

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
894	EFT	Printed	123	M. P. S. E. R. S.		\$56,672.58	Pension Plus W/ Healthcare 24.	07/07/2016
895	EFT	Printed	123	M. P. S. E. R. S.		\$41,976.17	MIP Graded Before 2010 25.78%	07/07/2016
896	EFT	Printed	123	M. P. S. E. R. S.		\$14.39	MIP Plus 25.78%	07/07/2016
897	EFT	Printed	123	M. P. S. E. R. S.		\$1,063.36	MIP Plus With HC 25.78%	07/07/2016
898	EFT	Printed	200	Mpsers		\$14,956.66	Pension Plus With PHF 25.35%	07/07/2016
899	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	07/07/2016
900	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,225.51	Tdp	07/07/2016
901	EFT	Printed	103571	HealthEquity HSA		\$28,600.00	2016 School Portion Of Deducti	07/08/2016
902	EFT	Printed	123	M. P. S. E. R. S.		\$56,339.76	Pension Plus W/ Healthcare 24.	07/26/2016
903	EFT	Printed	123	M. P. S. E. R. S.		\$41,233.66	MIP Graded Before 2010 25.78%	07/26/2016
904	EFT	Printed	123	M. P. S. E. R. S.		\$1,066.19	MIP Plus With HC 25.78%	07/26/2016
905	EFT	Printed	200	Mpsers		\$14,836.93	Pension Plus With PHF 25.35%	07/26/2016
906	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	07/26/2016
907	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.51	Tdp	07/26/2016
908	EFT	Printed	27120	Advance Auto Parts - C		\$171.82	Vehicle Repairs, Credit, 2719,	08/05/2016
909	EFT	Printed	123	M. P. S. E. R. S.		\$57,000.82	Mip Basic 4%/25.78%, Pension P	08/09/2016
910	EFT	Printed	123	M. P. S. E. R. S.		\$41,615.12	MIP Graded Before 2010 25.78%	08/09/2016
911	EFT	Printed	123	M. P. S. E. R. S.		\$819.25	MIP Graded Before 2010 25.78%	08/09/2016
912	EFT	Printed	123	M. P. S. E. R. S.		\$1,079.77	MIP Plus With HC 25.78%	08/09/2016
913	EFT	Printed	200	Mpsers		\$14,936.69	Mip 3% Healthcare, Pension Plu	08/09/2016
914	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	08/09/2016
915	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,175.51	Tdp	08/09/2016
916	EFT	Printed	123	M. P. S. E. R. S.		\$56,340.34	Pension Plus W/ Healthcare 24.	08/23/2016
917	EFT	Printed	123	M. P. S. E. R. S.		\$41,896.58	MIP Graded Before 2010 25.78%	08/23/2016
918	EFT	Printed	123	M. P. S. E. R. S.		\$1,079.77	MIP Plus With HC 25.78%	08/23/2016
919	EFT	Printed	200	Mpsers		\$15,172.34	Pension Plus With PHF 25.35%	08/23/2016
920	EFT	Printed	200	Mpsers		\$52.95	Mip DC 3% 1%	08/23/2016
921	EFT	Printed	501	STATE OF MICHIGAN - MP		\$913.46	Tdp	08/23/2016
922	EFT	Printed	103571	HealthEquity HSA		\$1,734.00	4 Months, HSA For 4 Months	09/01/2016
923	EFT	Printed	123	M. P. S. E. R. S.		\$62,385.60	Pension Plus W/ Healthcare 24.	08/26/2016
924	EFT	Printed	123	M. P. S. E. R. S.		\$46,150.75	MIP Graded Before 2010 25.78%	08/26/2016
925	EFT	Printed	123	M. P. S. E. R. S.		\$1,079.77	MIP Plus With HC 25.78%	08/26/2016
926	EFT	Printed	501	STATE OF MICHIGAN - MP		\$950.51	Tdp	08/26/2016
927	EFT	Printed	123	M. P. S. E. R. S.		\$411.10	MIP 7% With Healthcare	09/06/2016
928	EFT	Printed	200	Mpsers		\$17,490.11	Pension Plus With PHF 25.35%,	09/06/2016
929	EFT	Printed	123	M. P. S. E. R. S.		\$4,588.77	Pension Plus W/ Healthcare 24.	09/09/2016
930	EFT	Printed	200	Mpsers		\$142.89	Pension Plus With PHF 25.35%	09/09/2016
931	EFT	Printed	200	Mpsers		\$15,969.03	Mip Pension DC Employer 20.96%	09/09/2016
932	EFT	Printed	123	M. P. S. E. R. S.		\$54,005.74	Mip Graded With PHF 25.35%	09/20/2016
933	EFT	Printed	123	M. P. S. E. R. S.		\$44,671.61	MIP Graded Before 2010 25.78%	09/20/2016
934	EFT	Printed	123	M. P. S. E. R. S.		\$1,123.78	MIP Plus With HC 25.78%	09/20/2016
935	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,067.42	Tdp	09/20/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
936	EFT	Printed	200	Mpsers		\$18,542.85	Pension Plus With PHF 25.35%	09/23/2016
937	EFT	Printed	123	M. P. S. E. R. S.		\$60,204.07	Pension Plus W/ Healthcare 24.	10/04/2016
938	EFT	Printed	123	M. P. S. E. R. S.		\$47,355.34	MIP Graded Before 2010 25.78%	10/04/2016
939	EFT	Printed	123	M. P. S. E. R. S.		\$233.58	MIP Plus 25.78%	10/04/2016
940	EFT	Printed	123	M. P. S. E. R. S.		\$1,322.03	MIP Plus With HC 25.78%	10/04/2016
941	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,375.65	Tdp	10/04/2016
942	EFT	Printed	200	Mpsers		\$19,183.24	Pension Plus With PHF 25.35%	10/07/2016
943	EFT	Printed	13096	Grainger		\$6,357.69	AMEX, AMEX, AMEX, AMEX, AMEX,	10/10/2016
944	EFT	Printed	15090	Hoekstra Truck Equipme		\$243.82	AMEX	10/10/2016
945	EFT	Printed	27120	Advance Auto Parts - C		\$86.90	AMEX, AMEX	10/10/2016
946	EFT	Printed	37094	School Specialty Ii		\$10,025.22	AMEX, AMEX, AMEX, AMEX, AMEX,	10/10/2016
947	EFT	Printed	37270	FleetPride		\$1,043.47	AMEX, AMEX, AMEX, AMEX, AMEX,	10/10/2016
948	EFT	Printed	39250	Transportation Accesso		\$565.60	AMEX, AMEX, AMEX	10/10/2016
949	EFT	Printed	41045	Unity School Bus Parts		\$1,464.11	AMEX, AMEX, AMEX, AMEX	10/10/2016
950	EFT	Printed	45017	Waste Management of Ce		\$5,646.89	AMEX, AMEX	10/10/2016
951	EFT	Printed	45085	Wieland Sales I		\$2,137.51	AMEX, AMEX, AMEX	10/10/2016
952	EFT	Printed	102446	Diesel Injection Servi		\$718.06	AMEX	10/10/2016
953	EFT	Printed	102584	A Parts Warehouse		\$491.90	AMEX, AMEX	10/10/2016
954	EFT	Printed	102660	Imperial Supplies LLC		\$483.79	AMEX	10/10/2016
955	EFT	Printed	103323	Speed Wrench Inc.		\$14,844.49	AMEX	10/10/2016
956	EFT	Printed	103330	McGraw-Hills School Ed		\$35,518.05	AMEX, AMEX, AMEX, AMEX, AMEX,	10/10/2016
957	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	2016	10/20/2016
958	EFT	Printed	123	M. P. S. E. R. S.		\$58,946.43	Pension Plus W/ Healthcare 24.	10/20/2016
959	EFT	Printed	123	M. P. S. E. R. S.		\$47,152.06	MIP Graded Before 2010 25.78%	10/20/2016
960	EFT	Printed	123	M. P. S. E. R. S.		\$297.06	MIP Plus 25.78%	10/20/2016
961	EFT	Printed	123	M. P. S. E. R. S.		\$1,299.83	MIP Plus With HC 25.78%	10/20/2016
962	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,480.51	Tdp	10/20/2016
963	EFT	Printed	123	M. P. S. E. R. S.		\$61,757.78	Pension Plus W/ Healthcare 24.	11/01/2016
964	EFT	Printed	123	M. P. S. E. R. S.		\$49,500.59	MIP Graded Before 2010 25.78%	11/01/2016
965	EFT	Printed	123	M. P. S. E. R. S.		\$285.02	MIP Plus 25.78%	11/01/2016
966	EFT	Printed	123	M. P. S. E. R. S.		\$1,317.54	MIP Plus With HC 25.78%	11/01/2016
967	EFT	Printed	200	Mpsers		\$19,816.20	Pension Plus With PHF 25.35%	11/01/2016
968	EFT	Printed	501	STATE OF MICHIGAN - MP		\$2,755.51	Tdp	11/01/2016
969	EFT	Printed	27120	Advance Auto Parts - C		\$5.34	AMEX PAYMENT	11/07/2016
970	EFT	Printed	102660	Imperial Supplies LLC		\$489.76	AMEX PAYMENT	11/07/2016
971	EFT	Printed	123	M. P. S. E. R. S.		\$58,870.04	Pension Plus W/ Healthcare 24.	11/21/2016
972	EFT	Printed	123	M. P. S. E. R. S.		\$275.78	MIP Graded Before 2010 24.94%	11/21/2016
973	EFT	Printed	123	M. P. S. E. R. S.		\$46,413.47	MIP Graded Before 2010 24.94%	11/21/2016
974	EFT	Printed	123	M. P. S. E. R. S.		\$391.65	MIP Plus 24.94%	11/21/2016
975	EFT	Printed	123	M. P. S. E. R. S.		\$1,352.15	MIP Plus With HC 24.94%	11/21/2016
976	EFT	Printed	200	Mpsers		\$19,039.64	Mip 3% Healthcare, Pension Plu	11/21/2016
977	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	11/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
978	EFT	Printed	123	M. P. S. E. R. S.		\$58,413.66	Pension Plus W/ Healthcare 24.	11/21/2016
979	EFT	Printed	123	M. P. S. E. R. S.		\$45,660.17	MIP Graded Before 2010 25.78%	11/21/2016
980	EFT	Printed	123	M. P. S. E. R. S.		\$265.72	MIP Plus 25.78%	11/21/2016
981	EFT	Printed	123	M. P. S. E. R. S.		\$1,328.52	MIP Plus With HC 25.78%	11/21/2016
982	EFT	Printed	200	Mpsers		\$18,946.44	Pension Plus With PHF 25.35%	11/21/2016
983	EFT	Printed	501	STATE OF MICHIGAN - MP		\$2,755.51	Tdp	11/21/2016
984	EFT	Printed	13096	Grainger		\$4,234.50	AMEX, AMEX, Amex, AMEX, AMEX,	12/07/2016
985	EFT	Printed	15090	Hoekstra Truck Equipme		\$514.46	AMEX	12/07/2016
986	EFT	Printed	27120	Advance Auto Parts - C		\$109.62	AMEX, AMEX, AMEX	12/07/2016
987	EFT	Printed	37094	School Specialty Ii		\$15,599.38	AMEX, AMEX, AMEX, AMEX, AMEX,	12/07/2016
988	EFT	Printed	37270	FleetPride		\$501.63	AMEX, AMEX, AMEX, AMEX	12/07/2016
989	EFT	Printed	39250	Transportation Accesso		\$183.61	AMEX	12/07/2016
990	EFT	Printed	41045	Unity School Bus Parts		\$239.92	AMEX, AMEX	12/07/2016
991	EFT	Printed	45085	Wieland Sales I		\$2,167.05	AMEX, AMEX, AMEX, AMEX, AMEX,	12/07/2016
992	EFT	Printed	101503	Ferguson Supply Compan	Maintenance	\$2,161.74	AMEX	12/07/2016
993	EFT	Printed	102446	Diesel Injection Servi		\$1,104.69	AMEX, AMEX, AMEX	12/07/2016
994	EFT	Printed	102584	A Parts Warehouse		\$1,160.00	AMEX, AMEX	12/07/2016
995	EFT	Printed	45017	Waste Management of Ce		\$7,443.57	AMEX, AMEX, AMEX, AMEX	12/07/2016
996	EFT	Printed	15038	Heinemann		\$5,886.00	AMEX	12/07/2016
997	EFT	Printed	123	M. P. S. E. R. S.		\$59,271.12	Pension Plus W/ Healthcare 24.	12/13/2016
998	EFT	Printed	123	M. P. S. E. R. S.		\$46,847.53	MIP Graded Before 2010 24.94%	12/13/2016
999	EFT	Printed	123	M. P. S. E. R. S.		\$394.58	MIP Plus 24.94%	12/13/2016
1000	EFT	Printed	123	M. P. S. E. R. S.		\$1,279.58	MIP Plus With HC 24.94%	12/13/2016
1001	EFT	Printed	200	Mpsers		\$17,041.17	Mip Pension Plus 24.09%	12/13/2016
1002	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	12/13/2016
1003	EFT	Printed	103571	HealthEquity HSA		\$300.00	Thomas Feichtinger	12/13/2016
1004	EFT	Printed	103571	HealthEquity HSA		\$30,550.00	HSA First Payment For 2017	01/02/2017
1005	EFT	Printed	103571	HealthEquity HSA		\$104,000.00	2017 HSA First Payment	01/02/2017
1006	EFT	Printed	123	M. P. S. E. R. S.		\$60,246.79	Pension Plus W/ Healthcare 24.	12/30/2016
1007	EFT	Printed	123	M. P. S. E. R. S.		\$46,596.79	MIP Graded Before 2010 24.94%	12/30/2016
1008	EFT	Printed	123	M. P. S. E. R. S.		\$347.43	MIP Plus 24.94%	12/30/2016
1009	EFT	Printed	123	M. P. S. E. R. S.		\$1,289.70	MIP Plus With HC 24.94%	12/30/2016
1010	EFT	Printed	200	Mpsers		\$17,197.64	Mip Pension Plus 24.09%	12/30/2016
1011	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	12/30/2016
1012	EFT	Printed	27120	Advance Auto Parts - C		\$394.36	AMEX, AMEX, AMEX	01/03/2017
1013	EFT	Printed	37270	FleetPride		\$337.92	AMEX, AMEX, AMEX	01/03/2017
1014	EFT	Printed	45085	Wieland Sales I		\$4,086.50	AMEX, AMEX, AMEX, AMEX, AMEX,	01/03/2017
1015	EFT	Printed	45017	Waste Management of Ce		\$3,630.77	AMEX, AMEX	01/03/2017
1016	EFT	Printed	123	M. P. S. E. R. S.		\$81,800.11	Pension Plus W/ Healthcare 24.	01/11/2017
1017	EFT	Printed	123	M. P. S. E. R. S.		\$64,376.72	MIP Graded Before 2010 24.94%	01/11/2017
1018	EFT	Printed	123	M. P. S. E. R. S.		\$436.55	MIP Plus 24.94%	01/11/2017
1019	EFT	Printed	123	M. P. S. E. R. S.		\$1,325.85	MIP Plus With HC 24.94%	01/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1020	EFT	Printed	200	Mpsers		\$23,469.49	Mip Pension Plus 24.09%	01/11/2017
1021	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	01/11/2017
1022	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA 2017 Balance	01/19/2017
1023	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	2017 HSA Balance	01/19/2017
1024	EFT	Printed	123	M. P. S. E. R. S.		\$56,921.97	Pension Plus W/ Healthcare 24.	01/25/2017
1025	EFT	Printed	123	M. P. S. E. R. S.		\$44,197.45	MIP Graded Before 2010 24.94%	01/25/2017
1026	EFT	Printed	123	M. P. S. E. R. S.		\$250.44	MIP Plus 24.94%	01/25/2017
1027	EFT	Printed	123	M. P. S. E. R. S.		\$1,262.08	MIP Plus With HC 24.94%	01/25/2017
1028	EFT	Printed	200	Mpsers		\$15,710.00	Mip Pension Plus 24.09%	01/25/2017
1029	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	01/25/2017
1030	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance For 2017, Balance HSA	01/30/2017
1031	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	02/01/2017
1032	EFT	Printed	13096	Grainger		\$3,315.89	9277938800, 9280660771, 928201	02/06/2017
1033	EFT	Printed	41045	Unity School Bus Parts		\$341.29	AMEX CARD	02/06/2017
1034	EFT	Printed	102660	Imperial Supplies LLC		\$489.75	AMEX	02/06/2017
1035	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance For HSA 2017	02/06/2017
1036	EFT	Printed	123	M. P. S. E. R. S.		\$59,428.39	Pension Plus W/ Healthcare 24.	02/07/2017
1037	EFT	Printed	123	M. P. S. E. R. S.		\$44,901.85	MIP Graded Before 2010 24.94%	02/07/2017
1038	EFT	Printed	123	M. P. S. E. R. S.		\$302.67	MIP Plus 24.94%	02/07/2017
1039	EFT	Printed	123	M. P. S. E. R. S.		\$1,494.33	MIP Plus With HC 24.94%	02/07/2017
1040	EFT	Printed	200	Mpsers		\$16,913.51	Mip Pension Plus 24.09%	02/07/2017
1041	EFT	Printed	200	Mpsers		\$4.33	MIP DC 2% 1%	02/07/2017
1042	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	02/07/2017
1043	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA Final For 2017	02/09/2017
1044	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA For 2017	02/13/2017
1045	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Final HSA For 2017, Final HSA	02/20/2017
1046	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Bal On HSA 2017, Bal HSA 2017	02/22/2017
1047	EFT	Printed	103571	HealthEquity HSA		\$650.00	HSA Balance 2017	02/23/2017
1048	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	02/23/2017
1049	EFT	Printed	123	M. P. S. E. R. S.		\$60,270.19	Pension Plus W/ Healthcare 24.	02/27/2017
1050	EFT	Printed	123	M. P. S. E. R. S.		\$46,687.45	MIP Graded Before 2010 24.94%	02/27/2017
1051	EFT	Printed	123	M. P. S. E. R. S.		\$340.26	MIP Plus 24.94%	02/27/2017
1052	EFT	Printed	123	M. P. S. E. R. S.		\$1,341.74	MIP Plus With HC 24.94%	02/27/2017
1053	EFT	Printed	200	Mpsers		\$17,877.85	Mip Pension Plus 24.09%	02/27/2017
1054	EFT	Printed	200	Mpsers		\$11.54	MIP DC 2% 1%	02/27/2017
1055	EFT	Printed	200	Mpsers		\$15.12	Mip DC 3% 1% P	02/27/2017
1056	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	02/27/2017
1057	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	02/28/2017
1058	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In 2017	03/06/2017
1059	EFT	Printed	13096	Grainger		\$2,996.07	Maint	03/07/2017
1060	EFT	Printed	27120	Advance Auto Parts - C		\$390.07	Vehicle Repairs, 2159	03/07/2017
1061	EFT	Printed	45085	Wieland Sales I		\$818.12	186572S, 46106, 641908B CREDIT	03/07/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1062	EFT	Printed	45017	Waste Management of Ce		\$7,041.70	327000443417230, Trash Pick Up	03/07/2017
1063	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance 2017 HSA	03/07/2017
1064	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance HSA 2017, Balance HSA	03/09/2017
1065	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance HSA 2017, Balance HSA	03/14/2017
1066	EFT	Printed	123	M. P. S. E. R. S.		\$62,052.80	Pension Plus W/ Healthcare 24.	03/07/2017
1067	EFT	Printed	123	M. P. S. E. R. S.		\$52,152.32	MIP Graded Before 2010 24.94%	03/07/2017
1068	EFT	Printed	123	M. P. S. E. R. S.		\$412.19	MIP Plus 24.94%	03/07/2017
1069	EFT	Printed	123	M. P. S. E. R. S.		\$1,345.19	MIP Plus With HC 24.94%	03/07/2017
1070	EFT	Printed	200	Mpsers		\$19,105.80	Mip Pension Plus 24.09%	03/07/2017
1071	EFT	Printed	200	Mpsers		\$14.43	MIP DC 2% 1%	03/07/2017
1072	EFT	Printed	200	Mpsers		\$29.95	Mip DC 3% 1% P	03/07/2017
1073	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	03/07/2017
1074	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	03/16/2017
1075	EFT	Printed	103571	HealthEquity HSA		\$3,900.00	Balance HSA For 2017, Balance	03/21/2017
1076	EFT	Printed	123	M. P. S. E. R. S.		\$63,439.50	Pension Plus W/ Healthcare 24.	03/22/2017
1077	EFT	Printed	123	M. P. S. E. R. S.		\$50,525.79	MIP Graded Before 2010 24.94%	03/22/2017
1078	EFT	Printed	123	M. P. S. E. R. S.		\$324.09	MIP Plus 24.94%	03/22/2017
1079	EFT	Printed	123	M. P. S. E. R. S.		\$1,403.04	MIP Plus With HC 24.94%	03/22/2017
1080	EFT	Printed	200	Mpsers		\$19,897.08	Mip Pension Plus 24.09%	03/22/2017
1081	EFT	Printed	200	Mpsers		\$13.60	MIP DC 2% 1%	03/22/2017
1082	EFT	Printed	200	Mpsers		\$25.28	Mip DC 3% 1% P	03/22/2017
1083	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	03/22/2017
1084	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In 2017 HSA	03/23/2017
1085	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	03/27/2017
1086	EFT	Printed	13096	Grainger		\$4,836.72	AMEX, AMEX, AMEX, AMEX, AMEX	03/30/2017
1087	EFT	Printed	37270	FleetPride		\$842.82	AMEX, AMEX, AMEX, AMEX, AMEX,	03/30/2017
1088	EFT	Printed	39250	Transportation Accesso		\$397.06	AMEX, AMEX, AMEX, AMEX	03/30/2017
1089	EFT	Printed	41045	Unity School Bus Parts		\$123.96	AMEX	03/30/2017
1090	EFT	Printed	45085	Wieland Sales I		\$876.03	AMEX, AMEX, AMEX, AMEX	03/30/2017
1091	EFT	Printed	102584	A Parts Warehouse		\$752.20	AMEX, AMEX	03/30/2017
1092	EFT	Printed	103571	HealthEquity HSA		\$650.00	Pro-Rated HSA For 2017 Start	04/03/2017
1093	EFT	Printed	123	M. P. S. E. R. S.		\$60,725.53	Pension Plus W/ Healthcare 24.	04/04/2017
1094	EFT	Printed	123	M. P. S. E. R. S.		\$48,253.61	MIP Graded Before 2010 24.94%	04/04/2017
1095	EFT	Printed	123	M. P. S. E. R. S.		\$245.54	MIP Plus 24.94%	04/04/2017
1096	EFT	Printed	123	M. P. S. E. R. S.		\$1,355.54	MIP Plus With HC 24.94%	04/04/2017
1097	EFT	Printed	200	Mpsers		\$18,143.85	Mip Pension Plus 24.09%	04/04/2017
1098	EFT	Printed	200	Mpsers		\$14.43	MIP DC 2% 1%	04/04/2017
1099	EFT	Printed	200	Mpsers		\$25.15	Mip DC 3% 1% P	04/04/2017
1100	EFT	Printed	501	STATE OF MICHIGAN - MP		\$3,055.51	Tdp	04/04/2017
1101	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	HSA Balance For 2017, HSA Bala	04/11/2017
1102	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In HSA 2017	04/12/2017
1103	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA Balance 2017	04/13/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1104	EFT	Printed	123	M. P. S. E. R. S.		\$61,886.72	Pension Plus W/ Healthcare 24.	04/18/2017
1105	EFT	Printed	123	M. P. S. E. R. S.		\$49,289.31	MIP Graded Before 2010 24.94%	04/18/2017
1106	EFT	Printed	123	M. P. S. E. R. S.		\$243.85	MIP Plus 24.94%	04/18/2017
1107	EFT	Printed	123	M. P. S. E. R. S.		\$1,354.37	MIP Plus With HC 24.94%	04/18/2017
1108	EFT	Printed	200	Mpsers		\$18,780.90	Mip Pension Plus 24.09%	04/18/2017
1109	EFT	Printed	200	Mpsers		\$14.85	MIP DC 2% 1%	04/18/2017
1110	EFT	Printed	200	Mpsers		\$26.57	Mip DC 3% 1% P	04/18/2017
1111	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,573.18	Tdp	04/18/2017
1112	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA For 2017	04/18/2017
1113	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance In HSA 2017	04/24/2017
1114	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance HSA 2017, Balance HSA	04/25/2017
1115	EFT	Printed	103571	HealthEquity HSA		\$1,586.20	HSA Settlement For 2016-2017	05/01/2017
1116	EFT	Printed	123	M. P. S. E. R. S.		\$60,547.00	Pension Plus W/ Healthcare 24.	05/02/2017
1117	EFT	Printed	123	M. P. S. E. R. S.		\$48,286.56	MIP Graded Before 2010 24.94%	05/02/2017
1118	EFT	Printed	123	M. P. S. E. R. S.		\$146.11	MIP Plus 24.94%	05/02/2017
1119	EFT	Printed	123	M. P. S. E. R. S.		\$1,322.28	MIP Plus With HC 24.94%	05/02/2017
1120	EFT	Printed	200	Mpsers		\$17,904.27	Mip Pension Plus 24.09%	05/02/2017
1121	EFT	Printed	200	Mpsers		\$8.72	MIP DC 2% 1%	05/02/2017
1122	EFT	Printed	200	Mpsers		\$32.22	Mip DC 3% 1% P	05/02/2017
1123	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,586.47	Tdp	05/02/2017
1124	EFT	Printed	13096	Grainger		\$4,117.10	AMEX CREDIT CARD, AMEX CREDIT	05/08/2017
1125	EFT	Printed	37270	FleetPride		\$418.71	AMEX CREDIT CARD, AMEX CREDIT	05/08/2017
1126	EFT	Printed	39250	Transportation Accesso		\$289.46	AMEX CREDIT CARD	05/08/2017
1127	EFT	Printed	41045	Unity School Bus Parts		\$333.72	AMEX CREDIT CARD, AMEX CREDIT	05/08/2017
1128	EFT	Printed	45085	Wieland Sales I		\$1,064.23	AMEX CREDIT CARD, AMEX CREDIT	05/08/2017
1129	EFT	Printed	45085	Wieland Sales I		\$224.90	AMEX CREDIT CARD, AMEX CREDIT	05/08/2017
1130	EFT	Printed	45017	Waste Management of Ce		\$7,669.09	AMEX CHARGE, AMEX CREDIT CARD,	05/08/2017
1131	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA Balance 2017	05/11/2017
1132	EFT	Printed	103571	HealthEquity HSA		\$650.00	HSA Final For 2017	05/15/2017
1133	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	2017 HSA Balance	05/18/2017
1134	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA 2017 Balance	05/25/2017
1135	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA Balance For 2017	05/25/2017
1136	EFT	Printed	123	M. P. S. E. R. S.		\$62,816.86	Pension Plus W/ Healthcare 24.	05/30/2017
1137	EFT	Printed	123	M. P. S. E. R. S.		\$50,420.38	MIP Graded Before 2010 24.94%	05/30/2017
1138	EFT	Printed	123	M. P. S. E. R. S.		\$532.99	MIP Plus 24.94%	05/30/2017
1139	EFT	Printed	123	M. P. S. E. R. S.		\$1,346.61	MIP Plus With HC 24.94%	05/30/2017
1140	EFT	Printed	200	Mpsers		\$19,595.33	Mip Pension Plus 24.09%	05/30/2017
1141	EFT	Printed	200	Mpsers		\$15.15	MIP DC 2% 1%	05/30/2017
1142	EFT	Printed	200	Mpsers		\$64.24	Mip DC 3% 1% P	05/30/2017
1143	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,425.51	Tdp	05/30/2017
1144	EFT	Printed	123	M. P. S. E. R. S.		\$62,190.47	Pension Plus W/ Healthcare 24.	05/30/2017
1145	EFT	Printed	123	M. P. S. E. R. S.		\$49,913.16	MIP Graded Before 2010 24.94%	05/30/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1146	EFT	Printed	123	M. P. S. E. R. S.		\$579.04	MIP Plus 24.94%	05/30/2017
1147	EFT	Printed	123	M. P. S. E. R. S.		\$1,353.57	MIP Plus With HC 24.94%	05/30/2017
1148	EFT	Printed	200	Mpsers		\$19,241.26	Mip Pension Plus 24.09%	05/30/2017
1149	EFT	Printed	200	Mpsers		\$14.53	MIP DC 2% 1%	05/30/2017
1150	EFT	Printed	200	Mpsers		\$59.80	Mip DC 3% 1% P	05/30/2017
1151	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,436.47	Tdp	05/30/2017
1152	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	Balance HSA 2017	05/30/2017
1153	EFT	Printed	103571	HealthEquity HSA		\$2,600.00	Balance HSA For 2017, HSA Bala	06/01/2017
1154	EFT	Printed	103571	HealthEquity HSA		\$1,300.00	HSA Final For 2017	06/05/2017
1155	EFT	Printed	123	M. P. S. E. R. S.		\$65,427.63	Pension Plus W/ Healthcare 24.	06/13/2017
1156	EFT	Printed	123	M. P. S. E. R. S.		\$50,177.37	MIP Graded Before 2010 24.94%	06/13/2017
1157	EFT	Printed	123	M. P. S. E. R. S.		\$533.32	MIP Plus 24.94%	06/13/2017
1158	EFT	Printed	123	M. P. S. E. R. S.		\$1,357.05	MIP Plus With HC 24.94%	06/13/2017
1159	EFT	Printed	200	Mpsers		\$18,199.95	Mip Pension Plus 24.09%	06/13/2017
1160	EFT	Printed	200	Mpsers		\$15.05	MIP DC 2% 1%	06/13/2017
1161	EFT	Printed	200	Mpsers		\$64.88	Mip DC 3% 1% P	06/13/2017
1162	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,425.51	Tdp	06/13/2017
1163	EFT	Printed	103571	HealthEquity HSA		\$75,400.00	HSA Balances For 2017	06/15/2017
1164	EFT	Printed	13096	Grainger		\$3,511.31	AMEX, AMEX, AMEX, AMEX	06/27/2017
1165	EFT	Printed	37270	FleetPride		\$288.94	AMEX, AMEX, AMEX	06/27/2017
1166	EFT	Printed	45085	Wieland Sales I		\$670.49	AMEX, AMEX, AMEX	06/27/2017
1167	EFT	Printed	45017	Waste Management of Ce		\$5,154.58	AMEX, AMEX	06/27/2017
1168	EFT	Printed	103571	HealthEquity HSA		\$497.21	HSA Deposit	06/29/2017
1169	EFT	Printed	123	M. P. S. E. R. S.		\$65,207.06	Pension Plus W/ Healthcare 24.	06/27/2017
1170	EFT	Printed	123	M. P. S. E. R. S.		\$52,343.83	MIP Graded Before 2010 24.94%	06/27/2017
1171	EFT	Printed	123	M. P. S. E. R. S.		\$524.15	MIP Plus 24.94%	06/27/2017
1172	EFT	Printed	123	M. P. S. E. R. S.		\$1,360.50	MIP Plus With HC 24.94%	06/27/2017
1173	EFT	Printed	200	Mpsers		\$19,360.58	Mip Pension Plus 24.09%	06/27/2017
1174	EFT	Printed	200	Mpsers		\$13.50	MIP DC 2% 1%	06/27/2017
1175	EFT	Printed	200	Mpsers		\$61.04	Mip DC 3% 1% P	06/27/2017
1176	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,425.51	Tdp	06/27/2017
1177	EFT	Printed	123	M. P. S. E. R. S.		\$59,726.10	Pension Plus W/ Healthcare 24.	06/29/2017
1178	EFT	Printed	123	M. P. S. E. R. S.		\$46,899.73	MIP Graded Before 2010 24.94%	06/29/2017
1179	EFT	Printed	123	M. P. S. E. R. S.		\$114.35	MIP Plus 24.94%	06/29/2017
1180	EFT	Printed	123	M. P. S. E. R. S.		\$1,410.93	MIP Plus With HC 24.94%	06/29/2017
1181	EFT	Printed	200	Mpsers		\$16,444.30	Mip Pension Plus 24.09%	06/29/2017
1182	EFT	Printed	200	Mpsers		\$6.23	MIP DC 2% 1%	06/29/2017
1183	EFT	Printed	200	Mpsers		\$38.48	Mip DC 3% 1% P	06/29/2017
1184	EFT	Printed	501	STATE OF MICHIGAN - MP		\$1,425.51	Tdp	06/29/2017
104298	PAPER	Printed	100085	GLP Administrative Gro		\$10,629.09	403b Deduction	07/01/2016
104299	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	07/01/2016
104300	PAPER	Printed	191	Chippewa Hills Cafeter		\$48.75	C. H. S. Cafeteria	07/01/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104301	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	07/01/2016
104302	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/01/2016
104303	PAPER	Printed	103626	Meyer & Njus		\$462.77	Meyer & Njus	07/01/2016
104304	PAPER	Printed	127	Mich Dept of Treasury		\$12,178.19	Payroll - State Tax Payable	07/01/2016
104305	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	07/01/2016
104306	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/01/2016
104307	PAPER	Printed	103559	Strebol Equities		\$154.10	Strebol Equities	07/01/2016
104308	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	07/01/2016
104309	PAPER	Printed	170	Weltman, Weinbert & Re		\$98.00	Weltman	07/01/2016
104355	PAPER	Printed	100085	GLP Administrative Gro		\$10,629.09	403b Deduction	07/15/2016
104356	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	07/15/2016
104357	PAPER	Printed	191	Chippewa Hills Cafeter		\$70.00	C. H. S. Cafeteria	07/15/2016
104358	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	07/15/2016
104359	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/15/2016
104360	PAPER	Printed	103626	Meyer & Njus		\$462.77	Meyer & Njus	07/15/2016
