02/11/2016
103929	PAPER	Printed	100621	Newman, Michelle		\$112.63	Reims, OFFICE SUPPLIES	05/05/2016
104019	PAPER	Printed	100621	Newman, Michelle		\$136.47	INDIAN ED PARENT MEETING, SENI	05/19/2016
104290	PAPER	Printed	100621	Newman, Michelle		\$977.82	7/16/2015-06/16/2016	06/23/2016
102584	PAPER	Printed	100258	Norris, Fran		\$15.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
103604	PAPER	Printed	100258	Norris, Fran		\$25.00	Jan-Feb-March 2016 Event Staff	03/17/2016
104054	PAPER	Printed	100258	Norris, Fran		\$25.00	Event Staff April-May 2016	05/26/2016
104252	PAPER	Printed	100258	Norris, Fran		\$35.82	MAILING	06/17/2016
101874	PAPER	Printed	27125	North Mi Sch Legislati		\$874.00	FEE	07/24/2015
102088	PAPER	Printed	102436	NorthPointe Christian		\$150.00	Entry Fees	08/28/2015
101875	PAPER	Printed	103198	Northwest Evaluation A		\$20,240.00	Testing	07/24/2015
102429	PAPER	Printed	80710	Novar, James		\$40.00	Official	10/15/2015
101876	PAPER	Printed	27144	Novell, Inc.		\$5,196.72	Open Enterprise Server, ZENwor	07/24/2015
104185	PAPER	Printed	103644	O'Neil, Abby		\$20.00	Track And Field Regionals	06/09/2016
104186	PAPER	Printed	100064	O'Neil, Bob		\$65.00	Track And Field Regionals	06/09/2016
104187	PAPER	Printed	103488	O'Neil, Jake		\$20.00	Track And Field Regionals	06/09/2016
101890	PAPER	Printed	100930	O'Neil, Robert L. DBA		\$215.00	Traffic/Parking Sign	07/27/2015
102944	PAPER	Printed	27196	Occupational Medical S		\$77.50	Drug Test	12/22/2015

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103011	PAPER	Printed	27196	Occupational Medical S		\$89.50	DOT Test	01/07/2016
103447	PAPER	Printed	27196	Occupational Medical S		\$179.00	82645, Dot Drug Test	03/03/2016
102430	PAPER	Printed	29010	Olsen Safety Equipment		\$738.90	Teaching Supplies	10/15/2015
101835	PAPER	Printed	80712	Olson, Patti		\$9.81	Expense	07/10/2015
101968	PAPER	Printed	80712	Olson, Patti		\$243.51	July 2015	07/31/2015
102039	PAPER	Printed	80712	Olson, Patti		\$51.42	Bakery	08/21/2015
102124	PAPER	Printed	80712	Olson, Patti		\$582.59	AUGUST 2015	09/03/2015
102187	PAPER	Printed	80712	Olson, Patti		\$5.19	Supplies	09/10/2015
102238	PAPER	Printed	80712	Olson, Patti		\$73.65	Walmart	09/17/2015
102291	PAPER	Printed	80712	Olson, Patti		\$98.47	Office Supplies	09/24/2015
102334	PAPER	Printed	80712	Olson, Patti		\$446.20	Sept. 2015	10/01/2015
102383	PAPER	Printed	80712	Olson, Patti		\$5.19	Remus Farm And Garden	10/08/2015
102518	PAPER	Printed	80712	Olson, Patti		\$521.94	Remus Farm And Garden, October	10/29/2015
102585	PAPER	Printed	80712	Olson, Patti		\$57.18	Supplies For Barryton Cafe	11/05/2015
102641	PAPER	Printed	80712	Olson, Patti		\$91.03	Expenses	11/12/2015
102715	PAPER	Printed	80712	Olson, Patti		\$148.36	Shelf Kit	11/19/2015
102756	PAPER	Printed	80712	Olson, Patti		\$559.08	November 2015	11/24/2015
102898	PAPER	Printed	80712	Olson, Patti		\$297.85	December 2015	12/17/2015
103162	PAPER	Printed	80712	Olson, Patti		\$973.42	Conference Reimb, January 2016	01/28/2016
103355	PAPER	Printed	80712	Olson, Patti		\$424.28	SUPPLIES, February 2016	02/24/2016
103605	PAPER	Printed	80712	Olson, Patti		\$19.87	SUPPLIES	03/17/2016
103704	PAPER	Printed	80712	Olson, Patti		\$685.21	March 2016	03/31/2016
103837	PAPER	Printed	80712	Olson, Patti		\$10.34	Postage	04/21/2016
103875	PAPER	Printed	80712	Olson, Patti		\$289.55	April 2016	04/28/2016
103930	PAPER	Printed	80712	Olson, Patti		\$66.80	CONF. REIMS, CONFERENCE REIMS	05/05/2016
104113	PAPER	Printed	80712	Olson, Patti		\$811.33	FOOD, TRAVEL MAY 2016	06/02/2016
104188	PAPER	Printed	80712	Olson, Patti		\$200.00	Start Up Money	06/09/2016
104291	PAPER	Printed	80712	Olson, Patti		\$345.06	June 2016	06/23/2016
102716	PAPER	Printed	29041	Optimal Solutions, Inc		\$2,348.50	ACA Module	11/19/2015
103876	PAPER	Printed	29041	Optimal Solutions, Inc		\$7,926.80	SchoolFinance Maint Fee	04/28/2016
102125	PAPER	Printed	29053	Otis Elevator		\$3,416.86	High School Elevator	09/03/2015
101944	PAPER	Printed	80723	Ovaitt, Kim		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103448	PAPER	Printed	80723	Ovaitt, Kim		\$22.20	Travel	03/03/2016
103606	PAPER	Printed	80723	Ovaitt, Kim		\$117.16	MSTA REIMS	03/17/2016
103705	PAPER	Printed	80723	Ovaitt, Kim		\$91.80	Supplies	03/31/2016

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102089	PAPER	Printed	102070	Ovid-Elsie Area School		\$150.00	Entry Fees	08/28/2015
102188	PAPER	Printed	100573	PESI HealthCare		\$226.98	Michelle Flachs	09/10/2015
102802	PAPER	Printed	103255	PR Cheer - DeltaPlex		\$195.00	V. Competitive Cheer Entry F	12/04/2015
103012	PAPER	Printed	103424	Pacific Northwest Publ		\$65.00	Teaching Supplies	01/07/2016
103449	PAPER	Printed	102668	Packard, Michael		\$100.00	Official	03/03/2016
103450	PAPER	Printed	101341	Palmer, Chad		\$30.69	Travel	03/03/2016
104055	PAPER	Printed	80726	Pasch, Terri		\$75.00	Event Staff April-May 2016	05/26/2016
103451	PAPER	Printed	102669	Patmore, Chuck		\$100.00	Official	03/03/2016
103452	PAPER	Printed	100680	Patterson, William		\$70.00	CDL RENEWAL	03/03/2016
103453	PAPER	Printed	80735	Peddie, Dawn		\$26.30	Travel	03/03/2016
102335	PAPER	Printed	102788	Peet, Sr. Bradley		\$95.00	Official	10/01/2015
103356	PAPER	Printed	102788	Peet, Sr. Bradley		\$100.00	Official	02/24/2016
104189	PAPER	Printed	103645	Pendell, Alex		\$20.00	Track And Field Regionals	06/09/2016
102090	PAPER	Printed	30995	Pepsi Bottling Group		\$683.50	Juice	08/28/2015
102292	PAPER	Printed	30995	Pepsi Bottling Group		\$512.26	Juice	09/24/2015
102431	PAPER	Printed	30995	Pepsi Bottling Group		\$432.57	Juice	10/15/2015
102480	PAPER	Printed	30995	Pepsi Bottling Group		\$335.84	28441354	10/22/2015
102642	PAPER	Printed	30995	Pepsi Bottling Group		\$294.61	Juice	11/12/2015
102799	PAPER	Printed	30995	Pepsi Bottling Group		\$424.74	Juice	12/04/2015
102899	PAPER	Printed	30995	Pepsi Bottling Group		\$620.75	85476603, Juice	12/17/2015
103107	PAPER	Printed	30995	Pepsi Bottling Group		\$367.04	Juice	01/21/2016
103266	PAPER	Printed	30995	Pepsi Bottling Group		\$372.02	Juice	02/11/2016
103454	PAPER	Printed	30995	Pepsi Bottling Group		\$346.79	Juice	03/03/2016
103607	PAPER	Printed	30995	Pepsi Bottling Group		\$322.55	Juice	03/17/2016
103677	PAPER	Printed	30995	Pepsi Bottling Group		\$366.03	Jucie	03/24/2016
103777	PAPER	Printed	30995	Pepsi Bottling Group		\$279.34	27269853	04/14/2016
103931	PAPER	Printed	30995	Pepsi Bottling Group		\$564.17	27915203, Juice	05/05/2016
104020	PAPER	Printed	30995	Pepsi Bottling Group		\$234.57	Juice	05/19/2016
104190	PAPER	Printed	30995	Pepsi Bottling Group		\$346.36	Juice	06/09/2016
102040	PAPER	Printed	31024	Percha Paint & Wallpap		\$68.00	Maint	08/21/2015
102519	PAPER	Printed	31024	Percha Paint & Wallpap		\$557.70	Teaching Supplies	10/29/2015
101790	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/03/2015
101847	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/17/2015
101898	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/31/2015
101993	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	08/14/2015

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102071	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	08/28/2015
102153	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	09/11/2015
102264	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	09/25/2015
102356	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	10/09/2015
102459	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	10/23/2015
102544	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	11/06/2015
102662	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	11/20/2015
102772	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	12/04/2015
102881	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	12/18/2015
102979	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	01/01/2016
103038	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	01/15/2016
103143	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	01/29/2016
103219	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	02/12/2016
103331	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	02/26/2016
103499	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	03/11/2016
103635	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	03/25/2016
103731	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	04/08/2016
103818	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	04/22/2016
103903	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	05/06/2016
104002	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	05/20/2016
104086	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	06/03/2016
104222	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	06/17/2016
103655	PAPER	Printed	102586	Petoskey Public School		\$360.00	Entry Fees, Entry Fees	03/23/2016
103656	PAPER	Printed	102805	Pewamo Westphalia Scho		\$100.00	Entry Fees	03/23/2016
102126	PAPER	Printed	101564	Phillipson, Edmund		\$90.00	Official	09/03/2015
104056	PAPER	Printed	103617	Pioneer Athletics		\$4,983.95	Paint Strayer	05/26/2016
102520	PAPER	Printed	39110	Pioneer Group		\$148.80	HS Library Newspaper	10/29/2015
102643	PAPER	Printed	39110	Pioneer Group		\$138.48	Ads For Snowplowing And Subs	11/12/2015
102945	PAPER	Printed	39110	Pioneer Group		\$148.80	Intermediate Library	12/22/2015
103013	PAPER	Printed	39110	Pioneer Group		\$148.80	Bob Grover Paper Central Offic	01/07/2016
104344	PAPER	Printed	39110	Pioneer Group		\$109.90	Budget Hearing Ads	06/29/2016
102006	PAPER	Printed	31027	Pitney Bowes - Reserve		\$866.22	Postage	08/14/2015
102041	PAPER	Printed	31027	Pitney Bowes - Reserve		\$780.47	Postage	08/21/2015
102091	PAPER	Printed	31027	Pitney Bowes - Reserve		\$452.14	Postage	08/28/2015
102384	PAPER	Printed	31027	Pitney Bowes - Reserve		\$741.87	19163278	10/08/2015

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102521	PAPER	Printed	31027	Pitney Bowes - Reserve		\$915.85	Postage	10/29/2015
102800	PAPER	Printed	31027	Pitney Bowes - Reserve		\$952.36	Postage	12/04/2015
103108	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,039.11	Postage	01/21/2016
103163	PAPER	Printed	31027	Pitney Bowes - Reserve		\$466.09	Postage	01/28/2016
103309	PAPER	Printed	31027	Pitney Bowes - Reserve		\$637.79	Postage	02/18/2016
103357	PAPER	Printed	31027	Pitney Bowes - Reserve		\$327.39	Postage	02/24/2016
103608	PAPER	Printed	31027	Pitney Bowes - Reserve		\$733.95	Postage	03/17/2016
103877	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,211.22	Postage	04/28/2016
104057	PAPER	Printed	31027	Pitney Bowes - Reserve		\$776.17	Postage	05/26/2016
104114	PAPER	Printed	31027	Pitney Bowes - Reserve		\$370.06	POSTAGE	06/02/2016
104324	PAPER	Printed	31027	Pitney Bowes - Reserve		\$612.66	Postage	06/29/2016
102586	PAPER	Printed	31037	Pitney Bowes - Supplie		\$130.88	Ink	11/05/2015
103310	PAPER	Printed	31037	Pitney Bowes - Supplie		\$46.73	Postage Machine Supplies	02/18/2016
102481	PAPER	Printed	31029	Pitney Bowes Credit Co		\$411.00	Postage Machine Lease	10/22/2015
103164	PAPER	Printed	31029	Pitney Bowes Credit Co		\$411.00	Lease On Postage Machine	01/28/2016
104253	PAPER	Printed	31029	Pitney Bowes Credit Co		\$51.00	Lease	06/17/2016
102189	PAPER	Printed	31031	Pitsco		\$1,652.23	Teaching Supplies	09/10/2015
102587	PAPER	Printed	103548	Pitt, Brian		\$70.00	Pre-District Football 2015	11/05/2015
102588	PAPER	Printed	101036	Place, Clyde		\$15.00	Pre-District Football 2015	11/05/2015
102717	PAPER	Printed	101036	Place, Clyde		\$15.00	Football District	11/19/2015
103455	PAPER	Printed	101036	Place, Clyde		\$20.00	Wrestling Individual Regional	03/03/2016
102190	PAPER	Printed	31067	Plank Road Publishing		\$112.45	Teaching Supplies	09/10/2015
103014	PAPER	Printed	102582	Plaques And Such	Athletic Equipment	\$1,217.31	Q117693, Athletic Supplies	01/07/2016
102801	PAPER	Printed	103560	Plymouth Canton		\$200.00	V. Wrestling Entry Fees	12/04/2015
102092	PAPER	Printed	100130	Portage Public Schools		\$420.00	Entry Fees, Entry Fees	08/28/2015
103267	PAPER	Printed	31068	Precision Data Product		\$275.60	Teaching Supplies	02/11/2016
104254	PAPER	Printed	31068	Precision Data Product		\$137.80	Tech	06/17/2016
101820	PAPER	Printed	102616	Print & Save NOW		\$2,972.00	August 2015 Communicator	07/07/2015
102239	PAPER	Printed	102616	Print & Save NOW		\$426.00	Leave Forms	09/17/2015
103209	PAPER	Printed	102616	Print & Save NOW		\$2,832.88	Millage Info Mailers	02/09/2016
102946	PAPER	Printed	103176	Pritchard, Steve		\$110.00	Official	12/22/2015
103059	PAPER	Printed	103176	Pritchard, Steve		\$110.00	Official	01/14/2016
103134	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	01/26/2016
103268	PAPER	Printed	103176	Pritchard, Steve		\$110.00	Official	02/11/2016
103358	PAPER	Printed	103176	Pritchard, Steve		\$90.00	Official	02/24/2016

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103456	PAPER	Printed	103176	Pritchard, Steve		\$90.00	Official	03/03/2016
103838	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	04/21/2016
103932	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	05/05/2016
102817	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Seasonal Snow Removal Secondar	12/07/2015
102947	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Season Snow Removal	12/22/2015
103109	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snowplowing For January 2016	01/21/2016
103364	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Seasonal Snow Removal For Feb.	02/24/2016
103609	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Seasonal Snow Removal For Marc	03/17/2016
103778	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$700.00	Salt Application	04/14/2016
103878	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$1,987.64	Snowplowing, Damaged At High S	04/28/2016
102154	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	09/11/2015
102357	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	10/09/2015
102545	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	11/06/2015
102773	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	12/04/2015
102980	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	01/01/2016
103220	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	02/12/2016
103500	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	03/11/2016
103732	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	04/08/2016
103904	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	05/06/2016
104087	PAPER	Printed	103036	Project Graduation		\$70.00	Project Graduation	06/03/2016
101836	PAPER	Printed	103318	Proton Services		\$850.00	MOWING	07/10/2015
102042	PAPER	Printed	103318	Proton Services		\$535.00	7/28/2015 - 7/14/2015	08/21/2015
102336	PAPER	Printed	103318	Proton Services		\$360.00	MOWING	10/01/2015
102432	PAPER	Printed	103318	Proton Services		\$1,845.00	September 2015	10/15/2015
102718	PAPER	Printed	103318	Proton Services		\$570.00	October 2015	11/19/2015
104292	PAPER	Printed	103318	Proton Services		\$1,620.00	5/10/2016-05/24/2016	06/23/2016
102850	PAPER	Printed	103568	Proton's Pro Hardware		\$12.67	MAINT SUPPLIES	12/10/2015
101945	PAPER	Printed	80758	Purdy, Jennifer		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103457	PAPER	Printed	80758	Purdy, Jennifer		\$27.36	Travel	03/03/2016
103015	PAPER	Printed	31103	Purity Cylinder Gases,		\$539.27	Teaching Supplies, 00878068, 0	01/07/2016
103060	PAPER	Printed	31103	Purity Cylinder Gases,		\$575.37	Teaching Supplies	01/14/2016
103198	PAPER	Printed	31103	Purity Cylinder Gases,		\$455.46	Teaching Supplies	02/04/2016
103311	PAPER	Printed	31103	Purity Cylinder Gases,		\$823.37	Teaching Supplies	02/18/2016
104255	PAPER	Printed	31103	Purity Cylinder Gases,		\$48.42	Teaching Supplies	06/17/2016
102589	PAPER	Printed	102686	Putt, Greg		\$67.00	Pre-District Football 2015	11/05/2015

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102851	PAPER	Printed	103541	Quality Environmental		\$9,780.00	Mold encapsulate In Barryton	12/10/2015
103199	PAPER	Printed	103587	Quality Suites		\$184.44	440682433 3/3/2016 Check In	02/04/2016
102043	PAPER	Printed	33030	Quill.Com		\$61.99	Office Supplies	08/21/2015
103110	PAPER	Printed	101706	Rader, Christopher	Official	\$110.00	Official	01/21/2016
103312	PAPER	Printed	101706	Rader, Christopher	Official	\$110.00	Official	02/18/2016
102433	PAPER	Printed	101514	Rampanelli, Michael		\$1,214.26	Water Testing	10/15/2015
102803	PAPER	Printed	101514	Rampanelli, Michael		\$1,200.00	Water Testing	12/04/2015
103111	PAPER	Printed	102325	Rasmussen, Tim	Official	\$150.00	Official, Official	01/21/2016
103313	PAPER	Printed	102325	Rasmussen, Tim	Official	\$110.00	Official	02/18/2016
102804	PAPER	Printed	103406	Ravenna Public Schools		\$150.00	V. Red Wrestling Entry Fees	12/04/2015
102191	PAPER	Printed	35040	Really Good Stuff		\$281.21	Teaching Supplies	09/10/2015
102434	PAPER	Printed	35040	Really Good Stuff		\$65.09	Teaching Supplies	10/15/2015
103458	PAPER	Printed	35040	Really Good Stuff		\$451.31	Teaching Supplies	03/03/2016
102719	PAPER	Printed	101759	Recker, Candy		\$25.00	Preschool Stipend	11/19/2015
101946	PAPER	Printed	100615	Redlawski, Vicki		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103459	PAPER	Printed	100615	Redlawski, Vicki		\$22.20	Travel	03/03/2016
102948	PAPER	Printed	102766	Reed, Art		\$80.00	Event Staff Pay For December 2	12/22/2015
103610	PAPER	Printed	102766	Reed, Art		\$80.00	Girls Basketball Districts	03/17/2016
103611	PAPER	Printed	102766	Reed, Art		\$320.00	Jan-Feb-March 2016 Event Staff	03/17/2016
102435	PAPER	Printed	101598	Reed, Timothy	Official	\$70.00	Official	10/15/2015
103112	PAPER	Printed	101598	Reed, Timothy	Official	\$110.00	Official	01/21/2016
103314	PAPER	Printed	101598	Reed, Timothy	Official	\$110.00	Official	02/18/2016
103359	PAPER	Printed	101598	Reed, Timothy	Official	\$100.00	Official	02/24/2016
101980	PAPER	Printed	103498	Reeman Farm Equipment		\$12,240.00	Grasshopper Zero Turn Mower	08/07/2015
103315	PAPER	Printed	35060	Reese, Randy		\$110.00	Official	02/18/2016
102436	PAPER	Printed	80319	Reginald F. Fennell Su		\$88.56	Subscriptions Library	10/15/2015
103706	PAPER	Printed	80319	Reginald F. Fennell Su		\$49.57	Balance	03/31/2016
103879	PAPER	Printed	103615	Region 1 AT c/o COORIS		\$90.00	Conference, M. FLACHS CONFEREN	04/28/2016
102240	PAPER	Printed	35081	Remus Electric		\$179.00	Maint	09/17/2015
101947	PAPER	Printed	35090	Remus Lumber Company		\$1,453.64	Maint, 2350397, 2350611, 23506	07/31/2015
102127	PAPER	Printed	35090	Remus Lumber Company		\$448.80	MAINT ACCOUNT	09/03/2015
102437	PAPER	Printed	35090	Remus Lumber Company		\$1,345.95	Maint, 2352487, 2352556, 23526	10/15/2015
102482	PAPER	Printed	35090	Remus Lumber Company		\$15.99	Paint	10/22/2015
102720	PAPER	Printed	35090	Remus Lumber Company		\$1,315.05	Maint, 2353302, 2353377, 23535	11/19/2015
102852	PAPER	Printed	35090	Remus Lumber Company		\$315.50	Maint, Transp., 2354656	12/10/2015

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103016	PAPER	Printed	35090	Remus Lumber Company		\$74.55	BAL ON MAINT	01/07/2016
103269	PAPER	Printed	35090	Remus Lumber Company		\$80.33	Maint, 2355602, 2355710, 23558	02/11/2016
103539	PAPER	Printed	35090	Remus Lumber Company		\$213.61	MAINT	03/10/2016
103779	PAPER	Printed	35090	Remus Lumber Company		\$401.99	Maint, Transp, 2356924, 235696	04/14/2016
103971	PAPER	Printed	35090	Remus Lumber Company		\$205.05	Maint Supplies, 2357234, 23573	05/12/2016
104192	PAPER	Printed	35090	Remus Lumber Company		\$187.77	Maint Supplies, 2358433, 23584	06/09/2016
104325	PAPER	Printed	35090	Remus Lumber Company		\$271.92	Maint	06/29/2016
102241	PAPER	Printed	35092	Remus Repair		\$129.80	48380, Maint, 48786	09/17/2015
104193	PAPER	Printed	35092	Remus Repair		\$348.75	Maint	06/09/2016
104128	PAPER	Printed	103648	Remus Tavern		\$33.26	Cafe Training	06/08/2016
101877	PAPER	Printed	1026	Renaissance Learning I		\$14,967.25	4144103, Annual Renewal Distri	07/24/2015
104115	PAPER	Printed	103635	Residence Inn Holland		\$1,097.25	State Finals - Rooms	06/02/2016
102007	PAPER	Printed	35120	Resources for Educator		\$239.00	Nutrition Nuggets	08/14/2015
102192	PAPER	Printed	35120	Resources for Educator		\$238.50	Parent Supplies	09/10/2015
103880	PAPER	Printed	103317	Ribitch, Ray		\$85.00	Official	04/28/2016
103972	PAPER	Printed	103317	Ribitch, Ray		\$130.00	Official	05/12/2016
102492	PAPER	Printed	102795	Richard, Doug		\$1,122.40	7/3/2015-10/22/2015	10/27/2015
102805	PAPER	Printed	103563	Richland Gull Lake		\$100.00	V. Competitive Cheer Entry F	12/04/2015
102806	PAPER	Printed	103563	Richland Gull Lake		\$50.00	7th8th Grade Competitive Cheer	12/04/2015
102807	PAPER	Printed	103562	Richmond Public School		\$150.00	V. Competitive Cheer Entry F	12/04/2015
102242	PAPER	Printed	103365	Richmond, Jessica		\$245.00	CPR First Aid Training	09/17/2015
102293	PAPER	Printed	103365	Richmond, Jessica		\$35.00	CPR CLASS	09/24/2015
101948	PAPER	Printed	80100	Riley, Tammy		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102438	PAPER	Printed	80100	Riley, Tammy		\$109.92	TEACHING SUPPLIES	10/15/2015
103017	PAPER	Printed	80100	Riley, Tammy		\$196.00	CLASSROOM SUPPLIES	01/07/2016
103113	PAPER	Printed	80100	Riley, Tammy		\$148.82	CLASSROOM SUPPLIES	01/21/2016
103460	PAPER	Printed	80100	Riley, Tammy		\$31.41	Travel	03/03/2016
103707	PAPER	Printed	80100	Riley, Tammy		\$172.54	SUPPLIES	03/31/2016
102439	PAPER	Printed	103532	Ripple, Bill		\$65.00	Official	10/15/2015
102064	PAPER	Printed	101970	Robaire Bakery & Dough		\$270.00	Support/Teaching Staff P.D. 8/	08/26/2015
102337	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$235.15	Gas Fuel Depot Repairs	10/01/2015
103270	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$2,000.00	A & B Operator Renewal	02/11/2016
103461	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$467.59	Gas Pump Repairs, 63921	03/03/2016
104326	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$309.60	Fuel Pump Repairs	06/29/2016
104345	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$5,253.78	Fuel Depot Repairs, 64936	06/29/2016