104361	PAPER	Printed	127	Mich Dept of Treasury		\$10,832.94	Payroll - State Tax Payable	07/15/2016
104362	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	07/15/2016
104363	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/15/2016
104364	PAPER	Printed	103559	Strebol Equities		\$154.10	Strebol Equities	07/15/2016
104365	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$329.59	Weber & Olcese, P.L.C.	07/15/2016
104366	PAPER	Printed	1014	1st Agency		\$1,382.50	2016-2017	07/08/2016
104367	PAPER	Printed	102704	Applied Imaging		\$418.71	Annual Contract - Transportati	07/08/2016
104368	PAPER	Printed	1141	ASCD		\$89.00	Michelle Newman	07/08/2016
104369	PAPER	Printed	103197	Frontline Technologies		\$1,282.20	AESOP Services	07/08/2016
104370	PAPER	Printed	13085	Gordon Food Service		\$78.95	1%, Food	07/08/2016
104371	PAPER	Printed	101864	Gracon Services, Inc.		\$2,085.00	Tech Support 2016-2017	07/08/2016
104372	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease Copy Machines	07/08/2016
104373	PAPER	Printed	103652	Holiday Inn Express *		\$776.85	July 25, 26, 27, 2016	07/08/2016
104374	PAPER	Printed	103302	Holiday Inn Spring Lak		\$309.88	Ronda Synder	07/08/2016
104375	PAPER	Printed	16979	Internal Sound & Commu		\$9,492.20	2016-2017	07/08/2016
104376	PAPER	Printed	25246	MASB		\$4,215.00	DUES	07/08/2016
104377	PAPER	Printed	25075	MASSP		\$580.00	Michelle Newman	07/08/2016
104378	PAPER	Printed	90229	MCTM		\$280.00	Valerie Schueller	07/08/2016
104379	PAPER	Printed	102626	Meal Magic Corporation		\$3,435.00	5th Year Of A 5 Year Contract	07/08/2016
104380	PAPER	Printed	90275	Memspa	One Time Vendor	\$1,110.00	K. Talicska & Starr Lederer	07/08/2016
104381	PAPER	Printed	25317	MHSAA		\$30.00	Chi Ethridge October 6, 2016	07/08/2016
104382	PAPER	Printed	25333	Mi School Business Off		\$279.00	Sandy Weir	07/08/2016
104383	PAPER	Printed	25363	MIEM		\$260.00	DUES	07/08/2016
104384	PAPER	Printed	27125	North Mi Sch Legislati		\$874.00	DUES	07/08/2016
104385	PAPER	Printed	102935	School Equity Caucus		\$1,000.00	Membership Dues	07/08/2016
104386	PAPER	Printed	90050	Set Seg I		\$6,175.00	First Quarter Invoice	07/08/2016
104387	PAPER	Printed	37130	SET-SEG		\$100,436.00	Insurance	07/08/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104388	PAPER	Printed	37173	Simplex		\$481.68	Monitoring	07/08/2016
104389	PAPER	Printed	102422	Skyward		\$12,835.00	Student Management Annual Lice	07/08/2016
104390	PAPER	Printed	102141	Tyler Technologies		\$250.00	Archive Fee High School, Archi	07/08/2016
104391	PAPER	Printed	103449	VanErden Foodservice		\$2,386.16	1%, 1%, 3012102, Food, 3022716	07/08/2016
104392	PAPER	Printed	103528	Wolgast Corporation		\$663,951.19	3D ELECTRIC, MISC. EXPENSES, M	07/12/2016
104393	PAPER	Printed	5068	Chippewa Hills General		\$17,500.00	Incorrectly Deposit Back To Fo	07/20/2016
104394	PAPER	Printed	103653	Alpharetta Band Booste		\$215.00	Flags	07/21/2016
104395	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$252.63	Milk, Milk	07/21/2016
104396	PAPER	Printed	103164	Dynamic Measurement Gr		\$786.00	DIBELS For 2015-2016	07/21/2016
104397	PAPER	Printed	103091	A Design In Time		\$100.00	Shirts	07/22/2016
104398	PAPER	Printed	102704	Applied Imaging		\$1,779.84	District Monthly Charge	07/22/2016
104399	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$45.12	4303819016	07/22/2016
104400	PAPER	Printed	5280	CenturyLink		\$236.67	MECOSTA	07/22/2016
104401	PAPER	Printed	5280	CenturyLink		\$135.23	LONG DISTANCE	07/22/2016
104402	PAPER	Printed	5440	Consumers Energy 1		\$1,919.74	100000066058, 100000066140, 10	07/22/2016
104403	PAPER	Printed	102625	Frontier		\$2,620.25	LOCAL	07/22/2016
104404	PAPER	Printed	13085	Gordon Food Service		\$177.10	1%, Catering - Board Meeting,	07/22/2016
104405	PAPER	Printed	102211	MI Schools Energy Coop		\$18,544.44	Electric	07/22/2016
104406	PAPER	Printed	25310	Dte Energy		\$418.02	Gas, 45651370017	07/22/2016
104407	PAPER	Printed	80712	Olson, Patti		\$224.31	SUPPLIES	07/22/2016
104408	PAPER	Printed	102422	Skyward		\$350.00	TRAINING	07/22/2016
104409	PAPER	Printed	39280	Tri-County Electric Co		\$3,076.98	12415300, 17636100, 17636100,	07/22/2016
104410	PAPER	Printed	41020	U. S. Postal Service *		\$94.00	STAMPS	07/22/2016
104411	PAPER	Printed	41044	United Parcel Service		\$12.88	Shipping	07/22/2016
104412	PAPER	Printed	103449	VanErden Foodservice		\$1,864.43	1%, 3024461, 3025560, 3025970,	07/22/2016
104413	PAPER	Printed	13000	Verizon		\$412.50	LOCAL	07/22/2016
104414	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	07/22/2016
104415	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	07/22/2016
104416	PAPER	Printed	100085	GLP Administrative Gro		\$10,429.09	403b Deduction	07/29/2016
104417	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	07/29/2016
104418	PAPER	Printed	191	Chippewa Hills Cafeter		\$32.00	C. H. S. Cafeteria	07/29/2016
104419	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	07/29/2016
104420	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	07/29/2016
104421	PAPER	Printed	103626	Meyer & Njus		\$462.77	Meyer & Njus	07/29/2016
104422	PAPER	Printed	127	Mich Dept of Treasury		\$12,420.42	Payroll - State Tax Payable	07/29/2016
104423	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	07/29/2016
104424	PAPER	Printed	103559	Strebol Equities		\$79.40	Strebol Equities	07/29/2016
104425	PAPER	Printed	103555	Weber & Olcese, P.L.C.		\$304.59	Weber & Olcese, P.L.C.	07/29/2016
104426	PAPER	Printed	102205	APEX Learning		\$10,700.00	Online Courses	07/29/2016
104427	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$121.82	4303819724	07/29/2016
104428	PAPER	Printed	3093	Big Rapids Farm & Gard		\$996.00	Fertilizer D. Richard	07/29/2016
104429	PAPER	Printed	101001	Cedar Crest Dairy		\$186.24	44722830, 44722831, Milk	07/29/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104430	PAPER	Printed	11000	F. A. R. Management In		\$370.00	UTAX For 8/1/16-10/31/2016	07/29/2016
104431	PAPER	Printed	11020	Fates Grocery		\$27.58	Patti Olson 6/27/2016	07/29/2016
104432	PAPER	Printed	13085	Gordon Food Service		\$62.31	1%, 827222900	07/29/2016
104433	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,141.00	Lease Copy Machines District W	07/29/2016
104434	PAPER	Printed	80402	Grover, Michael		\$540.00	Travel	07/29/2016
104435	PAPER	Printed	25247	MASA		\$325.00	2016 Fall Conference	07/29/2016
104436	PAPER	Printed	103413	Mercantile Bank *		\$2,160.00	HSA For 2016, HSA For 2016	07/29/2016
104437	PAPER	Printed	25210	Messa		\$192,215.73	Teachers, Support Staff	07/29/2016
104438	PAPER	Printed	25210	MESSA		\$614.94	E. Daum For August 2016	07/29/2016
104439	PAPER	Printed	25317	MHSAA		\$20.00	New Athletic Director Program	07/29/2016
104440	PAPER	Printed	100548	MOEMS		\$99.00	ENROLLMENT FEE	07/29/2016
104441	PAPER	Printed	103198	Northwest Evaluation A		\$22,675.00	Purchase Service - Testing	07/29/2016
104442	PAPER	Printed	27144	Novell, Inc.		\$6,087.64	Tech Renewal Enterprise Serve	07/29/2016
104443	PAPER	Printed	103448	Orient Township		\$672.00	COLLECTION FEES	07/29/2016
104444	PAPER	Printed	35090	Remus Lumber Company		\$198.11	2359980, Maint	07/29/2016
104445	PAPER	Printed	1026	Renaissance Learning I		\$20,842.91	Subscription Renewals	07/29/2016
104446	PAPER	Printed	103345	Ruddy Enterprises, Inc		\$1,500.00	2016 DRILL DESIGN	07/29/2016
104447	PAPER	Printed	101591	SET SEG Self-Funded De		\$429.60	6/1/2016	07/29/2016
104448	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$221.65	Vision 6/1/2016	07/29/2016
104449	PAPER	Printed	101562	SET-SEG *		\$581.72	Admin Health August 2016	07/29/2016
104450	PAPER	Printed	37304	State of Michigan '		\$1,343.75	High School Project Number 11	07/29/2016
104451	PAPER	Printed	103449	VanEerden Foodservice		\$2,437.09	1%, 2926515, 2950569, 2977667,	07/29/2016
104452	PAPER	Printed	81155	Williams, Jack		\$270.00	July 2016	07/29/2016
104453	PAPER	Printed	1123	Amway Grand Plaza Hote		\$206.00	Torry Gagne - GoogleFest	08/04/2016
104454	PAPER	Printed	100085	GLP Administrative Gro		\$200.00	403b Deduction	07/29/2016
104455	PAPER	Printed	191	Chippewa Hills Cafeter		\$40.00	C. H. S. Cafeteria	07/29/2016
104456	PAPER	Printed	127	Mich Dept of Treasury		\$170.60	Payroll - State Tax Payable	07/29/2016
104457	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$66.27	004303821119	08/05/2016
104458	PAPER	Printed	103020	Baumann, Erica		\$650.00	BAN CAMP INSTRUCTION	08/05/2016
104459	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	July Board Dinner	08/05/2016
104460	PAPER	Printed	101001	Cedar Crest Dairy		\$479.30	Milk, 44723955, 44723956, 4472	08/05/2016
104461	PAPER	Printed	13085	Gordon Food Service		\$327.04	1%, 827223211, 827223329	08/05/2016
104462	PAPER	Printed	101959	Kowalczyk, Jillian		\$500.00	BAND CAMP INSTUCTION	08/05/2016
104463	PAPER	Printed	102403	Snyder, Ronda		\$265.82	CONF REIM, July 2016	08/05/2016
104464	PAPER	Printed	101468	Sprague, Dustin		\$500.00	BAND CAMP INSTRUCTION	08/05/2016
104465	PAPER	Printed	103199	Thousand, Cara		\$69.13	SUPPLIES	08/05/2016
104466	PAPER	Printed	103449	VanEerden Foodservice		\$1,228.36	1%, 3032339	08/05/2016
104467	PAPER	Printed	5440	Consumers Energy 1		\$176.62	100018101558, 100019378932, 10	08/05/2016
104468	PAPER	Printed	11055	First Usa Business Car		\$3,823.00	AMAZON, AMAZON, Tech Supplies,	08/05/2016
104469	PAPER	Printed	102211	MI Schools Energy Coop		\$13,654.82	Electric	08/05/2016
104470	PAPER	Printed	25310	Dte Energy		\$161.81	Gas	08/05/2016
104471	PAPER	Printed	39280	Tri-County Electric Co		\$683.00	WEIDMAN	08/05/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104472	PAPER	Printed	13000	Verizon		\$1,575.00	DATA	08/05/2016
104473	PAPER	Printed	103523	Country Inn & Suites		\$130.79	Conference Kent ISD	08/09/2016
104474	PAPER	Printed	21004	Kent Isd		\$125.00	PBIS In The Classroom - Title	08/09/2016
104475	PAPER	Printed	103529	Kingscott Associates,		\$6,297.66	Professional Services June 201	08/10/2016
104476	PAPER	Printed	103528	Wolgast Corporation		\$719,203.34	Electrical, Electrical, Electr	08/10/2016
104477	PAPER	Printed	100085	GLP Administrative Gro		\$10,629.09	403b Deduction	08/12/2016
104478	PAPER	Printed	100481	Asset Acceptance Llc		\$30.91	Asset Accept	08/12/2016
104479	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	08/12/2016
104480	PAPER	Printed	191	Chippewa Hills Cafeter		\$70.00	C. H. S. Cafeteria	08/12/2016
104481	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	08/12/2016
104482	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	08/12/2016
104483	PAPER	Printed	103626	Meyer & Njus		\$132.38	Meyer & Njus	08/12/2016
104484	PAPER	Printed	127	Mich Dept of Treasury		\$12,330.61	Payroll - State Tax Payable	08/12/2016
104485	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	08/12/2016
104486	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	08/12/2016
104487	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	08/12/2016
104488	PAPER	Printed	102704	Applied Imaging		\$527.80	Color Copies Charges	08/12/2016
104489	PAPER	Printed	1180	Auto Value of Remus		\$92.99	Maint	08/12/2016
104490	PAPER	Printed	3040	Barryton Hardware		\$152.16	MAINT	08/12/2016
104491	PAPER	Printed	101001	Cedar Crest Dairy		\$165.47	Milk	08/12/2016
104492	PAPER	Printed	5230	Central Fire Protectio		\$1,480.00	Annual Service On Fire Extintg	08/12/2016
104493	PAPER	Printed	101678	CMSInter.net LLC		\$1,572.50	Repairs Tax Exemp	08/12/2016
104494	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$984.98	Maint Supplies, 788875	08/12/2016
104495	PAPER	Printed	101940	Floor Care Concepts		\$810.00	Maint	08/12/2016
104496	PAPER	Printed	102609	Gagne, Torry		\$155.06	GOOGLEFEST REIMS.	08/12/2016
104497	PAPER	Printed	13085	Gordon Food Service		\$69.71	1%, Food	08/12/2016
104498	PAPER	Printed	13101	Grand Traverse Resort		\$447.00	MAS/FPA Conference KSVBH	08/12/2016
104499	PAPER	Printed	103334	The Healing Center		\$475.00	3769, 3771, 3773, 3775, DOT Ph	08/12/2016
104500	PAPER	Printed	101531	Holiday Inn Express		\$382.50	Admin Conference 68434293 5	08/12/2016
104501	PAPER	Printed	102978	IXL Learning		\$4,800.00	Site License	08/12/2016
104502	PAPER	Printed	101288	Lexia Learning Systems		\$4,648.00	Subscription Renewal	08/12/2016
104503	PAPER	Printed	25008	MacKenzie's Laundry		\$24.20	Maint	08/12/2016
104504	PAPER	Printed	3106	Mann's Hardware & Rent		\$498.94	03526, 03585, 03617, Maint	08/12/2016
104505	PAPER	Printed	25238	Mi Assoc Pupil Transpo		\$140.00	Dues	08/12/2016
104506	PAPER	Printed	25361	Michco		\$2,118.85	Maint, 769640, 769679, 769871,	08/12/2016
104507	PAPER	Printed	31027	Pitney Bowes - Reserve		\$971.84	Postage	08/12/2016
104508	PAPER	Printed	35090	Remus Lumber Company		\$1,840.38	Maint, 2360561, 2360609	08/12/2016
104509	PAPER	Printed	35092	Remus Repair		\$625.80	Maint, Maint Weed Trimmer, 513	08/12/2016
104510	PAPER	Printed	37113	Scotland Oil Co.		\$38.10	Vehicle Repairs	08/12/2016
104511	PAPER	Printed	37130	SET-SEG		\$823.08	Storage Tank Liability For 201	08/12/2016
104512	PAPER	Printed	103505	Spectrum Health Big R		\$77.00	Dot Physical	08/12/2016
104513	PAPER	Printed	103449	VanEerden Foodservice		\$899.60	1%, Food	08/12/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104514	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	08/12/2016
104515	PAPER	Printed	100795	Mecosta County Treasur		\$59.75	Calvin Alston	08/15/2016
104516	PAPER	Printed	102704	Applied Imaging		\$400.45	Color Copies Costs	08/19/2016
104517	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$21.45	Food	08/19/2016
104518	PAPER	Printed	80027	Beckwith, Sandi		\$252.60	Final 2015-16	08/19/2016
104519	PAPER	Printed	101001	Cedar Crest Dairy		\$92.41	Milk	08/19/2016
104520	PAPER	Printed	5080	Chippewa Hills High Sc		\$56.00	One Check For Athletics/HS Fee	08/19/2016
104521	PAPER	Printed	103190	Clark, Jodi		\$307.80	Reims.	08/19/2016
104522	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$548.99	Juice	08/19/2016
104523	PAPER	VOID	103523	Country Inn & Suites		-voided-	8/23/2016 Kent ISD Next Genera	08/19/2016
104524	PAPER	Printed	102634	CSAA		\$1,000.00	DUES	08/19/2016
104525	PAPER	Printed	101864	Gracon Services, Inc.		\$4,800.00	Tech Services	08/19/2016
104526	PAPER	Printed	80402	Grover, Michael		\$51.23	Bond Money - Athletic Press Bo	08/19/2016
104527	PAPER	Printed	21004	Kent Isd		\$200.00	The Next Generation Science	08/19/2016
104528	PAPER	Printed	80712	Olson, Patti		\$595.00	Travel, TRAINING COSTS	08/19/2016
104529	PAPER	Printed	103318	Proton Services		\$920.00	LAWN MOWING	08/19/2016
104530	PAPER	Printed	101591	SET SEG Self-Funded De		\$369.95	Dental July 2016	08/19/2016
104531	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$201.50	Vision 7/1/2016	08/19/2016
104532	PAPER	Printed	101562	SET-SEG *		\$620.71	Sept Ins. 2016	08/19/2016
104533	PAPER	Printed	103659	Standardized Food Serv		\$2,430.00	High School, Intermediate, Wei	08/19/2016
104534	PAPER	Printed	37322	Staples		\$113.00	Office Supplies	08/19/2016
104535	PAPER	Printed	37304	State of Michigan '		\$375.00	Wrestling Practice Facility	08/19/2016
104536	PAPER	Printed	100775	Treetops Resort		\$92.95	10C24G MSBO	08/19/2016
104537	PAPER	Printed	103449	VanErden Foodservice		\$239.81	1%, Food	08/19/2016
104538	PAPER	Printed	103661	Cadillac Area Schools		\$650.00	Starr/Angela	08/23/2016
104539	PAPER	Printed	101531	Holiday Inn Express		\$78.75	STARR LEDERER	08/23/2016
104540	PAPER	Printed	100085	GLP Administrative Gro		\$9,894.09	403b Deduction	08/26/2016
104541	PAPER	Printed	100481	Asset Acceptance Llc		\$92.63	Asset Accept	08/26/2016
104542	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	08/26/2016
104543	PAPER	Printed	191	Chippewa Hills Cafeter		\$149.46	C. H. S. Cafeteria	08/26/2016
104544	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	08/26/2016
104545	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	08/26/2016
104546	PAPER	Printed	127	Mich Dept of Treasury		\$11,721.31	Payroll - State Tax Payable	08/26/2016
104547	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	08/26/2016
104548	PAPER	VOID	200	Mpsers		-voided-	Pension Plus With PHF 25.35%	08/26/2016
104549	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	08/26/2016
104550	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	08/26/2016
104551	PAPER	Printed	127	Mich Dept of Treasury		\$19.25	Payroll - State Tax Payable	08/26/2016
104552	PAPER	Printed	127	Mich Dept of Treasury		\$47.97	Payroll - State Tax Payable	08/26/2016
104553	PAPER	Printed	80402	Grover, Michael		\$540.00	Travel	08/26/2016
104554	PAPER	Printed	103662	Lundin, Jason		\$287.28	TRAVEL FOR AUGUST	08/26/2016
104555	PAPER	Printed	1066	Alma High School		\$150.00	Fees	08/29/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104556	PAPER	Printed	1130	Arbor Scientific		\$192.25	Teaching Supplies	08/29/2016
104557	PAPER	Printed	3054	Beal City Public Schoo		\$160.00	Fees	08/29/2016
104558	PAPER	Printed	3055	Beaverton High School		\$170.00	Fees	08/29/2016
104559	PAPER	Printed	103316	Big Rapids - Katke GC		\$190.00	Fees	08/29/2016
104560	PAPER	Printed	102323	Carrollton Public Scho		\$300.00	Fees, Fees	08/29/2016
104561	PAPER	Printed	101238	Central Michigan Paper		\$17,956.80	District Wide #20 Paper	08/29/2016
104562	PAPER	Printed	5265	Central Montcalm High		\$235.00	Fees, Fees	08/29/2016
104563	PAPER	Printed	5280	CenturyLink		\$250.17	LOCAL CALLING	08/29/2016
104564	PAPER	Printed	5280	CenturyLink		\$34.68	LONG DISTANCE	08/29/2016
104565	PAPER	Printed	103511	Chippewa Hills Athleti		\$330.00	Fees, Fees	08/29/2016
104566	PAPER	Printed	5345	Clare High School		\$190.00	Fees, Fees	08/29/2016
104567	PAPER	VOID	103366	Clear Lake Golf Course		-voided-	Fees	08/29/2016
104568	PAPER	Printed	5454	Constructive Plaything		\$822.15	Teaching Supplies	08/29/2016
104569	PAPER	Printed	5440	Consumers Energy 1		\$1,773.28	100000066058, 100000066140, E1	08/29/2016
104570	PAPER	Printed	7120	Demco		\$539.95	Library Supplies	08/29/2016
104571	PAPER	Printed	103663	Dippin Dots		\$1,152.00	Food, 566507	08/29/2016
104572	PAPER	Printed	11020	Fates Grocery		\$9.00	Rhonda Synder food	08/29/2016
104573	PAPER	Printed	11080	Flinn Scientific, Inc.		\$604.81	Teaching Supplies	08/29/2016
104574	PAPER	Printed	102625	Frontier		\$2,597.54	LOCAL CALLING	08/29/2016
104575	PAPER	Printed	13085	Gordon Food Service		\$10.26	1%, Food	08/29/2016
104576	PAPER	Printed	101967	Grayling High School		\$180.00	Fees	08/29/2016
104577	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease On District Copy Machine	08/29/2016
104578	PAPER	Printed	17027	Ithaca Public School		\$170.00	Fees	08/29/2016
104579	PAPER	Printed	102369	JW Pepper		\$120.98	Balance On Account	08/29/2016
104580	PAPER	Printed	23005	Lakeview Community Sch		\$150.00	Fees	08/29/2016
104581	PAPER	Printed	103527	Literacy Resources, In		\$319.96	Teaching Supplies	08/29/2016
104582	PAPER	Printed	23111	Ludington Area School		\$195.00	Fees	08/29/2016
104583	PAPER	Printed	100870	Mayer, John	Official	\$80.00	Official	08/29/2016
104584	PAPER	Printed	25090	McCormick's		\$780.88	Band Flags	08/29/2016
104585	PAPER	Printed	90275	Memspa	One Time Vendor	\$555.00	Amanda Kimball	08/29/2016
104586	PAPER	Printed	25210	Messa		\$180,287.78	Credit C. Sweeney, CREDIT D. T	08/29/2016
104587	PAPER	Printed	25210	Messa		\$614.94	Cobra For Sept. 2016	08/29/2016
104588	PAPER	Printed	25310	Dte Energy		\$166.01	Gas	08/29/2016
104589	PAPER	Printed	25359	Michigan State Univers		\$260.00	Fees	08/29/2016
104590	PAPER	Printed	25418	Morley Stanwood Comm.		\$150.00	Fees	08/29/2016
104591	PAPER	Printed	103664	Muskegon Catholic Cent		\$140.00	Fees	08/29/2016
104592	PAPER	Printed	27010	Nasco		\$572.92	Teaching Supplies	08/29/2016
104593	PAPER	Printed	13130	NELCO		\$1,336.38	5250980, Office Supplies	08/29/2016
104594	PAPER	Printed	100621	Newman, Michelle		\$98.54	SUPPLIES	08/29/2016
104595	PAPER	Printed	102436	NorthPointe Christian		\$150.00	Fees	08/29/2016
104596	PAPER	Printed	80710	Novar, James		\$80.00	Official	08/29/2016
104597	PAPER	Printed	102070	Ovid-Elsie Area School		\$160.00	Fees	08/29/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104598	PAPER	Printed	31037	Pitney Bowes - Supplie		\$39.09	Postage Machine Supplies	08/29/2016
104599	PAPER	Printed	31031	Pitsco		\$1,326.99	650293-1, Teaching Supplies	08/29/2016
104600	PAPER	Printed	100130	Portage Public Schools		\$420.00	Fees, Fees	08/29/2016
104601	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$8,550.00	Professiional Service Financi	08/29/2016
104602	PAPER	Printed	103647	Rydin Decal		\$274.18	Parking Permit - High School	08/29/2016
104603	PAPER	Printed	37083	Scholastic Magazines *		\$8.49	1 Copy	08/29/2016
104604	PAPER	Printed	37090	School Mate		\$213.00	Teaching Supplies	08/29/2016
104605	PAPER	Printed	90050	Set Seg I		\$6,175.00	Second Quarter Invoice	08/29/2016
104606	PAPER	Printed	37162	Shepherd Schools		\$150.00	Fees	08/29/2016
104607	PAPER	Printed	101275	Sign Warehouse		\$71.42	Teaching Supplies	08/29/2016
104608	PAPER	Printed	101451	SNA	Fees	\$146.00	Patricia Olson	08/29/2016
104609	PAPER	Printed	37281	Sparta Athletic Dept.		\$95.00	Fees	08/29/2016
104610	PAPER	Printed	103032	St. Johns Public Schoo		\$175.00	Fees	08/29/2016
104611	PAPER	Printed	102019	TeleComp Solutions, LL		\$2,229.55	Tech Services	08/29/2016
104612	PAPER	Printed	39280	Tri-County Electric Co		\$868.49	12415300, 17636100, 17636100,	08/29/2016
104613	PAPER	Printed	103449	VanEerden Foodservice		\$14,041.38	1%, 1%, 1%, Freshman Orientati	08/29/2016
104614	PAPER	Printed	103357	Ward's Science		\$208.57	8045542318, 8045721334, Teachi	08/29/2016
104615	PAPER	Printed	81155	Williams, Jack		\$270.00	August 2016	08/29/2016
104616	PAPER	Printed	103651	Wire Guyz		\$2,894.10	Smart LED TV	08/29/2016
104617	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$570.93	Ala Carte	08/30/2016
104618	PAPER	Printed	30995	Pepsi Bottling Group		\$573.09	Juice	08/30/2016
104619	PAPER	Printed	102616	Print & Save NOW		\$1,065.60	Math Journals	08/30/2016
104620	PAPER	Printed	103449	VanEerden Foodservice		\$1,170.12	1%, Food	08/30/2016
104621	PAPER	Printed	101001	Cedar Crest Dairy		\$1,869.80	Milk, 44726134, 44726135, 4472	09/01/2016
104622	PAPER	Printed	9060	Educators Publishing S		\$666.60	Teaching Supplies	09/01/2016
104623	PAPER	Printed	9118	Everbind		\$780.57	207155, Supplies	09/01/2016
104624	PAPER	Printed	11080	Flinn Scientific, Inc.		\$666.98	Supplies	09/01/2016
104625	PAPER	Printed	103124	G & S Mechanical L.L.C		\$2,093.22	Walk In Freezer Intermediate	09/01/2016
104626	PAPER	Printed	13013	General Binding Corp		\$163.72	Supplies	09/01/2016
104627	PAPER	Printed	13080	Gopher Sport		\$91.08	Teaching Supplies	09/01/2016
104628	PAPER	Printed	101864	Gracon Services, Inc.		\$3,200.00	Tech Services	09/01/2016
104629	PAPER	Printed	25154	Medco Supply Lockbox		\$450.59	Supplies, Office Supplies	09/01/2016
104630	PAPER	Printed	37090	School Mate		\$778.25	Planners, 453815	09/01/2016
104631	PAPER	Printed	101166	Shred-It		\$654.68	District Wide	09/01/2016
104632	PAPER	Printed	102403	Snyder, Ronda		\$227.88	August 2016	09/01/2016
104633	PAPER	Printed	103449	VanEerden Foodservice		\$6,322.06	1%, 1%, 1%, 1%, 1%, 3044345, 3	09/01/2016
104634	PAPER	Printed	100085	GLP Administrative Gro		\$9,956.15	403b Deduction	09/09/2016
104635	PAPER	Printed	100481	Asset Acceptance Llc		\$195.65	Asset Accept	09/09/2016
104636	PAPER	Printed	865	Big Rapids Treasurer's		\$0.35	Payroll - Local Tax Payable	09/09/2016
104637	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	09/09/2016
104638	PAPER	Printed	129	Chea Mem. Scholarship		\$85.00	Chea Mem Schol. Fund	09/09/2016
104639	PAPER	Printed	110	Cheatpef		\$60.00	Cheatpef	09/09/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104640	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,027.00	C. H. S. Cafeteria	09/09/2016
104641	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	09/09/2016
104642	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	09/09/2016
104643	PAPER	Printed	127	Mich Dept of Treasury		\$12,648.34	Payroll - State Tax Payable	09/09/2016
104644	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	09/09/2016
104645	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	09/09/2016
104646	PAPER	Printed	103036	Project Graduation		\$55.50	Project Graduation	09/09/2016
104647	PAPER	VOID	162	Shermeta, Adams & Von		-voided-	Shermeta, Adams	09/09/2016
104648	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	09/09/2016
104649	PAPER	Printed	1008	Abbotts' Furniture		\$1,903.47	Preschool Room Weidman	09/08/2016
104650	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$240.24	4303824309, 4303824313, Sports	09/08/2016
104651	PAPER	Printed	1180	Auto Value of Remus		\$3,283.90	Vehicle, 263-615171, Credit, 2	09/08/2016
104652	PAPER	Printed	101001	Cedar Crest Dairy		\$1,053.83	44726761, Milk, 44726762, 4472	09/08/2016
104653	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$282.95	Ala Carte	09/08/2016
104654	PAPER	Printed	5495	Coyne Oil		\$1,263.55	107107, Vehicle Repairs	09/08/2016
104655	PAPER	Printed	80222	Daum, Jodi		\$217.99	SUPPLIES	09/08/2016
104656	PAPER	Printed	7234	Eagle Mountain Flag Co		\$247.10	Flag Football Field	09/08/2016
104657	PAPER	Printed	101940	Floor Care Concepts		\$5,396.16	Maint	09/08/2016
104658	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$698.54	Maint, Transportation	09/08/2016
104659	PAPER	Printed	103334	The Healing Center		\$95.00	Allen Ambler	09/08/2016
104660	PAPER	Printed	103613	Hometown Grocery		\$19.99	Maint	09/08/2016
104661	PAPER	Printed	21004	Kent Isd		\$60.00	#MichME, MichME	09/08/2016
104662	PAPER	Printed	103665	Kimball, Amanda		\$108.54	7/13/2016-08/25/2016	09/08/2016
104663	PAPER	Printed	102399	LOR Products, Inc		\$54.88	Vehicle Repairs	09/08/2016