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101878	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$2,000.00	Audit Services	07/24/2015
102044	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$10,037.50	Audit Services	08/21/2015
102294	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$750.00	Audit Services	09/24/2015
102483	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$4,012.50	Audit Services	10/22/2015
102385	PAPER	Printed	102645	Rowley, Jeffery		\$85.00	Official	10/08/2015
102721	PAPER	Printed	102645	Rowley, Jeffery		\$63.00	Football District Official	11/19/2015
632	EFT	Printed	103512	Ruby Tuesday		\$660.00	AMEX CARD	09/01/2015
101981	PAPER	Printed	103345	Ruddy Enterprises, Inc		\$1,500.00	2015 Drill Design	08/07/2015
103973	PAPER	Printed	100553	Runyan Pottery Supply		\$410.00	Service Call On Kiln	05/12/2016
101949	PAPER	Printed	100425	Russell, Casey		\$100.00	Engage NY - Math Conference Ju	07/31/2015
101950	PAPER	Printed	100070	Russell, Deb		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103462	PAPER	Printed	100070	Russell, Deb		\$27.36	Travel	03/03/2016
103708	PAPER	Printed	100070	Russell, Deb		\$105.46	MRA REIMS	03/31/2016
104194	PAPER	Printed	100070	Russell, Deb		\$103.00	Track And Field Regionals	06/09/2016
101853	PAPER	Printed	103025	Russell, James		\$488.17	2/3/15-06/30/2015	07/17/2015
102128	PAPER	Printed	101997	Russian, Charlie	Official	\$65.00	Official	09/03/2015
651	EFT	Printed	37114	SDE		\$593.70	AMEX CARD	10/06/2015
103062	PAPER	Printed	37114	SDE		\$776.00	T. Tice & B. Curtice	01/14/2016
101879	PAPER	Printed	101591	SET SEG Self-Funded De		\$1,146.13	Dental	07/24/2015
102047	PAPER	Printed	101591	SET SEG Self-Funded De		\$786.64	Dental 7/1/2015	08/21/2015
102244	PAPER	Printed	101591	SET SEG Self-Funded De		\$1,292.13	Dental 8/2015	09/17/2015
102484	PAPER	Printed	101591	SET SEG Self-Funded De		\$261.80	Dental 9/1/2015	10/22/2015
102724	PAPER	Printed	101591	SET SEG Self-Funded De		\$369.35	54025	11/19/2015
102951	PAPER	Printed	101591	SET SEG Self-Funded De		\$364.32	Dental	12/22/2015
103114	PAPER	Printed	101591	SET SEG Self-Funded De		\$321.60	12/1/2015	01/21/2016
103316	PAPER	Printed	101591	SET SEG Self-Funded De		\$2,253.58	January 2016	02/18/2016
103615	PAPER	Printed	101591	SET SEG Self-Funded De		\$1,798.41	2/16 Dental	03/17/2016
103785	PAPER	Printed	101591	SET SEG Self-Funded De		\$709.48	3/1/2016	04/14/2016
104258	PAPER	Printed	101591	SET SEG Self-Funded De		\$420.73	Dental	06/17/2016
102048	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$221.65	Vision 7/1/2015	08/21/2015
102485	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$151.13	Vision 6/1/15	10/22/2015
102725	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$590.36	Vision 10/2015	11/19/2015
102952	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$294.20	Vision 54025	12/22/2015
103317	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$881.56	Vision January 2016	02/18/2016
103786	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$200.00	3/1/16	04/14/2016

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102194	PAPER	Printed	37130	SET-SEG MASB Property		\$1,904.00	Fleet Insurance	09/10/2015
102440	PAPER	Printed	37130	SET-SEG		\$543.00	Insurance - Vehicle	10/15/2015
101880	PAPER	Printed	101562	SET-SEG *		\$660.97	Admin Insurance For August 201	07/24/2015
102049	PAPER	Printed	101562	SET-SEG *		\$660.97	Admin Insurance 9/2015	08/21/2015
102245	PAPER	Printed	101562	SET-SEG *		\$587.17	Admin Oct. 2015	09/17/2015
102486	PAPER	Printed	101562	SET-SEG *		\$649.64	Admin November 2015	10/22/2015
102726	PAPER	Printed	101562	SET-SEG *		\$565.83	Admin Health 54025	11/19/2015
102966	PAPER	Printed	101562	SET-SEG *		\$793.70	Admin Health Jan 2015	12/28/2015
103115	PAPER	Printed	101562	SET-SEG *		\$674.42	Admin Health February 2016	01/21/2016
103318	PAPER	Printed	101562	SET-SEG *		\$801.50	Admin Health March 2016	02/18/2016
103787	PAPER	Printed	101562	SET-SEG *		\$688.54	Admin Insurance May 2016	04/14/2016
104021	PAPER	Printed	101562	SET-SEG *		\$688.54	Admin Insurance June 2016	05/19/2016
104259	PAPER	Printed	101562	SET-SEG *		\$633.70	Admin Insurance July 2016	06/17/2016
103975	PAPER	Printed	103619	SLS Consulting, LLC		\$800.00	School Improvement Training In	05/12/2016
102008	PAPER	Printed	101451	SNA	Fees	\$145.50	Patrica Olson	08/14/2015
102525	PAPER	Printed	101451	SNA	Fees	\$11.00	Patti Olson Level 2 Certificat	10/29/2015
598	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,105.69	Tdp	07/14/2015
605	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.32	Tdp	07/28/2015
613	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.32	Tdp	08/11/2015
620	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.32	Tdp	08/25/2015
641	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.32	Tdp	09/08/2015
648	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	09/22/2015
661	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	10/06/2015
667	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	10/20/2015
682	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	10/23/2015
688	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	11/17/2015
701	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	12/01/2015
708	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.32	Tdp	12/08/2015
715	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.64	Tdp	12/28/2015
725	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	01/12/2016
733	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	01/26/2016
746	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	02/09/2016
757	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	02/23/2016
780	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	03/08/2016
796	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,075.22	Tdp	03/22/2016

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803	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,205.51	Tdp	04/05/2016
822	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,205.51	Tdp	04/19/2016
843	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,205.51	Tdp	05/03/2016
853	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,682.84	Tdp	05/17/2016
870	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,605.51	Tdp	06/01/2016
878	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,435.90	Tdp	06/14/2016
893	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,432.31	Tdp	06/28/2016
103780	PAPER	Printed	102016	Safari Micro		\$1,088.00	Tech Equip	04/14/2016
102045	PAPER	Printed	37025	Safety-Kleen Corporati		\$558.98	Vehicle Repairs	08/21/2015
102522	PAPER	Printed	37025	Safety-Kleen Corporati		\$342.83	Vehicle	10/29/2015
103200	PAPER	Printed	37025	Safety-Kleen Corporati		\$452.14	Vehicle Repairs	02/04/2016
103781	PAPER	Printed	37025	Safety-Kleen Corporati		\$460.86	Vehicle Supplies	04/14/2016
104293	PAPER	Printed	37025	Safety-Kleen Corporati		\$362.14	Vehicle Repairs	06/23/2016
103627	PAPER	Printed	37031	Saginaw Valley State U		\$400.00	Entry Fees	03/23/2016
103782	PAPER	Printed	37022	Sam's Club		\$45.00	Membership	04/14/2016
102808	PAPER	Printed	103564	Sanford Meridian Schoo		\$125.00	V. Competitive Cheer Entry F	12/04/2015
102809	PAPER	Printed	103564	Sanford Meridian Schoo		\$100.00	7th8th Grade Competitive Cheer	12/04/2015
102129	PAPER	Printed	103504	Schaeffer Manufacturin		\$776.40	Vehicle Repairs	09/03/2015
104195	PAPER	Printed	103646	Schafer, Chuck		\$30.00	Track And Field Regionals	06/09/2016
104196	PAPER	Printed	102825	Schafer, Kylie		\$12.00	Track And Field Regionals	06/09/2016
104116	PAPER	Printed	80873	Schafer, Sally		\$216.00	Track Individual Finals	06/02/2016
101982	PAPER	Printed	101959	Schlegel, Jillian		\$500.00	Band Camp Instructor	08/07/2015
102193	PAPER	Printed	37081	Scholastic Inc.		\$42.73	Teaching Supplies	09/10/2015
102243	PAPER	Printed	37081	Scholastic Inc.		\$377.47	Teaching Supplies, Teaching Su	09/17/2015
102523	PAPER	Printed	37081	Scholastic Inc.		\$98.80	J. Johnson MY Big World	10/29/2015
103061	PAPER	Printed	37081	Scholastic Inc.		\$263.67	Teaching Supplies	01/14/2016
103839	PAPER	Printed	37081	Scholastic Inc.		\$289.00	Teaching Supplies	04/21/2016
102046	PAPER	Printed	37089	School Datebooks, Inc.		\$2,267.42	Datebooks For Middle School, S	08/21/2015
102338	PAPER	Printed	37089	School Datebooks, Inc.		\$1,974.06	Student Planners	10/01/2015
101821	PAPER	Printed	102935	School Equity Caucus		\$1,000.00	2015-2016	07/07/2015
102339	PAPER	Printed	37090	School Mate		\$1,001.50	Teaching Supplies, 429593, 432	10/01/2015
103783	PAPER	Printed	37099	School Nurse Supply, I		\$108.73	Office Supplies	04/14/2016
102051	PAPER	Printed	101593	School Nutrition Assoc		\$1,800.00	Training	08/21/2015
102340	PAPER	Printed	101593	School Nutrition Assoc		\$140.00	Conference	10/01/2015
103554	PAPER	Printed	103550	School Outfitters		\$306.09	Shipping For Tables We Returne	03/14/2016

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103806	PAPER	Printed	103550	School Outfitters		\$206.75	Drafting Table	04/19/2016
103991	PAPER	Printed	103550	School Outfitters		\$3,514.75	Drafting Tables High School	05/17/2016
623	EFT	Printed	37094	School Specialty Ii		\$8,853.68	AMEX CARD, AMEX CARD, AMEX CAR	09/01/2015
650	EFT	Printed	37094	School Specialty Ii		\$14,412.54	AMEX CARD, AMEX CARD, AMEX CAR	10/06/2015
669	EFT	Printed	37094	School Specialty Ii		\$5,209.98	AMEX PAYMENT, AMEX PAYMENT, AM	11/03/2015
102722	PAPER	Printed	37094	School Specialty Ii		\$538.67	208114715043, 208114755364, 20	11/19/2015
103018	PAPER	Printed	37094	School Specialty Ii		\$706.93	208115305020, 208115336457, 20	01/07/2016
103271	PAPER	Printed	37094	School Specialty Ii		\$340.00	Teaching Supplies	02/11/2016
103360	PAPER	Printed	37094	School Specialty Ii		\$36.75	308102407917, Teaching Supplie	02/24/2016
103463	PAPER	Printed	37094	School Specialty Ii		\$124.77	208115895487, Credit	03/03/2016
103612	PAPER	Printed	37094	School Specialty Ii		\$385.06	Teaching Supplies	03/17/2016
103784	PAPER	Printed	37094	School Specialty Ii		\$138.09	Teaching Supplies, 20811605421	04/14/2016
103881	PAPER	Printed	37094	School Specialty Ii		\$555.03	208116036739, Teaching Supplie	04/28/2016
103933	PAPER	Printed	37094	School Specialty Ii		\$474.51	208116188581, Teaching Supplie	05/05/2016
104256	PAPER	Printed	37094	School Specialty Ii		\$1,095.96	208115895487, Teaching Supplie	06/17/2016
103019	PAPER	Printed	101530	Schuchaskie, Lee		\$10.00	GAS- HANSON'S PARTY STORE	01/07/2016
104117	PAPER	Printed	103306	Schultz, Daniel		\$100.00	Official	06/02/2016
104197	PAPER	Printed	103649	Schumacher, Raymond		\$48.25	Refund	06/09/2016
102130	PAPER	Printed	37113	Scotland Oil Co.		\$16,823.36	Fuel	09/03/2015
102386	PAPER	Printed	37113	Scotland Oil Co.		\$21,609.64	Fuel, 354158C	10/08/2015
102723	PAPER	Printed	37113	Scotland Oil Co.		\$22,544.38	Fuel, Maint	11/19/2015
102853	PAPER	Printed	37113	Scotland Oil Co.		\$18,128.00	Fuel	12/10/2015
102949	PAPER	Printed	37113	Scotland Oil Co.		\$16,682.56	Fuel, Propane	12/22/2015
103272	PAPER	Printed	37113	Scotland Oil Co.		\$11,043.26	Fuel, Propane	02/11/2016
103540	PAPER	Printed	37113	Scotland Oil Co.		\$449.70	Propane	03/10/2016
103709	PAPER	Printed	37113	Scotland Oil Co.		\$13,580.00	Fuel	03/31/2016
103882	PAPER	Printed	37113	Scotland Oil Co.		\$13,268.33	Fuel	04/28/2016
104058	PAPER	Printed	37113	Scotland Oil Co.		\$19,026.33	Fuel, Fuel	05/26/2016
104198	PAPER	Printed	37113	Scotland Oil Co.		\$16,480.00	Fuel	06/09/2016
102950	PAPER	Printed	102927	Scott, Robert		\$313.60	Board Salary & Mileage	12/22/2015
104352	PAPER	Printed	102927	Scott, Robert		\$223.20	Salary & Mileage	06/29/2016
101951	PAPER	Printed	100822	Scully, Tanya		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103464	PAPER	Printed	100822	Scully, Tanya		\$30.69	Travel	03/03/2016
103555	PAPER	Printed	90065	Sehi	One Time Vendor	\$38,280.00	Chromebooks	03/14/2016
103556	PAPER	Printed	90065	Sehi	One Time Vendor	\$11,944.48	Chromebook Carts	03/14/2016