104664	PAPER	Printed	25180	MEAFS		\$373.62	MEA LIFE	09/08/2016
104665	PAPER	Printed	25361	Michco		\$4,850.47	Maint, 769165, 769166, 770502,	09/08/2016
104666	PAPER	Printed	102867	MSBOA		\$750.00	Membership Fee, Membership Fee	09/08/2016
104667	PAPER	Printed	29053	Otis Elevator		\$3,520.34	High School	09/08/2016
104668	PAPER	Printed	30995	Pepsi Bottling Group		\$195.57	Juice	09/08/2016
104669	PAPER	Printed	31024	Percha Paint & Wallpap		\$74.64	Maint	09/08/2016
104670	PAPER	Printed	103617	Pioneer Athletics		\$1,227.35	Maint	09/08/2016
104671	PAPER	Printed	102700	Quality Truck & Tire S		\$685.31	15618, Vehicle Repairs	09/08/2016
104672	PAPER	Printed	35092	Remus Repair		\$62.55	Maint	09/08/2016
104673	PAPER	Printed	103287	Scientific Brake And E		\$1,542.00	Vehicle Repairs	09/08/2016
104674	PAPER	Printed	37113	Scotland Oil Co.		\$19,728.06	Fuel, Fuel	09/08/2016
104675	PAPER	Printed	100740	Sherwin Williams		\$429.24	1358-6, 1404-8, Maint	09/08/2016
104676	PAPER	Printed	101402	Simon, Amy		\$110.48	Teaching Supplies	09/08/2016
104677	PAPER	Printed	100435	Trane Company		\$730.00	Maint	09/08/2016
104678	PAPER	Printed	103449	VanEerden Foodservice		\$13,428.66	1%, 1%, 1%, 1%, 1%, 1%, Food,	09/08/2016
104679	PAPER	Printed	100057	Lippert, Lesa		\$94.84	Reimbursement	09/09/2016
104680	PAPER	Printed	162	Shermeta, Adams & Von		\$70.84	Wage Garnishments	09/09/2016
104681	PAPER	Printed	103666	Strang, Alan		\$600.00	Snowblower	09/13/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104682	PAPER	Printed	103628	American Seating		\$15,499.44	Stacker Chairs Mecosta Bldg.	09/14/2016
104683	PAPER	Printed	100156	Great Lakes Furniture		\$36,024.00	Student Desks - Weidman, Stand	09/14/2016
104684	PAPER	Printed	101157	KI		\$16,817.00	Intermediate Bldg. Wave Chairs	09/14/2016
104685	PAPER	Printed	103529	Kingscott Associates,		\$8,169.83	Prof Services For July 2016	09/14/2016
104686	PAPER	Printed	102399	LOR Products, Inc		\$654.45	Sign For Ticket Booth - Athlet	09/14/2016
104687	PAPER	Printed	100064	O'Neil, Bob		\$256.57	FOOTGALL SCORE BOARD	09/14/2016
104688	PAPER	Printed	103536	VS America Inc.		\$24,680.80	Hokki Stools Mecosta/Weidman,	09/14/2016
104689	PAPER	Printed	103528	Wolgast Corporation		\$945,264.01	Bill 3, 3D ELECTRIC, 3D ELECTR	09/14/2016
104690	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$129.67	4303825120, 4303825121, Food	09/15/2016
104691	PAPER	Printed	102380	Block, Phil		\$95.00	JV Football	09/15/2016
104692	PAPER	Printed	103668	Braman, Robert		\$65.00	V Football	09/15/2016
104693	PAPER	Printed	102449	Brookens, Bradley	Official	\$65.00	V Football	09/15/2016
104694	PAPER	Printed	101001	Cedar Crest Dairy		\$2,818.61	44727657, 44727658, 44727659,	09/15/2016
104695	PAPER	Printed	103524	Cedar Spring Red Fanne		\$150.00	BAND ENTRY FEE	09/15/2016
104696	PAPER	Printed	5280	CenturyLink		\$249.49	MECOSTA	09/15/2016
104697	PAPER	Printed	5105	Chippewa Hills Mecosta		\$93.77	PETTY CASH	09/15/2016
104698	PAPER	Printed	5440	Consumers Energy 1		\$267.40	100000272722, 100018101558, 10	09/15/2016
104699	PAPER	Printed	11055	First Usa Business Car		\$3,278.49	Lanyards For Security System,	09/15/2016
104700	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	V Cross Country	09/15/2016
104701	PAPER	Printed	102625	Frontier		\$2,589.05	LONG DISTANCE	09/15/2016
104702	PAPER	Printed	13085	Gordon Food Service		\$72.50	Food	09/15/2016
104703	PAPER	Printed	100871	Higgins, Robert	Official	\$65.00	V Football	09/15/2016
104704	PAPER	Printed	17020	Isabella County Treasu		\$9,041.12	Board Of Review Changes	09/15/2016
104705	PAPER	Printed	5005	JNR Engraving		\$49.50	Clocks	09/15/2016
104706	PAPER	Printed	102905	Kellogg Hotel & Confer		\$165.85	MCTE Conference	09/15/2016
104707	PAPER	Printed	25243	MAS/FPS		\$85.00	Starr Lederer Dues	09/15/2016
104708	PAPER	Printed	100870	Mayer, John	Official	\$95.00	JV Football	09/15/2016
104709	PAPER	Printed	103348	MCTE		\$220.00	Conference	09/15/2016
104710	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$56.00	WORKERS	09/15/2016
104711	PAPER	Printed	90275	Memspa	One Time Vendor	\$289.00	Kyle Talicska	09/15/2016
104712	PAPER	Printed	102211	MI Schools Energy Coop		\$13,113.48	Electric	09/15/2016
104713	PAPER	Printed	133	Mich Dept. of Treasury		\$8.78	For August 2016	09/15/2016
104714	PAPER	Printed	25310	Dte Energy		\$327.03	456508600016, 456513700017	09/15/2016
104715	PAPER	Printed	103328	Mission Point Resort		\$123.60	20435851-1	09/15/2016
104716	PAPER	Printed	100255	Moomey, Suzanne		\$5.98	MILK	09/15/2016
104717	PAPER	Printed	100008	MSBOA Treasure, Distri	Fees	\$75.00	FESTIVAL	09/15/2016
104718	PAPER	Printed	103198	Northwest Evaluation A		\$300.00	Cheryl Mortensen Applying Repo	09/15/2016
104719	PAPER	Printed	80712	Olson, Patti		\$10.58	FLY CATCH STRIPS	09/15/2016
104720	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,165.59	Postage	09/15/2016
104721	PAPER	Printed	102616	Print & Save NOW		\$162.00	Letter Head Paper	09/15/2016
104722	PAPER	Printed	35060	Reese, Randy		\$65.00	V Football	09/15/2016
104723	PAPER	Printed	80100	Riley, Tammy		\$172.57	CLASSROOM SUPPLIES	09/15/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104724	PAPER	Printed	103669	Roberts, Rick		\$95.00	JV Football	09/15/2016
104725	PAPER	Printed	80881	Schoenfelder, Mark		\$95.00	JV Football	09/15/2016
104726	PAPER	Printed	103670	SHAPE Michigan		\$190.00	Conference	09/15/2016
104727	PAPER	Printed	103671	SMART Systems		\$1,485.00	Manager Servsafe Class - Book	09/15/2016
104728	PAPER	Printed	101451	SNA	Fees	\$146.00	Ronda Snyder	09/15/2016
104729	PAPER	Printed	101873	Sorenson, Norman	Official	\$95.00	JV Football	09/15/2016
104730	PAPER	Printed	37322	Staples		\$139.77	Office Supplies	09/15/2016
104731	PAPER	Printed	103540	Talicska, Kyle		\$34.32	SUPPLIES	09/15/2016
104732	PAPER	Printed	101768	Taylor, Bryon	Official	\$65.00	V Football	09/15/2016
104733	PAPER	Printed	39280	Tri-County Electric Co		\$1,089.00	WEIDMAN	09/15/2016
104734	PAPER	Printed	81085	Vanderveen, Alex		\$30.00	Math Conference	09/15/2016
104735	PAPER	Printed	103449	VanEerden Foodservice		\$12,522.09	1%, 1%, 1%, 1%, 1%, 1%, 305365	09/15/2016
104736	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	09/15/2016
104737	PAPER	Printed	100129	Young, Rodney		\$34.50	SUPPLIES	09/15/2016
104738	PAPER	Printed	102616	Print & Save NOW		\$2,311.20	Math Journals	09/21/2016
104739	PAPER	Printed	102104	Whitehall District Sch		\$150.00	Grils Golf MHSAA District Fina	09/21/2016
104740	PAPER	Printed	100085	GLP Administrative Gro		\$10,344.64	403b Deduction	09/23/2016
104741	PAPER	Printed	100481	Asset Acceptance Llc		\$188.71	Asset Accept	09/23/2016
104742	PAPER	Printed	865	Big Rapids Treasurer's		\$8.34	Payroll - Local Tax Payable	09/23/2016
104743	PAPER	Printed	102	C. H. S. D. General Fu		\$81.25	Medical Exp Reimb	09/23/2016
104744	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,060.86	C. H. S. Cafeteria	09/23/2016
104745	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	09/23/2016
104746	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	09/23/2016
104747	PAPER	Printed	127	Mich Dept of Treasury		\$12,169.70	Payroll - State Tax Payable	09/23/2016
104748	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	09/23/2016
104749	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	09/23/2016
104750	PAPER	Printed	162	Shermeta, Adams & Von		\$106.53	Shermeta, Adams	09/23/2016
104751	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	09/23/2016
104752	PAPER	Printed	101157	KI		\$84,370.26	Student Chairs And Cafe Tables	09/22/2016
104753	PAPER	Printed	8006	Arnold, Jo	Official	\$65.00	V Football	09/22/2016
104754	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$396.16	4303825708, 4303825719, 430382	09/22/2016
104755	PAPER	Printed	80013	Bartholomew, Bill	Official	\$65.00	V. Football	09/22/2016
104756	PAPER	Printed	101218	Bauer, Raymond	Official	\$80.00	V. Volleyball	09/22/2016
104757	PAPER	Printed	101001	Cedar Crest Dairy		\$2,370.64	Milk, 44728574, 44728575, 4472	09/22/2016
104758	PAPER	Printed	5045	Chippewa Hills Barryto		\$85.21	PETTY CASH	09/22/2016
104759	PAPER	Printed	102239	The College Board		\$450.00	Cris Dewolf, Conference	09/22/2016
104760	PAPER	Printed	5501	Council For Exceptiona		\$220.00	Torry Gagne	09/22/2016
104761	PAPER	Printed	103663	Dippin Dots		\$648.00	688869, Ala Carte	09/22/2016
104762	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease On District Copy Machine	09/22/2016
104763	PAPER	Printed	80453	Hughes, Kevin		\$65.00	V. Football	09/22/2016
104764	PAPER	Printed	5115	CH Intermediate Petty		\$65.00	WORKERS	09/22/2016
104765	PAPER	Printed	80552	Markham, Scott	Official	\$65.00	V. Football	09/22/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104766	PAPER	Printed	25247	MASA		\$1,333.16	Michael Bob Grover	09/22/2016
104767	PAPER	Printed	25246	MASB		\$743.00	Sherry Anderson	09/22/2016
104768	PAPER	Printed	25075	MASSP		\$350.00	Jason Lundin	09/22/2016
104769	PAPER	Printed	103673	Maternowski, Scott		\$65.00	V Football	09/22/2016
104770	PAPER	Printed	103348	MCTE		\$160.00	Erica Main	09/22/2016
104771	PAPER	Printed	30995	Pepsi Bottling Group		\$312.87	Jucie	09/22/2016
104772	PAPER	Printed	31029	Pitney Bowes Credit Co		\$822.00	Lease On Postage Machine, 3301	09/22/2016
104773	PAPER	Printed	37081	Scholastic Inc.		\$142.71	My Big World J. Throop	09/22/2016
104774	PAPER	Printed	102222	Service Sports, Inc.	Athletic Equipment	\$4,000.00	Football Supplies	09/22/2016
104775	PAPER	Printed	101591	SET SEG Self-Funded De		\$800.03	Dental	09/22/2016
104776	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$959.14	Vision August 2016	09/22/2016
104777	PAPER	Printed	101562	SET-SEG *		\$948.32	Oct. 2016	09/22/2016
104778	PAPER	Printed	101593	SNAM		\$145.00	Conference	09/22/2016
104779	PAPER	Printed	102251	Stadium Systems, Inc.		\$4,081.00	Football Reconditioning	09/22/2016
104780	PAPER	Printed	100269	Starck, Lori		\$45.63	OFFICE SUPPLIES	09/22/2016
104781	PAPER	Printed	37304	State of Michigan		\$120.00	Boiler Certificate	09/22/2016
104782	PAPER	Printed	81024	Thomas, Stan		\$80.00	V. Volleyball	09/22/2016
104783	PAPER	Printed	103199	Thousand, Cara		\$50.16	SUPPLIES	09/22/2016
104784	PAPER	Printed	41044	United Parcel Service		\$7.94	Postage	09/22/2016
104785	PAPER	Printed	103449	VanEerden Foodservice		\$14,879.49	1%, 1%, 1%, 1%, 1%, 1%, Food,	09/22/2016
104786	PAPER	Printed	101215	WYBR		\$832.00	Ads	09/22/2016
104787	PAPER	Printed	39194	Tilmann's Hardware		\$32,700.00	NEW HOLLAND TRACTOR	09/26/2016
104788	PAPER	Printed	103142	Aardema, Dawn		\$75.00	CDL RENEWAL	09/28/2016
104789	PAPER	Printed	103674	Acushnet Company		\$160.00	Golf bags	09/28/2016
104790	PAPER	Printed	80021	Baumann, Brenda		\$23.76	TRAVEL	09/28/2016
104791	PAPER	Printed	5280	CenturyLink		\$78.98	LONG DISTANCE	09/28/2016
104792	PAPER	Printed	103565	Darga, Alex		\$95.00	9/22/2016	09/28/2016
104793	PAPER	Printed	80267	Dey, Angela		\$135.00	LLI TRAINING REIM, Supplies Fo	09/28/2016
104794	PAPER	Printed	103675	Edward Hotel & Convent		\$278.64	Patti Olson	09/28/2016
104795	PAPER	Printed	101481	Fuhst, Steve	Official	\$95.00	9/22/2016	09/28/2016
104796	PAPER	Printed	80402	Grover, Michael		\$333.30	Menards, Sept. 2016	09/28/2016
104797	PAPER	Printed	102667	Kohn, Thomas		\$95.00	9/22/2016	09/28/2016
104798	PAPER	Printed	100254	Losey, Brigitte		\$121.46	Final 2015-2016	09/28/2016
104799	PAPER	Printed	23144	MAAE Treasurer		\$225.00	Doug Richard	09/28/2016
104800	PAPER	Printed	25246	MASB		\$195.00	Guy Stickler	09/28/2016
104801	PAPER	Printed	25075	MASSP		\$350.00	Chi Ethridge	09/28/2016
104802	PAPER	Printed	103348	MCTE		\$160.00	Wendy Odykirk	09/28/2016
104803	PAPER	Printed	25210	Messa		\$194,695.69	October 2016, Oct 2016	09/28/2016
104804	PAPER	Printed	25210	Messa		\$614.94	Cobra Erich Daum	09/28/2016
104805	PAPER	Printed	25359	Michigan State Univers		\$350.00	Doug Richard 2251434	09/28/2016
104806	PAPER	Printed	100621	Newman, Michelle		\$61.22	Snacks	09/28/2016
104807	PAPER	Printed	80712	Olson, Patti		\$135.54	Aug-Sept 2016	09/28/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104808	PAPER	Printed	102669	Patmore, Chuck		\$95.00	9/22/2016	09/28/2016
104809	PAPER	Printed	102913	Roberts, Chad		\$95.00	9/22/2016	09/28/2016
104810	PAPER	Printed	101402	Simon, Amy		\$30.10	SUPPLIES	09/28/2016
104811	PAPER	Printed	102019	TeleComp Solutions, LL		\$1,086.94	Tech Services	09/28/2016
104812	PAPER	Printed	39280	Tri-County Electric Co		\$1,011.49	12415300, 17636100, 2917800, 2	09/28/2016
104813	PAPER	Printed	41044	United Parcel Service		\$17.54	Postage	09/28/2016
104814	PAPER	Printed	81155	Williams, Jack		\$270.00	Sept. 2016	09/28/2016
104815	PAPER	Printed	103677	Advanced Detailing		\$571.50	Vehicle Repairs, 5556	10/04/2016
104816	PAPER	Printed	101510	Allied 100 Medical Pro		\$152.00	Electrodes For AEDS	10/04/2016
104817	PAPER	Printed	102704	Applied Imaging		\$287.30	Repairs	10/04/2016
104818	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$107.25	Food, 4303826701, 4303826714,	10/04/2016
104819	PAPER	Printed	1180	Auto Value of Remus		\$339.63	263617224, Maint Gator Repair,	10/04/2016
104820	PAPER	Printed	3040	Barryton Hardware		\$123.30	7/16/2016	10/04/2016
104821	PAPER	Printed	101001	Cedar Crest Dairy		\$2,640.18	44729514, 44729515, 44729516,	10/04/2016
104822	PAPER	Printed	5230	Central Fire Protectio		\$332.50	Repairs	10/04/2016
104823	PAPER	Printed	102706	Central HVAC Supply		\$4,167.91	28662, Maint	10/04/2016
104824	PAPER	Printed	5561	Chrouch Communications	Radio Supplies/Servi	\$112.00	Vehicle Repairs	10/04/2016
104825	PAPER	Printed	103428	Crystal Flash		\$15,409.28	Fuel	10/04/2016
104826	PAPER	Printed	101689	CSAA Activities		\$1,000.00	ACTIVITY FEE FOR 2016-207	10/04/2016
104827	PAPER	Printed	103663	Dippin Dots		\$504.00	FOOD, 688879	10/04/2016
104828	PAPER	Printed	100209	Ethridge, Chi		\$725.71	7/26/2016 - 09/23/2016	10/04/2016
104829	PAPER	Printed	101940	Floor Care Concepts		\$190.00	Maint	10/04/2016
104830	PAPER	Printed	13085	Gordon Food Service		\$38.58	1%, FOOD, 827226394	10/04/2016
104831	PAPER	Printed	100830	Grandpa's Landscape An		\$23.70	Maint	10/04/2016
104832	PAPER	Printed	103334	The Healing Center		\$380.00	Dot Physical Patterson, Woodbu	10/04/2016
104833	PAPER	Printed	103500	The Huntington Nationa		\$500.00	Bond Paying Agent Fee	10/04/2016
104834	PAPER	Printed	102399	LOR Products, Inc		\$83.80	Vehicle Repairs	10/04/2016
104835	PAPER	Printed	25008	MacKenzie's Laundry		\$28.60	Maint	10/04/2016
104836	PAPER	Printed	103348	MCTE		\$320.00	R. Nedry & C. Calabrese	10/04/2016
104837	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$73.00	WORKERS	10/04/2016
104838	PAPER	Printed	90275	Memspa	One Time Vendor	\$289.00	Starr Lederer	10/04/2016
104839	PAPER	Printed	133	Mich Dept. of Treasury		\$83.65	Sept. 2016 Adult Meals	10/04/2016
104840	PAPER	Printed	25361	Michco		\$1,771.67	773610, Maint, 774097	10/04/2016
104841	PAPER	Printed	100387	Midstate Security		\$609.00	Maint On Scoreboards	10/04/2016
104842	PAPER	Printed	27196	Occupational Medical S		\$89.50	Dot Drug Test	10/04/2016
104843	PAPER	Printed	102616	Print & Save NOW		\$2,433.60	4th & 5th Grade Journals	10/04/2016
104844	PAPER	Printed	103568	Proton's Pro Hardware		\$100.54	For 8/31/2016	10/04/2016
104845	PAPER	Printed	103318	Proton Services		\$1,205.00	8/2/2016-8/30/2016	10/04/2016
104846	PAPER	Printed	102700	Quality Truck & Tire S		\$3,714.75	15613, 15666, Vehicle Repairs	10/04/2016
104847	PAPER	Printed	35081	Remus Electric		\$573.00	Maint	10/04/2016
104848	PAPER	Printed	35090	Remus Lumber Company		\$563.07	Maint, 2360964, 2360965, 23610	10/04/2016
104849	PAPER	Printed	103676	Saathoff, Kari		\$22.14	LLI Training	10/04/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104850	PAPER	Printed	103287	Scientific Brake And E		\$226.66	4262460011, Vehicle Repairs	10/04/2016
104851	PAPER	Printed	102403	Snyder, Ronda		\$167.13	Sept. 2016	10/04/2016
104852	PAPER	Printed	103505	Spectrum Health Big R		\$188.00	Dot Physical, Dot Physical	10/04/2016
104853	PAPER	Printed	103449	VanErden Foodservice		\$15,870.26	1%, 1%, 1%, 1%, 1%, 3054321, 3	10/04/2016
104854	PAPER	Printed	102056	Wonderland Tire Compan		\$2,441.18	Vehicle Repairs, 455552	10/04/2016
104855	PAPER	Printed	5374	ComFort Inn		\$241.98	Regional Finals	10/04/2016
104856	PAPER	Printed	37318	Starck, Lenny		\$84.00	Regional Finals	10/04/2016
104857	PAPER	Printed	103348	MCTE		\$160.00	Conference	10/04/2016
104858	PAPER	Printed	101730	Mi World Language Asso		\$115.00	Conference	10/04/2016
104859	PAPER	Printed	100085	GLP Administrative Gro		\$10,344.64	403b Deduction	10/07/2016
104860	PAPER	Printed	100481	Asset Acceptance Llc		\$173.84	Asset Accept	10/07/2016
104861	PAPER	Printed	865	Big Rapids Treasurer's		\$9.05	Payroll - Local Tax Payable	10/07/2016
104862	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	10/07/2016
104863	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	10/07/2016
104864	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	10/07/2016
104865	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,155.86	C. H. S. Cafeteria	10/07/2016
104866	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	10/07/2016
104867	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	10/07/2016
104868	PAPER	Printed	127	Mich Dept of Treasury		\$13,770.03	Payroll - State Tax Payable	10/07/2016
104869	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	10/07/2016
104870	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	10/07/2016
104871	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	10/07/2016
104872	PAPER	Printed	162	Shermeta, Adams & Von		\$198.65	Shermeta, Adams	10/07/2016
104873	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	10/07/2016
104874	PAPER	Printed	100085	GLP Administrative Gro		\$145.26	403b Deduction - Mary Roosa Pa	10/07/2016
104875	PAPER	Printed	103507	Academic Planners		\$610.05	Teaching Supplies	10/06/2016
104876	PAPER	Printed	1166	Audio Enhancement		\$998.00	Teaching Equip	10/06/2016
104877	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$41.80	Food, 4308827001	10/06/2016
104878	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	10/06/2016
104879	PAPER	Printed	80027	Beckwith, Sandi		\$61.13	SUPPLIES	10/06/2016
104880	PAPER	Printed	80060	Bloss-Ehnis, Jodi		\$72.90	9/13-9/23/2016	10/06/2016
104881	PAPER	Printed	101060	CCCAM		\$100.00	Cheerleading	10/06/2016
104882	PAPER	Printed	101001	Cedar Crest Dairy		\$2,898.90	44730458, 44730459, 44730460,	10/06/2016
104883	PAPER	Printed	5226	Central Michigan Dist		\$236.00	Weidman	10/06/2016
104884	PAPER	Printed	5280	CenturyLink		\$249.47	MECOSTA	10/06/2016
104885	PAPER	Printed	5120	Chippewa Hills Weidman		\$249.46	PETTY CASH	10/06/2016
104886	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$338.70	Juice	10/06/2016
104887	PAPER	Printed	5440	Consumers Energy 1		\$1,778.65	100000066058, 100000066140, Ga	10/06/2016
104888	PAPER	Printed	80180	Cool, Pete		\$65.00	Official	10/06/2016
104889	PAPER	Printed	7234	Eagle Mountain Flag Co		\$115.90	Flag Intermediate Bldg.	10/06/2016
104890	PAPER	Printed	9060	Educators Publishing S		\$198.88	Teaching Supplies	10/06/2016
104891	PAPER	Printed	11080	Flinn Scientific, Inc.		\$409.87	Teaching Supplies	10/06/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104892	PAPER	Printed	11106	Follett Educational		\$606.37	Teaching Supplies	10/06/2016
104893	PAPER	Printed	13125	Great Lakes Office Pro		\$7.19	Office Supplies	10/06/2016
104894	PAPER	Printed	103588	In The News, Inc.		\$177.00	Banner	10/06/2016
104895	PAPER	Printed	5115	CH Intermediate Petty		\$102.00	WORKERS	10/06/2016
104896	PAPER	Printed	19070	Jones School Supply		\$167.58	Office Supplies	10/06/2016
104897	PAPER	Printed	103678	Koch, Joel		\$65.00	Official	10/06/2016
104898	PAPER	Printed	22912	Ll Johnson Lumber		\$1,631.24	Teaching Supplies	10/06/2016
104899	PAPER	Printed	80575	May, Linda		\$45.90	TRAVEL	10/06/2016
104900	PAPER	Printed	100870	Mayer, John	Official	\$80.00	Official	10/06/2016
104901	PAPER	Printed	25180	MEAFS		\$186.81	October 2016	10/06/2016
104902	PAPER	Printed	102211	MI Schools Energy Coop		\$14,752.51	Electric	10/06/2016
104903	PAPER	Printed	103680	Nichols, Marc		\$65.00	Official	10/06/2016
104904	PAPER	Printed	103681	Noles, Al		\$65.00	Official	10/06/2016
104905	PAPER	Printed	80710	Novar, James		\$80.00	Official	10/06/2016
104906	PAPER	Printed	31027	Pitney Bowes - Reserve		\$646.17	Postage	10/06/2016
104907	PAPER	Printed	31068	Precision Data Product		\$141.80	Teaching Supplies	10/06/2016
104908	PAPER	Printed	35090	Remus Lumber Company		\$260.97	2362364, Teaching Supplies	10/06/2016
104909	PAPER	Printed	100553	Runyan Pottery Supply		\$189.84	Teaching Supplies	10/06/2016
104910	PAPER	Printed	37089	School Datebooks, Inc.		\$2,032.21	Teaching Supplies	10/06/2016
104911	PAPER	Printed	103550	School Outfitters		\$80.49	Teaching Supplies	10/06/2016
104912	PAPER	Printed	101402	Simon, Amy		\$68.74	Teaching Supplies	10/06/2016
104913	PAPER	Printed	101006	Therrian, Jeff		\$100.00	SCALE CERTIFICATION	10/06/2016
104914	PAPER	Printed	100540	Throop, Jolee		\$145.34	SUPPLIES	10/06/2016
104915	PAPER	Printed	39280	Tri-County Electric Co		\$1,520.00	WEIDMAN	10/06/2016
104916	PAPER	Printed	103679	Underwood, Michael		\$65.00	Official	10/06/2016
104917	PAPER	Printed	103449	VanEerden Foodservice		\$15,294.81	1%, 1%, 1%, 1%, 1%, 1%, 306451	10/06/2016
104918	PAPER	Printed	13000	Verizon		\$412.46	LOCAL/DATA USAGE	10/06/2016
104919	PAPER	Printed	103667	WATCH D.O.G.S		\$1,310.15	Teaching Supplies, W1046700, W	10/06/2016
104920	PAPER	Printed	45018	Wavelength		\$565.00	DVD's	10/06/2016
104921	PAPER	Printed	80128	Buehner, Deb		\$834.90	403B REFUND	10/11/2016
104922	PAPER	Printed	102704	Applied Imaging		\$3,951.24	September District Wide Copy	10/13/2016
104923	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$332.66	Credit, 4303827824, 4303827825	10/13/2016
104924	PAPER	Printed	101001	Cedar Crest Dairy		\$3,012.73	Milk, 44731395, 44731396, 4473	10/13/2016
104925	PAPER	Printed	5440	Consumers Energy 1		\$2,585.33	100000066058, 100000066140, 10	10/13/2016
104926	PAPER	Printed	100620	Darnell, Steve		\$14.61	Food	10/13/2016
104927	PAPER	Printed	102120	Detroit Marriott Renai		\$772.81	Guy Stickler, Doug Bitler Onli	10/13/2016
104928	PAPER	Printed	102120	Detroit Marriott Renai		\$465.43	92017620 - 92016368 - 9202059	10/13/2016
104929	PAPER	Printed	103663	Dippin Dots		\$360.00	688890, Ala Carte	10/13/2016
104930	PAPER	Printed	80281	Durbin, Pattie		\$12.47	BASKET KEYS	10/13/2016
104931	PAPER	Printed	11020	Fates Grocery		\$57.08	Ronda Sndyer Food	10/13/2016
104932	PAPER	Printed	11055	First Usa Business Car		\$4,067.54	AMAZON, AMAZON, AMAZON, AMAZON	10/13/2016
104933	PAPER	Printed	11117	Fountain, Kevin	Official	\$105.00	Official	10/13/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104934	PAPER	Printed	102479	Freed, Randy	Official	\$65.00	Official	10/13/2016
104935	PAPER	Printed	102625	Frontier		\$2,586.89	LOCAL CALLING	10/13/2016
104936	PAPER	Printed	13101	Grand Traverse Resort		\$135.90	Andrea St. John	10/13/2016
104937	PAPER	Printed	100871	Higgins, Robert	Official	\$65.00	Official	10/13/2016
104938	PAPER	Printed	21004	Kent Isd		\$60.00	CLARK - STIRN	10/13/2016
104939	PAPER	Printed	101769	Kurtze, Arthur	Official	\$65.00	Official	10/13/2016
104940	PAPER	Printed	103682	Leslie, Jordon		\$105.00	Official	10/13/2016
104941	PAPER	Printed	102399	LOR Products, Inc		\$156.31	Sign For Football Field	10/13/2016
104942	PAPER	Printed	100530	MAEA Conference		\$182.00	Conference	10/13/2016
104943	PAPER	Printed	25246	MASB		\$383.00	Conference	10/13/2016
104944	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$81.00	WORKERS	10/13/2016
104945	PAPER	Printed	101730	Mi World Language Asso		\$115.00	Conference	10/13/2016
104946	PAPER	Printed	25310	Dte Energy		\$369.48	456508600016, Gas	10/13/2016
104947	PAPER	Printed	25392	Montcalm Area Isd		\$100.00	CHAMP Workshop	10/13/2016
104948	PAPER	Printed	80640	Mortensen, Cheryl		\$98.79	Hotel	10/13/2016
104949	PAPER	Printed	103207	Perkins, Troy		\$65.00	Official	10/13/2016
104950	PAPER	Printed	102616	Print & Save NOW		\$3,267.00	Math Journal, Math Journals	10/13/2016
104951	PAPER	Printed	100285	Radisson Hotel Lansing		\$130.54	Rhonda Lockhart 11/10/2016	10/13/2016
104952	PAPER	Printed	35060	Reese, Randy		\$65.00	Official	10/13/2016
104953	PAPER	Printed	80100	Riley, Tammy		\$238.01	SUPPLIES	10/13/2016
104954	PAPER	Printed	37114	SDE		\$830.00	Kdg. Conference, Kdg. Conferen	10/13/2016
104955	PAPER	Printed	101593	School Nutrition Assoc		\$145.00	Conference	10/13/2016
104956	PAPER	Printed	37319	Stirn, Chris		\$13.50	Food	10/13/2016
104957	PAPER	Printed	81034	Thompson, Trent		\$383.94	SUPPLIES	10/13/2016
104958	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$125.00	234636	10/13/2016
104959	PAPER	Printed	102803	Tice, Tiffany		\$101.46	Food/Mileage	10/13/2016
104960	PAPER	Printed	103545	Trotter, Austin		\$105.00	Official	10/13/2016
104961	PAPER	Printed	41021	U. S. Postal Service		\$94.00	STAMPS	10/13/2016
104962	PAPER	Printed	103449	VanEerden Foodservice		\$13,853.81	1%, 1%, 1%, 1%, 1%, 3061249, 3	10/13/2016
104963	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	10/13/2016
104964	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$102.00	WORKERS	10/13/2016
104965	PAPER	Printed	103426	Wilson, Tyler		\$105.00	Official	10/13/2016
104966	PAPER	Printed	103171	WWBR-FM		\$1,536.00	Ads	10/13/2016
104967	PAPER	Printed	102795	Richard, Doug		\$1,109.70	7/1/2016-10/8/2016	10/17/2016
104968	PAPER	Printed	100085	GLP Administrative Gro		\$10,269.33	403b Deduction	10/21/2016
104969	PAPER	Printed	100481	Asset Acceptance Llc		\$189.24	Asset Accept	10/21/2016
104970	PAPER	Printed	865	Big Rapids Treasurer's		\$7.27	Payroll - Local Tax Payable	10/21/2016
104971	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	10/21/2016
104972	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,152.00	C. H. S. Cafeteria	10/21/2016
104973	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	10/21/2016
104974	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	10/21/2016
104975	PAPER	Printed	127	Mich Dept of Treasury		\$13,088.96	Payroll - State Tax Payable	10/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
104976	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	10/21/2016
104977	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	10/21/2016
104978	PAPER	Printed	162	Shermeta, Adams & Von		\$50.00	Shermeta, Adams	10/21/2016
104979	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	10/21/2016
104980	PAPER	Printed	103529	Kingscott Associates,		\$44,368.53	Prof. Fees For August 2016, Pr	10/19/2016
104981	PAPER	Printed	102399	LOR Products, Inc		\$100.00	Template For Track And Footbal	10/19/2016
104982	PAPER	Printed	37094	School Specialty Ii		\$5,801.90	Tables	10/19/2016
104983	PAPER	Printed	103528	Wolgast Corporation		\$252,598.97	Mecosta, Weidman, Intermediate	10/19/2016
104984	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$281.54	4303828517, 4303828518, 430382	10/20/2016
104985	PAPER	Printed	1180	Auto Value of Remus		\$86.52	Vehicle Repairs, 263618283, 26	10/20/2016
104986	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	Board Meeting Food	10/20/2016
104987	PAPER	Printed	101001	Cedar Crest Dairy		\$2,503.91	44732321, 44732322, 44732323,	10/20/2016
104988	PAPER	Printed	5280	CenturyLink		\$118.67	LONG DISTANCE	10/20/2016
104989	PAPER	Printed	80275	Donley, Brenda		\$138.24	Conf NWEA Workshop	10/20/2016
104990	PAPER	Printed	101171	Educational Resource S		\$672.00	Proactive Discipline For React	10/20/2016
104991	PAPER	Printed	11000	F. A. R. Management In		\$370.00	Utax 11/1/16-01/31/2017	10/20/2016
104992	PAPER	Printed	11020	Fates Grocery		\$48.79	Patti Olson, Ginger Bartlett	10/20/2016
104993	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$45.98	072031, Maint	10/20/2016
104994	PAPER	Printed	5115	CH Intermediate Petty		\$118.00	WORKERS	10/20/2016
104995	PAPER	Printed	80406	Lederer, Starr		\$140.02	MASFPS CONF REIMS	10/20/2016
104996	PAPER	Printed	100254	Losey, Brigitte		\$36.18	MEDICAL REIM	10/20/2016
104997	PAPER	Printed	25246	MASB		\$833.00	Annual Conference	10/20/2016
104998	PAPER	Printed	25180	MEAFS		\$186.81	Nov. 2016	10/20/2016
104999	PAPER	Printed	100621	Newman, Michelle		\$28.56	PHY ED. SUPPLIES	10/20/2016
105000	PAPER	Printed	27196	Occupational Medical S		\$89.50	Drug Test Ana Rangel	10/20/2016
105001	PAPER	Printed	30995	Pepsi Bottling Group		\$382.27	Juice	10/20/2016
105002	PAPER	Printed	31024	Percha Paint & Wallpap		\$29.99	Maint	10/20/2016
105003	PAPER	Printed	103318	Proton Services		\$710.00	9/13/2016-9/14/2016	10/20/2016
105004	PAPER	Printed	35090	Remus Lumber Company		\$590.41	Maint, 2362081, 2362254, 23625	10/20/2016
105005	PAPER	Printed	80848	Roosa, Mary		\$19.98	TRAVEL	10/20/2016
105006	PAPER	Printed	37025	Safety-Kleen Corporati		\$452.14	Vehicle Repairs	10/20/2016
105007	PAPER	Printed	37081	Scholastic Inc.		\$200.00	Teaching Supplies	10/20/2016
105008	PAPER	Printed	103287	Scientific Brake And E		\$2,813.66	Vehicle Repairs, 4262670005, 4	10/20/2016
105009	PAPER	Printed	103683	Sivertsen, Rolv		\$127.55	CDL, FINGER PRINTS	10/20/2016
105010	PAPER	Printed	103505	Spectrum Health Big R		\$64.00	Dot Physical R. Sivertsen	10/20/2016
105011	PAPER	Printed	39280	Tri-County Electric Co		\$934.54	12415300, 17636100, 2917800, 2	10/20/2016
105012	PAPER	Printed	103449	VanEerden Foodservice		\$9,672.81	1%, 1%, 1%, 1%, 1%, 3069719, 3	10/20/2016
105013	PAPER	Printed	81104	Voss, Jason		\$400.00	TOOL ALLOWANCE	10/20/2016
105014	PAPER	Printed	100412	Vredenburg, Darcy		\$145.80	August - September 2016	10/20/2016
105015	PAPER	Printed	45016	Wayne County Regional		\$250.00	Coop Membership	10/20/2016
105016	PAPER	Printed	45048	Welling's Service		\$389.82	Vehicle Repairs	10/20/2016
105017	PAPER	Printed	45060	Wexford-Missaukee Isd		\$735.00	Discovery Education Intermedia	10/20/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105018	PAPER	Printed	1107	American Time & Signal		\$576.68	Clocks	10/27/2016
105019	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$137.28	4303829211, 4303829218, 430382	10/27/2016
105020	PAPER	Printed	1180	Auto Value of Remus		\$613.05	Vehicle Repairs, 263-620047, 2	10/27/2016
105021	PAPER	Printed	101001	Cedar Crest Dairy		\$2,601.01	Milk, 44733237, 44733238, 4473	10/27/2016
105022	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$358.65	Juice	10/27/2016
105023	PAPER	Printed	103280	Crawford, Dustin		\$65.00	Official	10/27/2016
105024	PAPER	Printed	7120	Demco		\$89.86	Library Supplies	10/27/2016
105025	PAPER	Printed	101529	Dey, Jason		\$381.80	Supplies	10/27/2016
105026	PAPER	Printed	103663	Dippin Dots		\$396.00	Ala Carte, 30006	10/27/2016
105027	PAPER	Printed	9010	East Lansing Marriott		\$338.12	Kelsey Lytle KDG Conference	10/27/2016
105028	PAPER	Printed	102479	Freed, Randy	Official	\$65.00	Official	10/27/2016
105029	PAPER	Printed	13013	General Binding Corp		\$429.26	Repairs - Barryton	10/27/2016
105030	PAPER	Printed	13101	Grand Traverse Resort		\$492.80	Kyle Talicska Conference MEMSP	10/27/2016
105031	PAPER	Printed	100830	Grandpa's Landscape An		\$16.10	Maint	10/27/2016
105032	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease On District Copy Machine	10/27/2016
105033	PAPER	Printed	80402	Grover, Michael		\$270.00	October 2016	10/27/2016
105034	PAPER	Printed	102456	Hondorp, Kyle	Official	\$80.00	Official	10/27/2016
105035	PAPER	Printed	101420	Howes, Bill	Official	\$65.00	Official	10/27/2016
105036	PAPER	Printed	103394	Hughes, Isaac		\$95.00	Official	10/27/2016
105037	PAPER	VOID	102190	Jones, Jerome		-voided-	Official	10/27/2016
105038	PAPER	Printed	100959	Leyder, Tim	Official	\$95.00	Official	10/27/2016
105039	PAPER	Printed	103180	Lincolnshire Printing		\$523.21	Teaching Supplies	10/27/2016
105040	PAPER	Printed	102246	Lovell, Keith		\$95.00	Official	10/27/2016
105041	PAPER	Printed	101355	M.I.C. Officials Assoc		\$750.00	2016-17 YEAR	10/27/2016
105042	PAPER	Printed	25008	MacKenzie's Laundry		\$63.80	24489, Maint	10/27/2016
105043	PAPER	VOID	25247	MASA		-voided-	Admin Evaluation System	10/27/2016
105044	PAPER	Printed	103330	McGraw-Hills School Ed		\$294.22	94689583001	10/27/2016
105045	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	10/27/2016
105046	PAPER	Printed	25150	Mecosta-Osceola Isd		\$3,085.50	Remc/Courier Service	10/27/2016
105047	PAPER	Printed	25170	Medler Electric Compan		\$999.82	Maint	10/27/2016
105048	PAPER	Printed	90275	Memspa	One Time Vendor	\$289.00	Conference	10/27/2016
105049	PAPER	Printed	25210	Messa		\$196,527.78	Nov. 2016, Nov. 2016	10/27/2016
105050	PAPER	Printed	25210	Messa		\$614.94	Erich Daum Cobra	10/27/2016
105051	PAPER	Printed	25368	Mich Virtual H. S.		\$3,472.00	270246, Mi Virtual Seats, 6099	10/27/2016
105052	PAPER	Printed	25361	Michco		\$8,667.71	Maint, 773304, 773671, 774061,	10/27/2016
105053	PAPER	Printed	103685	Miotech Sport Medical		\$65.00	Bayer Multistix 10SG	10/27/2016
105054	PAPER	Printed	25389	Montabella High School		\$120.00	Fees	10/27/2016
105055	PAPER	Printed	100255	Moomey, Suzanne		\$73.11	Workshop	10/27/2016
105056	PAPER	Printed	100119	Mt. Pleasant Sash & Do		\$372.26	Weidman	10/27/2016
105057	PAPER	Printed	80712	Olson, Patti		\$451.65	October 2016	10/27/2016
105058	PAPER	Printed	102881	Peet, Jr., Bradley		\$65.00	Official	10/27/2016
105059	PAPER	Printed	102788	Peet, Sr. Bradley		\$65.00	Official	10/27/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105060	PAPER	Printed	30995	Pepsi Bottling Group		\$309.21	Juice	10/27/2016
105061	PAPER	Printed	31029	Pitney Bowes Credit Co		\$411.00	Lease	10/27/2016
105062	PAPER	Printed	102582	Plaques And Such	Athletic Equipment	\$866.25	Athletic	10/27/2016
105063	PAPER	Printed	35090	Remus Lumber Company		\$193.47	Teaching Supplies	10/27/2016
105064	PAPER	Printed	35120	Resources for Educator		\$238.50	Nutrition Nuggets	10/27/2016
105065	PAPER	Printed	102795	Richard, Doug		\$143.41	Harbor Tools	10/27/2016
105066	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$8,550.00	Audit	10/27/2016
105067	PAPER	Printed	37081	Scholastic Inc.		\$281.25	Teaching Supplies	10/27/2016
105068	PAPER	Printed	37099	School Nurse Supply, I		\$159.55	Office Supplies	10/27/2016
105069	PAPER	Printed	103287	Scientific Brake And E		\$135.95	Vehicle Repairs	10/27/2016
105070	PAPER	Printed	37113	Scotland Oil Co.		\$20,382.18	Fuel, Fuel	10/27/2016
105071	PAPER	Printed	100897	Scott, David	Official	\$95.00	Official	10/27/2016
105072	PAPER	Printed	37114	SDE		\$385.00	Kdg. Conference	10/27/2016
105073	PAPER	Printed	101591	SET SEG Self-Funded De		\$1,774.83	Dental 9/1/2016	10/27/2016
105074	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$1,037.73	Vision 9/1/2016	10/27/2016
105075	PAPER	Printed	101562	SET-SEG *		\$725.58	Nov 2016	10/27/2016
105076	PAPER	Printed	101283	Slasor, Howard	Official	\$80.00	Official	10/27/2016
105077	PAPER	Printed	101451	SNA	Fees	\$11.00	Level 2 Certificate	10/27/2016
105078	PAPER	Printed	37322	Staples		\$102.60	Office Supplies	10/27/2016
105079	PAPER	Printed	37304	State of Michigan		\$100.00	Boiler - Weidman	10/27/2016
105080	PAPER	Printed	37340	Stu's Electric Motor		\$474.00	Maint Repairs	10/27/2016
105081	PAPER	Printed	103449	VanErden Foodservice		\$13,509.46	1%, 1%, 1%, 1%, 1%, 1%, 307179	10/27/2016
105082	PAPER	Printed	103449	VanErden Foodservice		\$33.96	Ice cream	10/27/2016
105083	PAPER	Printed	45008	Wal-Mart Discount Citi		\$390.88	Teaching Supplies, Make Over G	10/27/2016
105084	PAPER	Printed	45075	Wheatland Township		\$1,467.10	4th Qtr	10/27/2016
105085	PAPER	Printed	81155	Williams, Jack		\$270.00	October 2016	10/27/2016
105086	PAPER	Printed	100085	GLP Administrative Gro		\$10,682.09	403b Deduction 1st Pay	11/04/2016
105087	PAPER	Printed	100481	Asset Acceptance Llc		\$207.66	Asset Accept	11/04/2016
105088	PAPER	Printed	865	Big Rapids Treasurer's		\$7.68	Payroll - Local Tax Payable	11/04/2016
105089	PAPER	VOID	122	C. H. S. D. General Fu		-voided-	Cash Advance	11/04/2016
105090	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	11/04/2016
105091	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	11/04/2016
105092	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	11/04/2016
105093	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,147.00	C. H. S. Cafeteria	11/04/2016
105094	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	11/04/2016
105095	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	11/04/2016
105096	PAPER	Printed	127	Mich Dept of Treasury		\$13,520.36	Payroll - State Tax Payable	11/04/2016
105097	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	11/04/2016
105098	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	11/04/2016
105099	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	11/04/2016
105100	PAPER	Printed	162	Shermeta, Adams & Von		\$50.00	Shermeta, Adams	11/04/2016
105101	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	11/04/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105102	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$178.46	4303829912, Food, 4303830220,	11/02/2016
105103	PAPER	Printed	103043	Ballien, Kurt		\$73.00	Pre-District Football	11/02/2016
105104	PAPER	Printed	100346	Blanzzy, Tricia		\$20.00	Pre-District Football	11/02/2016
105105	PAPER	Printed	102380	Block, Phil		\$90.00	Volleyball	11/02/2016
105106	PAPER	Printed	101001	Cedar Crest Dairy		\$3,009.23	Milk, 44734165, 44734166, 4473	11/02/2016
105107	PAPER	Printed	80229	Dempz, Ray		\$30.00	Pre-District Football	11/02/2016
105108	PAPER	Printed	101105	Denslow, Hillary		\$20.00	Pre-District Football	11/02/2016
105109	PAPER	Printed	100727	Denslow, Shirley		\$20.00	Pre-District Football	11/02/2016
105110	PAPER	Printed	80230	Dent, Rodney		\$15.00	Pre-District Football	11/02/2016
105111	PAPER	Printed	100209	Ethridge, Chi		\$100.00	Pre-District Football	11/02/2016
105112	PAPER	Printed	102687	Fennell, Andrew		\$73.00	Pre-District Football	11/02/2016
105113	PAPER	Printed	11051	Ferris State Universit		\$1,476.00	Dual Enrollment	11/02/2016
105114	PAPER	Printed	103224	Fredrick, Virgeline		\$13.50	Homebound	11/02/2016
105115	PAPER	Printed	102609	Gagne, Torry		\$33.45	SUPPLIES	11/02/2016
105116	PAPER	Printed	13085	Gordon Food Service		\$20.79	1%, Food	11/02/2016
105117	PAPER	Printed	80402	Grover, Michael		\$15.00	Pre-District Football	11/02/2016
105118	PAPER	Printed	101632	Hatfield, Zach		\$120.00	MHSAA Cross Country	11/02/2016
105119	PAPER	Printed	102456	Hondorp, Kyle	Official	\$90.00	Volleyball	11/02/2016
105120	PAPER	Printed	5115	CH Intermediate Petty		\$108.00	WORKERS	11/02/2016
105121	PAPER	Printed	80481	King, Brad		\$25.00	Pre-District Football	11/02/2016
105122	PAPER	Printed	103547	Laundry, Holly		\$15.00	Pre-District Football	11/02/2016
105123	PAPER	Printed	103602	Lubbers, Jeremy		\$20.00	Pre-District Football	11/02/2016
105124	PAPER	Printed	102267	Lundie, JoAnn		\$20.00	Pre-District Football	11/02/2016
105125	PAPER	Printed	100870	Mayer, John	Official	\$90.00	Volleyball	11/02/2016
105126	PAPER	Printed	103508	McNeal's Pizza		\$33.00	Pre District Football	11/02/2016
105127	PAPER	Printed	25121	Mecosta County Sheriff		\$100.00	Pre-District Football	11/02/2016
105128	PAPER	Printed	25317	MHSAA		\$3,469.00	Pre-District Football	11/02/2016
105129	PAPER	Printed	25344	Mid Michigan Community		\$36,854.00	Dual Enrollment	11/02/2016
105130	PAPER	Printed	103042	Oleniacz, Thomas		\$80.00	Pre-District Football	11/02/2016
105131	PAPER	Printed	80723	Ovaitt, Kim		\$75.60	Kent ISD	11/02/2016
105132	PAPER	Printed	31037	Pitney Bowes - Supplie		\$130.88	Supplies	11/02/2016
105133	PAPER	Printed	101036	Place, Clyde		\$15.00	Pre-District Football	11/02/2016
105134	PAPER	Printed	102011	Roberts, Brian	Official	\$73.00	Pre-District Football	11/02/2016
105135	PAPER	Printed	102913	Roberts, Chad		\$63.00	Pre-District Football	11/02/2016
105136	PAPER	Printed	37081	Scholastic Inc.		\$118.80	Fredrick Junior Scholastic	11/02/2016
105137	PAPER	Printed	37130	SET-SEG		\$1,156.00	Extra Buses	11/02/2016
105138	PAPER	Printed	102403	Snyder, Ronda		\$94.77	October 2016	11/02/2016
105139	PAPER	Printed	81026	Thompson, Dan		\$20.00	Pre-District Football	11/02/2016
105140	PAPER	Printed	103199	Thousand, Cara		\$22.70	SUPPLIES	11/02/2016
105141	PAPER	Printed	103449	VanEerden Foodservice		\$10,933.44	1%, 1%, 1%, 1%, 1%, 3069344, 3	11/02/2016
105142	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$114.00	WORKERS	11/02/2016
105143	PAPER	Printed	102295	Wheatland Township Res		\$80.00	Pre-District Football	11/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105144	PAPER	Printed	103686	Wright, Keith		\$90.00	Volleyball	11/02/2016
105145	PAPER	Printed	102958	Young, Keith		\$15.00	Pre-District Football	11/02/2016
105146	PAPER	Printed	101192	Young, Vern		\$15.00	Pre-District Football	11/02/2016
105147	PAPER	Printed	103687	Peripheral Vision		\$59,852.04	Security Cameras	11/09/2016
105148	PAPER	Printed	33050	Quinn's Music Supply		\$9,697.69	Sound System Components And In	11/09/2016
105149	PAPER	Printed	35090	Remus Lumber Company		\$917.37	Wrestling Room	11/09/2016
105150	PAPER	Printed	102997	1ST AYD Corporation		\$1,755.19	PS170454, maint	11/10/2016
105151	PAPER	Printed	102704	Applied Imaging		\$1,975.62	Sept 2016	11/10/2016
105152	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$406.23	4303830607, 4303830608, Food,	11/10/2016
105153	PAPER	Printed	1180	Auto Value of Remus		\$68.51	Vehicle Repairs, 263-620435, 2	11/10/2016
105154	PAPER	Printed	100147	Brodart Co. Library Su		\$21.05	Library Supplies	11/10/2016
105155	PAPER	Printed	5304	Cdw Government Inc.		\$10,639.84	Tech	11/10/2016
105156	PAPER	Printed	101001	Cedar Crest Dairy		\$2,071.10	Milk, 44735086, 44735087, 4473	11/10/2016
105157	PAPER	Printed	5280	CenturyLink		\$237.21	MECOSTA	11/10/2016
105158	PAPER	Printed	5120	Chippewa Hills Weidman		\$48.27	PETTY CASH	11/10/2016
105159	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301411620	11/10/2016
105160	PAPER	Printed	101678	CMSInter.net LLC		\$1,022.00	Wireless At Football Field	11/10/2016
105161	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$297.07	Juice	11/10/2016
105162	PAPER	Printed	5440	Consumers Energy 1		\$6,823.40	100000066058, 100000066140, 10	11/10/2016
105163	PAPER	Printed	80229	Dempz, Ray		\$260.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105164	PAPER	Printed	102336	Denslow, Danielle		\$180.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105165	PAPER	Printed	100727	Denslow, Shirley		\$180.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105166	PAPER	Printed	103663	Dippin Dots		\$288.00	30013, Ala Carte	11/10/2016
105167	PAPER	Printed	103580	Edmore Tool & Grinding		\$120.00	Maint	11/10/2016
105168	PAPER	Printed	11020	Fates Grocery		\$3.58	Ginger Bartlett Food	11/10/2016
105169	PAPER	Printed	11055	First Usa Business Car		\$6,202.39	Drinking Stations High School,	11/10/2016
105170	PAPER	Printed	11117	Fountain, Kevin	Official	\$105.00	7th/8th Girls Basketball	11/10/2016
105171	PAPER	Printed	11120	Four Seasons Extermina		\$240.00	OCT BALANCE	11/10/2016
105172	PAPER	Printed	102625	Frontier		\$2,569.55	LOCAL CALLING	11/10/2016
105173	PAPER	Printed	100830	Grandpa's Landscape An		\$7.52	Maint	11/10/2016
105174	PAPER	Printed	80402	Grover, Michael		\$75.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105175	PAPER	Printed	17037	J. Stevens, Constructi		\$495.50	Repaired Roofing System	11/10/2016
105176	PAPER	Printed	80481	King, Brad		\$100.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105177	PAPER	Printed	21050	Kss Enterprises		\$3,706.16	Maint	11/10/2016
105178	PAPER	Printed	103547	Laundry, Holly		\$60.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105179	PAPER	Printed	103688	Lawens, Kerry		\$111.66	Dual Enrollment Books	11/10/2016
105180	PAPER	VOID	103682	Leslie, Jordon		-voided-	7th/8th Girls Basketball	11/10/2016
105181	PAPER	Printed	103602	Lubbers, Jeremy		\$75.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105182	PAPER	Printed	102267	Lundie, JoAnn		\$125.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105183	PAPER	Printed	25008	MacKenzie's Laundry		\$62.70	Maint, 24873	11/10/2016
105184	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	11/10/2016
105185	PAPER	Printed	103689	Metcalf, Catina		\$207.06	Dual Enrollment Books	11/10/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105186	PAPER	Printed	102382	MI Schools Energy Coo		\$16,791.23	Electric	11/10/2016
105187	PAPER	Printed	133	Mich Dept. of Treasury		\$104.58	Adult Lunches For Oct. 2016	11/10/2016
105188	PAPER	Printed	25310	Dte Energy		\$466.48	Gas	11/10/2016
105189	PAPER	Printed	25318	Michigan Education Dir		\$246.75	2017 Directories	11/10/2016
105190	PAPER	Printed	101542	Pelton, Dawn		\$70.00	CDL	11/10/2016
105191	PAPER	Printed	39110	Pioneer Group		\$148.80	HS Library	11/10/2016
105192	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,291.06	Postage	11/10/2016
105193	PAPER	Printed	103684	Ramsey Solutions		\$474.99	Teaching Supplies	11/10/2016
105194	PAPER	Printed	35090	Remus Lumber Company		\$356.53	2363011, 2363063, 2363097, 236	11/10/2016
105195	PAPER	Printed	103287	Scientific Brake And E		\$412.56	Vehicle Repairs, 263000005, 26	11/10/2016
105196	PAPER	Printed	90065	Sehi	One Time Vendor	\$858.60	Tech Supplies	11/10/2016
105197	PAPER	Printed	37125	Service Reproduction C		\$1,060.18	389825, Teaching Supplies, 390	11/10/2016
105198	PAPER	Printed	103442	Sharp, Chris		\$85.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105199	PAPER	Printed	103683	Sivertsen, Rolv		\$18.00	CDL	11/10/2016
105200	PAPER	Printed	103691	Skinner, Brandy		\$51.10	Dual Enrollment Books	11/10/2016
105201	PAPER	Printed	37325	Staples Business Advan		\$52.13	Office Supplies	11/10/2016
105202	PAPER	Printed	37318	Starck, Lenny		\$40.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105203	PAPER	Printed	37304	State of Michigan		\$3,588.51	Noncommunity Public Water Supp	11/10/2016
105204	PAPER	Printed	37304	State of Michigan '		\$100.00	00037370	11/10/2016
105205	PAPER	Printed	81026	Thompson, Dan		\$135.00	Event Staff Augs-Sept-Oct 201	11/10/2016
105206	PAPER	Printed	39280	Tri-County Electric Co		\$1,555.00	Electric	11/10/2016
105207	PAPER	Printed	103545	Trotter, Austin		\$105.00	7th/8th Girls Basketball	11/10/2016
105208	PAPER	Printed	103449	VanEerden Foodservice		\$15,016.46	1%, 1%, 1%, 1%, 1%, 3080130, 3	11/10/2016
105209	PAPER	Printed	13000	Verizon		\$412.62	DATA USAGE/CELL PHONE	11/10/2016
105210	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	11/10/2016
105211	PAPER	Printed	100427	Voss, Deborah		\$164.72	TEACHING SUPPLIES	11/10/2016
105212	PAPER	Printed	45024	WBRN		\$790.00	16100110, Radio Ads	11/10/2016
105213	PAPER	Printed	81155	Williams, Jack		\$21.20	SUPPLIES	11/10/2016
105214	PAPER	Printed	103426	Wilson, Tyler		\$105.00	7th/8th Girls Basketball	11/10/2016
105215	PAPER	Printed	102056	Wonderland Tire Compan		\$1,930.67	Tires, 456303, 456434	11/10/2016
105216	PAPER	Printed	103690	Zochowski, Kristy		\$110.64	Dual Enrollment Books	11/10/2016
105217	PAPER	Printed	100085	GLP Administrative Gro		\$10,339.33	403b Deduction	11/18/2016
105218	PAPER	Printed	100481	Asset Acceptance Llc		\$190.10	Asset Accept	11/18/2016
105219	PAPER	Printed	865	Big Rapids Treasurer's		\$2.65	Payroll - Local Tax Payable	11/18/2016
105220	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	11/18/2016
105221	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,147.00	C. H. S. Cafeteria	11/18/2016
105222	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	11/18/2016
105223	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	11/18/2016
105224	PAPER	Printed	127	Mich Dept of Treasury		\$11,930.64	Payroll - State Tax Payable	11/18/2016
105225	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	11/18/2016
105226	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	11/18/2016
105227	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	11/18/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105228	PAPER	Printed	102704	Applied Imaging		\$1,975.62	Nov. 2016	11/17/2016
105229	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$178.00	WORKERS	11/17/2016
105230	PAPER	Printed	5280	CenturyLink		\$112.82	LONG DISTANCE	11/17/2016
105231	PAPER	Printed	103693	ElectionSource		\$17.98	Teaching Supplies	11/17/2016
105232	PAPER	Printed	11020	Fates Grocery		\$51.32	496609, R. Snyder	11/17/2016
105233	PAPER	Printed	13085	Gordon Food Service		\$344.87	1%, 1%, 827228268, 827228369,	11/17/2016
105234	PAPER	Printed	5115	CH Intermediate Petty		\$82.00	WORKERS	11/17/2016
105235	PAPER	Printed	25210	Messa		\$188,984.00	Dec 2016, Dec 2016	11/17/2016
105236	PAPER	Printed	25210	Messa		\$614.94	Erich Daum Cobra Dece	11/17/2016
105237	PAPER	Printed	25310	Dte Energy		\$887.34	Gas	11/17/2016
105238	PAPER	Printed	103249	MobyMax		\$1,295.00	79090	11/17/2016
105239	PAPER	Printed	103318	Proton Services		\$80.00	Weidman 10/11-10/25/2016	11/17/2016
105240	PAPER	Printed	101591	SET SEG Self-Funded De		\$574.80	Oct. 2016	11/17/2016
105241	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$302.25	Vision Oct. 2016	11/17/2016
105242	PAPER	Printed	101562	SET-SEG *		\$725.58	Dec 2016	11/17/2016
105243	PAPER	Printed	103692	Sharkey's Pest Control		\$150.00	Pest Control	11/17/2016
105244	PAPER	Printed	37363	Stafford-Smith, Inc.		\$16,850.00	HS Ovens	11/17/2016
105245	PAPER	Printed	103449	VanEerden Foodservice		\$6,061.56	1%, 1%, 3083223, 3084239, 3084	11/17/2016
105246	PAPER	Printed	80137	Anderson, Sherry		\$277.28	CONF. REIMS	11/21/2016
105247	PAPER	Printed	103115	Beers, Kristina		\$75.00	CONF. REIMS	11/21/2016
105248	PAPER	Printed	101001	Cedar Crest Dairy		\$2,369.68	Milk, 44736009, 44736010, 4473	11/21/2016
105249	PAPER	Printed	100209	Ethridge, Chi		\$420.55	9/27/2016-11/16/2016	11/21/2016
105250	PAPER	Printed	103694	Feichtinger, Thomas		\$64.50	FINGER PRINTS	11/21/2016
105251	PAPER	Printed	13110	Graphic Specialties		\$34.00	Athletics - Plaques	11/21/2016
105252	PAPER	Printed	80402	Grover, Michael		\$270.00	Travel	11/21/2016
105253	PAPER	Printed	17020	Isabella County Treasu		\$4,579.83	Charge Back	11/21/2016
105254	PAPER	Printed	103665	Kimball, Amanda		\$286.47	8/26/16-11/21/16	11/21/2016
105255	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	11/21/2016
105256	PAPER	Printed	25121	Mecosta County Sheriff		\$500.00	Security Football	11/21/2016
105257	PAPER	Printed	25358	Michigan Reading Assoc		\$440.00	Conf. Fredrick/Nedry	11/21/2016
105258	PAPER	Printed	30995	Pepsi Bottling Group		\$314.06	Juice	11/21/2016
105259	PAPER	Printed	90050	Set Seg I		\$6,175.00	Third Quarter Invoice	11/21/2016
105260	PAPER	Printed	103449	VanEerden Foodservice		\$5,436.05	1%, 1%, 1%, 1%, 1%, 3087300, 3	11/21/2016
105261	PAPER	Printed	127	Mich Dept of Treasury		\$32.10	Payroll - State Tax Payable	11/18/2016
105262	PAPER	VOID	162	Shermeta, Adams & Von		-voided-	Shermeta, Adams	11/18/2016
105263	PAPER	Printed	101420	Howes, Bill	Official	\$105.00	7th/8th Girls Basketball	11/22/2016
105264	PAPER	VOID	100057	Lippert, Lesa		-voided-	Shermeta, Adams CK # 105262	11/22/2016
105265	PAPER	Printed	7073	Fenton's Auto LLC		\$3,381.00	Vehicles Repairs, 992, 993	11/22/2016
105266	PAPER	Printed	100085	GLP Administrative Gro		\$10,503.08	403b Deduction 1st Pay	12/02/2016
105267	PAPER	Printed	100481	Asset Acceptance Llc		\$108.75	Asset Accept	12/02/2016
105268	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	12/02/2016