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104294	PAPER	Printed	90065	Sehi	One Time Vendor	\$343.44	Tech	06/23/2016
104327	PAPER	Printed	90065	Sehi	One Time Vendor	\$22,742.86	100150277, 100150302, Tech	06/29/2016
104257	PAPER	Printed	37126	Sehi I		\$6,903.10	Tech, 100148676	06/17/2016
102524	PAPER	Printed	37125	Service Reproduction C		\$1,331.10	384871, 385329, Teaching Suppl	10/29/2015
103541	PAPER	Printed	37125	Service Reproduction C		\$727.22	Teaching Supplies	03/10/2016
103613	PAPER	Printed	37125	Service Reproduction C		\$251.40	Teaching Supplies	03/17/2016
102387	PAPER	Printed	102222	Service Sports, Inc.	Athletic Equipment	\$4,000.00	Football Equip	10/08/2015
101822	PAPER	Printed	90050	Set Seg I		\$4,463.00	1st Quarter	07/07/2015
102131	PAPER	Printed	90050	Set Seg I		\$4,463.00	2nd Quarter	09/03/2015
102757	PAPER	Printed	90050	Set Seg I		\$2,216.00	Audited Statement For 2014-201	11/24/2015
102854	PAPER	Printed	90050	Set Seg I		\$4,463.00	3rd Quarter	12/10/2015
103465	PAPER	Printed	90050	Set Seg I		\$4,463.00	Fourth Quarter	03/03/2016
103614	PAPER	Printed	90050	Set Seg I		\$688.54	Admin Insurance	03/17/2016
103466	PAPER	Printed	102754	Severans, Joe		\$30.00	Wrestling Individual Regional	03/03/2016
104199	PAPER	Printed	103641	Shafer, Jackie		\$12.00	Track And Field Regionals	06/09/2016
102953	PAPER	Printed	102991	Shaffer, Marty		\$50.00	Official	12/22/2015
102965	PAPER	Printed	102991	Shaffer, Marty		\$60.00	Official	12/22/2015
103273	PAPER	Printed	37150	Shaner, Allen		\$875.00	Snowplowing	02/11/2016
103542	PAPER	Printed	37150	Shaner, Allen		\$600.00	SNOWPLOWING	03/10/2016
103788	PAPER	Printed	37150	Shaner, Allen		\$350.00	SNOWPLOWING	04/14/2016
102590	PAPER	Printed	103442	Sharp, Chris		\$45.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
103467	PAPER	Printed	103442	Sharp, Chris		\$30.00	Wrestling Individual Regional	03/03/2016
102295	PAPER	Printed	103370	Shay, John		\$90.00	Official	09/24/2015
102093	PAPER	Printed	37162	Shepherd Schools		\$150.00	Entry Fees	08/28/2015
103616	PAPER	Printed	100071	Sheridan Township- Cl		\$702.90	OVERPAYMENT, REFUND	03/17/2016
102265	PAPER	Printed	162	Shermeta, Adams & Von		\$108.75	Shermeta, Adams	09/25/2015
102358	PAPER	Printed	162	Shermeta, Adams & Von		\$179.95	Shermeta, Adams	10/09/2015
102460	PAPER	Printed	162	Shermeta, Adams & Von		\$184.67	Shermeta, Adams	10/23/2015
102546	PAPER	Printed	162	Shermeta, Adams & Von		\$179.95	Shermeta, Adams	11/06/2015
102663	PAPER	Printed	162	Shermeta, Adams & Von		\$137.75	Shermeta, Adams	11/20/2015
102981	PAPER	Printed	162	Shermeta, Adams & Von		\$178.76	Shermeta, Adams	01/01/2016
103039	PAPER	Printed	162	Shermeta, Adams & Von		\$31.77	Shermeta, Adams	01/15/2016
103144	PAPER	Printed	162	Shermeta, Adams & Von		\$183.42	Shermeta, Adams	01/29/2016
103221	PAPER	Printed	162	Shermeta, Adams & Von		\$185.12	Shermeta, Adams	02/12/2016
103332	PAPER	Printed	162	Shermeta, Adams & Von		\$166.93	Shermeta, Adams	02/26/2016

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103501	PAPER	Printed	162	Shermeta, Adams & Von		\$162.25	Shermeta, Adams	03/11/2016
103636	PAPER	Printed	162	Shermeta, Adams & Von		\$162.25	Shermeta, Adams	03/25/2016
103733	PAPER	Printed	162	Shermeta, Adams & Von		\$80.69	Shermeta, Adams	04/08/2016
103905	PAPER	Printed	162	Shermeta, Adams & Von		\$178.76	Shermeta, Adams	05/06/2016
104003	PAPER	Printed	162	Shermeta, Adams & Von		\$178.76	Shermeta, Adams	05/20/2016
104088	PAPER	Printed	162	Shermeta, Adams & Von		\$175.77	Shermeta, Adams	06/03/2016
104223	PAPER	Printed	162	Shermeta, Adams & Von		\$165.68	Shermeta, Adams	06/17/2016
101952	PAPER	Printed	100740	Sherwin Williams		\$438.96	0011-1, Maint, Maint	07/31/2015
102050	PAPER	Printed	100740	Sherwin Williams		\$188.40	Maint, 1280-1	08/21/2015
102727	PAPER	Printed	100740	Sherwin Williams		\$270.00	Maint Supplies	11/19/2015
104059	PAPER	Printed	100740	Sherwin Williams		\$149.00	Maint	05/26/2016
104346	PAPER	Printed	100740	Sherwin Williams		\$529.97	Maint	06/29/2016
102132	PAPER	Printed	101166	Shred-It		\$996.98	District Wide	09/03/2015
102246	PAPER	Printed	103521	Siegel, Bob		\$220.70	St. Michael's School	09/17/2015
102195	PAPER	Printed	101275	Sign Warehouse Grayson		\$117.58	Teaching Supplies	09/10/2015
103063	PAPER	Printed	103402	Sikkenga, Scott	Official	\$90.00	Official	01/14/2016
103468	PAPER	Printed	103260	Simon, Amber		\$19.60	Travel	03/03/2016
101953	PAPER	Printed	101402	Simon, Amy		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103275	PAPER	Printed	101402	Simon, Amy		\$133.87	January 2016	02/11/2016
103319	PAPER	Printed	101402	Simon, Amy		\$154.35	SUPPLIES	02/18/2016
103469	PAPER	Printed	101402	Simon, Amy		\$14.44	Travel	03/03/2016
103618	PAPER	Printed	101402	Simon, Amy		\$123.93	February 2016	03/17/2016
103790	PAPER	Printed	101402	Simon, Amy		\$140.57	March 2016	04/14/2016
104060	PAPER	Printed	101402	Simon, Amy		\$87.48	April 2016	05/26/2016
104200	PAPER	Printed	101402	Simon, Amy		\$145.80	May - June 2016	06/09/2016
103020	PAPER	Printed	80932	Simon, Maureen E.		\$230.00	Event Staff	01/07/2016
103225	PAPER	Printed	80932	Simon, Maureen E.		\$400.00	Event Staff Jan - Feb. 2016	02/10/2016
101881	PAPER	Printed	37173	Simplex		\$454.63	Monitoring Service	07/24/2015
103619	PAPER	Printed	103609	Sinicki, Kevin		\$146.00	Girls Basketball Districts	03/17/2016
102196	PAPER	Printed	103412	Skripka, Nick		\$65.00	V. Football Official	09/10/2015
102954	PAPER	Printed	103412	Skripka, Nick		\$110.00	Official, Official	12/22/2015
101823	PAPER	Printed	102422	Skyward		\$12,369.00	Annual License Fee 7/1/2015-06	07/07/2015
102296	PAPER	Printed	101283	Slasor, Howard	Official	\$65.00	Official	09/24/2015
102441	PAPER	Printed	101283	Slasor, Howard	Official	\$40.00	Official	10/15/2015
103883	PAPER	Printed	101283	Slasor, Howard	Official	\$80.00	Official	04/28/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
103934	PAPER	Printed	101283	Slasor, Howard	Official	\$90.00	Official	05/05/2016
104118	PAPER	Printed	101283	Slasor, Howard	Official	\$80.00	Official	06/02/2016
103620	PAPER	Printed	103606	Snyder, Amy		\$224.35	Dual Enrollment Textbooks	03/17/2016
102197	PAPER	Printed	80965	Soper, Darryl		\$375.00	Split Rails And Posts	09/10/2015
102247	PAPER	Printed	80965	Soper, Darryl		\$60.00	Posts	09/17/2015
102592	PAPER	Printed	101873	Sorenson, Norman	Official	\$160.00	Official, Official	11/05/2015
104119	PAPER	Printed	101873	Sorenson, Norman	Official	\$90.00	Official	06/02/2016
102094	PAPER	Printed	37281	Sparta Athletic Dept.		\$95.00	Entry Fees	08/28/2015
103791	PAPER	Printed	100276	Spaugh, Terri		\$70.00	CDL RENEWAL	04/14/2016
103976	PAPER	Printed	100276	Spaugh, Terri		\$200.00	2015-2016	05/12/2016
101954	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical - Urinalysis Dip	07/31/2015
102248	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical K. Fenton	09/17/2015
102442	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical	10/15/2015
102955	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical	12/22/2015
103021	PAPER	Printed	103505	Spectrum Health Big R		\$191.00	DOT Physical, 462645B	01/07/2016
103470	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical	03/03/2016
101983	PAPER	Printed	101468	Sprague, Dustin		\$500.00	Band Camp Instructor	08/07/2015
103276	PAPER	Printed	103590	SpringHill Suites Gran		\$401.12	Lenny Starck	02/11/2016
102900	PAPER	Printed	100688	St. John, Andrea		\$102.43	SUPPLIES	12/17/2015
104201	PAPER	Printed	100688	St. John, Andrea		\$12.00	Track And Field Regionals	06/09/2016
102095	PAPER	Printed	103032	St. Johns Public Schoo		\$175.00	Entry Fees	08/28/2015
102811	PAPER	VOID	103098	St. Joseph Public Scho		-voided-	V. Competitive Cheer Entry F	12/04/2015
103207	PAPER	Printed	103098	St. Joseph Public Scho		\$85.00	V. Competitive Cheer Entry F	02/08/2016
102812	PAPER	Printed	37339	St. Louis High School		\$175.00	V. Red Wrestling Entry Fees	12/04/2015
102249	PAPER	Printed	37342	St. Michael's School I		\$200.00	Reimbursement	09/17/2015
102758	PAPER	Printed	102251	Stadium Systems, Inc.		\$4,446.15	FOOTBALL RECONDITIONING EQUIP	11/24/2015
102956	PAPER	Printed	37363	Stafford-Smith, Inc.		\$15,215.00	Oven High School	12/22/2015
103792	PAPER	Printed	37322	Staples		\$45.58	6011 1000 7087 307 offic	04/14/2016
104328	PAPER	Printed	37322	Staples		\$195.17	CAFE SUPPLIES, COLOR PAPER	06/29/2016
101854	PAPER	Printed	37325	Staples Business Advan		\$1,181.94	Workshop Supplies Title 2	07/17/2015
102052	PAPER	Printed	37325	Staples Business Advan		\$651.23	Cafe Supplies	08/21/2015
102526	PAPER	Printed	37325	Staples Business Advan		\$32.35	Office Supplies	10/29/2015
103471	PAPER	Printed	37325	Staples Business Advan		\$51.46	Office Supplies	03/03/2016
103544	PAPER	Printed	37325	Staples Business Advan		\$32.78	Office Supplies	03/10/2016
103884	PAPER	Printed	37325	Staples Business Advan		\$94.49	Office Supplies	04/28/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102053	PAPER	Printed	37323	Staples I		\$218.40	4634	08/21/2015
102054	PAPER	Printed	37323	Staples I		\$267.92	Cafe Supplies	08/21/2015
102728	PAPER	Printed	37323	Staples I		\$122.74	Office Supplies, 59181	11/19/2015
103116	PAPER	Printed	37323	Staples I		\$498.86	Teaching Supplies	01/21/2016
103621	PAPER	Printed	37318	Starck, Lenny		\$100.00	Girls Basketball Districts	03/17/2016
103622	PAPER	Printed	37318	Starck, Lenny		\$199.50	MACUL REIMS.	03/17/2016
102133	PAPER	Printed	100269	Starck, Lori		\$128.53	Office Supplies	09/03/2015
102729	PAPER	Printed	100269	Starck, Lori		\$70.00	Football District	11/19/2015
103711	PAPER	Printed	100269	Starck, Lori		\$500.00	GAME MANAGEMENT FEE	03/31/2016
104202	PAPER	Printed	100269	Starck, Lori		\$99.00	Track And Field Regionals	06/09/2016
104260	PAPER	Printed	100269	Starck, Lori		\$271.01	TRAVEL 2015-2016	06/17/2016
102527	PAPER	Printed	37304	State of Michigan I		\$130.00	Water Testing	10/29/2015
102730	PAPER	Printed	37304	State of Michigan '		\$180.00	Elevator Inspection - High Sch	11/19/2015
102731	PAPER	Printed	37304	State of Michigan '		\$3,359.77	Public Water Annual Fee, Publi	11/19/2015
102732	PAPER	Printed	37304	State of Michigan '		\$100.00	Underground Storage Tanks Annu	11/19/2015
102855	PAPER	Printed	37304	State of Michigan '		\$625.00	Project Number 110633 Plan Re	12/10/2015
102870	PAPER	Printed	37304	State of Michigan '		\$750.00	High School, Barryton, Weidman	12/14/2015
103277	PAPER	Printed	37304	State of Michigan		\$900.00	Boiler Inspections/Certificate	02/11/2016
103285	PAPER	Printed	37304	State of Michigan '		\$645.00	CH High School	02/16/2016
103286	PAPER	Printed	37304	State of Michigan '		\$725.00	Weidman Elementary	02/16/2016
103287	PAPER	Printed	37304	State of Michigan '		\$245.00	Mecosta Elementary	02/16/2016
103288	PAPER	Printed	37304	State of Michigan '		\$81.80	Wrestling Bldg.	02/16/2016
103557	PAPER	Printed	37304	State of Michigan '		\$1,625.00	Plan Review Fees, Plan Review	03/14/2016
103712	PAPER	Printed	37304	State Of Mich. - Cash		\$1,500.00	GW1520010 Bus	03/31/2016
102528	PAPER	Printed	37311	State of Michigan Ii		\$1,604.87	UNEMPLOYMENT CHARGES 080908000	10/29/2015
104329	PAPER	Printed	100855	State of Michigan Unem		\$2,217.24	For 2015	06/29/2016
101837	PAPER	Printed	102517	Stauder, BARCH & ASSOC		\$17,475.22	Site Bonds Professional Servic	07/10/2015
103064	PAPER	Printed	103403	Stevens, Keith	Official	\$90.00	Official	01/14/2016
102134	PAPER	Printed	101255	Stewart, Keith	Official	\$85.00	Official	09/03/2015
102250	PAPER	Printed	101255	Stewart, Keith	Official	\$85.00	Football	09/17/2015
103840	PAPER	Printed	101255	Stewart, Keith	Official	\$100.00	Official	04/21/2016
104120	PAPER	Printed	101255	Stewart, Keith	Official	\$100.00	Official	06/02/2016
102957	PAPER	Printed	103570	Stickler, Guy		\$114.15	Board Salary & Mileage	12/22/2015
104353	PAPER	Printed	103570	Stickler, Guy		\$285.36	SALARY & MILEAGE	06/29/2016
102958	PAPER	Printed	102894	Stickler, Wayne		\$304.40	Board Salary & Mileage	12/22/2015