105269	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	12/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105270	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	12/02/2016
105271	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,147.00	C. H. S. Cafeteria	12/02/2016
105272	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	12/02/2016
105273	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	12/02/2016
105274	PAPER	Printed	127	Mich Dept of Treasury		\$13,214.48	Payroll - State Tax Payable	12/02/2016
105275	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	12/02/2016
105276	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	12/02/2016
105277	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	12/02/2016
105278	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	12/02/2016
105279	PAPER	VOID	162	Shermeta, Adams & Von		-voided-	Shermeta, Adams	12/02/2016
105280	PAPER	Printed	100057	Lippert, Lesa		\$50.00	Reimbursement	12/02/2016
105281	PAPER	Printed	7073	Fenton's Auto LLC		\$1,552.40	Vehicle Repairs	12/01/2016
105282	PAPER	Printed	102616	Print & Save NOW		\$2,000.70	Math Journals	12/01/2016
105283	PAPER	Printed	103044	Accurate Driver Testin		\$120.00	CDL Driver Test	12/01/2016
105284	PAPER	Printed	1066	Alma High School		\$350.00	Entry Fees V. Wrestling, Entry	12/01/2016
105285	PAPER	Printed	102704	Applied Imaging		\$1,025.34	Color Copies	12/01/2016
105286	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$389.89	4303831314, 4303831323, 430383	12/01/2016
105287	PAPER	Printed	1180	Auto Value of Remus		\$17.18	263-622212, Vehicle Repairs	12/01/2016
105288	PAPER	Printed	3040	Barryton Hardware		\$91.63	September 2016	12/01/2016
105289	PAPER	Printed	102723	Bay City Western		\$225.00	Entry Fees V. Wrestling	12/01/2016
105290	PAPER	Printed	3055	Beaverton High School		\$150.00	Entry Fees V. Wrestling RED	12/01/2016
105291	PAPER	Printed	80027	Beckwith, Sandi		\$19.00	SHAPE CONF REIMS.	12/01/2016
105292	PAPER	Printed	3120	Breckenridge High Scho		\$130.00	Entry Fee V. Competitive Cheer	12/01/2016
105293	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	Board Dinner For Sep.	12/01/2016
105294	PAPER	Printed	101001	Cedar Crest Dairy		\$2,924.66	44736917, 44736918, 44736919,	12/01/2016
105295	PAPER	Printed	5230	Central Fire Protectio		\$211.50	Maint	12/01/2016
105296	PAPER	Printed	5561	Chrouch Communications	Radio Supplies/Servi	\$112.00	Vehicle Repairs	12/01/2016
105297	PAPER	Printed	103450	Cintas Corporation		\$12.00	Garage Supplies, 301418595	12/01/2016
105298	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$443.16	2245358403	12/01/2016
105299	PAPER	Printed	5495	Coyne Oil		\$86.71	Vehicle Repairs	12/01/2016
105300	PAPER	Printed	5620	Currie's BP		\$225.00	Wrecker Service	12/01/2016
105301	PAPER	Printed	100620	Darnell, Steve		\$83.16	MATH CONFERENCE REIMS	12/01/2016
105302	PAPER	Printed	7120	Demco		\$167.13	Library Supplies, 5980205	12/01/2016
105303	PAPER	Printed	103663	Dippin Dots		\$72.00	Ala Carte	12/01/2016
105304	PAPER	Printed	103415	Edwards, Michelle		\$15.00	Food	12/01/2016
105305	PAPER	Printed	103698	Elkart		\$150.00	Entry Fees V. Wrestling	12/01/2016
105306	PAPER	Printed	9116	Evert Public Schools		\$75.00	Entry Fee V. Competitive Cheer	12/01/2016
105307	PAPER	Printed	103697	Fairfield Inn & Suites		\$124.36	Conference # 97048473	12/01/2016
105308	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$104.73	Maint	12/01/2016
105309	PAPER	Printed	102229	Fitness Finders		\$834.47	Teaching Supplies	12/01/2016
105310	PAPER	Printed	11106	Follett Educational		\$2,951.19	Teaching Supplies	12/01/2016
105311	PAPER	Printed	11120	Four Seasons Extermina		\$36.00	Pest Control	12/01/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105312	PAPER	Printed	103224	Fredrick, Virgeline		\$10.80	HOMEBOUND TRAVEL	12/01/2016
105313	PAPER	Printed	13025	Gladwin Community Scho		\$175.00	Entry Fees V. Wrestling RED	12/01/2016
105314	PAPER	Printed	101824	Goodrich Area Schools		\$250.00	Entry Fees V. Wrestling	12/01/2016
105315	PAPER	Printed	103699	Grand Haven Schools		\$100.00	Entry Fee V. Competitive Cheer	12/01/2016
105316	PAPER	Printed	102324	Houghton Lake Communit		\$120.00	Entry Fee V. Competitive Cheer	12/01/2016
105317	PAPER	Printed	5115	CH Intermediate Petty		\$96.00	WORKERS	12/01/2016
105318	PAPER	Printed	21004	Kent Isd		\$10.00	Rosalyn Nedry Echoes And Refle	12/01/2016
105319	PAPER	Printed	23005	Lakeview Community Sch		\$150.00	Entry Fees V. Wrestling RED	12/01/2016
105320	PAPER	Printed	101288	Lexia Learning Systems		\$1,899.83	QUOTE 00177082.2	12/01/2016
105321	PAPER	Printed	100254	Losey, Brigitte		\$53.50	MEDICAL	12/01/2016
105322	PAPER	Printed	103696	Martin, Jennifer		\$60.00	12/5/2016-12/20/2016 12 Days	12/01/2016
105323	PAPER	Printed	102720	McCardel Water Conditio		\$30.00	Water - HS Office	12/01/2016
105324	PAPER	Printed	25180	MEAFS		\$186.81	MEA LIFE	12/01/2016
105325	PAPER	Printed	25361	Michco		\$6,483.10	775472, 775882, Maint, 775975,	12/01/2016
105326	PAPER	Printed	25389	Montabella High School		\$300.00	Entry Fees V. Wrestling, Entry	12/01/2016
105327	PAPER	Printed	80671	Nedry, Rosie		\$24.84	HOME BOUND TRAVEL	12/01/2016
105328	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snow Plowing	12/01/2016
105329	PAPER	Printed	103563	Richland Gull Lake		\$100.00	Entry Fee V. Competitive Cheer	12/01/2016
105330	PAPER	Printed	37094	School Specialty Ii		\$200.51	Office Supplies, 20817485853	12/01/2016
105331	PAPER	Printed	103287	Scientific Brake And E		\$113.62	Vehicle Repairs, 4263190004, 4	12/01/2016
105332	PAPER	Printed	37113	Scotland Oil Co.		\$14,165.66	Fuel	12/01/2016
105333	PAPER	Printed	37114	SDE		\$20.00	Bridget Curtice	12/01/2016
105334	PAPER	Printed	37162	Shepherd Schools		\$115.00	Entry Fee V. Competitive Cheer	12/01/2016
105335	PAPER	Printed	100740	Sherwin Williams		\$225.63	6611-2	12/01/2016
105336	PAPER	Printed	37339	St. Louis High School		\$175.00	Entry Fees V. Wrestling RED	12/01/2016
105337	PAPER	Printed	103199	Thousand, Cara		\$27.98	SUPPLIES	12/01/2016
105338	PAPER	Printed	100435	Trane Company		\$1,050.60	Maint	12/01/2016
105339	PAPER	Printed	39280	Tri-County Electric Co		\$1,113.24	12415300, 17636100, 2917800, 2	12/01/2016
105340	PAPER	Printed	103449	VanEerden Foodservice		\$15,070.41	1%, 1%, 1%, 1%, 1%, 3087768, F	12/01/2016
105341	PAPER	Printed	103254	Williamston High Schoo		\$250.00	Entry Fees V. Wrestling	12/01/2016
105342	PAPER	Printed	102056	Wonderland Tire Compan		\$1,613.32	456770, Vehicle Repairs	12/01/2016
105343	PAPER	Printed	1123	Amway Grand Plaza Hote		\$303.02	Michael Grover Jr.	12/05/2016
105344	PAPER	Printed	5105	Chippewa Hills Mecosta		\$65.00	PETTY CASH	12/05/2016
105345	PAPER	Printed	102239	The College Board		\$240.00	Workshop 3021612052	12/05/2016
105346	PAPER	Printed	11020	Fates Grocery		\$6.84	Ginger Bartlett	12/05/2016
105347	PAPER	Printed	13085	Gordon Food Service		\$798.87	1%, 1%, 1%, Catering, 82722910	12/05/2016
105348	PAPER	Printed	80712	Olson, Patti		\$210.92	November	12/05/2016
105349	PAPER	Printed	30995	Pepsi Bottling Group		\$242.07	Juice	12/05/2016
105350	PAPER	Printed	102403	Snyder, Ronda		\$174.15	November 2016	12/05/2016
105351	PAPER	Printed	103449	VanEerden Foodservice		\$3,542.68	1%, 1%, 1%, 3077201, 3092124,	12/05/2016
105352	PAPER	Printed	81155	Williams, Jack		\$270.00	November 2016	12/05/2016
105353	PAPER	Printed	102190	Jones, Jerome		\$95.00	Official Replacement Fo	12/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105354	PAPER	Printed	102704	Applied Imaging		\$183.60	Toner	12/08/2016
105355	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$365.21	4303833415, 4303833422, 430383	12/08/2016
105356	PAPER	Printed	100858	B & H Photo-Video-Pre		\$496.12	Teaching Equip	12/08/2016
105357	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	12/08/2016
105358	PAPER	Printed	3120	Breckenridge High Scho		\$90.00	Entry Fees	12/08/2016
105359	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	Board Dinner	12/08/2016
105360	PAPER	Printed	100098	Calabrese, Christy		\$210.33	Conference	12/08/2016
105361	PAPER	Printed	101001	Cedar Crest Dairy		\$2,668.18	Milk, 44738645, 44738646, 4473	12/08/2016
105362	PAPER	Printed	5280	CenturyLink		\$237.21	LOCAL CALLING	12/08/2016
105363	PAPER	Printed	5440	Consumers Energy 1		\$626.83	100018101558, 100019378932, 10	12/08/2016
105364	PAPER	Printed	9116	Ewart Public Schools		\$75.00	Entry Fees	12/08/2016
105365	PAPER	Printed	11106	Follett Educational		\$336.87	Teaching Supplies	12/08/2016
105366	PAPER	Printed	103699	Grand Haven Schools		\$75.00	Entry Fees	12/08/2016
105367	PAPER	Printed	102382	MI Schools Energy Coo		\$18,231.07	ELECTRIC	12/08/2016
105368	PAPER	Printed	133	Mich Dept. of Treasury		\$87.70	Adult Lunches For November 201	12/08/2016
105369	PAPER	Printed	25310	Dte Energy		\$885.81	456508600016	12/08/2016
105370	PAPER	VOID	80671	Nedry, Rosie		-voided-	Homebound	12/08/2016
105371	PAPER	Printed	80726	Pasch, Terri		\$11.88	Meeting	12/08/2016
105372	PAPER	Printed	35090	Remus Lumber Company		\$61.75	Teaching Supplies	12/08/2016
105373	PAPER	Printed	103563	Richland Gull Lake		\$50.00	Entry Fees	12/08/2016
105374	PAPER	Printed	37125	Service Reproduction C		\$1,232.36	Teaching Supplies, 390525, 390	12/08/2016
105375	PAPER	Printed	39280	Tri-County Electric Co		\$1,592.00	WEIDMAN	12/08/2016
105376	PAPER	Printed	41020	U. S. Postal Service *		\$47.00	STAMPS	12/08/2016
105377	PAPER	Printed	41090	Valley Litho Supply		\$1,460.21	334438, 334438 1, Teaching Sup	12/08/2016
105378	PAPER	Printed	103449	VanErden Foodservice		\$12,058.72	1%, 1%, 1%, 1%, 1%, 1%, 309860	12/08/2016
105379	PAPER	Printed	13000	Verizon		\$676.94	DATA /CELL PHONE	12/08/2016
105380	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	12/08/2016
105381	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$87.00	WORKERS	12/08/2016
105382	PAPER	Printed	102706	Central HVAC Supply		\$4,668.17	Boiler Repairs	12/13/2016
105383	PAPER	Printed	103529	Kingscott Associates,		\$9,821.10	Prof. Services 10/1/2016-10/31	12/13/2016
105384	PAPER	Printed	103528	Wolgast Corporation		\$86,520.34	Johnson Controls, Weidman, Mec	12/13/2016
105385	PAPER	Printed	100085	GLP Administrative Gro		\$10,080.94	403b Deduction	12/16/2016
105386	PAPER	Printed	100481	Asset Acceptance Llc		\$176.61	Asset Accept	12/16/2016
105387	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	12/16/2016
105388	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,147.00	C. H. S. Cafeteria	12/16/2016
105389	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	12/16/2016
105390	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	12/16/2016
105391	PAPER	Printed	127	Mich Dept of Treasury		\$11,674.26	Payroll - State Tax Payable	12/16/2016
105392	PAPER	Printed	402	Mich State Disbursemen		\$649.73	Friend of the Court	12/16/2016
105393	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	12/16/2016
105394	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	12/16/2016
105395	PAPER	Printed	80137	Anderson, Sherry		\$369.12	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105396	PAPER	Printed	102704	Applied Imaging		\$1,975.62	Dec 2016	12/15/2016
105397	PAPER	Printed	103115	Beers, Kristina		\$351.84	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105398	PAPER	Printed	101068	Betts, Daniel	Official	\$120.00	V. Wrestling	12/15/2016
105399	PAPER	Printed	102520	Bitler, Doug		\$369.12	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105400	PAPER	Printed	103702	Bonnau, Terry		\$60.00	Nathan Highley	12/15/2016
105401	PAPER	Printed	101001	Cedar Crest Dairy		\$2,764.65	44739566, 44739567, 44739568,	12/15/2016
105402	PAPER	Printed	5280	CenturyLink		\$99.12	LONG DISTANCE	12/15/2016
105403	PAPER	Printed	5120	Chippewa Hills Weidman		\$95.82	PETTY CASH	12/15/2016
105404	PAPER	Printed	103450	Cintas Corporation		\$9.00	Garage Supplies	12/15/2016
105405	PAPER	Printed	103102	Collins, James		\$120.00	Boys Varsity Basketball, Girls	12/15/2016
105406	PAPER	Printed	103451	Compass Coach		\$200.00	Wrestling Regionals	12/15/2016
105407	PAPER	Printed	5440	Consumers Energy 1		\$9,245.21	100000066058, 100000066140, 10	12/15/2016
105408	PAPER	Printed	5495	Coyne Oil		\$1,661.91	115655, Vehicle Repairs	12/15/2016
105409	PAPER	Printed	103280	Crawford, Dustin		\$110.00	JV & Varsity Girls Basketball	12/15/2016
105410	PAPER	Printed	103663	Dippin Dots		\$108.00	30027, Ala Carte	12/15/2016
105411	PAPER	Printed	100350	Edwards, Kevin		\$209.30	Indiana	12/15/2016
105412	PAPER	Printed	11020	Fates Grocery		\$16.70	Ronda Snyder	12/15/2016
105413	PAPER	Printed	11055	First Usa Business Car		\$3,345.93	AMAZO, AMAZO, AMAZON, AMAZON,	12/15/2016
105414	PAPER	Printed	11106	Follett Educational		\$6,771.00	Library Manager, 1247701	12/15/2016
105415	PAPER	Printed	102625	Frontier		\$2,629.02	LOCAL	12/15/2016
105416	PAPER	Printed	13085	Gordon Food Service		\$38.55	1%, 1%, 1%, 827229646, 8272296	12/15/2016
105417	PAPER	Printed	103050	Gross, James		\$60.00	Girls Varsity Basketball	12/15/2016
105418	PAPER	Printed	101420	Howes, Bill	Official	\$110.00	JV & Varsity Girls Basketball	12/15/2016
105419	PAPER	Printed	101199	Humphrey, Shane		\$120.00	V. Wrestling	12/15/2016
105420	PAPER	Printed	103665	Kimball, Amanda		\$73.75	MEALS @ MEMSPA CONFERENCE	12/15/2016
105421	PAPER	Printed	103701	LaFave, Alex		\$105.00	Boys Varsity Basketball, Girls	12/15/2016
105422	PAPER	Printed	102529	Lake, Casey		\$120.00	Boys Varsity Basketball, Girls	12/15/2016
105423	PAPER	Printed	102306	Lewandowski, Tammy		\$369.12	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105424	PAPER	Printed	25008	MacKenzie's Laundry		\$25.30	24955, Maint	12/15/2016
105425	PAPER	Printed	25246	MASB		\$847.20	Sup Eval W/T. White	12/15/2016
105426	PAPER	Printed	25150	Mecosta-Osceola Isd		\$750.00	5D Registration For Jason Lund	12/15/2016
105427	PAPER	Printed	25361	Michco		\$8,810.71	777656, 777854, Maint, 778523,	12/15/2016
105428	PAPER	Printed	25297	Michigan CEC	Conference	\$333.00	Conference	12/15/2016
105429	PAPER	Printed	25310	Dte Energy		\$1,507.69	456513700017	12/15/2016
105430	PAPER	Printed	80652	Mundwiler, Beth		\$65.42	Sam's	12/15/2016
105431	PAPER	Printed	100621	Newman, Michelle		\$10.74	PARENT MEETING	12/15/2016
105432	PAPER	Printed	31027	Pitney Bowes - Reserve		\$698.29	Postage	12/15/2016
105433	PAPER	Printed	101706	Rader, Christopher	Official	\$110.00	JV & Varsity Girls Basketball	12/15/2016
105434	PAPER	Printed	102325	Rasmussen, Tim	Official	\$110.00	JV & Varsity Girls Basketball	12/15/2016
105435	PAPER	Printed	101598	Reed, Timothy	Official	\$110.00	JV & Varsity Girls Basketball	12/15/2016
105436	PAPER	Printed	35090	Remus Lumber Company		\$104.55	Maint, 2364138, 2364433	12/15/2016
105437	PAPER	Printed	35092	Remus Repair		\$111.30	10436, Vehicle Repairs, Maint	12/15/2016

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105438	PAPER	Printed	102927	Scott, Robert		\$184.56	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105439	PAPER	Printed	90050	Set Seg I		\$1,900.00	Premium For 2015-2016	12/15/2016
105440	PAPER	Printed	101591	SET SEG Self-Funded De		\$3,292.65	Dental 11/1/2016	12/15/2016
105441	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$486.63	Vision For 11/2016	12/15/2016
105442	PAPER	Printed	101562	SET-SEG *		\$791.75	Jan 2017	12/15/2016
105443	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	1465, Pest Control, 1467, 1468	12/15/2016
105444	PAPER	Printed	37304	State of Michigan		\$250.00	Weidman MIR 441321 Bolier	12/15/2016
105445	PAPER	Printed	103570	Stickler, Guy		\$360.48	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105446	PAPER	Printed	102894	Stickler, Wayne		\$285.36	7/1/2016-12/31/2016, 7/1/2016-	12/15/2016
105447	PAPER	Printed	101473	Sweeney Seed Company		\$428.75	Maint	12/15/2016
105448	PAPER	Printed	103703	Talicska, Jill		\$150.00	Grant Learning A-Z	12/15/2016
105449	PAPER	Printed	81026	Thompson, Dan		\$187.09	SUPPLIES	12/15/2016
105450	PAPER	Printed	102803	Tice, Tiffany		\$70.63	Nest Gen Sceince Exemplar	12/15/2016
105451	PAPER	Printed	100435	Trane Company		\$730.00	Maint	12/15/2016
105452	PAPER	Printed	103204	Uhrig, Patrick		\$110.00	JV & Varsity Girls Basketball	12/15/2016
105453	PAPER	Printed	103449	VanEerden Foodservice		\$10,324.33	1%, 1%, 1%, 1%, 3100973, 31009	12/15/2016
105454	PAPER	Printed	103700	Warner, Matthew		\$45.00	Girls Freshman Basketball	12/15/2016
105455	PAPER	Printed	102056	Wonderland Tire Compan		\$2,074.15	Tires	12/15/2016
105456	PAPER	Printed	103171	WWBR-FM		\$967.00	Post Season, Nov Bond Meeting	12/15/2016
105457	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$367.89	4303834319, 4303834420, 430383	12/20/2016
105458	PAPER	Printed	101001	Cedar Crest Dairy		\$165.41	1422944	12/20/2016
105459	PAPER	Printed	80229	Dempz, Ray		\$170.00	Event Staff December 2016	12/20/2016
105460	PAPER	Printed	102336	Denslow, Danielle		\$50.00	Event Staff December 2016	12/20/2016
105461	PAPER	Printed	100209	Ethridge, Chi		\$132.84	11/2/2016-12/19/2016	12/20/2016
105462	PAPER	Printed	100203	Fate, Karen		\$265.00	MRA CONFERENCE REGISTRATN	12/20/2016
105463	PAPER	Printed	80402	Grover, Michael		\$270.00	TRAVEL - DEC. 2016	12/20/2016
105464	PAPER	Printed	5115	CH Intermediate Petty		\$50.00	WORKERS	12/20/2016
105465	PAPER	Printed	103662	Lundin, Jason		\$54.24	Sept - Dec 2016	12/20/2016
105466	PAPER	Printed	25180	MEAFS		\$186.81	MEA LIFE	12/20/2016
105467	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$80.00	WORKERS	12/20/2016
105468	PAPER	Printed	25210	Messa		\$190,573.76	January 2017, January 2017	12/20/2016
105469	PAPER	Printed	25210	Messa		\$599.07	Erich Daum Cobra Janua	12/20/2016
105470	PAPER	Printed	100258	Norris, Fran		\$25.00	Event Staff December 2016	12/20/2016
105471	PAPER	Printed	80726	Pasch, Terri		\$95.00	Event Staff December 2016	12/20/2016
105472	PAPER	Printed	30995	Pepsi Bottling Group		\$512.44	29251054	12/20/2016
105473	PAPER	Printed	102403	Snyder, Ronda		\$122.58	TRAVEL DEC. 2016	12/20/2016
105474	PAPER	Printed	81026	Thompson, Dan		\$57.02	SUPPLIES	12/20/2016
105475	PAPER	Printed	81034	Thompson, Trent		\$108.46	SUPPLIES	12/20/2016
105476	PAPER	Printed	103449	VanEerden Foodservice		\$4,255.21	1%, 3100980, 3102708, 3102787,	12/20/2016
105477	PAPER	Printed	103704	Wernette, Morgan		\$51.10	DUAL ENROLLMENT BOOKS	12/20/2016
105478	PAPER	Printed	81155	Williams, Jack		\$280.46	SUPPLIES, TRAVEL DEC. 2016	12/20/2016
105479	PAPER	Printed	102507	Wolfe, Dennis		\$80.00	Event Staff December 2016	12/20/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105480	PAPER	Printed	103662	Lundin, Jason		\$46.20	TRAVEL BALANCE	12/21/2016
105481	PAPER	Printed	102867	MSBOA		\$645.00	Festival, Festival, Festival,	12/21/2016
105482	PAPER	Printed	1180	Auto Value of Remus		\$263.51	263-623718, 263-623722, Vehicl	12/28/2016
105483	PAPER	Printed	3040	Barryton Hardware		\$154.88	Maint	12/28/2016
105484	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301425376	12/28/2016
105485	PAPER	Printed	25361	Michco		\$928.46	Maint	12/28/2016
105486	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snowplowing	12/28/2016
105487	PAPER	Printed	37025	Safety-Kleen Corporati		\$452.46	Vehicle Repairs	12/28/2016
105488	PAPER	Printed	103287	Scientific Brake And E		\$135.95	Vehicle Repairs	12/28/2016
105489	PAPER	Printed	37113	Scotland Oil Co.		\$19,180.51	Fuel	12/28/2016
105490	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	1485, 1486, 1487, 1488, School	12/28/2016
105491	PAPER	Printed	103257	Spectrum Health Big		\$77.00	Dot Physical	12/28/2016
105492	PAPER	Printed	39280	Tri-County Electric Co		\$1,481.24	12415300, 17636100, 2917800, 2	12/28/2016
105493	PAPER	Printed	39291	Trouble Shooters of Mi		\$620.00	Dishwasher - Barryton	12/28/2016
105494	PAPER	VOID	41045	Unity School Bus Parts		-voided-	Vehicle Repairs	12/28/2016
105495	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$66.00	WORKERS	12/28/2016
105496	PAPER	Printed	45048	Welling's Service		\$29.50	Maint	12/28/2016
105497	PAPER	Printed	100085	GLP Administrative Gro		\$10,105.32	403b Deduction	12/30/2016
105498	PAPER	Printed	100481	Asset Acceptance Llc		\$167.93	Asset Accept	12/30/2016
105499	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	12/30/2016
105500	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,147.00	C. H. S. Cafeteria	12/30/2016
105501	PAPER	Printed	103586	Health Equity Services		\$3,364.18	HSA	12/30/2016
105502	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	12/30/2016
105503	PAPER	Printed	127	Mich Dept of Treasury		\$17,395.04	Payroll - State Tax Payable	12/30/2016
105504	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	12/30/2016
105505	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	12/30/2016
105506	PAPER	Printed	80402	Grover, Michael		\$1,405.81	6/20/2016-12/21/2016	12/29/2016
105507	PAPER	Printed	103413	Mercantile Bank *		\$33,800.00	ADMIN HSA 2017	01/02/2017
105508	PAPER	Printed	103696	Martin, Jennifer		\$35.00	1/4/2017-1/13/2017 Less Snow D	01/04/2017
105509	PAPER	Printed	100057	Lippert, Lesa		\$50.00	Dated 11/22/2016	01/05/2017
105510	PAPER	Printed	100085	GLP Administrative Gro		\$10,479.02	403b Deduction 1st Pay	01/13/2017
105511	PAPER	Printed	100481	Asset Acceptance Llc		\$166.37	Asset Accept	01/13/2017
105512	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	01/13/2017
105513	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	01/13/2017
105514	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	01/13/2017
105515	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,167.00	C. H. S. Cafeteria	01/13/2017
105516	PAPER	Printed	103586	Health Equity Services		\$614.18	HSA	01/13/2017
105517	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	01/13/2017
105518	PAPER	Printed	127	Mich Dept of Treasury		\$12,465.64	Payroll - State Tax Payable	01/13/2017
105519	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	01/13/2017
105520	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	01/13/2017
105521	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	01/13/2017

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105522	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	01/13/2017
105523	PAPER	Printed	103711	Ackley, Andy		\$50.00	Official, Official	01/12/2017
105524	PAPER	Printed	103709	Althouse, Nick		\$50.00	Official, Official	01/12/2017
105525	PAPER	Printed	1123	Amway Grand Plaza Hote		\$441.45	Karen Fate	01/12/2017
105526	PAPER	Printed	1123	Amway Grand Plaza Hote		\$322.64	Conf# 3303989483 MCEC Confere	01/12/2017
105527	PAPER	Printed	1123	Amway Grand Plaza Hote		\$294.30	Conf# 3304410559 MRA Conferenc	01/12/2017
105528	PAPER	Printed	102704	Applied Imaging		\$1,975.62	Copy Machines Monthy Cost	01/12/2017
105529	PAPER	Printed	102704	Applied Imaging		\$219.32	Staples	01/12/2017
105530	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$209.12	4303900304, 4303900305, 430390	01/12/2017
105531	PAPER	Printed	101068	Betts, Daniel	Official	\$70.00	Official	01/12/2017
105532	PAPER	Printed	80055	Bishop, Ruth		\$216.67	January 2017	01/12/2017
105533	PAPER	Printed	102380	Block, Phil		\$45.00	Official	01/12/2017
105534	PAPER	Printed	3101	Brad Malley Well Drill		\$3,866.00	HS Well Repairs	01/12/2017
105535	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$152.64	Ice Cream Social	01/12/2017
105536	PAPER	Printed	101001	Cedar Crest Dairy		\$1,760.07	44740484, 44740485, 44740486,	01/12/2017
105537	PAPER	Printed	5280	CenturyLink		\$237.21	MECOSTA	01/12/2017
105538	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$352.28	2255351308	01/12/2017
105539	PAPER	Printed	103102	Collins, James		\$120.00	Official, Official	01/12/2017
105540	PAPER	Printed	5440	Consumers Energy 1		\$1,014.60	100018101558, 100019378932, 10	01/12/2017
105541	PAPER	Printed	100132	Crisis Prevention Inst		\$2,850.00	Chi Ethridge	01/12/2017
105542	PAPER	Printed	103200	Curtice, Bridget		\$245.58	Kindergarten Conference	01/12/2017
105543	PAPER	Printed	103712	Daum, Hans		\$100.00	Official	01/12/2017
105544	PAPER	Printed	7081	David's Gold Medal Spo		\$414.65	Athletic Supplies	01/12/2017
105545	PAPER	Printed	11020	Fates Grocery		\$28.32	Patti Olson, P. Olson	01/12/2017
105546	PAPER	Printed	11055	First Usa Business Car		\$978.35	AMAZON, AMAZON, AMAZON, AMAZON	01/12/2017
105547	PAPER	Printed	11106	Follett Educational		\$1,190.09	Library Equip	01/12/2017
105548	PAPER	Printed	11117	Fountain, Kevin	Official	\$45.00	Official	01/12/2017
105549	PAPER	Printed	103224	Fredrick, Virgeline		\$10.80	11/28-12/15/2016	01/12/2017
105550	PAPER	Printed	102625	Frontier		\$2,519.42	LOCAL	01/12/2017
105551	PAPER	Printed	101481	Fuhst, Steve	Official	\$220.00	Official, Official, Official	01/12/2017
105552	PAPER	Printed	13085	Gordon Food Service		\$325.88	827230242	01/12/2017
105553	PAPER	Printed	102717	GreatAmerica Leasing C		\$14,762.34	Lease On Copy Machines, Lease	01/12/2017
105554	PAPER	Printed	103705	GreekTown Casino-Hotel		\$780.44	Lenny Starck	01/12/2017
105555	PAPER	Printed	103707	Hawley, Jon		\$50.00	Official, Official	01/12/2017
105556	PAPER	Printed	15092	Holiday Inn		\$488.32	Conference	01/12/2017
105557	PAPER	VOID	5005	JNR Engraving		-voided-	Name Plate	01/12/2017
105558	PAPER	Printed	19084	Jostens		\$896.08	Graduation Supplies	01/12/2017
105559	PAPER	Printed	103710	Karcher, Jake		\$50.00	Official, Official	01/12/2017
105560	PAPER	Printed	100254	Losey, Brigitte		\$80.68	MEDICAL	01/12/2017
105561	PAPER	Printed	102806	Male, Wade		\$100.00	Official	01/12/2017
105562	PAPER	Printed	102211	MI Schools Energy Coop		\$17,453.59	Electric	01/12/2017
105563	PAPER	Printed	133	Mich Dept. of Treasury		\$79.09	Adult Lunches December 2016	01/12/2017

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105564	PAPER	Printed	25310	Dte Energy		\$1,286.55	Gas	01/12/2017
105565	PAPER	Printed	101486	Michigan Music Confere		\$125.00	Conference	01/12/2017
105566	PAPER	Printed	13130	NELCO		\$118.65	Office Supplies 1099 Form	01/12/2017
105567	PAPER	Printed	39110	Pioneer Group		\$148.80	Central Office Paper	01/12/2017
105568	PAPER	Printed	102325	Rasmussen, Tim	Official	\$45.00	Official	01/12/2017
105569	PAPER	Printed	35092	Remus Repair		\$147.90	Teaching Supplies	01/12/2017
105570	PAPER	Printed	35120	Resources for Educator		\$219.00	Home & School Connection Weidm	01/12/2017
105571	PAPER	Printed	37029	Sanders, Gregg		\$120.00	Official, Official	01/12/2017
105572	PAPER	Printed	37081	Scholastic Inc.		\$65.18	Deb Buehner	01/12/2017
105573	PAPER	Printed	37094	School Specialty Ii		\$506.44	Teaching Supplies, 20811758609	01/12/2017
105574	PAPER	Printed	101275	Sign Warehouse Grayson		\$957.22	Teaching Supplies	01/12/2017
105575	PAPER	Printed	103671	SMART Systems		\$659.80	Sanitation And Safety System	01/12/2017
105576	PAPER	Printed	37304	State of Michigan		\$100.00	Weidman	01/12/2017
105577	PAPER	Printed	103540	Talicska, Kyle		\$161.37	Reims.	01/12/2017
105578	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$2,204.50	Legal, RETAINER FEE	01/12/2017
105579	PAPER	Printed	39280	Tri-County Electric Co		\$1,421.00	WEIDMAN	01/12/2017
105580	PAPER	Printed	103449	VanEerden Foodservice		\$8,999.48	1%, 1%, 1%, 1%, 1%, 1%, 21583,	01/12/2017
105581	PAPER	Printed	13000	Verizon		\$549.16	DATA USAGE/CELL PHON	01/12/2017
105582	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	01/12/2017
105583	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	01/12/2017
105584	PAPER	Printed	102390	Wheatland Township Fir		\$640.00	Rescue Standby Football Games	01/12/2017
105585	PAPER	Printed	102990	Wittenbach, Dave		\$45.00	Official	01/12/2017
105586	PAPER	Printed	103528	Wolgast Corporation		\$66,068.21	Professional Fee/Staffing For	01/19/2017
105587	PAPER	Printed	103529	Kingscott Associates,		\$19,642.20	Prof. Services November 2016	01/19/2017
105588	PAPER	Printed	103528	Wolgast Corporation		\$67,608.15	Intermediate, Mecosta, Weidman	01/19/2017
105589	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$57.20	4303901020, Food	01/19/2017
105590	PAPER	Printed	1180	Auto Value of Remus		\$332.40	0230625350, 0230625351, 026306	01/19/2017
105591	PAPER	Printed	101001	Cedar Crest Dairy		\$3,298.86	44723675, 4473674, 44742847, 4	01/19/2017
105592	PAPER	Printed	5280	CenturyLink		\$71.14	LONG DISTANCE	01/19/2017
105593	PAPER	Printed	5561	Chrouch Communications	Radio Supplies/Servi	\$112.00	Vehicle Repairs	01/19/2017
105594	PAPER	Printed	103450	Cintas Corporation		\$18.00	301427590, Garage Supplies, 30	01/19/2017
105595	PAPER	Printed	5440	Consumers Energy 1		\$15,275.86	100000066058, 100000066140, 10	01/19/2017
105596	PAPER	Printed	103594	DeHaan, Ryan		\$120.00	Official	01/19/2017
105597	PAPER	Printed	103663	Dippin Dots		\$144.00	Ala Carte	01/19/2017
105598	PAPER	Printed	11000	F. A. R. Management In		\$370.00	2/1/2017-04/30/2017	01/19/2017
105599	PAPER	Printed	101940	Floor Care Concepts		\$1,701.19	Maint	01/19/2017
105600	PAPER	Printed	103714	Grand Slam Investigati		\$300.00	Dot Consortium Fee Annual Fee	01/19/2017
105601	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease On Copy Machines	01/19/2017
105602	PAPER	Printed	13135	Green's 24 Hour Towing	Towing Services	\$225.00	Towing	01/19/2017
105603	PAPER	Printed	7065	Hein, Dan		\$2,592.50	AMBULANCE, Mecosta, REMUS SCHO	01/19/2017
105604	PAPER	Printed	5115	CH Intermediate Petty		\$100.00	WORKERS, WORKERS	01/19/2017
105605	PAPER	Printed	21050	Kss Enterprises		\$3,706.16	Maint	01/19/2017

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105606	PAPER	Printed	103696	Martin, Jennifer		\$35.00	1/16-1/27/2017 minus 3 Snowday	01/19/2017
105607	PAPER	Printed	101964	Marty's Septic Service		\$5,400.00	District Wide	01/19/2017
105608	PAPER	Printed	103715	Mascho, Doug		\$120.00	Official	01/19/2017
105609	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$40.00	WORKERS	01/19/2017
105610	PAPER	Printed	25361	Michco		\$1,904.62	Maint Supplies	01/19/2017
105611	PAPER	Printed	25310	Dte Energy		\$2,501.41	456513700017	01/19/2017
105612	PAPER	Printed	100621	Newman, Michelle		\$24.21	Indian Ed Expense, SUPPLIES	01/19/2017
105613	PAPER	Printed	103716	Pierson, Tom		\$120.00	Official	01/19/2017
105614	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snow Removal	01/19/2017
105615	PAPER	Printed	35090	Remus Lumber Company		\$285.68	Maint Supplies, 2364977, 23651	01/19/2017
105616	PAPER	Printed	101427	Resilite Sports Produc	Athletic Equipment	\$115.70	Athletic Supplies	01/19/2017
105617	PAPER	Printed	80100	Riley, Tammy		\$202.11	SUPPLIES	01/19/2017
105618	PAPER	Printed	103717	Riverside Groceries		\$52.17	PIZZA AD STAFF	01/19/2017
105619	PAPER	Printed	90223	Rohr Gasoline Equipmen		\$2,000.00	A & B Operator 1 year Contract	01/19/2017
105620	PAPER	Printed	101530	Schuchaskie, Lee		\$75.00	CDL RENEWAL	01/19/2017
105621	PAPER	Printed	90065	Sehi	One Time Vendor	\$1,905.58	Tech Equip, 100158543	01/19/2017
105622	PAPER	Printed	101591	SET SEG Self-Funded De		\$853.76	12/2016 DENTAL	01/19/2017
105623	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$340.54	12/2016 VISION	01/19/2017
105624	PAPER	Printed	101562	SET-SEG *		\$745.47	Feb. 2017	01/19/2017
105625	PAPER	Printed	37150	Shaner, Allen		\$800.00	Dec. 2016	01/19/2017
105626	PAPER	Printed	103257	Spectrum Health Big		\$77.00	Dot Physical	01/19/2017
105627	PAPER	Printed	103703	Talicska, Jill		\$265.00	MRA REGISTRATION	01/19/2017
105628	PAPER	Printed	103449	VanEerden Foodservice		\$10,600.10	1%, 1%, 1%, 1%, 1%, 3115163, 3	01/19/2017
105629	PAPER	Printed	102056	Wonderland Tire Compan		\$2,507.67	Tires	01/19/2017
105630	PAPER	Printed	80405	Woodbury, Bonnie		\$70.00	CDL RENEWAL	01/19/2017
105631	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$42.90	Food	01/25/2017
105632	PAPER	Printed	103719	Bennett, Bart		\$120.00	Official	01/25/2017
105633	PAPER	Printed	103718	Blanzzy, Kelly		\$70.00	BINDERS	01/25/2017
105634	PAPER	Printed	102834	Charlevoix Inn And Sui		\$560.70	Regionals	01/25/2017
105635	PAPER	Printed	5068	Chippewa Hills General		\$1,049.44	GF Overpayment Due To Debt Fu	01/25/2017
105636	PAPER	Printed	5068	Chippewa Hills General		\$335.97	GF Overpayment Due To Debt Fun	01/25/2017
105637	PAPER	Printed	100869	Cotter, John A.	Official	\$100.00	Official	01/25/2017
105638	PAPER	Printed	13102	Grand Valley State Uni		\$40.00	Valerie Schueller	01/25/2017
105639	PAPER	Printed	103506	Hyatt		\$267.03	C. Dewolf MSTA Conference	01/25/2017
105640	PAPER	Printed	5115	CH Intermediate Petty		\$44.00	WORKERS	01/25/2017
105641	PAPER	Printed	103720	Jones, Andre		\$45.00	Official	01/25/2017
105642	PAPER	Printed	103180	Lincolnshire Printing		\$463.90	Office Supplies	01/25/2017
105643	PAPER	Printed	103576	Lycas, Samuel	Official	\$120.00	Official	01/25/2017
105644	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$40.00	WORKERS	01/25/2017
105645	PAPER	Printed	25210	MESSA		\$599.07	Cobra E. Daum For February 201	01/25/2017
105646	PAPER	Printed	25210	Messa		\$188,484.29	February 2017, February 2017	01/25/2017
105647	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,057.30	Postage	01/25/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105648	PAPER	Printed	102325	Rasmussen, Tim	Official	\$100.00	Official	01/25/2017
105649	PAPER	Printed	39260	Traverse Bay Area Isd		\$647.00	Movie License	01/25/2017
105650	PAPER	Printed	39280	Tri-County Electric Co		\$1,687.24	12415300, 17636100, 2917800, 2	01/25/2017
105651	PAPER	Printed	103545	Trotter, Austin		\$45.00	Official	01/25/2017
105652	PAPER	Printed	103449	VanEerden Foodservice		\$1,730.39	1%, 1%, 3119278, 3119650, Food	01/25/2017
105653	PAPER	Printed	103706	Wildlife Recovery Asso		\$275.00	Mecosta--Exxpm Mobil Grant 1/2	01/25/2017
105654	PAPER	Printed	102990	Wittenbach, Dave		\$100.00	Official	01/25/2017
105655	PAPER	Printed	100085	GLP Administrative Gro		\$10,180.10	403b Deduction	01/27/2017
105656	PAPER	Printed	100481	Asset Acceptance Llc		\$9.50	Asset Accept	01/27/2017
105657	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	01/27/2017
105658	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,517.00	C. H. S. Cafeteria	01/27/2017
105659	PAPER	Printed	103586	Health Equity Services		\$614.18	HSA	01/27/2017
105660	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	01/27/2017
105661	PAPER	Printed	127	Mich Dept of Treasury		\$11,420.26	Payroll - State Tax Payable	01/27/2017
105662	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	01/27/2017
105663	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	01/27/2017
105664	PAPER	Printed	103559	Strebol Equities		\$100.32	Strebol Equities	01/27/2017
105665	PAPER	Printed	1129	Arnold Sales		\$455.01	Maint	02/02/2017
105666	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$352.13	4303902413, 4303902419, 430390	02/02/2017
105667	PAPER	Printed	1180	Auto Value of Remus		\$255.71	Vehicle Repairs, 263-625722, 2	02/02/2017
105668	PAPER	Printed	80027	Beckwith, Sandi		\$441.60	MEDICAL REIMS	02/02/2017
105669	PAPER	Printed	80055	Bishop, Ruth		\$216.67	Februrary 2017	02/02/2017
105670	PAPER	Printed	80060	Bloss-Ehnis, Jodi		\$84.04	West MI Counselors Mini Confer	02/02/2017
105671	PAPER	Printed	3101	Brad Malley Well Drill		\$1,789.00	H.S. Well Repairs	02/02/2017
105672	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$100.00	Dec And Jan Board Dinners	02/02/2017
105673	PAPER	Printed	101001	Cedar Crest Dairy		\$3,339.05	44744519, 44744520, 44744521,	02/02/2017
105674	PAPER	Printed	5280	CenturyLink		\$236.73	MECOSTA	02/02/2017
105675	PAPER	Printed	5045	Chippewa Hills Barryto		\$86.60	PETTY CASH	02/02/2017
105676	PAPER	Printed	5120	Chippewa Hills Weidman		\$94.44	PETTY CASH	02/02/2017
105677	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301436391	02/02/2017
105678	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$228.65	Juice	02/02/2017
105679	PAPER	Printed	102239	The College Board		\$35.00	Conference Balance	02/02/2017
105680	PAPER	Printed	100869	Cotter, John A.	Official	\$110.00	Official	02/02/2017
105681	PAPER	Printed	102592	Courtney, Kevin		\$100.00	Official	02/02/2017
105682	PAPER	Printed	103565	Darga, Alex		\$45.00	Official	02/02/2017
105683	PAPER	Printed	103722	Dolehanty, David		\$50.00	Official	02/02/2017
105684	PAPER	Printed	11020	Fates Grocery		\$6.28	Food Ginger Barlett	02/02/2017
105685	PAPER	Printed	11055	First Usa Business Car		\$1,077.56	Kelly Young Science, Tech, Kel	02/02/2017
105686	PAPER	Printed	103435	Gonzalez, Anthony		\$110.00	Official	02/02/2017
105687	PAPER	Printed	13085	Gordon Food Service		\$9.71	1%, Food	02/02/2017
105688	PAPER	Printed	101120	Gould, Brian	Official	\$110.00	Official	02/02/2017
105689	PAPER	Printed	103714	Grand Slam Investigati		\$32.00	Post Accident Drug Test 1/23/2	02/02/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105690	PAPER	Printed	102539	Grayling Super 8		\$331.50	Wrestling	02/02/2017
105691	PAPER	Printed	80402	Grover, Michael		\$267.50	January 2017	02/02/2017
105692	PAPER	Printed	19080	Josten's		\$128.55	Diplomas	02/02/2017
105693	PAPER	Printed	103682	Leslie, Jordon		\$45.00	Official	02/02/2017
105694	PAPER	Printed	102399	LOR Products, Inc		\$70.75	Vehicle Repairs	02/02/2017
105695	PAPER	Printed	103662	Lundin, Jason		\$145.52	January 2017	02/02/2017
105696	PAPER	Printed	103696	Martin, Jennifer		\$35.00	1/30/2017-2/10/2017	02/02/2017
105697	PAPER	Printed	100870	Mayer, John	Official	\$100.00	Official	02/02/2017
105698	PAPER	Printed	103348	MCTE		\$79.00	Conference 2/24/2017	02/02/2017
105699	PAPER	Printed	25180	MEAFS		\$186.81	February 2017	02/02/2017
105700	PAPER	Printed	25150	Mecosta-Osceola Isd		\$11,171.65	Woodbridge Promise Proposal, D	02/02/2017
105701	PAPER	Printed	25361	Michco		\$2,868.11	781286, Maint	02/02/2017
105702	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$1,300.00	611318, 618419, Online Classes	02/02/2017
105703	PAPER	Printed	103721	Nicholson, Bruce*		\$110.00	Official	02/02/2017
105704	PAPER	Printed	30995	Pepsi Bottling Group		\$378.76	Juice	02/02/2017
105705	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	02/02/2017
105706	PAPER	Printed	35092	Remus Repair		\$100.91	Vehicle Repairs, 52165	02/02/2017
105707	PAPER	Printed	80881	Schoenfelder, Mark		\$110.00	Official	02/02/2017
105708	PAPER	Printed	37113	Scotland Oil Co.		\$19,438.26	343681, Fuel	02/02/2017
105709	PAPER	Printed	37125	Service Reproduction C		\$67.31	Teaching Supplies	02/02/2017
105710	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	1503, Pest Control, 1505, 1506	02/02/2017
105711	PAPER	Printed	103671	SMART Systems		\$6,598.02	Kitchens	02/02/2017
105712	PAPER	Printed	102403	Snyder, Ronda		\$80.52	Jan 2017	02/02/2017
105713	PAPER	Printed	101255	Stewart, Keith	Official	\$110.00	Official	02/02/2017
105714	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$462.00	Legal Fees	02/02/2017
105715	PAPER	Printed	103545	Trotter, Austin		\$45.00	Official	02/02/2017
105716	PAPER	Printed	103449	VanEerden Foodservice		\$11,509.13	1%, 1%, 1%, 1%, 1%, 3072470, 3	02/02/2017
105717	PAPER	Printed	13000	Verizon		\$549.12	DATA - MOSAIC	02/02/2017
105718	PAPER	Printed	103700	Warner, Matthew		\$45.00	Official	02/02/2017
105719	PAPER	Printed	81155	Williams, Jack		\$270.00	January 2017	02/02/2017
105720	PAPER	Printed	102056	Wonderland Tire Compan		\$470.57	Vehicle Repairs, 457855	02/02/2017
105721	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$4,400.85	Maint	02/02/2017
105722	PAPER	Printed	41045	Unity School Bus Parts		\$43.14	Vehicle Repairs	02/02/2017
105723	PAPER	Printed	100085	GLP Administrative Gro		\$11,244.98	403b Deduction 1st Pay	02/10/2017
105724	PAPER	Printed	100481	Asset Acceptance Llc		\$164.44	Asset Accept	02/10/2017
105725	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	02/10/2017
105726	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	02/10/2017
105727	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	02/10/2017
105728	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,214.00	C. H. S. Cafeteria	02/10/2017
105729	PAPER	Printed	103586	Health Equity Services		\$614.18	HSA	02/10/2017
105730	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	02/10/2017
105731	PAPER	Printed	127	Mich Dept of Treasury		\$13,248.94	Payroll - State Tax Payable	02/10/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105732	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	02/10/2017
105733	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	02/10/2017
105734	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	02/10/2017
105735	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$107.85	4303903014, 4303903113, 430390	02/08/2017
105736	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	WASHING VAN	02/08/2017
105737	PAPER	Printed	102729	Berryhill, Dennis		\$120.00	Official	02/08/2017
105738	PAPER	Printed	101001	Cedar Crest Dairy		\$2,668.76	44746211, 44746212, Ala Carte,	02/08/2017
105739	PAPER	Printed	5440	Consumers Energy 1		\$948.03	100018101558, 100019378932, 10	02/08/2017
105740	PAPER	Printed	100869	Cotter, John A.	Official	\$120.00	Official	02/08/2017
105741	PAPER	Printed	103280	Crawford, Dustin		\$110.00	Official	02/08/2017
105742	PAPER	Printed	103723	DeMull, Sage		\$110.00	Official	02/08/2017
105743	PAPER	Printed	103722	Dolehanty, David		\$50.00	Official	02/08/2017
105744	PAPER	Printed	11117	Fountain, Kevin	Official	\$120.00	Official	02/08/2017
105745	PAPER	Printed	103124	G & S Mechanical L.L.C		\$308.68	Int. Freezer	02/08/2017
105746	PAPER	Printed	102001	Garrett, Shawn	Official	\$110.00	Official	02/08/2017
105747	PAPER	Printed	15038	Heinemann		\$10,854.00	6685427, Teaching Supplies, 66	02/08/2017
105748	PAPER	Printed	103696	Martin, Jennifer		\$50.00	2/13/17-02/24/2017	02/08/2017
105749	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$56.00	WORKERS	02/08/2017
105750	PAPER	Printed	25310	Dte Energy		\$1,413.51	456508600016	02/08/2017
105751	PAPER	Printed	80712	Olson, Patti		\$134.25	Dec/Jan 2017	02/08/2017
105752	PAPER	Printed	102669	Patmore, Chuck		\$110.00	Official	02/08/2017
105753	PAPER	Printed	103176	Pritchard, Steve		\$110.00	Official	02/08/2017
105754	PAPER	Printed	101706	Rader, Christopher	Official	\$110.00	Official	02/08/2017
105755	PAPER	Printed	39280	Tri-County Electric Co		\$1,416.00	WEIDMAN	02/08/2017
105756	PAPER	Printed	103449	VanEerden Foodservice		\$24,612.25	1%, 1%, 1%, 1%, 1%, 1%, 312134	02/08/2017
105757	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	02/08/2017
105758	PAPER	Printed	103451	Compass Coach		\$2,645.00	Gladstone - Wrestling Regiona	02/09/2017
105759	PAPER	Printed	103044	Accurate Driver Testin		\$120.00	Driving Test	02/16/2017
105760	PAPER	Printed	102704	Applied Imaging		\$1,975.62	Copiers Contract	02/16/2017
105761	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$221.36	4303903816, 4303903817, 430390	02/16/2017
105762	PAPER	Printed	3040	Barryton Hardware		\$130.77	MAINT	02/16/2017
105763	PAPER	Printed	80027	Beckwith, Sandi		\$358.40	Final	02/16/2017
105764	PAPER	Printed	103724	Buehner, Glen		\$222.00	Bus Driving Reimbursements	02/16/2017
105765	PAPER	Printed	101001	Cedar Crest Dairy		\$2,608.03	Milk, 44747065, 44747066, 4474	02/16/2017
105766	PAPER	Printed	5280	CenturyLink		\$90.42	LONG DISTANCE	02/16/2017
105767	PAPER	Printed	5289	Channing L. Bete Co.		\$1,161.50	Teaching Supplies	02/16/2017
105768	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$550.14	2245354207, 2245359324, 224535	02/16/2017
105769	PAPER	Printed	5440	Consumers Energy 1		\$11,282.05	100000066058, 100000066140, 10	02/16/2017
105770	PAPER	Printed	5620	Currie's BP		\$225.00	Towing Service	02/16/2017
105771	PAPER	Printed	101817	Day, John	Official	\$110.00	Official	02/16/2017
105772	PAPER	Printed	103594	DeHaan, Ryan		\$100.00	Official	02/16/2017
105773	PAPER	Printed	7120	Demco		\$44.34	Library Supplies	02/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105774	PAPER	Printed	102633	Dowell, David		\$83.00	CDL RENEWAL	02/16/2017
105775	PAPER	Printed	11020	Fates Grocery		\$42.83	Ginger Bartlett, Ronda Snyder,	02/16/2017
105776	PAPER	Printed	11117	Fountain, Kevin	Official	\$110.00	Official	02/16/2017
105777	PAPER	Printed	102625	Frontier		\$2,534.16	LOCAL CALLING	02/16/2017
105778	PAPER	Printed	101481	Fuhst, Steve	Official	\$45.00	Official	02/16/2017
105779	PAPER	Printed	13085	Gordon Food Service		\$26.95	1%, 827232341	02/16/2017
105780	PAPER	Printed	101120	Gould, Brian	Official	\$100.00	Official	02/16/2017
105781	PAPER	Printed	103714	Grand Slam Investigati		\$180.00	Drug Testing	02/16/2017
105782	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease Copy Machines	02/16/2017
105783	PAPER	Printed	103705	GreekTown Casino-Hotel		\$430.23	Torry Gagne MACUL C	02/16/2017
105784	PAPER	Printed	7065	Hein, Dan		\$1,727.50	AMBULANCE, MECOSTA, Snowplowin	02/16/2017
105785	PAPER	Printed	101420	Howes, Bill	Official	\$110.00	Official	02/16/2017
105786	PAPER	Printed	5115	CH Intermediate Petty		\$69.00	WORKERS	02/16/2017
105787	PAPER	Printed	103725	J.H. Oil Company		\$15,828.98	Fuel	02/16/2017
105788	PAPER	Printed	19084	Jostens		\$12.16	Diploma	02/16/2017
105789	PAPER	Printed	103701	LaFave, Alex		\$45.00	Official	02/16/2017
105790	PAPER	Printed	25008	MacKenzie's Laundry		\$33.00	Mops	02/16/2017
105791	PAPER	Printed	102382	MI Schools Energy Coo		\$19,436.82	Electric	02/16/2017
105792	PAPER	Printed	133	Mich Dept. of Treasury		\$68.33	Adult Lunches	02/16/2017
105793	PAPER	Printed	25310	Dte Energy		\$2,366.78	Gas	02/16/2017
105794	PAPER	Printed	25432	MSTA		\$350.00	Annual Conference, Annual Conf	02/16/2017
105795	PAPER	Printed	103726	Murray, Lars		\$100.00	Official	02/16/2017
105796	PAPER	Printed	30995	Pepsi Bottling Group		\$299.28	Juice	02/16/2017
105797	PAPER	Printed	31024	Percha Paint & Wallpap		\$93.98	Classroom Supplies	02/16/2017
105798	PAPER	Printed	31027	Pitney Bowes - Reserve		\$892.15	Postage	02/16/2017
105799	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$1,102.50	Salt	02/16/2017
105800	PAPER	Printed	35090	Remus Lumber Company		\$87.60	Maint, 2365868	02/16/2017
105801	PAPER	Printed	37094	School Specialty Ii		\$129.31	Office Supplies, Office Suppli	02/16/2017
105802	PAPER	Printed	37150	Shaner, Allen		\$375.00	Snowplowing	02/16/2017
105803	PAPER	Printed	37340	Stu's Electric Motor		\$60.00	Maint	02/16/2017
105804	PAPER	Printed	81034	Thompson, Trent		\$98.32	SUPPLIES	02/16/2017
105805	PAPER	Printed	39194	Tilman's Hardware		\$458.00	Maint, Maint	02/16/2017
105806	PAPER	Printed	102946	Trivalent Group		\$4,677.40	Tech Services Unitrends	02/16/2017
105807	PAPER	Printed	41021	U. S. Postal Service		\$49.00	STAMPS	02/16/2017
105808	PAPER	Printed	103449	VanEerden Foodservice		\$12,531.85	1%, 1%, 1%, 1%, 1%, 3131593, 3	02/16/2017
105809	PAPER	Printed	103651	Wire Guyz		\$16,570.40	Wireless Connections	02/16/2017
105810	PAPER	Printed	102056	Wonderland Tire Compan		\$719.21	Vehicle Repairs	02/16/2017
105811	PAPER	Printed	80304	Ethridge, Nate	Official	\$1,848.00	Wrestling Individual Finals, W	02/20/2017
105812	PAPER	Printed	11012	Fairfield Inn		\$1,112.00	TEAM WRESTLING ROOMS	02/20/2017
105813	PAPER	Printed	100085	GLP Administrative Gro		\$10,870.66	403b Deduction	02/24/2017
105814	PAPER	Printed	100481	Asset Acceptance Llc		\$164.44	Asset Accept	02/24/2017
105815	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	02/24/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105816	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,214.00	C. H. S. Cafeteria	02/24/2017
105817	PAPER	Printed	103586	Health Equity Services		\$614.18	HSA	02/24/2017
105818	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	02/24/2017
105819	PAPER	Printed	127	Mich Dept of Treasury		\$13,057.72	Payroll - State Tax Payable	02/24/2017
105820	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	02/24/2017
105821	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	02/24/2017
105822	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$75.79	4303904815, 4303904821, Food	02/23/2017
105823	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	VAN WASHING	02/23/2017
105824	PAPER	Printed	101001	Cedar Crest Dairy		\$2,529.33	Milk, 44747909, 44747910, 4474	02/23/2017
105825	PAPER	Printed	5491	Courtyard by Marriott		\$412.02	32JD7W2T	02/23/2017
105826	PAPER	Printed	102904	Ehl, Karen		\$75.00	Official	02/23/2017
105827	PAPER	Printed	11012	Fairfield Inn		\$314.98	Rooms Balance	02/23/2017
105828	PAPER	Printed	11020	Fates Grocery		\$113.91	Mike Bendele	02/23/2017
105829	PAPER	Printed	11117	Fountain, Kevin	Official	\$100.00	Official	02/23/2017
105830	PAPER	Printed	101481	Fuhst, Steve	Official	\$145.00	Official, Official	02/23/2017
105831	PAPER	Printed	80402	Grover, Michael		\$267.50	February 2017	02/23/2017
105832	PAPER	Printed	103500	The Huntington Nationa		\$500.00	Account 3584118009	02/23/2017
105833	PAPER	Printed	5115	CH Intermediate Petty		\$200.00	WORKERS	02/23/2017
105834	PAPER	Printed	103701	LaFave, Alex		\$45.00	Official	02/23/2017
105835	PAPER	Printed	103696	Martin, Jennifer		\$50.00	2/27/17-03/10/2017	02/23/2017
105836	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$80.00	WORKERS	02/23/2017
105837	PAPER	Printed	25121	Mecosta County Sheriff		\$125.00	Security For Home Winter Games	02/23/2017
105838	PAPER	Printed	25210	Messa		\$188,728.73	March 2017, March 2017	02/23/2017
105839	PAPER	Printed	25210	Messa		\$599.07	E. Daum	02/23/2017
105840	PAPER	Printed	103730	MI Council for Excepti		\$205.00	JNNMQHLCSZB	02/23/2017
105841	PAPER	Printed	25333	Mi School Business Off		\$625.00	User Fee - 5 Buses	02/23/2017
105842	PAPER	Printed	25333	Mi School Business Off		\$440.00	Conference	02/23/2017
105843	PAPER	Printed	80671	Nedry, Rosie		\$46.95	SUPPLIES	02/23/2017
105844	PAPER	Printed	102616	Print & Save NOW		\$454.00	Leave Forms/ Business Cards S.	02/23/2017
105845	PAPER	Printed	101706	Rader, Christopher	Official	\$110.00	Official	02/23/2017
105846	PAPER	Printed	102325	Rasmussen, Tim	Official	\$110.00	Official	02/23/2017
105847	PAPER	Printed	101598	Reed, Timothy	Official	\$110.00	Official	02/23/2017
105848	PAPER	Printed	90050	Set Seg I		\$6,175.00	Fourth Quarter	02/23/2017
105849	PAPER	Printed	101591	SET SEG Self-Funded De		\$506.23	Dental 1/1/2017	02/23/2017
105850	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$564.21	Jan. Vision 2017	02/23/2017
105851	PAPER	Printed	101562	SET-SEG *		\$745.47	March 2017	02/23/2017
105852	PAPER	Printed	101773	Squires, Joe	Official	\$100.00	Official	02/23/2017
105853	PAPER	Printed	103727	Towne Place Suites		\$172.92	91043338 MSTA Conference	02/23/2017
105854	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$72.00	WORKERS	02/23/2017
105855	PAPER	Printed	103729	Wolfe, Olivia		\$75.00	Official	02/23/2017
105856	PAPER	Printed	1123	Amway Grand Plaza Hote		\$322.64	MCEC Conference	02/28/2017
105857	PAPER	Printed	100261	Champagne, Deb		\$8.42	SHARPIE GREEN	02/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105858	PAPER	Printed	102545	Comfort Suites		\$1,623.84	Wrestling State Individuals	02/28/2017
105859	PAPER	Printed	103663	Dippin Dots		\$396.00	30071, 30072	02/28/2017
105860	PAPER	Printed	103731	Lee's Snowplowing		\$60.00	Sand Playground	02/28/2017
105861	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snow Plowing Feb 2017	02/28/2017
105862	PAPER	Printed	103449	VanEerden Foodservice		\$13,128.25	1%, 1%, 1%, 1%, 1%, 1%, 1%, 31	02/28/2017
105863	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$120.12	4303905217, 4303905517, Food,	03/02/2017
105864	PAPER	Printed	1180	Auto Value of Remus		\$271.76	263-626514, 263-626515, Vehicl	03/02/2017
105865	PAPER	Printed	100859	Baker, Zachary	Official	\$120.00	Official	03/02/2017