CHIPPEWA HILLS SCHOOL DISTRICT

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104354	PAPER	Printed	102894	Stickler, Wayne		\$247.80	Salary & Mileage	06/29/2016
103977	PAPER	Printed	103622	Stoneware, Inc.		\$900.00	Tech Software	05/12/2016
102297	PAPER	Printed	103374	Stowe, Jon		\$65.00	Official	09/24/2015
103935	PAPER	Printed	101252	Straight, John		\$90.00	Official	05/05/2016
101984	PAPER	Printed	103497	Strategic Intervention		\$10,000.00	Workshop	08/07/2015
101955	PAPER	Printed	101047	Strawn, Amanda		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102774	PAPER	Printed	103559	Strebol Equities		\$173.98	Strebol Equities	12/04/2015
102882	PAPER	Printed	103559	Strebol Equities		\$173.98	Strebol Equities	12/18/2015
102982	PAPER	Printed	103559	Strebol Equities		\$99.71	Strebol Equities	01/01/2016
103145	PAPER	Printed	103559	Strebol Equities		\$102.71	Strebol Equities	01/29/2016
103222	PAPER	Printed	103559	Strebol Equities		\$142.06	Strebol Equities	02/12/2016
103333	PAPER	Printed	103559	Strebol Equities		\$121.08	Strebol Equities	02/26/2016
103502	PAPER	Printed	103559	Strebol Equities		\$49.31	Strebol Equities	03/11/2016
103637	PAPER	Printed	103559	Strebol Equities		\$49.31	Strebol Equities	03/25/2016
104004	PAPER	Printed	103559	Strebol Equities		\$168.32	Strebol Equities	05/20/2016
104089	PAPER	Printed	103559	Strebol Equities		\$151.65	Strebol Equities	06/03/2016
104224	PAPER	Printed	103559	Strebol Equities		\$153.16	Strebol Equities	06/17/2016
103885	PAPER	Printed	37340	Stu's Electric Motor		\$245.00	Maint	04/28/2016
104022	PAPER	Printed	102933	Subway		\$212.00	Regional Track Meet	05/19/2016
101956	PAPER	Printed	100351	Suman, Mary		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103472	PAPER	Printed	100351	Suman, Mary		\$22.20	Travel	03/03/2016
861	EFT	Printed	103166	SummerBridgeActivities		\$2,117.88	AMEX Credit Card	05/31/2016
863	EFT	Printed	103166	SummerBridgeActivities		\$504.62	AMEX Credit Card	05/31/2016
102055	PAPER	Printed	101948	Superior Text		\$299.00	Teaching Supplies	08/21/2015
102198	PAPER	Printed	101948	Superior Text		\$994.41	Rebinding	09/10/2015
102529	PAPER	Printed	37365	Surpass Software		\$960.00	Surpass Support Barryton, Meco	10/29/2015
103278	PAPER	Printed	37365	Surpass Software		\$480.00	Weidman Ele.	02/11/2016
101882	PAPER	Printed	103460	Swan, Tonya		\$28.75	TRAVEL	07/24/2015
102056	PAPER	Printed	101473	Sweeney Seed Company		\$248.00	Maint, 45122	08/21/2015
101883	PAPER	Printed	103389	Sweeney, Cherie		\$314.55	TEST/MILEAGE	07/24/2015
102856	PAPER	Printed	103540	Talicska, Kyle		\$53.03	Lunch For Dibels Day	12/10/2015
104061	PAPER	Printed	103540	Talicska, Kyle		\$765.95	11/19/2015-5/25/2016	05/26/2016
104261	PAPER	Printed	103481	Tarbell, Deninis		\$6.50	VAN WASHING	06/17/2016
102593	PAPER	Printed	39001	Taylor, Kevin		\$90.00	Official	11/05/2015
102199	PAPER	Printed	101320	Teacher Direct		\$383.48	Teaching Supplies, Teaching Su	09/10/2015

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102057	PAPER	Printed	39011	Teacher's Discovery		\$58.20	Teaching Supplies	08/21/2015
102857	PAPER	Printed	102019	TeleComp Solutions, LL		\$448.16	USF Program Assistance	12/10/2015
103503	PAPER	Printed	2	Tenhouten Ringstrom, P		\$165.22	Tenhouten Ringstrom	03/11/2016
103638	PAPER	Printed	2	Tenhouten Ringstrom, P		\$169.68	Tenhouten Ringstrom	03/25/2016
103734	PAPER	Printed	2	Tenhouten Ringstrom, P		\$44.11	Tenhouten Ringstrom	04/08/2016
103117	PAPER	Printed	103213	Tenurgy		\$95.07	Gas	01/21/2016
101924	PAPER	Printed	103334	The Healing Center		\$190.00	Dot Physical O'Neil, Dot	07/31/2015
102112	PAPER	Printed	103334	The Healing Center		\$190.00	1155, Dot Physicals	09/03/2015
102692	PAPER	Printed	103334	The Healing Center		\$190.00	Dot Physical, Dot Physical	11/19/2015
103760	PAPER	Printed	103334	The Healing Center		\$95.00	S. Doyle	04/14/2016
104283	PAPER	Printed	103334	The Healing Center		\$95.00	Dot C. Hayward	06/23/2016
102443	PAPER	Printed	31005	The Parent Institute		\$209.00	Parent Supplies	10/15/2015
103886	PAPER	Printed	31005	The Parent Institute		\$206.10	Parent Supplies	04/28/2016
102849	PAPER	Printed	100857	The President's Challe		\$35.45	Teaching Supplies	12/10/2015
104191	PAPER	Printed	100857	The President's Challe		\$26.95	Awards	06/09/2016
103201	PAPER	Printed	39174	Therapy Shoppe		\$88.05	Teaching Supplies	02/04/2016
103793	PAPER	Printed	39174	Therapy Shoppe		\$109.95	Teaching Supplies	04/14/2016
102298	PAPER	Printed	101006	Therrian, Jeff		\$85.00	SCALE CERTIFICATION	09/24/2015
104121	PAPER	Printed	103630	Thompson Millworks		\$7,000.00	Athletic Lockers	06/02/2016
104295	PAPER	Printed	103630	Thompson Millworks		\$3,875.00	On Athletic Lockers	06/23/2016
101957	PAPER	Printed	81026	Thompson, Dan		\$100.00	Engage NY - Math Conference Ju	07/31/2015
102594	PAPER	Printed	81026	Thompson, Dan		\$185.00	Event Staff - Aug-Sept-Oct. 20	11/05/2015
102733	PAPER	Printed	81026	Thompson, Dan		\$15.00	Football District	11/19/2015
102858	PAPER	Printed	81026	Thompson, Dan		\$252.74	Suppliies	12/10/2015
103713	PAPER	Printed	81026	Thompson, Dan		\$54.94	SUPPLIES	03/31/2016
102734	PAPER	Printed	81034	Thompson, Trent		\$45.44	SUPPLIES	11/19/2015
102389	PAPER	Printed	103199	Thousand, Cara		\$49.00	Books For Class	10/08/2015
103165	PAPER	Printed	103199	Thousand, Cara		\$24.84	SUPPLIES	01/28/2016
103473	PAPER	Printed	103199	Thousand, Cara		\$31.97	Travel	03/03/2016
102251	PAPER	Printed	100540	Throop, Jolee		\$46.00	HOME VISITS	09/17/2015
102644	PAPER	Printed	100540	Throop, Jolee		\$91.87	Quantum Labs	11/12/2015
103474	PAPER	Printed	100540	Throop, Jolee		\$30.69	Travel	03/03/2016
101838	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$17,824.19	Site Bonds Series I	07/10/2015
101839	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$1,000.00	TREASURE FILING	07/10/2015
102058	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$504.00	Legal Service	08/21/2015