105866	PAPER	Printed	80055	Bishop, Ruth		\$216.67	March 2017	03/02/2017
105867	PAPER	Printed	101001	Cedar Crest Dairy		\$2,206.33	44745772, Milk, 44748767, 4474	03/02/2017
105868	PAPER	Printed	102706	Central HVAC Supply		\$627.00	31204	03/02/2017
105869	PAPER	Printed	103450	Cintas Corporation		\$45.00	Garage Supplies	03/02/2017
105870	PAPER	Printed	5346	Clare Starter		\$239.95	Vehicle Repairs	03/02/2017
105871	PAPER	Printed	103102	Collins, James		\$110.00	Official	03/02/2017
105872	PAPER	Printed	101529	Dey, Jason		\$39.95	MAINT PARTS	03/02/2017
105873	PAPER	Printed	103423	EduLink Systems, Inc.		\$2,200.00	Tech	03/02/2017
105874	PAPER	Printed	103415	Edwards, Michelle		\$49.00	SUBSCRIPTIONS	03/02/2017
105875	PAPER	Printed	100209	Ethridge, Chi		\$421.38	1/11/17-03/05/2017	03/02/2017
105876	PAPER	Printed	11020	Fates Grocery		\$20.47	Ginger Bartlett	03/02/2017
105877	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$2,196.68	812400, Grant - Mecosta, 81468	03/02/2017
105878	PAPER	Printed	101940	Floor Care Concepts		\$242.70	Maint	03/02/2017
105879	PAPER	Printed	103733	Forton, John		\$120.00	Official	03/02/2017
105880	PAPER	Printed	103224	Fredrick, Virgeline		\$18.73	1/5/2017-02/08/2017	03/02/2017
105881	PAPER	Printed	103735	Gabalish, Michelle		\$29.21	INDIAN ED SUPPLIES	03/02/2017
105882	PAPER	Printed	103435	Gonzalez, Anthony		\$120.00	Official	03/02/2017
105883	PAPER	Printed	101120	Gould, Brian	Official	\$110.00	Official	03/02/2017
105884	PAPER	Printed	103714	Grand Slam Investigati		\$32.00	Drug Testing	03/02/2017
105885	PAPER	Printed	100830	Grandpa's Landscape An		\$42.65	Maint	03/02/2017
105886	PAPER	Printed	103334	The Healing Center		\$190.00	Dot Physicals	03/02/2017
105887	PAPER	Printed	101531	Holiday Inn Express		\$1,575.00	10 Rooms 64131824 & 64493076	03/02/2017
105888	PAPER	Printed	103732	Huntley, Chase		\$90.00	Official, Official	03/02/2017
105889	PAPER	Printed	103167	Huntress, Alan		\$45.00	Official	03/02/2017
105890	PAPER	Printed	103734	Jager, Mark		\$55.60	Library Books	03/02/2017
105891	PAPER	Printed	103596	Johnson Controls, Inc.		\$370.00	Maint	03/02/2017
105892	PAPER	Printed	103665	Kimball, Amanda		\$239.02	11/30/2016-02/28/2017	03/02/2017
105893	PAPER	Printed	21050	Kss Enterprises		\$2,943.09	Maint	03/02/2017
105894	PAPER	Printed	23005	Lakeview Community Sch		\$70.00	Entry Fees	03/02/2017
105895	PAPER	Printed	103662	Lundin, Jason		\$196.88	1/31/2017-2/27/2017	03/02/2017
105896	PAPER	Printed	100870	Mayer, John	Official	\$100.00	Official	03/02/2017
105897	PAPER	Printed	25180	MEAFS		\$186.81	MEA LIFE	03/02/2017
105898	PAPER	Printed	25361	Michco		\$4,405.21	782234, 783241, 783717, Maint	03/02/2017
105899	PAPER	Printed	100621	Newman, Michelle		\$19.85	INDIAN ED PARENT MEETING	03/02/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105900	PAPER	Printed	80712	Olson, Patti		\$156.18	MAILING, February 2017	03/02/2017
105901	PAPER	Printed	30995	Pepsi Bottling Group		\$351.37	Juice	03/02/2017
105902	PAPER	Printed	80319	Reginald F. Fennell Su		\$49.51	Library	03/02/2017
105903	PAPER	Printed	37094	School Specialty Ii		\$774.11	208117851191, 208117867710, Te	03/02/2017
105904	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	Pest Control, 1523, 1524, 1525	03/02/2017
105905	PAPER	Printed	102403	Snyder, Ronda		\$188.86	February 2017	03/02/2017
105906	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$49.00	Legal	03/02/2017
105907	PAPER	Printed	100435	Trane Company		\$742.00	Maint	03/02/2017
105908	PAPER	Printed	39280	Tri-County Electric Co		\$1,853.24	12415300, 17636100, 2917800, 2	03/02/2017
105909	PAPER	Printed	103545	Trotter, Austin		\$45.00	Official	03/02/2017
105910	PAPER	Printed	101787	Wideman, James	Official	\$110.00	Official	03/02/2017
105911	PAPER	Printed	81155	Williams, Jack		\$277.80	Maint, February 2017	03/02/2017
105912	PAPER	Printed	103729	Wolfe, Olivia		\$100.00	Official	03/02/2017
105913	PAPER	Printed	102056	Wonderland Tire Compan		\$3,239.46	458212, Vehicle Repairs	03/02/2017
105914	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$235.19	Juice	03/06/2017
105915	PAPER	Printed	103449	VanEerden Foodservice		\$11,232.42	1%, 1%, 1%, 1%, 1%, 3140044, 3	03/06/2017
105916	PAPER	VOID	100085	GLP Administrative Gro		-voided-	403b Deduction 1st Pay	03/10/2017
105917	PAPER	Printed	100481	Asset Acceptance Llc		\$184.81	Asset Accept	03/10/2017
105918	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	03/10/2017
105919	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	03/10/2017
105920	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	03/10/2017
105921	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,214.00	C. H. S. Cafeteria	03/10/2017
105922	PAPER	Printed	103586	Health Equity Services		\$614.18	HSA	03/10/2017
105923	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	03/10/2017
105924	PAPER	Printed	127	Mich Dept of Treasury		\$14,394.47	Payroll - State Tax Payable	03/10/2017
105925	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	03/10/2017
105926	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	03/10/2017
105927	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	03/10/2017
105928	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$227.97	4303905918, 4303905919, Food	03/09/2017
105929	PAPER	Printed	101001	Cedar Crest Dairy		\$2,347.85	Milk, 44749600, 44749601, 4474	03/09/2017
105930	PAPER	Printed	5280	CenturyLink		\$236.73	MECOSTA	03/09/2017
105931	PAPER	Printed	5440	Consumers Energy 1		\$793.06	Gas/electric, 100019378932, 10	03/09/2017
105932	PAPER	Printed	80229	Dempz, Ray		\$645.00	Event Staff Jan-Feb 2017	03/09/2017
105933	PAPER	Printed	102336	Denslow, Danielle		\$180.00	Event Staff Jan-Feb 2017	03/09/2017
105934	PAPER	Printed	101105	Denslow, Hillary		\$235.00	Event Staff Jan-Feb 2017	03/09/2017
105935	PAPER	Printed	100727	Denslow, Shirley		\$210.00	Event Staff Jan-Feb 2017	03/09/2017
105936	PAPER	Printed	11055	First Usa Business Car		\$3,196.43	AMAZON, AMAZON, AMAZON, AMAZON	03/09/2017
105937	PAPER	Printed	103707	Hawley, Jon		\$100.00	Event Staff Jan-Feb 2017	03/09/2017
105938	PAPER	Printed	19084	Jostens		\$76.39	Diplomas	03/09/2017
105939	PAPER	Printed	100254	Losey, Brigitte		\$27.00	MEDICAL REIM	03/09/2017
105940	PAPER	Printed	103602	Lubbers, Jeremy		\$40.00	Event Staff Jan-Feb 2017	03/09/2017
105941	PAPER	Printed	102267	Lundie, JoAnn		\$180.00	Event Staff Jan-Feb 2017	03/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105942	PAPER	Printed	103696	Martin, Jennifer		\$45.00	3/13/2017-03/24/2017	03/09/2017
105943	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	03/09/2017
105944	PAPER	Printed	25310	Dte Energy		\$1,042.66	Gas	03/09/2017
105945	PAPER	Printed	80640	Mortensen, Cheryl		\$12.99	SUPPLIES	03/09/2017
105946	PAPER	Printed	100258	Norris, Fran		\$65.00	Event Staff Jan-Feb 2017	03/09/2017
105947	PAPER	Printed	80726	Pasch, Terri		\$140.00	Event Staff Jan-Feb 2017	03/09/2017
105948	PAPER	Printed	31008	Pearson Education		\$146.77	4024931460, Credit	03/09/2017
105949	PAPER	Printed	31027	Pitney Bowes - Reserve		\$760.83	Postage	03/09/2017
105950	PAPER	Printed	35090	Remus Lumber Company		\$1,078.72	2363505, 2363766, 2364243, Bal	03/09/2017
105951	PAPER	Printed	90065	Sehi	One Time Vendor	\$698.88	Chromebook	03/09/2017
105952	PAPER	Printed	100264	Sellers, Julie		\$75.00	Event Staff Jan-Feb 2017	03/09/2017
105953	PAPER	Printed	101591	SET SEG Self-Funded De		\$388.65	Dental 2/2017	03/09/2017
105954	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$149.48	Vision 2/2017	03/09/2017
105955	PAPER	Printed	101562	SET-SEG *		\$745.47	April 2017	03/09/2017
105956	PAPER	Printed	80932	Simon, Maureen E.		\$595.00	Event Staff Jan-Feb 2017	03/09/2017
105957	PAPER	Printed	37319	Stirn, Chris		\$86.14	HOMEBOUND TRAVEL	03/09/2017
105958	PAPER	Printed	81026	Thompson, Dan		\$15.00	Event Staff Jan-Feb 2017	03/09/2017
105959	PAPER	Printed	39280	Tri-County Electric Co		\$1,471.00	WEIDMAN	03/09/2017
105960	PAPER	Printed	13000	Verizon		\$669.16	DATA	03/09/2017
105961	PAPER	Printed	45024	WBRN		\$2,581.00	Ads, 17020229	03/09/2017
105962	PAPER	Printed	102507	Wolfe, Dennis		\$200.00	Event Staff Jan-Feb 2017	03/09/2017
105963	PAPER	VOID	5050	C. H. Cafeteria Accoun		-voided-	Marci Faber	03/13/2017
105964	PAPER	Printed	133	Mich Dept. of Treasury		\$110.52	ADULT LUNCHESES FOR FEB 2017	03/13/2017
105965	PAPER	Printed	103449	VanEerden Foodservice		\$12,099.90	1%, 1%, 1%, 1%, 1%, 1%, 314377	03/13/2017
105966	PAPER	Printed	103736	Faber, Marci		\$40.00	Audit Help	03/13/2017
105967	PAPER	Printed	100621	Newman, Michelle		\$2,905.00	Gift Cards Target	03/13/2017
105968	PAPER	Printed	41045	Unity School Bus Parts		\$246.20	Vehicle Repairs Replacing CK 1	03/15/2017
105969	PAPER	Printed	1129	Arnold Sales		\$606.68	Maint	03/16/2017
105970	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$64.35	4303906612, 4303906912, Food	03/16/2017
105971	PAPER	Printed	3040	Barryton Hardware		\$165.36	MAINT	03/16/2017
105972	PAPER	Printed	101001	Cedar Crest Dairy		\$2,461.01	Milk, 44750446, 44750447, 4475	03/16/2017
105973	PAPER	Printed	5280	CenturyLink		\$113.18	LONG DISTANCE	03/16/2017
105974	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage, 301451984	03/16/2017
105975	PAPER	Printed	101811	Complete Auto Glass		\$197.17	Vehicle Repairs	03/16/2017
105976	PAPER	Printed	5440	Consumers Energy 1		\$9,597.32	Electric/Gas, 100000066140, 10	03/16/2017
105977	PAPER	Printed	5620	Currie's BP		\$420.00	Wrecker Service	03/16/2017
105978	PAPER	Printed	100209	Ethridge, Chi		\$44.00	State Tournament	03/16/2017
105979	PAPER	Printed	11020	Fates Grocery		\$43.02	Ronda Snyder	03/16/2017
105980	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$37.57	Maint	03/16/2017
105981	PAPER	Printed	102625	Frontier		\$2,554.50	LOCAL CALLING	03/16/2017
105982	PAPER	Printed	102609	Gagne, Torry		\$32.10	HOMEBOUND	03/16/2017
105983	PAPER	Printed	13085	Gordon Food Service		\$152.46	1%, 827233483	03/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
105984	PAPER	Printed	101489	Holland Bus Company		\$117.61	Vehicle Repairs	03/16/2017
105985	PAPER	Printed	103725	J.H. Oil Company		\$17,444.40	Fuel	03/16/2017
105986	PAPER	Printed	25008	MacKenzie's Laundry		\$53.90	Maint, 25991, 26198	03/16/2017
105987	PAPER	Printed	102382	MI Schools Energy Coo		\$18,451.73	Electric	03/16/2017
105988	PAPER	Printed	25361	Michco		\$3,412.43	784743, 784771, Maint	03/16/2017
105989	PAPER	Printed	25310	Dte Energy		\$1,709.89	Gas	03/16/2017
105990	PAPER	Printed	103737	Native American Progra		\$80.00	Pow Wow	03/16/2017
105991	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snowplowing March 2017	03/16/2017
105992	PAPER	Printed	103568	Proton's Pro Hardware		\$22.60	Maint	03/16/2017
105993	PAPER	Printed	35090	Remus Lumber Company		\$483.44	Maint, 2366322, 2366323, 23664	03/16/2017
105994	PAPER	Printed	37025	Safety-Kleen Corporati		\$384.26	Vehicle Repairs	03/16/2017
105995	PAPER	Printed	37150	Shaner, Allen		\$150.00	Snow Plowing	03/16/2017
105996	PAPER	Printed	103257	Spectrum Health Big		\$231.00	Dot Physicals, 517809B, 517901	03/16/2017
105997	PAPER	Printed	102019	TeleComp Solutions, LL		\$93.71	Tech Services	03/16/2017
105998	PAPER	Printed	39224	Total-Lee Sports, Inc.		\$330.00	Baseballs	03/16/2017
105999	PAPER	Printed	103449	VanErden Foodservice		\$11,335.28	1%, 1%, 1%, 1%, 1%, Food, 3139	03/16/2017
106000	PAPER	Printed	43035	Village of Barryton		\$1,738.00	SEWER	03/16/2017
106001	PAPER	Printed	102960	Vogel, Tyler		\$20.00	Van - Wrestling State	03/16/2017
106002	PAPER	Printed	81155	Williams, Jack		\$15.88	STAPLES SUPPLIES	03/16/2017
106003	PAPER	Printed	1063	Alma College		\$280.00	ENTRY FEES	03/16/2017
106004	PAPER	Printed	103146	Bath Schools		\$125.00	ENTRY FEES	03/16/2017
106005	PAPER	Printed	3055	Beaverton High School		\$300.00	ENTRY FEES, ENTRY FEES	03/16/2017
106006	PAPER	Printed	100055	Big Rapids Public Scho		\$190.00	ENTRY FEES	03/16/2017
106007	PAPER	Printed	3120	Breckenridge High Scho		\$150.00	ENTRY FEES	03/16/2017
106008	PAPER	Printed	103511	Chippewa Hills Athleti		\$700.00	Entry Fees, Entry Fees, Entry	03/16/2017
106009	PAPER	Printed	102581	Freeland Community Sch		\$250.00	ENTRY FEES	03/16/2017
106010	PAPER	Printed	100885	Lake City Area Schools		\$150.00	ENTRY FEES	03/16/2017
106011	PAPER	Printed	23005	Lakeview Community Sch		\$240.00	ENTRY FEES	03/16/2017
106012	PAPER	Printed	25201	Meridian Schools		\$165.00	ENTRY FEES	03/16/2017
106013	PAPER	Printed	25418	Morley Stanwood Comm.		\$350.00	ENTRY FEES, ENTRY FEES	03/16/2017
106014	PAPER	Printed	102586	Petoskey Public School		\$180.00	ENTRY FEES	03/16/2017
106015	PAPER	Printed	102587	Petoskey Schools		\$180.00	ENTRY FEES	03/16/2017
106016	PAPER	Printed	102805	Pewamo Westphalia Scho		\$100.00	ENTRY FEES	03/16/2017
106017	PAPER	Printed	35047	Reed City High School		\$165.00	ENTRY FEES	03/16/2017
106018	PAPER	Printed	37031	Saginaw Valley State U		\$400.00	ENTRY FEES	03/16/2017
106019	PAPER	Printed	100085	GLP Administrative Gro		\$10,887.88	403b Deduction	03/24/2017
106020	PAPER	Printed	100481	Asset Acceptance Llc		\$153.79	Asset Accept	03/24/2017
106021	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	03/24/2017
106022	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,154.00	C. H. S. Cafeteria	03/24/2017
106023	PAPER	Printed	103586	Health Equity Services		\$664.18	HSA	03/24/2017
106024	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	03/24/2017
106025	PAPER	Printed	127	Mich Dept of Treasury		\$12,125.54	Payroll - State Tax Payable	03/24/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106026	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	03/24/2017
106027	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	03/24/2017
106028	PAPER	Printed	103713	Beacon Athletics		\$416.44	Track Protector	03/23/2017
106029	PAPER	Printed	80060	Bloss-Ehnlis, Jodi		\$137.50	BAND, Counselor Conference	03/23/2017
106030	PAPER	Printed	103724	Buehner, Glen		\$111.82	Beginning Bus Class	03/23/2017
106031	PAPER	Printed	101573	Buehner, Jenelle		\$83.46	Band	03/23/2017
106032	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	February Board Meeting	03/23/2017
106033	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$253.19	Juice	03/23/2017
106034	PAPER	Printed	100620	Darnell, Steve		\$86.31	MATH CONFERENCE REIM	03/23/2017
106035	PAPER	Printed	103738	Extreme Teaching For E		\$2,500.00	School Improvement Conference	03/23/2017
106036	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease Copy Machines	03/23/2017
106037	PAPER	Printed	5115	CH Intermediate Petty		\$68.00	WORKERS	03/23/2017
106038	PAPER	Printed	102369	JW Pepper		\$483.87	Orchestra Supplies, 07795776,	03/23/2017
106039	PAPER	Printed	103696	Martin, Jennifer		\$40.00	4/3/2017-04/14/2017	03/23/2017
106040	PAPER	Printed	103739	May, Danny		\$585.05	PAY CHECK REFUND	03/23/2017
106041	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	03/23/2017
106042	PAPER	Printed	25150	Mecosta-Osceola Isd		\$2,975.00	Woodbridge Promise Spring 201	03/23/2017
106043	PAPER	Printed	100508	Meyer Music		\$59.30	Orchestra, 103852703	03/23/2017
106044	PAPER	Printed	25344	Mid Michigan Community		\$33,320.40	2017WI DUAL ENROLLMENT	03/23/2017
106045	PAPER	Printed	100255	Moomey, Suzanne		\$216.40	Books	03/23/2017
106046	PAPER	Printed	80671	Nedry, Rosie		\$208.38	MRA CONFERENCE REIMS, SUPPLIES	03/23/2017
106047	PAPER	Printed	103455	Newman, DJ		\$400.00	UNIFORMS	03/23/2017
106048	PAPER	Printed	100621	Newman, Michelle		\$22.26	TEACHING SUPPLIES	03/23/2017
106049	PAPER	Printed	30995	Pepsi Bottling Group		\$301.31	Juice	03/23/2017
106050	PAPER	Printed	80100	Riley, Tammy		\$81.81	SUPPLIES	03/23/2017
106051	PAPER	Printed	90065	Sehi	One Time Vendor	\$5,940.48	Chromebooks	03/23/2017
106052	PAPER	Printed	100071	Sheridan Township - Cl		\$1,816.05	Summer 2017	03/23/2017
106053	PAPER	Printed	37318	Starck, Lenny		\$46.89	MACUL REIMS	03/23/2017
106054	PAPER	Printed	39280	Tri-County Electric Co		\$1,608.24	12415300, 17636100, 2917800, 2	03/23/2017
106055	PAPER	Printed	103449	VanEerden Foodservice		\$82.01	Balance On Invoice	03/23/2017
106056	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$107.45	4303907325, 4303907624, 430390	03/29/2017
106057	PAPER	Printed	101300	Bartlett, Ginger		\$7.50	CAR WASH	03/29/2017
106058	PAPER	Printed	80055	Bishop, Ruth		\$216.67	April 2017	03/29/2017
106059	PAPER	Printed	101001	Cedar Crest Dairy		\$3,551.52	Milk, 44751313, 44751314, 4475	03/29/2017
106060	PAPER	Printed	80143	Chapman, Jeanette		\$689.84	7/8/2016 - 3/23/2017	03/29/2017
106061	PAPER	Printed	5120	Chippewa Hills Weidman		\$85.17	PETTY CASH	03/29/2017
106062	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$181.38	Juice, Credit	03/29/2017
106063	PAPER	Printed	103415	Edwards, Michelle		\$50.00	MUSICAL ACTIVITY	03/29/2017
106064	PAPER	Printed	100209	Ethridge, Chi		\$386.65	March 8, 2017-March 24,2017	03/29/2017
106065	PAPER	Printed	13013	General Binding Corp		\$343.40	Repairs	03/29/2017
106066	PAPER	Printed	13085	Gordon Food Service		\$430.92	Food Catering	03/29/2017
106067	PAPER	Printed	13110	Graphic Specialties		\$116.00	Athletic Supplies	03/29/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106068	PAPER	Printed	80402	Grover, Michael		\$267.50	March 2017	03/29/2017
106069	PAPER	Printed	19084	Jostens		\$508.79	Graduation Supplies, 19608763	03/29/2017
106070	PAPER	Printed	22912	Ll Johnson Lumber		\$969.96	Teaching Supplies	03/29/2017
106071	PAPER	Printed	103739	May, Danny		\$68.24	PAYROLL BALANCE	03/29/2017
106072	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$64.00	WORKERS	03/29/2017
106073	PAPER	Printed	25210	Messa		\$189,371.30	April 2017, April 2017	03/29/2017
106074	PAPER	Printed	25210	Messa		\$599.07	E. Daum	03/29/2017
106075	PAPER	Printed	133	Mich Dept. of Treasury		\$104.56	March 2017	03/29/2017
106076	PAPER	Printed	80712	Olson, Patti		\$85.60	March 2017	03/29/2017
106077	PAPER	Printed	80735	Peddie, Dawn		\$7.49	TRAVEL	03/29/2017
106078	PAPER	Printed	31024	Percha Paint & Wallpap		\$265.00	Maint	03/29/2017
106079	PAPER	Printed	31031	Pitsco		\$163.35	Teaching Supplies	03/29/2017
106080	PAPER	Printed	37094	School Specialty Ii		\$308.52	Teaching Supplies	03/29/2017
106081	PAPER	Printed	102403	Snyder, Ronda		\$52.43	March 2017	03/29/2017
106082	PAPER	Printed	103449	VanErden Foodservice		\$9,622.24	1%, 1%, 1%, 1%, 1%, 1%, 306394	03/29/2017
106083	PAPER	Printed	81155	Williams, Jack		\$270.00	March 2017	03/29/2017
106084	PAPER	Printed	103740	Bennett Travel, LLC		\$10,000.00	Band Florida Trip 2017	03/29/2017
106085	PAPER	Printed	41020	U. S. Postal Service *		\$49.00	STAMPS	04/03/2017
106086	PAPER	Printed	100085	GLP Administrative Gro		\$11,160.75	403b Deduction 1st Pay	04/07/2017
106087	PAPER	Printed	100481	Asset Acceptance Llc		\$163.36	Asset Accept	04/07/2017
106088	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	04/07/2017
106089	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	04/07/2017
106090	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	04/07/2017
106091	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,154.00	C. H. S. Cafeteria	04/07/2017
106092	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	04/07/2017
106093	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	04/07/2017
106094	PAPER	Printed	127	Mich Dept of Treasury		\$13,731.77	Payroll - State Tax Payable	04/07/2017
106095	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	04/07/2017
106096	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	04/07/2017
106097	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	04/07/2017
106098	PAPER	Printed	100085	GLP Administrative Gro		\$11,318.54	403b Deduction 1st Pay/replaci	04/11/2017
106099	PAPER	Printed	103528	Wolgast Corporation		\$61,062.42	Book 18, Book 18, Book 18, Boo	04/11/2017
106100	PAPER	Printed	103528	Wolgast Corporation		\$13,551.63	Book 19, Book 19, Book 19, Boo	04/11/2017
106101	PAPER	Printed	103528	Wolgast Corporation		\$86,232.28	Book 20, Book 20, Book 20, Boo	04/11/2017
106102	PAPER	Printed	5576	Crystal Mountain Resor	Conference	\$528.36	462544 & 462543 MAEO	04/12/2017
106103	PAPER	Printed	102704	Applied Imaging		\$3,951.24	March 2017, April 2017 Lease	04/13/2017
106104	PAPER	Printed	1180	Auto Value of Remus		\$182.96	263-628893, 263-629035, 263-62	04/13/2017
106105	PAPER	Printed	80054	Bies, Fred	Official	\$100.00	Official	04/13/2017
106106	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$50.00	March Board Meeting	04/13/2017
106107	PAPER	Printed	101001	Cedar Crest Dairy		\$3,210.28	Milk, 44753010, 44753011, 4475	04/13/2017
106108	PAPER	Printed	102706	Central HVAC Supply		\$112.00	Maint	04/13/2017
106109	PAPER	Printed	5105	Chippewa Hills Mecosta		\$83.79	PETTY CASH	04/13/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106110	PAPER	Printed	90009	Chippewa Hills Transpo		\$149.46	Trip	04/13/2017
106111	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301456427	04/13/2017
106112	PAPER	Printed	5440	Consumers Energy 1		\$22.57	Electric/Gas	04/13/2017
106113	PAPER	Printed	5495	Coyne Oil		\$371.25	Vehicle Repairs	04/13/2017
106114	PAPER	Printed	80126	Dore, Lisa		\$164.12	SUPPLIES	04/13/2017
106115	PAPER	Printed	103742	Doughty, Andrea		\$33.44	TRAVEL	04/13/2017
106116	PAPER	Printed	11055	First Usa Business Car		\$2,631.26	AMAZON, AMAZON, Books High S	04/13/2017
106117	PAPER	Printed	102609	Gagne, Torry		\$58.36	Travel, Reims	04/13/2017
106118	PAPER	Printed	13085	Gordon Food Service		\$16.44	1%, Food	04/13/2017
106119	PAPER	Printed	13110	Graphic Specialties		\$200.00	Athletic Supplies	04/13/2017
106120	PAPER	Printed	102192	Hatfield, Dana		\$71.69	School Improvement Conference	04/13/2017
106121	PAPER	Printed	103334	The Healing Center		\$475.00	Dot Physical S	04/13/2017
106122	PAPER	Printed	5115	CH Intermediate Petty		\$80.00	WORKERS	04/13/2017
106123	PAPER	Printed	103596	Johnson Controls, Inc.		\$3,679.16	Power Outage Repairs	04/13/2017
106124	PAPER	Printed	103662	Lundin, Jason		\$50.29	School Improvement Conference	04/13/2017
106125	PAPER	Printed	102648	Lytte, Kelsey		\$29.44	SUPPLIES	04/13/2017
106126	PAPER	Printed	103696	Martin, Jennifer		\$50.00	4/17-4/28/2017	04/13/2017
106127	PAPER	Printed	80575	May, Linda		\$44.26	SUPPLIES	04/13/2017
106128	PAPER	Printed	80596	McNeill, Krista		\$376.94	Reims, SUPPLIES	04/13/2017
106129	PAPER	Printed	25150	Mecosta-Osceola Isd		\$529.55	School Of Choice Expenses	04/13/2017
106130	PAPER	Printed	100508	Meyer Music		\$773.98	103635671, 103768321, 10377958	04/13/2017
106131	PAPER	Printed	102211	MI Schools Energy Coop		\$17,446.70	Electric	04/13/2017
106132	PAPER	Printed	25361	Michco		\$1,652.94	Maint	04/13/2017
106133	PAPER	Printed	25310	Dte Energy		\$951.47	Gas	04/13/2017
106134	PAPER	Printed	80652	Mundwiler, Beth		\$45.44	SUPPLIES	04/13/2017
106135	PAPER	Printed	30995	Pepsi Bottling Group		\$335.78	Juice	04/13/2017
106136	PAPER	Printed	101598	Reed, Timothy	Official	\$60.00	Assigner For Soccer Spring 201	04/13/2017
106137	PAPER	Printed	35081	Remus Electric		\$65.00	Maint	04/13/2017
106138	PAPER	Printed	35090	Remus Lumber Company		\$236.15	Maint, 2367019	04/13/2017
106139	PAPER	Printed	37081	Scholastic Inc.		\$139.76	Teaching Supplies	04/13/2017
106140	PAPER	Printed	102222	Service Sports, Inc.	Athletic Equipment	\$70.00	Athletic Supplies Balance	04/13/2017
106141	PAPER	Printed	37173	Simplex		\$719.00	Maint	04/13/2017
106142	PAPER	Printed	100276	Spaugh, Terri		\$10.59	ANTIFREEZE	04/13/2017
106143	PAPER	Printed	103257	Spectrum Health Big		\$37.00	Transp.	04/13/2017
106144	PAPER	Printed	37304	State of Michigan		\$1,700.00	Groundwater Annual Permit Fee,	04/13/2017
106145	PAPER	Printed	39280	Tri-County Electric Co		\$1,457.00	Electric	04/13/2017
106146	PAPER	Printed	41044	United Parcel Service		\$10.95	Postage	04/13/2017
106147	PAPER	Printed	103449	VanEerden Foodservice		\$10,667.44	1%, 1%, 1%, 1%, 1%, 3152970, 3	04/13/2017
106148	PAPER	Printed	13000	Verizon		\$549.10	Mosaic Students	04/13/2017
106149	PAPER	Printed	43035	Village of Barryton		\$513.50	SEWER	04/13/2017
106150	PAPER	Printed	100427	Voss, Deborah		\$77.53	School Improvement Conference	04/13/2017
106151	PAPER	Printed	100412	Vredenburgh, Darcy		\$225.99	10/3/2016-11/18/2016	04/13/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106152	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$193.00	WORKERS, WORKERS	04/13/2017
106153	PAPER	Printed	103528	Wolgast Corporation		\$5,640.76	Emergency Services/Repair Serv	04/13/2017
106154	PAPER	Printed	103449	VanEerden Foodservice		\$14,672.14	1%, 1%, 1%, 1%, 1%, 1%, 316501	04/17/2017
106155	PAPER	Printed	100085	GLP Administrative Gro		\$10,664.80	403b Deduction	04/21/2017
106156	PAPER	Printed	100481	Asset Acceptance Llc		\$179.19	Asset Accept	04/21/2017
106157	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	04/21/2017
106158	PAPER	Printed	191	Chippewa Hills Cafeter		\$1,129.00	C. H. S. Cafeteria	04/21/2017
106159	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	04/21/2017
106160	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	04/21/2017
106161	PAPER	Printed	127	Mich Dept of Treasury		\$12,339.88	Payroll - State Tax Payable	04/21/2017
106162	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	04/21/2017
106163	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	04/21/2017
106164	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$642.79	43038909301, 4303909027, 43039	04/20/2017
106165	PAPER	Printed	1180	Auto Value of Remus		\$29.99	Vehicle Repairs	04/20/2017
106166	PAPER	Printed	102705	Bradford, Richard		\$90.00	Official	04/20/2017
106167	PAPER	Printed	101001	Cedar Crest Dairy		\$2,868.71	Milk, 44754610, 44754611, 4475	04/20/2017
106168	PAPER	Printed	102706	Central HVAC Supply		\$1,383.95	Maint	04/20/2017