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

CHIPPEWA HILLS SCHOOL DISTRICT

Date: 11/17/2016

Time: 16:23:47

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
102135	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$1,313.00	Legal Services, 225381	09/03/2015
102444	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$405.00	Legal Service	10/15/2015
102595	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$96.00	Legal Services	11/05/2015
102859	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$48.00	Legal Service	12/10/2015
103022	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$1,920.00	Legal Services, Retainer Fee	01/07/2016
103202	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$919.50	Legal	02/04/2016
103623	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$1,400.00	Election Preparation	03/17/2016
103794	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$1,274.00	Legal	04/14/2016
104122	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$220.50	Legal Services	06/02/2016
104347	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$245.00	Legal Services	06/29/2016
101958	PAPER	Printed	102803	Tice, Tiffany		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103320	PAPER	Printed	102803	Tice, Tiffany		\$116.01	Conference	02/18/2016
103475	PAPER	Printed	102803	Tice, Tiffany		\$27.26	Travel	03/03/2016
101840	PAPER	Printed	39194	Tilman's Hardware		\$41.54	FFA Supplies	07/10/2015
103545	PAPER	Printed	39194	Tilman's Hardware		\$137.03	FFA CHARGES	03/10/2016
104262	PAPER	Printed	39194	Tilman's Hardware		\$263.68	Repairs FFA	06/17/2016
102136	PAPER	Printed	103516	TomComm 2- Way Radio S		\$528.04	Radio Installation - Buses	09/03/2015
103714	PAPER	Printed	103612	TopComm		\$147.22	Vehicle Repairs	03/31/2016
103978	PAPER	Printed	103612	TopComm		\$294.45	Bus Radios	05/12/2016
104203	PAPER	Printed	103612	TopComm		\$294.45	Bus Radios	06/09/2016
103795	PAPER	Printed	39224	Total-Lee Sports, Inc.		\$330.00	Baseballs	04/14/2016
102445	PAPER	Printed	100597	Tramper, Andy		\$69.88	SUPPLIES	10/15/2015
104204	PAPER	Printed	100597	Tramper, Andy		\$12.00	Track And Field Regionals	06/09/2016
102530	PAPER	Printed	100435	Trane Company		\$1,353.00	Maint Supplies	10/29/2015
606	EFT	Printed	39250	Transportation Accesso		\$324.93	AMEX CARD	08/06/2015
624	EFT	Printed	39250	Transportation Accesso		\$324.93	AMEX CARD	09/01/2015
652	EFT	Printed	39250	Transportation Accesso		\$163.60	AMEX CARD, AMEX CARD	10/06/2015
671	EFT	Printed	39250	Transportation Accesso		\$520.06	AMEX PAYMENT, AMEX PAYMENT	11/03/2015
737	EFT	Printed	39250	Transportation Accesso		\$286.27	AMEX CREDIT CARD 2/2/2016	02/02/2016
807	EFT	Printed	39250	Transportation Accesso		\$395.35	Vehicle Repairs AMEX	04/06/2016
830	EFT	Printed	39250	Transportation Accesso		\$454.53	AMEX, AMEX	05/03/2016
104062	PAPER	Printed	39250	Transportation Accesso		\$235.29	Vehicle Repairs	05/26/2016
102137	PAPER	Printed	39260	Traverse Bay Area Isd		\$206.00	Movie Licensing USA Weidman	09/03/2015
101985	PAPER	Printed	100775	Treetops Resort		\$92.95	109170 10/15/15	08/07/2015
103715	PAPER	Printed	100775	Treetops Resort		\$386.50	Tom Cole MAEO Conference	03/31/2016

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102059	PAPER	Printed	39272	Trend Enterprises, Inc		\$310.61	Teaching Supplies	08/21/2015
101884	PAPER	Printed	39280	Tri-County Electric Co		\$2,120.49	12415300, 17636100, 2917800, 2	07/24/2015
102009	PAPER	Printed	39280	Tri-County Electric Co		\$713.00	WEIDMAN	08/14/2015
102060	PAPER	Printed	39280	Tri-County Electric Co		\$969.98	12415300, 17636100, 2917800, 2	08/21/2015
102200	PAPER	Printed	39280	Tri-County Electric Co		\$829.00	Electric	09/10/2015
102299	PAPER	Printed	39280	Tri-County Electric Co		\$951.49	12415300, 17636100, 2917800, 2	09/24/2015
102390	PAPER	Printed	39280	Tri-County Electric Co		\$1,463.00	WEIDMAN	10/08/2015
102487	PAPER	Printed	39280	Tri-County Electric Co		\$941.49	12415300, 17636100, 2917800, 2	10/22/2015
102645	PAPER	Printed	39280	Tri-County Electric Co		\$1,498.27	WEIDMAN	11/12/2015
102860	PAPER	Printed	39280	Tri-County Electric Co		\$2,634.49	949900, Electric	12/10/2015
103023	PAPER	Printed	39280	Tri-County Electric Co		\$3,012.49	12415300, 17636100, 2917800, 2	01/07/2016
103166	PAPER	Printed	39280	Tri-County Electric Co		\$1,517.49	949900	01/28/2016
103279	PAPER	Printed	39280	Tri-County Electric Co		\$1,417.00	WEIDMAN	02/11/2016
103476	PAPER	Printed	39280	Tri-County Electric Co		\$1,752.49	12415300, 17636100, 2917800, 2	03/03/2016
103546	PAPER	Printed	39280	Tri-County Electric Co		\$1,573.00	WEIDMAN	03/10/2016
103678	PAPER	Printed	39280	Tri-County Electric Co		\$1,610.49	12415300, 17636100, 17636100,	03/24/2016
103796	PAPER	Printed	39280	Tri-County Electric Co		\$1,589.00	WEIDMAN	04/14/2016
103841	PAPER	Printed	39280	Tri-County Electric Co		\$1,349.49	12415300, 17636100, 2917800, 2	04/21/2016
103936	PAPER	Printed	39280	Tri-County Electric Co		\$1,417.00	WEIDMAN	05/05/2016
104063	PAPER	Printed	39280	Tri-County Electric Co		\$1,137.49	Electric	05/26/2016
104205	PAPER	Printed	39280	Tri-County Electric Co		\$1,409.00	Electric	06/09/2016
102759	PAPER	Printed	100594	Tri-County Portable To		\$1,296.00	Football / Cross Country	11/24/2015
103979	PAPER	Printed	100594	Tri-County Portable To		\$375.00	1 Port-John For Wrestling Room	05/12/2016
103118	PAPER	Printed	102946	Trivalent Group		\$102.96	Tech Services	01/21/2016
103203	PAPER	Printed	102946	Trivalent Group		\$4,763.80	Tech Unitrends Support	02/04/2016
102596	PAPER	Printed	103545	Trotter, Austin		\$75.00	Official	11/05/2015
102646	PAPER	Printed	103545	Trotter, Austin		\$30.00	Official	11/12/2015
102901	PAPER	Printed	103545	Trotter, Austin		\$40.00	Official	12/17/2015
103119	PAPER	Printed	103545	Trotter, Austin		\$40.00	Official	01/21/2016
103842	PAPER	Printed	103545	Trotter, Austin		\$85.00	Official	04/21/2016
103980	PAPER	Printed	103545	Trotter, Austin		\$85.00	Official	05/12/2016
103069	PAPER	Printed	101594	Turf Services		\$750.00	Tenacity Application Football	01/19/2016
102488	PAPER	Printed	39314	Turner, James	Official	\$45.00	Official	10/22/2015
101824	PAPER	Printed	102141	Tyler Technologies		\$500.00	Archive Fee Barryton, High Sch	07/07/2015
101885	PAPER	Printed	41020	U. S. Postal Service *		\$49.00	STAMPS	07/24/2015

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102252	PAPER	Printed	41020	U. S. Postal Service *		\$62.20	STAMPS	09/17/2015
103065	PAPER	Printed	41020	U. S. Postal Service *		\$49.00	STAMPS	01/14/2016
103797	PAPER	Printed	41020	U. S. Postal Service *		\$47.00	STAMPS	04/14/2016
102647	PAPER	Printed	100624	US Games		\$201.19	Teaching Supplies	11/12/2015
102902	PAPER	Printed	103204	Uhrig, Patrick		\$67.50	Official	12/17/2015
104206	PAPER	Printed	103144	Umbleby, Larissa		\$12.00	Track And Field Regionals	06/09/2016
630	EFT	Printed	102897	UniformAdvantage.Com		\$469.25	AMEX CARD	09/01/2015
101886	PAPER	Printed	41044	United Parcel Service		\$24.94	Shipping	07/24/2015
102597	PAPER	Printed	41044	United Parcel Service		\$9.01	Postage	11/05/2015
102861	PAPER	Printed	41044	United Parcel Service		\$47.70	Shipping, 00009A789E485	12/10/2015
103024	PAPER	Printed	41044	United Parcel Service		\$1.29	00009A789E505	01/07/2016
103361	PAPER	Printed	41044	United Parcel Service		\$15.20	Postage	02/24/2016
103887	PAPER	Printed	41044	United Parcel Service		\$18.83	Shipping	04/28/2016
104123	PAPER	Printed	41044	United Parcel Service		\$19.01	Postage	06/02/2016
625	EFT	Printed	41045	Unity School Bus Parts		\$834.04	AMEX CARD	09/01/2015
672	EFT	Printed	41045	Unity School Bus Parts		\$996.46	AMEX PAYMENT, AMEX PAYMENT, AM	11/03/2015
691	EFT	Printed	41045	Unity School Bus Parts		\$425.04	Vehicle Repairs	12/01/2015
103167	PAPER	Printed	41045	Unity School Bus Parts		\$7.71	Vehicle Repairs	01/28/2016
766	EFT	Printed	41045	Unity School Bus Parts		\$640.89	AMEX CARD, AMEX CARD	03/03/2016
808	EFT	Printed	41045	Unity School Bus Parts		\$233.84	Vehicle Repairs AMEX, Vehicle	04/06/2016
831	EFT	Printed	41045	Unity School Bus Parts		\$702.86	AMEX, AMEX	05/03/2016
104064	PAPER	Printed	41045	Unity School Bus Parts		\$47.45	Vehicle Repairs	05/26/2016
882	EFT	Printed	41045	Unity School Bus Parts		\$787.29	AMEX CREDIT CARD, AMEX CREDIT	06/28/2016
103477	PAPER	Printed	101819	Universal Publishing		\$56.50	Teaching Supplies	03/03/2016
103070	PAPER	Printed	103536	VS America Inc.		\$48,612.48	Tables- IS - Stools - HS	01/19/2016
103717	PAPER	Printed	43050	VSC, Inc.		\$229.25	Tech	03/31/2016
103801	PAPER	Printed	43050	VSC, Inc.		\$2,436.00	Tech Equip	04/14/2016
102138	PAPER	Printed	41090	Valley Litho Supply		\$26.95	Teaching Supplies	09/03/2015
103025	PAPER	Printed	41090	Valley Litho Supply		\$1,810.00	Teaching Supplies	01/07/2016
103981	PAPER	Printed	103477	VanDyke, Robert		\$80.00	Official	05/12/2016
104066	PAPER	Printed	103477	VanDyke, Robert		\$85.00	Official	05/26/2016
102139	PAPER	Printed	103449	VanEerden Foodservice		\$10,831.04	2875908, 2875942, 2875970, 288	09/03/2015
102201	PAPER	Printed	103449	VanEerden Foodservice		\$13,361.09	2876986, 2880940, 2880941, Foo	09/10/2015
102253	PAPER	Printed	103449	VanEerden Foodservice		\$11,949.80	Food, 2888179, 2888204, 288821	09/17/2015
102300	PAPER	Printed	103449	VanEerden Foodservice		\$12,207.05	2862529, 2890793, 2891071, 289	09/24/2015

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102341	PAPER	Printed	103449	VanEerden	Foodservice	\$10,312.72	2892246, 2894560, 2894608, 289	10/01/2015
102391	PAPER	Printed	103449	VanEerden	Foodservice	\$27,599.10	1%, 1%, 1%, 1%, 1%, 1%, 1%, 1%	10/08/2015
102446	PAPER	Printed	103449	VanEerden	Foodservice	\$9,757.91	1%, 1%, 1%, 1%, 1%, 2900786, 2	10/15/2015
102450	PAPER	Printed	103449	VanEerden	Foodservice	\$4,368.91	1%, 1%, 2902064, 2902114, 2902	10/19/2015
102490	PAPER	Printed	103449	VanEerden	Foodservice	\$13,546.15	1%, 1%, 1%, 1%, 1%, 2904613, 2	10/22/2015
102531	PAPER	Printed	103449	VanEerden	Foodservice	\$11,292.58	1%, 1%, 1%, 1%, 1%, 1%, 290523	10/29/2015
102600	PAPER	Printed	103449	VanEerden	Foodservice	\$15,743.08	1%, 1%, 1%, 1%, 1%, 2909118, 2	11/05/2015
102648	PAPER	Printed	103449	VanEerden	Foodservice	\$9,440.91	1%, 1%, 1%, 1%, 2914305, 29144	11/12/2015
102652	PAPER	Printed	103449	VanEerden	Foodservice	\$4,510.34	1%, 2914760, 2914762, 2917095	11/16/2015
102735	PAPER	Printed	103449	VanEerden	Foodservice	\$5,979.97	1%, 1%, 1%, 1%, 1%, Afterschoo	11/19/2015
102760	PAPER	Printed	103449	VanEerden	Foodservice	\$12,378.50	1%, 1%, 1%, 1%, 1%, 1%, 291733	11/24/2015
102813	PAPER	Printed	103449	VanEerden	Foodservice	\$16,745.27	1%, 1%, 1%, 1%, 1%, 1%, 1%, 1%	12/04/2015
102862	PAPER	Printed	103449	VanEerden	Foodservice	\$12,073.28	1%, 1%, 1%, 1%, 1%, 1%, 1%, 1%	12/10/2015
102903	PAPER	Printed	103449	VanEerden	Foodservice	\$8,868.44	1%, 1%, 1%, 1%, 1%, 1%, 292983	12/17/2015
103026	PAPER	Printed	103449	VanEerden	Foodservice	\$14,129.41	1%, 1%, 1%, 1%, 1%, 1%, 293033	01/07/2016
103066	PAPER	Printed	103449	VanEerden	Foodservice	\$12,856.30	1%, 1%, 1%, 1%, 1%, 1%, 294053	01/14/2016
103120	PAPER	Printed	103449	VanEerden	Foodservice	\$11,791.70	1%, 1%, 1%, 1%, 1%, 2944052, 2	01/21/2016
103168	PAPER	Printed	103449	VanEerden	Foodservice	\$8,467.06	1%, 1%, 1%, 1%, 1%, 2947378, 2	01/28/2016
103205	PAPER	Printed	103449	VanEerden	Foodservice	\$1,199.31	1%, 1%, 1%, 2949626, 2949628,	02/04/2016
103208	PAPER	Printed	103449	VanEerden	Foodservice	\$9,925.22	1%, 1%, 1%, 1%, 1%, 1%, 295057	02/09/2016
103280	PAPER	Printed	103449	VanEerden	Foodservice	\$5,800.50	1%, 1%, 1%, 1%, 1%, 1%, 1%, 29	02/11/2016
103321	PAPER	Printed	103449	VanEerden	Foodservice	\$12,679.08	1%, 1%, 1%, 1%, 1%, 1%, 295459	02/18/2016
103362	PAPER	Printed	103449	VanEerden	Foodservice	\$9,469.58	1%, 1%, 1%, 1%, 1%, 1%, 295953	02/24/2016
103478	PAPER	Printed	103449	VanEerden	Foodservice	\$2,231.83	1%, 1%, 1%, 1%, 1%, 2954476, F	03/03/2016
103488	PAPER	Printed	103449	VanEerden	Foodservice	\$10,156.78	1%, 1%, 1%, 1%, 2962361, 29625	03/07/2016
103547	PAPER	Printed	103449	VanEerden	Foodservice	\$11,233.82	1%, 1%, 1%, 1%, 1%, 12966919,	03/10/2016
103624	PAPER	Printed	103449	VanEerden	Foodservice	\$9,524.17	1%, Food, 1%, 1%, 1%, 1%, 1%,	03/17/2016
103679	PAPER	Printed	103449	VanEerden	Foodservice	\$11,547.42	1%, 1%, 1%, 1%, 1%, 1%, 297203	03/24/2016
103680	PAPER	Printed	103449	VanEerden	Foodservice	\$118.96	2964906	03/24/2016
103681	PAPER	Printed	103449	VanEerden	Foodservice	\$54.42	Less 1%	03/24/2016
103716	PAPER	Printed	103449	VanEerden	Foodservice	\$4,662.22	1%, 1%, 1%, 1%, 1%, 1%, 297541	03/31/2016
103798	PAPER	Printed	103449	VanEerden	Foodservice	\$12,760.10	1%, 1%, 1%, 1%, 1%, 1%, 297543	04/14/2016
103843	PAPER	Printed	103449	VanEerden	Foodservice	\$12,337.69	1%, 1%, 1%, 1%, 1%, 1%, 1%, 29	04/21/2016
103888	PAPER	Printed	103449	VanEerden	Foodservice	\$12,439.58	1%, 1%, 1%, 1%, 1%, 1%, 298711	04/28/2016
103937	PAPER	Printed	103449	VanEerden	Foodservice	\$13,833.36	1%, 1%, 1%, 1%, 1%, 1%, 291217	05/05/2016

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103982	PAPER	Printed	103449	VanEerden	Foodservice	\$14,302.04	1%, 1%, 1%, 1%, 1%, 1%, 1%, 29	05/12/2016
104023	PAPER	Printed	103449	VanEerden	Foodservice	\$12,092.77	1%, 1%, 1%, 1%, 1%, 1%, 299811	05/19/2016
104067	PAPER	Printed	103449	VanEerden	Foodservice	\$7,675.14	1%, 1%, 1%, 1%, 3001922, 30019	05/26/2016
104125	PAPER	Printed	103449	VanEerden	Foodservice	\$2,192.04	1%, 1%, 1%, 3001941, 3005126,	06/02/2016
104207	PAPER	Printed	103449	VanEerden	Foodservice	\$255.45	3006021, Food, CM3002234	06/09/2016
104264	PAPER	Printed	103449	VanEerden	Foodservice	\$955.54	3007141, Food	06/17/2016
104330	PAPER	Printed	103449	VanEerden	Foodservice	\$558.35	1%, Food, 3016081	06/29/2016
104338	PAPER	Printed	103449	VanEerden	Foodservice	\$779.10	1%, Food, Food	06/29/2016
102447	PAPER	Printed	100986	VanMaldegen, Marc		\$90.00	Official	10/15/2015
102601	PAPER	Printed	81086	VanSchoick, Brien		\$90.00	Official	11/05/2015
103204	PAPER	Printed	41089	Vanden Bosch & Associa		\$557.00	Maint	02/04/2016
104065	PAPER	Printed	43010	Vanden Bosch Air Syste	Maintenance Supplies	\$324.00	Maint	05/26/2016
104263	PAPER	Printed	103227	Vanderbilt University		\$210.00	Teaching Supplies PALS	06/17/2016
102598	PAPER	Printed	103542	Vanderboegh, Jack		\$50.00	Official	11/05/2015
102489	PAPER	Printed	103537	Vanderstelt, Chad		\$65.00	Official	10/22/2015
102599	PAPER	Printed	103537	Vanderstelt, Chad		\$50.00	Official	11/05/2015
104124	PAPER	Printed	103634	Vandervort, Dave		\$90.00	Official	06/02/2016
104024	PAPER	Printed	103465	Vellanti, Ryan		\$85.00	Official	05/19/2016
104068	PAPER	Printed	103465	Vellanti, Ryan		\$100.00	Official	05/26/2016
102140	PAPER	Printed	13000	Verizon		\$5.29	BUSES	09/03/2015
102392	PAPER	Printed	13000	Verizon		\$505.16	Mosaic Internet - Bus Phone	10/08/2015
102649	PAPER	Printed	13000	Verizon		\$412.80	INTERNET/BUS PHONE	11/12/2015
102863	PAPER	Printed	13000	Verizon		\$722.90	Mosaic Data Usage	12/10/2015
103027	PAPER	Printed	13000	Verizon		\$412.62	9757602521	01/07/2016
103281	PAPER	Printed	13000	Verizon		\$412.48	Bus Phone	02/11/2016
103548	PAPER	Printed	13000	Verizon		\$412.48	Students	03/10/2016
103799	PAPER	Printed	13000	Verizon		\$412.48	INTERNET/BUS	04/14/2016
103938	PAPER	Printed	13000	Verizon		\$442.48	Bus Phone	05/05/2016
104126	PAPER	Printed	13000	Verizon		\$842.50	Mosaic Students	06/02/2016
101887	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	07/24/2015
102061	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	08/21/2015
102202	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	09/10/2015
102393	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	10/08/2015
102602	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	11/05/2015
102864	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	12/10/2015

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103028	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	01/07/2016
103322	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	02/18/2016
103549	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	03/10/2016
103800	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	04/14/2016
103983	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	05/12/2016
104208	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	06/09/2016
101959	PAPER	Printed	100427	Voss, Deborah		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103479	PAPER	Printed	100427	Voss, Deborah		\$22.20	Travel	03/03/2016
104127	PAPER	Printed	100427	Voss, Deborah		\$69.34	School Improvement Conference	06/02/2016
101888	PAPER	Printed	81104	Voss, Jason		\$46.85	For Ohio Trip For A Truck	07/24/2015
102062	PAPER	Printed	81104	Voss, Jason		\$400.00	Tool Allowance	08/21/2015
101960	PAPER	Printed	100412	Vredenburg, Darcy		\$200.00	Engage NY - Math Conference Ju	07/31/2015
103323	PAPER	Printed	45024	WBRN		\$615.00	Radio ADS	02/18/2016
103550	PAPER	Printed	45024	WBRN		\$615.00	ADS	03/10/2016
103802	PAPER	Printed	45024	WBRN		\$1,225.00	Ads	04/14/2016
633	EFT	Printed	103513	WCFX		\$750.00	AMEX CARD	09/01/2015
102307	PAPER	Printed	103171	WWBR-FM		\$2,600.00	ADS	09/28/2015
102651	PAPER	Printed	103171	WWBR-FM		\$150.00	Post Season Football Ads	11/12/2015
102867	PAPER	Printed	103171	WWBR-FM		\$150.00	Ads Regional Finals Football	12/10/2015
103988	PAPER	Printed	103171	WWBR-FM		\$150.00	Ads	05/12/2016
102301	PAPER	Printed	45008	Wal-Mart Discount Citi		\$600.00	Office Supplies	09/24/2015
102814	PAPER	Printed	45008	Wal-Mart Discount Citi		\$86.61	Teaching Supplies	12/04/2015
103135	PAPER	Printed	45008	Wal-Mart Discount Citi		\$286.92	Teaching Supplies	01/26/2016
103718	PAPER	Printed	45008	Wal-Mart Discount Citi		\$99.83	Supplies	03/31/2016
103889	PAPER	Printed	45008	Wal-Mart Discount Citi		\$98.63	Teaching Supplies	04/28/2016
104331	PAPER	Printed	45008	Wal-Mart Discount Citi		\$1,851.77	Gift Card Medicaid	06/29/2016
103282	PAPER	Printed	102953	Walker, Carol		\$70.00	CDL RENEWAL	02/11/2016
103939	PAPER	Printed	103464	Walter, Tim		\$100.00	Official	05/05/2016
102254	PAPER	Printed	103357	Ward's Science		\$103.45	Teaching Supplies	09/17/2015
104069	PAPER	Printed	103631	Ward, Jerry		\$85.00	Official	05/26/2016
654	EFT	Printed	45017	Waste Management of Ce		\$2,277.76	AMEX CARD, AMEX CARD	10/06/2015
674	EFT	Printed	45017	Waste Management of Ce		\$3,389.16	AMEX PAYMENT, AMEX PAYMENT	11/03/2015
694	EFT	Printed	45017	Waste Management of Ce		\$3,666.74	327000443517230, Trash Pick Up	12/01/2015
718	EFT	Printed	45017	Waste Management of Ce		\$3,520.76	327000443417230, Trash Pick Up	01/05/2016
768	EFT	Printed	45017	Waste Management of Ce		\$5,387.28	AMEX CARD, AMEX CARD	03/03/2016

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811	EFT	Printed	45017	Waste Management of Ce		\$3,558.61	AMEX, AMEX	04/06/2016
859	EFT	Printed	45017	Waste Management of Ce		\$6,582.55	AMEX Credit Card	05/31/2016
886	EFT	Printed	45017	Waste Management of Ce		\$3,739.21	AMEX CREDIT CARD, AMEX CREDIT	06/28/2016
103480	PAPER	Printed	102412	Wauldron, Laura		\$18.90	Travel	03/03/2016
103940	PAPER	Printed	102412	Wauldron, Laura		\$116.55	Supplies, PARENT SUPPLIES	05/05/2016
103941	PAPER	Printed	45016	Wayne County Regional		\$250.00	Cooperative Membership	05/05/2016
102664	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	11/20/2015
102775	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	12/04/2015
102883	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	12/18/2015
102983	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	01/01/2016
103040	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	01/15/2016
103146	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	01/29/2016
103223	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	02/12/2016
103334	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	02/26/2016
103504	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	03/11/2016
103639	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	03/25/2016
103735	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	04/08/2016
103819	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	04/22/2016
103906	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	05/06/2016
104005	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	05/20/2016
104090	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	06/03/2016
104225	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	06/17/2016
102532	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$202.00	WORKERS	10/29/2015
102904	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$118.00	WORKERS	12/17/2015
103029	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$111.00	WORKERS	01/07/2016
103481	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$124.00	WORKERS	03/03/2016
103984	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$217.00	WORKERS, WORKERS	05/12/2016
104025	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$140.00	WORKERS, WORKERS	05/19/2016
104265	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$82.00	WORKERS	06/17/2016
102203	PAPER	Printed	45030	Weidman Pro Hardware		\$13.58	Maint	09/10/2015
102533	PAPER	Printed	45030	Weidman Pro Hardware		\$7.78	Maint	10/29/2015
102865	PAPER	VOID	45030	Weidman Pro Hardware		-voided-	Maint	12/10/2015
102255	PAPER	Printed	101998	Weiger, Steve	Official	\$85.00	Football	09/17/2015
102491	PAPER	Printed	101998	Weiger, Steve	Official	\$85.00	Official	10/22/2015
103985	PAPER	Printed	101998	Weiger, Steve	Official	\$80.00	Official	05/12/2016

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104026	PAPER	Printed	101998	Weiger, Steve	Official	\$80.00	Official	05/19/2016
102141	PAPER	Printed	45048	Welling's Service		\$33.00	VEHICLE REPAIRS	09/03/2015
103803	PAPER	Printed	45048	Welling's Service		\$52.90	Vehicle Repairs	04/14/2016
101791	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	07/03/2015
101848	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	07/17/2015
101899	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	07/31/2015
101994	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	08/14/2015
102072	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	08/28/2015
102155	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	09/11/2015
102266	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.17	Weltman	09/25/2015
103041	PAPER	Printed	170	Weltman, Weinbert & Re		\$130.00	Weltman	01/15/2016
103147	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	01/29/2016
103224	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	02/12/2016
103335	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	02/26/2016
103505	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	03/11/2016
103640	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	03/25/2016
103736	PAPER	Printed	170	Weltman, Weinbert & Re		\$228.00	Weltman	04/08/2016
103820	PAPER	Printed	170	Weltman, Weinbert & Re		\$191.70	Weltman	04/22/2016
103907	PAPER	Printed	170	Weltman, Weinbert & Re		\$191.70	Weltman	05/06/2016
104006	PAPER	Printed	170	Weltman, Weinbert & Re		\$191.70	Weltman	05/20/2016
104091	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.00	Weltman	06/03/2016
104226	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.00	Weltman	06/17/2016
101962	PAPER	Printed	100072	Werner, Leah		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103482	PAPER	Printed	100072	Werner, Leah		\$22.20	Travel	03/03/2016
101963	PAPER	Printed	100640	Wernette, Dawn		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103483	PAPER	Printed	100640	Wernette, Dawn		\$23.33	Travel	03/03/2016
102959	PAPER	Printed	45060	Wexford-Missaukee Isd		\$735.00	Discovery Education Intermedia	12/22/2015
101889	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	07/24/2015
102448	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	10/15/2015
103121	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	01/21/2016
103890	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	04/28/2016
102603	PAPER	Printed	102295	Wheatland Township Res		\$80.00	Pre-District Football 2015	11/05/2015
102736	PAPER	Printed	102295	Wheatland Township Res		\$80.00	District Football	11/19/2015
103657	PAPER	Printed	102899	White Cloud High Schoo		\$100.00	Entry Fees	03/23/2016
102604	PAPER	Printed	103544	White, Jackie		\$50.00	Official	11/05/2015

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103658	PAPER	Printed	102104	Whitehall District Sch		\$100.00	Entry Fees	03/23/2016
103484	PAPER	Printed	101862	Whitman, Joseph	Official	\$173.00	Wrestling Individual Regional	03/03/2016
627	EFT	Printed	45085	Wieland Sales I		\$2,325.08	AMEX CARD, AMEX CARD, AMEX CAR	09/01/2015
653	EFT	Printed	45085	Wieland Sales I		\$966.82	AMEX CARD, AMEX CARD, AMEX CAR	10/06/2015
673	EFT	Printed	45085	Wieland Sales I		\$4,985.25	AMEX PAYMENT, AMEX PAYMENT, AM	11/03/2015
692	EFT	Printed	45085	Wieland Sales I		\$884.41	Vehicle Repairs, 617457B, 6359	12/01/2015
738	EFT	Printed	45085	Wieland Sales I		\$8,556.54	AMEX CREDIT CARD 2/2/2016, AME	02/02/2016
767	EFT	Printed	45085	Wieland Sales I		\$1,240.96	AMEX CARD, AMEX CARD	03/03/2016
809	EFT	Printed	45085	Wieland Sales I		\$1,853.34	Vehicle Repairs AMEX, Vehicle	04/06/2016
832	EFT	Printed	45085	Wieland Sales I		\$9,669.74	AMEX, AMEX, AMEX, AMEX, AMEX,	05/03/2016
858	EFT	Printed	45085	Wieland Sales I		\$2,832.84	AMEX Credit Card	05/31/2016
883	EFT	Printed	45085	Wieland Sales I		\$1,582.71	AMEX CREDIT CARD	06/28/2016
101986	PAPER	Printed	81155	Williams, Jack		\$270.00	Travel For July 2015	08/07/2015
102142	PAPER	Printed	81155	Williams, Jack		\$270.00	August 2015	09/03/2015
102342	PAPER	Printed	81155	Williams, Jack		\$270.00	Sept. 2015	10/01/2015
102534	PAPER	Printed	81155	Williams, Jack		\$270.00	October 2015	10/29/2015
102815	PAPER	Printed	81155	Williams, Jack		\$270.00	November 2015	12/04/2015
102960	PAPER	Printed	81155	Williams, Jack		\$277.29	Travel, Office Supplies	12/22/2015
103169	PAPER	Printed	81155	Williams, Jack		\$270.00	January 2016	01/28/2016
103485	PAPER	Printed	81155	Williams, Jack		\$270.00	February 2016	03/03/2016
103719	PAPER	Printed	81155	Williams, Jack		\$270.00	March 2016	03/31/2016
103891	PAPER	Printed	81155	Williams, Jack		\$270.00	April 2016	04/28/2016
104070	PAPER	Printed	81155	Williams, Jack		\$270.00	Travel	05/26/2016
104296	PAPER	Printed	81155	Williams, Jack		\$270.00	June 2016	06/23/2016
101964	PAPER	Printed	80440	Williams, Lynn		\$100.00	Engage NY - Math Conference Ju	07/31/2015
104209	PAPER	Printed	103278	Williams, Trenton		\$12.00	Track And Field Regionals	06/09/2016
102143	PAPER	Printed	102534	Williams-Dore, James		\$65.00	Official	09/03/2015
102204	PAPER	VOID	103373	Williamson, Ron		-voided-	V. Football Official	09/10/2015
102302	PAPER	Printed	103373	Williamson, Ron		\$65.00	Official	09/24/2015
102256	PAPER	Printed	103519	Williamson, Ryan		\$65.00	V. Football Official	09/21/2015
102605	PAPER	Printed	103061	Wilson, Christopher		\$67.00	Pre-District Football 2015	11/05/2015
102606	PAPER	Printed	103426	Wilson, Tyler		\$75.00	Official	11/05/2015
102650	PAPER	Printed	103426	Wilson, Tyler		\$30.00	Official	11/12/2015
102905	PAPER	Printed	103426	Wilson, Tyler		\$40.00	Official	12/17/2015
103844	PAPER	Printed	103426	Wilson, Tyler		\$85.00	Official	04/21/2016

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103986	PAPER	Printed	103426	Wilson, Tyler		\$85.00	Official	05/12/2016
102303	PAPER	Printed	103372	Winczewski, Michael		\$65.00	Official	09/24/2015
104332	PAPER	Printed	103651	Wire Guyz		\$23,953.80	Tech, 39555	06/29/2016
103625	PAPER	Printed	103591	WittFitt LLC		\$1,026.00	Teaching Supplies	03/17/2016
103363	PAPER	Printed	102990	Wittenbach, Dave		\$90.00	Official	02/24/2016
102737	PAPER	Printed	102646	Woiwode, Thomas		\$83.00	Football District	11/19/2015
102395	PAPER	Printed	103528	Wolgast Corporation		\$318,082.76	Intial Project Payment/Prof Fe	10/14/2015
102738	PAPER	Printed	103528	Wolgast Corporation		\$55,659.11	Remus Roofing, Weidman Roofing	11/19/2015
102871	PAPER	Printed	103528	Wolgast Corporation		\$26,328.98	Prog Bill 3 Weidman Elementar	12/14/2015
103071	PAPER	Printed	103528	Wolgast Corporation		\$39,695.87	Mgmt Fee For Dec. 2015, Printi	01/19/2016
103289	PAPER	Printed	103528	Wolgast Corporation		\$78,620.19	Professional Fee/Staffing Fee	02/16/2016
103558	PAPER	Printed	103528	Wolgast Corporation		\$19,435.75	Constructiion Managers Fees Pa	03/14/2016
103807	PAPER	Printed	103528	Wolgast Corporation		\$151,979.85	Prof Fee March 2016 And Sta	04/19/2016
103992	PAPER	Printed	103528	Wolgast Corporation		\$75,787.03	Construction Fees 25,000.00/ R	05/17/2016
104228	PAPER	Printed	103528	Wolgast Corporation		\$319,676.96	Griffith Bldg. General Trade	06/16/2016
102343	PAPER	Printed	102056	Wonderland Tire Compan		\$601.25	449646, Vehicle Repairs, 44965	10/01/2015
102449	PAPER	Printed	102056	Wonderland Tire Compan		\$786.01	Vehicle Repairs	10/15/2015
102739	PAPER	Printed	102056	Wonderland Tire Compan		\$4,355.52	450052, 450403, Vehicle Repair	11/19/2015
102866	PAPER	Printed	102056	Wonderland Tire Compan		\$2,137.66	450789, Tires	12/10/2015
102961	PAPER	Printed	102056	Wonderland Tire Compan		\$3,359.07	Vehicle Repairs, 451145, 45114	12/22/2015
103030	PAPER	Printed	102056	Wonderland Tire Compan		\$2,431.08	Credit, Vehicle Repairs, 45124	01/07/2016
103122	PAPER	Printed	102056	Wonderland Tire Compan		\$434.94	451528, Vehicle Repairs	01/21/2016
103283	PAPER	Printed	102056	Wonderland Tire Compan		\$775.81	Vehicle Repairs	02/11/2016
103486	PAPER	Printed	102056	Wonderland Tire Compan		\$712.19	Vehicle repairs	03/03/2016
103720	PAPER	Printed	102056	Wonderland Tire Compan		\$806.48	Vehicle Repairs	03/31/2016
104071	PAPER	Printed	102056	Wonderland Tire Compan		\$1,176.77	Vehicle Repairs	05/26/2016
104297	PAPER	Printed	102056	Wonderland Tire Compan		\$70.28	Vehicle Repairs	06/23/2016
103987	PAPER	Printed	80405	Woodbury, Bonnie		\$200.00	2015-2016	05/12/2016
102607	PAPER	Printed	101995	Woods, Keith	Official	\$67.00	Pre-District Football 2015	11/05/2015
102962	PAPER	Printed	81180	Yarrick, James		\$76.10	Nancy's Board Meetings/Mileage	12/22/2015
101965	PAPER	Printed	81183	Yektafard, Tasha		\$100.00	Engage NY - Math Conference Ju	07/31/2015
103487	PAPER	Printed	81183	Yektafard, Tasha		\$30.69	Travel	03/03/2016
103989	PAPER	Printed	81183	Yektafard, Tasha		\$166.09	MATH NIGHT	05/12/2016
102608	PAPER	Printed	102958	Young, Keith		\$15.00	Pre-District Football 2015	11/05/2015
102740	PAPER	Printed	102958	Young, Keith		\$15.00	Football District	11/19/2015

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102304	PAPER	Printed	81182	Young, Kelli		\$845.00	Biology Teacher Academy Confer	09/24/2015
102868	PAPER	Printed	81182	Young, Kelli		\$27.93	Science	12/10/2015
103892	PAPER	Printed	100129	Young, Rodney		\$100.00	Baseball Supplies	04/28/2016
102609	PAPER	Printed	101192	Young, Vern		\$15.00	Pre-District Football 2015	11/05/2015
102741	PAPER	Printed	101192	Young, Vern		\$15.00	Football District	11/19/2015
104210	PAPER	Printed	103639	Zolikoff, Allison		\$12.00	Track And Field Regionals	06/09/2016
102305	PAPER	Printed	101189	Zwick, Daniel		\$65.00	Official	09/24/2015
GRAND TOTAL:			2842 check(s)			\$11,935,216.99		

FUND SUMMARY

Fund	Amount
11	8,920,681.34
25	686,529.94
34	922.11
35	58,516.49
42	2,268,567.11
\$11,935,216.99	