106169	PAPER	Printed	5226	Central Michigan Dist		\$347.00	Weidman Elementary	04/20/2017
106170	PAPER	Printed	101897	Chippewa Hills All Sch		\$2,081.00	Softball Salary - Donation	04/20/2017
106171	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301460894	04/20/2017
106172	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$276.89	Juice	04/20/2017
106173	PAPER	Printed	5620	Currie's BP		\$250.00	Wrecker Service	04/20/2017
106174	PAPER	Printed	100191	District Health Dept #		\$2,050.00	School Wide	04/20/2017
106175	PAPER	Printed	80277	Dore, Aaron		\$50.42	MACUL CONFERENCE REIMS	04/20/2017
106176	PAPER	Printed	11000	F. A. R. Management In		\$370.00	UTAX Services 5/1/17-07/31/201	04/20/2017
106177	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$275.53	Maint Supplies	04/20/2017
106178	PAPER	Printed	103744	Gesler, Michael		\$65.00	Official	04/20/2017
106179	PAPER	Printed	100830	Grandpa's Landscape An		\$304.88	Maint -	04/20/2017
106180	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease Copy Machines	04/20/2017
106181	PAPER	Printed	7065	Hein, Dan		\$487.50	AMBULANCE, MECOSTA, Snowplowin	04/20/2017
106182	PAPER	Printed	5115	CH Intermediate Petty		\$46.00	WORKERS	04/20/2017
106183	PAPER	Printed	103725	J.H. Oil Company		\$20,676.26	Fuel	04/20/2017
106184	PAPER	Printed	103701	LaFave, Alex		\$130.00	Official	04/20/2017
106185	PAPER	Printed	80530	Lodes, Suellen		\$41.91	MATH NIGHT	04/20/2017
106186	PAPER	Printed	25246	MASB		\$630.00	Summer Leadership Institute	04/20/2017
106187	PAPER	Printed	25180	MEAFS		\$225.81	April 2017	04/20/2017
106188	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	04/20/2017
106189	PAPER	Printed	103624	Mellen, Scott		\$90.00	Official	04/20/2017
106190	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$798.00	Online Classes, 922145	04/20/2017
106191	PAPER	Printed	29041	Optimal Solutions, Inc		\$8,172.00	Prepaid	04/20/2017
106192	PAPER	Printed	103746	Pakledinaz, John		\$80.00	Official	04/20/2017
106193	PAPER	Printed	30995	Pepsi Bottling Group		\$287.43	Juice	04/20/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106194	PAPER	Printed	31027	Pitney Bowes - Reserve		\$643.00	Postage	04/20/2017
106195	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	04/20/2017
106196	PAPER	Printed	103551	Pro Turf Outdoor Servi		\$4,000.00	Snow Removal	04/20/2017
106197	PAPER	Printed	101591	SET SEG Self-Funded De		\$2,194.68	Dental	04/20/2017
106198	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$603.24	Vision	04/20/2017
106199	PAPER	Printed	101562	SET-SEG *		\$745.47	May 2017	04/20/2017
106200	PAPER	Printed	103745	Shadley, Eric		\$65.00	Official	04/20/2017
106201	PAPER	Printed	37150	Shaner, Allen		\$150.00	Snowplowing	04/20/2017
106202	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	1543, 1544, 1545, 1546, Distri	04/20/2017
106203	PAPER	Printed	101283	Slasor, Howard	Official	\$80.00	Official	04/20/2017
106204	PAPER	Printed	37340	Stu's Electric Motor		\$70.00	Maint	04/20/2017
106205	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$269.50	Legal Services	04/20/2017
106206	PAPER	Printed	103465	Vellanti, Ryan		\$100.00	Official	04/20/2017
106207	PAPER	Printed	103357	Ward's Science		\$928.89	Teaching Supplies	04/20/2017
106208	PAPER	Printed	45075	Wheatland Township		\$1,467.10	SEWER	04/20/2017
106209	PAPER	Printed	90109	MAEO Conference 2017	One Time Vendor	\$855.00	Cole, Schueller, Fredrick	04/24/2017
106210	PAPER	Printed	1123	Amway Grand Plaza Hote		\$309.56	Conf. # 3300200041 May 2	04/24/2017
106211	PAPER	Printed	101001	Cedar Crest Dairy		\$2,694.68	Milk, 44755465, 44755466, 4475	04/27/2017
106212	PAPER	Printed	5280	CenturyLink		\$236.73	MECOSTA	04/27/2017
106213	PAPER	Printed	5280	CenturyLink		\$91.45	LONG DISTANCE	04/27/2017
106214	PAPER	Printed	5440	Consumers Energy 1		\$10,897.94	Gas/Electric, 100000066140, 10	04/27/2017
106215	PAPER	Printed	103748	Cooney, John		\$65.00	Official	04/27/2017
106216	PAPER	Printed	102583	Durante, John		\$200.00	Official, Official	04/27/2017
106217	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$1,425.35	817133, 817276, Maint	04/27/2017
106218	PAPER	Printed	102625	Frontier		\$2,539.08	LOCAL CALLING	04/27/2017
106219	PAPER	Printed	102474	Galey, Christopher	Official	\$200.00	Official, Official	04/27/2017
106220	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$40.00	Tire Repair On Van	04/27/2017
106221	PAPER	Printed	103050	Gross, James		\$90.00	Official	04/27/2017
106222	PAPER	Printed	80402	Grover, Michael		\$267.50	April 2017	04/27/2017
106223	PAPER	Printed	102399	LOR Products, Inc		\$362.50	Bottom Railings For Gym	04/27/2017
106224	PAPER	Printed	103696	Martin, Jennifer		\$50.00	5/1/2017-05/12/2017 10 Days	04/27/2017
106225	PAPER	Printed	103624	Mellen, Scott		\$90.00	Official	04/27/2017
106226	PAPER	Printed	25210	Messa		\$192,290.69	May 2017, May 2017	04/27/2017
106227	PAPER	Printed	25210	Messa		\$599.07	E. Daum	04/27/2017
106228	PAPER	Printed	25310	Dte Energy		\$32.27	Gas	04/27/2017
106229	PAPER	Printed	80710	Novar, James		\$90.00	Official	04/27/2017
106230	PAPER	Printed	80712	Olson, Patti		\$237.36	FS Audit, April 2017	04/27/2017
106231	PAPER	Printed	101988	Richardson, Paul	Official	\$65.00	Official	04/27/2017
106232	PAPER	Printed	103747	Sentz, Dennis		\$90.00	Official	04/27/2017
106233	PAPER	Printed	103749	Stanton's Sheet Music		\$21.67	Teaching Supplies	04/27/2017
106234	PAPER	Printed	39280	Tri-County Electric Co		\$1,720.24	12415300, 17636100, 2917800, 2	04/27/2017
106235	PAPER	Printed	103449	VanErden Foodservice		\$23,701.87	1%, 1%, 1%, 1%, 1%, 1%, 1%	04/27/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106236	PAPER	Printed	81155	Williams, Jack		\$270.00	April 2017	04/27/2017
106237	PAPER	Printed	81183	Yektafard, Tasha		\$318.32	Math Night Supplies	04/27/2017
106238	PAPER	Printed	100085	GLP Administrative Gro		\$11,345.83	403b Deduction 1st Pay	05/05/2017
106239	PAPER	Printed	100481	Asset Acceptance Llc		\$148.18	Asset Accept	05/05/2017
106240	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	05/05/2017
106241	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	05/05/2017
106242	PAPER	Printed	110	Cheatpef		\$91.00	Cheatpef	05/05/2017
106243	PAPER	Printed	191	Chippewa Hills Cafeter		\$979.00	C. H. S. Cafeteria	05/05/2017
106244	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	05/05/2017
106245	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	05/05/2017
106246	PAPER	Printed	127	Mich Dept of Treasury		\$14,183.64	Payroll - State Tax Payable	05/05/2017
106247	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	05/05/2017
106248	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	05/05/2017
106249	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	05/05/2017
106250	PAPER	Printed	103328	Mission Point Resort		\$809.04	CONF # 13731231-1	05/03/2017
106251	PAPER	Printed	102616	Print & Save NOW		\$414.00	4TH GRADE MATH JOURNALS #6 & #	05/03/2017
106252	PAPER	Printed	1180	Auto Value of Remus		\$134.18	263-630631, 263-630632, 263-63	05/04/2017
106253	PAPER	Printed	80055	Bishop, Ruth		\$216.67	May 2017	05/04/2017
106254	PAPER	Printed	101001	Cedar Crest Dairy		\$2,571.90	Milk, 44756325, 44756326, 4475	05/04/2017
106255	PAPER	Printed	5120	Chippewa Hills Weidman		\$95.13	PETTY CASH	05/04/2017
106256	PAPER	Printed	103450	Cintas Corporation		\$18.00	Garage Supplies, 301465144	05/04/2017
106257	PAPER	Printed	5368	Coca-Cola Bottling Co.		\$201.60	Juice	05/04/2017
106258	PAPER	Printed	80205	Crawford, Cathy		\$57.76	Parents Night	05/04/2017
106259	PAPER	Printed	9116	Evart Public Schools		\$276.55	Bus Drivers	05/04/2017
106260	PAPER	Printed	101481	Fuhst, Steve	Official	\$85.00	Official	05/04/2017
106261	PAPER	Printed	102609	Gagne, Torry		\$95.98	Travel 4/6/17-4/24/2017	05/04/2017
106262	PAPER	Printed	13085	Gordon Food Service		\$56.78	Coffee/fliters	05/04/2017
106263	PAPER	Printed	100702	Hawley, Dawn		\$91.68	PAPER	05/04/2017
106264	PAPER	Printed	103701	LaFave, Alex		\$85.00	Official	05/04/2017
106265	PAPER	Printed	101253	Lintemuth, Roger	Official	\$80.00	Official	05/04/2017
106266	PAPER	Printed	100254	Losey, Brigitte		\$40.94	MEDICAL REIMS	05/04/2017
106267	PAPER	Printed	25008	MacKenzie's Laundry		\$74.80	Maint Supplies, 26637	05/04/2017
106268	PAPER	Printed	103616	McLoughlin, David		\$80.00	Official	05/04/2017
106269	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$72.00	WORKERS	05/04/2017
106270	PAPER	Printed	133	Mich Dept. of Treasury		\$118.22	April 2017	05/04/2017
106271	PAPER	Printed	103751	Minickey, Tom		\$80.00	Official	05/04/2017
106272	PAPER	Printed	80723	Ovaitt, Kim		\$461.57	Classroom Supplies, MSTA CONF	05/04/2017
106273	PAPER	Printed	30995	Pepsi Bottling Group		\$451.42	Juice	05/04/2017
106274	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	Pest Control, 1600, 1601, 1602	05/04/2017
106275	PAPER	Printed	102403	Snyder, Ronda		\$201.97	April 2017	05/04/2017
106276	PAPER	Printed	103750	South Christian High S		\$125.00	Golf Greens Fees	05/04/2017
106277	PAPER	Printed	101252	Straight, John		\$80.00	Official	05/04/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106278	PAPER	Printed	81034	Thompson, Trent		\$193.41	SUPPLIES	05/04/2017
106279	PAPER	Printed	41021	U. S. Postal Service		\$49.00	STAMPS	05/04/2017
106280	PAPER	Printed	103477	VanDyke, Robert		\$85.00	Official	05/04/2017
106281	PAPER	Printed	103449	VanErden Foodservice		\$91.11	1%, 1%, 3174406, Supplies Ret	05/04/2017
106282	PAPER	Printed	103465	Vellanti, Ryan		\$85.00	Official	05/04/2017
106283	PAPER	Printed	103449	VanErden Foodservice		\$11,193.37	1%, 1%, 1%, 1%, 1%, 1%, 1%, 31	05/10/2017
106284	PAPER	Printed	102704	Applied Imaging		\$1,975.62	May 2017 Lease On Copy Machi	05/11/2017
106285	PAPER	Printed	102705	Bradford, Richard		\$80.00	Official	05/11/2017
106286	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$27.60	Testing Snacks	05/11/2017
106287	PAPER	Printed	101001	Cedar Crest Dairy		\$2,522.04	44757179, 44757180, 44757181,	05/11/2017
106288	PAPER	Printed	5280	CenturyLink		\$248.46	Phones	05/11/2017
106289	PAPER	Printed	5280	CenturyLink		\$95.27	LONG DISTANCE	05/11/2017
106290	PAPER	Printed	5440	Consumers Energy 1		\$633.57	Gas/electric, 100019378932, 10	05/11/2017
106291	PAPER	Printed	7120	Demco		\$1,518.50	Teaching Supplies	05/11/2017
106292	PAPER	Printed	80264	Dewolf, Cris		\$292.67	MSTA Conference	05/11/2017
106293	PAPER	Printed	102781	Eagle Eye Digital Vide		\$249.50	Athletic Supplies	05/11/2017
106294	PAPER	Printed	103738	Extreme Teaching For E		\$1,645.52	Workshop	05/11/2017
106295	PAPER	Printed	11055	First Usa Business Car		\$586.56	AMAZON, AMAZON, AMAZON, AMAZON	05/11/2017
106296	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	05/11/2017
106297	PAPER	Printed	102625	Frontier		\$2,648.75	LOCAL CALLING	05/11/2017
106298	PAPER	Printed	102474	Galey, Christopher	Official	\$85.00	Official	05/11/2017
106299	PAPER	Printed	13080	Gopher Sport		\$108.63	Teaching Supplies	05/11/2017
106300	PAPER	Printed	101864	Gracon Services, Inc.		\$1,600.00	Block Of Tech Hours	05/11/2017
106301	PAPER	Printed	19084	Jostens		\$792.65	19901995, Supplies, MEDALS	05/11/2017
106302	PAPER	Printed	102556	Kurtze, Jeffrey		\$65.00	Official	05/11/2017
106303	PAPER	Printed	100254	Losey, Brigitte		\$129.78	MEDICAL REIMS, MEDICAL REIMS	05/11/2017
106304	PAPER	Printed	23499	M-F Athletic Co.		\$380.09	2364547-00	05/11/2017
106305	PAPER	Printed	103696	Martin, Jennifer		\$35.00	5/15/2017-5/26/2017	05/11/2017
106306	PAPER	Printed	103228	MaryRuth Books, Inc.		\$170.50	Teaching Supplies	05/11/2017
106307	PAPER	Printed	102211	MI Schools Energy Coop		\$3,716.36	Electric	05/11/2017
106308	PAPER	Printed	25310	Dte Energy		\$387.91	Gas	05/11/2017
106309	PAPER	Printed	25373	Michigan Virtual Unive	Conferences	\$975.00	268442, Online Course Seats	05/11/2017
106310	PAPER	Printed	31024	Percha Paint & Wallpap		\$153.80	Supplies	05/11/2017
106311	PAPER	Printed	31027	Pitney Bowes - Reserve		\$1,209.55	Postage	05/11/2017
106312	PAPER	Printed	80750	Place, Denise		\$38.52	Flowers	05/11/2017
106313	PAPER	Printed	103669	Roberts, Rick		\$80.00	Official	05/11/2017
106314	PAPER	Printed	37094	School Specialty Ii		\$57.71	Teaching Supplies, 20811813482	05/11/2017
106315	PAPER	Printed	90065	Sehi	One Time Vendor	\$17,646.72	Chromebooks, Chromebooks	05/11/2017
106316	PAPER	Printed	103745	Shadley, Eric		\$65.00	Official	05/11/2017
106317	PAPER	Printed	37325	Staples Business Advan		\$321.19	Office Supplies, 8044208841	05/11/2017
106318	PAPER	Printed	39280	Tri-County Electric Co		\$1,333.00	Electric	05/11/2017
106319	PAPER	Printed	101819	Universal Publishing		\$217.80	Teaching Supplies	05/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106320	PAPER	Printed	13000	Verizon		\$549.06	LOCAL CALLING	05/11/2017
106321	PAPER	Printed	43035	Village of Barryton		\$542.75	SEWER	05/11/2017
106322	PAPER	Printed	45017	Waste Management of Ce		\$2,614.40	5-42658-82009	05/11/2017
106323	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$124.00	WORKERS	05/11/2017
106324	PAPER	Printed	102990	Wittenbach, Dave		\$85.00	Official	05/11/2017
106325	PAPER	Printed	103753	Water Management Speci		\$3,500.00	Program 1/3 Payment	05/15/2017
106326	PAPER	Printed	103528	Wolgast Corporation		\$15,761.88	High School, Postage/Printing,	05/16/2017
106327	PAPER	Printed	100085	GLP Administrative Gro		\$10,937.82	403b Deduction	05/19/2017
106328	PAPER	Printed	100481	Asset Acceptance Llc		\$169.83	Asset Accept	05/19/2017
106329	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	05/19/2017
106330	PAPER	Printed	191	Chippewa Hills Cafeter		\$919.00	C. H. S. Cafeteria	05/19/2017
106331	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	05/19/2017
106332	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	05/19/2017
106333	PAPER	Printed	127	Mich Dept of Treasury		\$12,947.66	Payroll - State Tax Payable	05/19/2017
106334	PAPER	Printed	402	Mich State Disbursemen		\$762.38	Friend of the Court	05/19/2017
106335	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	05/19/2017
106336	PAPER	Printed	103752	Reliable Auto Group		\$38.65	Reliable Auto Group	05/19/2017
106337	PAPER	Printed	102997	1ST AYD Corporation		\$419.73	Maint	05/18/2017
106338	PAPER	Printed	102704	Applied Imaging		\$1,504.87	Color Copies	05/18/2017
106339	PAPER	Printed	1180	Auto Value of Remus		\$210.16	Vehicle Repairs, 263631106, 2	05/18/2017
106340	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$255.18	FFA Banquet	05/18/2017
106341	PAPER	Printed	5200	Carolina Biological Su		\$785.78	49850172, Teaching	05/18/2017
106342	PAPER	Printed	101001	Cedar Crest Dairy		\$2,607.51	Milk, 44758041, 44758042, 4475	05/18/2017
106343	PAPER	Printed	103450	Cintas Corporation		\$18.00	301467284, Garage Supplies	05/18/2017
106344	PAPER	Printed	5440	Consumers Energy 1		\$6,994.12	100000066058, 100000066140, 10	05/18/2017
106345	PAPER	Printed	102402	Cotter, Ron		\$80.00	Official	05/18/2017
106346	PAPER	Printed	5495	Coyne Oil		\$342.65	Oil	05/18/2017
106347	PAPER	Printed	100280	Foreman, Don	Official	\$250.00	Official, Official	05/18/2017
106348	PAPER	Printed	102791	Gillis, James		\$150.00	Official	05/18/2017
106349	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$20.00	Vehicle Repairs	05/18/2017
106350	PAPER	Printed	13085	Gordon Food Service		\$311.09	1%, Food	05/18/2017
106351	PAPER	Printed	103714	Grand Slam Investigati		\$212.00	Drug Testing	05/18/2017
106352	PAPER	Printed	13125	Great Lakes Office Pro		\$86.00	Office Supplies	05/18/2017
106353	PAPER	Printed	102717	GreatAmerica Leasing C		\$7,381.17	Lease	05/18/2017
106354	PAPER	Printed	103334	The Healing Center		\$190.00	Dot Physicals	05/18/2017
106355	PAPER	Printed	80452	Hunt, Katrina		\$190.00	At 5 Below	05/18/2017
106356	PAPER	Printed	5115	CH Intermediate Petty		\$180.00	WORKERS, WORKERS	05/18/2017
106357	PAPER	Printed	102369	JW Pepper		\$606.98	Teaching Supplies, 07851125	05/18/2017
106358	PAPER	Printed	25180	MEAFS		\$225.81	May 2017	05/18/2017
106359	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$79.00	WORKERS	05/18/2017
106360	PAPER	Printed	25145	Mecosta-Osceola Career		\$153.06	Forms Transportation	05/18/2017
106361	PAPER	Printed	100508	Meyer Music		\$218.20	103895873, Repairs	05/18/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106362	PAPER	Printed	25361	Michco		\$6,976.04	787443, 787524, 787848, 787960	05/18/2017
106363	PAPER	Printed	25310	Dte Energy		\$32.27	910021505607	05/18/2017
106364	PAPER	Printed	103746	Pakledinaz, John		\$90.00	Official	05/18/2017
106365	PAPER	Printed	30995	Pepsi Bottling Group		\$260.50	Juice	05/18/2017
106366	PAPER	Printed	103176	Pritchard, Steve		\$100.00	Official	05/18/2017
106367	PAPER	Printed	80758	Purdy, Jennifer		\$29.68	DUAL TEXT BOOKS	05/18/2017
106368	PAPER	Printed	31103	Purity Cylinder Gases,		\$255.41	Teaching Supplies	05/18/2017
106369	PAPER	Printed	33050	Quinn's Music Supply		\$1,094.00	Sound Equipment Mecosta	05/18/2017
106370	PAPER	Printed	103057	Remus Farm & Garden LL		\$303.94	Maint	05/18/2017
106371	PAPER	Printed	35090	Remus Lumber Company		\$788.34	Maint, 2367361, 2367410, 23674	05/18/2017
106372	PAPER	Printed	103669	Roberts, Rick		\$90.00	Official	05/18/2017
106373	PAPER	Printed	100553	Runyan Pottery Supply		\$786.40	Teaching Supplies	05/18/2017
106374	PAPER	Printed	37094	School Specialty Ii		\$110.72	Teaching Supplies	05/18/2017
106375	PAPER	Printed	37113	Scotland Oil Co.		\$14,782.96	Fuel	05/18/2017
106376	PAPER	Printed	101591	SET SEG Self-Funded De		\$1,566.08	April 2017	05/18/2017
106377	PAPER	Printed	101590	SET SEG Self-Funded Vi		\$303.00	Vision	05/18/2017
106378	PAPER	Printed	101562	SET-SEG *		\$745.47	June 2017	05/18/2017
106379	PAPER	Printed	101283	Slasor, Howard	Official	\$80.00	Official	05/18/2017
106380	PAPER	Printed	81039	Tiffany, Tamara		\$154.32	CDL Costs	05/18/2017
106381	PAPER	Printed	103477	VanDyke, Robert		\$130.00	Official	05/18/2017
106382	PAPER	Printed	103449	VanEerden Foodservice		\$10,519.44	1%, 1%, 1%, 1%, 1%, 3180286, 3	05/18/2017
106383	PAPER	Printed	103357	Ward's Science		\$67.74	Teaching Supplies	05/18/2017
106384	PAPER	Printed	102427	Weir, Sandra		\$111.83	MSBO Conference	05/18/2017
106385	PAPER	Printed	103686	Wright, Keith		\$100.00	Official	05/18/2017
106386	PAPER	Printed	5005	JNR Engraving		\$23.50	Name Plate	05/22/2017
106387	PAPER	Printed	103044	Accurate Driver Testin		\$120.00	Testing	05/25/2017
106388	PAPER	Printed	102807	Berry, Lyle		\$79.00	2017 Track & Feild Regional	05/25/2017
106389	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$139.90	FFA Banquet	05/25/2017
106390	PAPER	Printed	101001	Cedar Crest Dairy		\$2,535.38	Milk, 44758905, 44758906, 4475	05/25/2017
106391	PAPER	Printed	100261	Champagne, Deb		\$15.96	FOOD	05/25/2017
106392	PAPER	Printed	5068	Chippewa Hills General		\$40.00	2017 Track & Feild Regional	05/25/2017
106393	PAPER	Printed	5120	Chippewa Hills Weidman		\$74.21	PETTY CASH/INTERNALS	05/25/2017
106394	PAPER	Printed	103221	Cole, Lisa		\$70.00	CDL	05/25/2017
106395	PAPER	Printed	102545	Comfort Suites		\$261.58	Boys Golf MHSAA Regional Final	05/25/2017
106396	PAPER	Printed	103487	Corder, Mary		\$12.00	2017 Track & Feild Regional	05/25/2017
106397	PAPER	Printed	101772	Crampton, Brad	Official	\$90.00	Official	05/25/2017
106398	PAPER	Printed	100620	Darnell, Steve		\$168.00	Golf MHSAA Regional Finals	05/25/2017
106399	PAPER	Printed	100727	Denslow, Shirley		\$103.00	2017 Track & Feild Regional	05/25/2017
106400	PAPER	Printed	103757	Drouillard, Erin		\$12.00	2017 Track & Feild Regional	05/25/2017
106401	PAPER	Printed	102583	Durante, John		\$200.00	Official, Official	05/25/2017
106402	PAPER	Printed	80281	Durbin, Pattie		\$103.00	2017 Track & Feild Regional	05/25/2017
106403	PAPER	Printed	100209	Ethridge, Chi		\$352.64	2017 Track & Feild Regional, 2	05/25/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106404	PAPER	Printed	80304	Ethridge, Nate	Official	\$85.00	2017 Track & Feild Regional, 2	05/25/2017
106405	PAPER	Printed	102014	Evergreen Physical The		\$150.00	2017 Track & Feild Regional	05/25/2017
106406	PAPER	Printed	100280	Foreman, Don	Official	\$75.00	2017 Track & Feild Regional	05/25/2017
106407	PAPER	Printed	100280	Foreman, Don	Official	\$100.00	Official	05/25/2017
106408	PAPER	Printed	103197	Frontline Technologies		\$841.40	AESOP Mid-Year Adjustment	05/25/2017
106409	PAPER	Printed	101481	Fuhst, Steve	Official	\$100.00	Official	05/25/2017
106410	PAPER	Printed	102474	Galey, Christopher	Official	\$100.00	Official	05/25/2017
106411	PAPER	Printed	80402	Grover, Michael		\$267.50	May 2017	05/25/2017
106412	PAPER	Printed	103755	Hadley, Aaron		\$85.00	Official	05/25/2017
106413	PAPER	Printed	103754	Harper, Jason		\$90.00	Official	05/25/2017
106414	PAPER	Printed	102192	Hatfield, Dana		\$103.00	2017 Track & Feild Regional	05/25/2017
106415	PAPER	Printed	80427	Hayward, Cynthia		\$300.00	2016-17	05/25/2017
106416	PAPER	Printed	103613	Hometown Grocery		\$38.38	Board Meeting	05/25/2017
106417	PAPER	Printed	103003	Humpula, Joelle		\$27.00	2017 Track & Feild Regional, 2	05/25/2017
106418	PAPER	Printed	102267	Lundie, JoAnn		\$34.00	2017 Track & Feild Regional	05/25/2017
106419	PAPER	Printed	103662	Lundin, Jason		\$65.00	2017 Track & Feild Regional, 2	05/25/2017
106420	PAPER	Printed	102806	Male, Wade		\$100.00	Official	05/25/2017
106421	PAPER	Printed	103696	Martin, Jennifer		\$25.00	TRANSPORTATION	05/25/2017
106422	PAPER	Printed	103758	McCuaig, Travis		\$12.00	2017 Track & Feild Regional	05/25/2017
106423	PAPER	Printed	103508	McNeal's Pizza		\$50.00	2017 Track & Feild Regional	05/25/2017
106424	PAPER	Printed	80596	McNeill, Krista		\$299.91	Medicaid	05/25/2017
106425	PAPER	Printed	25180	MEAFS		\$225.81	June 2017	05/25/2017
106426	PAPER	Printed	25150	Mecosta-Osceola Isd		\$6,208.01	Barracuda Email Archiver, Inte	05/25/2017
106427	PAPER	Printed	25210	MESSA		\$599.07	Erich Daum Inv. 17-C076833	05/25/2017
106428	PAPER	Printed	25210	Messa		\$190,673.31	June 2017, June 2017	05/25/2017
106429	PAPER	Printed	25317	MHSAA		\$259.48	2017 Track & Feild Regional	05/25/2017
106430	PAPER	Printed	80654	Moss, Bruce	Official	\$90.00	Official	05/25/2017
106431	PAPER	Printed	102998	Mulder, Bernard		\$81.00	2017 Track & Feild Regional	05/25/2017
106432	PAPER	Printed	80652	Mundwiler, Beth		\$12.00	2017 Track & Feild Regional	05/25/2017
106433	PAPER	Printed	100621	Newman, Michelle		\$10.00	2017 Track & Feild Regional	05/25/2017
106434	PAPER	Printed	103644	O'Neil, Abby		\$20.00	2017 Track & Feild Regional	05/25/2017
106435	PAPER	Printed	100064	O'Neil, Bob		\$75.00	2017 Track & Feild Regional	05/25/2017
106436	PAPER	Printed	103488	O'Neil, Jake		\$20.00	2017 Track & Feild Regional	05/25/2017
106437	PAPER	Printed	103746	Pakledinaz, John		\$90.00	Official	05/25/2017
106438	PAPER	Printed	31037	Pitney Bowes - Supplie		\$40.79	Postage Supplies	05/25/2017
106439	PAPER	Printed	103284	Polovino, Tiffani		\$30.00	2017 Track & Feild Regional	05/25/2017
106440	PAPER	Printed	103760	Robertson, Alicia		\$15.00	2017 Track & Feild Regional	05/25/2017
106441	PAPER	Printed	100070	Russell, Deb		\$103.00	2017 Track & Feild Regional	05/25/2017
106442	PAPER	Printed	103761	Santa, Emily		\$15.00	2017 Track & Feild Regional	05/25/2017
106443	PAPER	Printed	103756	Saxton, Nolan		\$85.00	2017 Track & Feild Regional, 2	05/25/2017
106444	PAPER	Printed	102825	Schafer, Kylie		\$15.00	2017 Track & Feild Regional	05/25/2017
106445	PAPER	Printed	103747	Sentz, Dennis		\$90.00	Official	05/25/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106446	PAPER	Printed	103762	Sherman, Nick		\$15.00	2017 Track & Feild Regional	05/25/2017
106447	PAPER	Printed	100276	Spaugh, Terri		\$300.00	2016-2017	05/25/2017
106448	PAPER	Printed	100688	St. John, Andrea		\$12.00	2017 Track & Feild Regional	05/25/2017
106449	PAPER	Printed	100269	Starck, Lori		\$613.84	FILE FOLDERS, Game Management	05/25/2017
106450	PAPER	Printed	102810	Stickler, Joan		\$12.00	2017 Track & Feild Regional	05/25/2017
106451	PAPER	Printed	103759	Totten, Makaylah		\$12.00	2017 Track & Feild Regional	05/25/2017
106452	PAPER	Printed	100597	Tramper, Andy		\$12.00	2017 Track & Feild Regional	05/25/2017
106453	PAPER	Printed	39280	Tri-County Electric Co		\$1,380.24	12415300, 17636100, 2917800, 2	05/25/2017
106454	PAPER	Printed	100594	Tri-County Portable To		\$195.00	2017 Track & Feild Regional	05/25/2017
106455	PAPER	Printed	103144	Umbleby, Larissa		\$12.00	2017 Track & Feild Regional	05/25/2017
106456	PAPER	Printed	103537	Vanderstelt, Chad		\$90.00	Official	05/25/2017
106457	PAPER	Printed	103477	VanDyke, Robert		\$85.00	Official	05/25/2017
106458	PAPER	Printed	103449	VanEerden Foodservice		\$11,869.51	1%, 1%, 1%, 1%, 1%, 3183893, F	05/25/2017
106459	PAPER	Printed	103465	Vellanti, Ryan		\$100.00	Official	05/25/2017
106460	PAPER	Printed	80405	Woodbury, Bonnie		\$300.00	2016-2017	05/25/2017
106461	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$249.22	4303914214, Food, 4303914320,	05/30/2017
106462	PAPER	Printed	80055	Bishop, Ruth		\$216.67	June 2017	05/30/2017
106463	PAPER	Printed	102648	Lytile, Kelsey		\$37.94	SUPPLIES	05/30/2017
106464	PAPER	Printed	31103	Purity Cylinder Gases,		\$441.04	00318108, Teaching Supplies	05/30/2017
106465	PAPER	Printed	103449	VanEerden Foodservice		\$8,857.48	1%, 1%, 1%, 1%, 1%, 1%, 318848	05/30/2017
106466	PAPER	Printed	102412	Wauldron, Laura		\$10.24	Math Night	05/30/2017
106467	PAPER	Printed	100085	GLP Administrative Gro		\$11,429.89	403b Deduction 1st Pay	06/02/2017
106468	PAPER	Printed	100481	Asset Acceptance Llc		\$169.83	Asset Accept	06/02/2017
106469	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	06/02/2017
106470	PAPER	Printed	129	Chea Mem. Scholarship		\$75.00	Chea Mem Schol. Fund	06/02/2017
106471	PAPER	Printed	110	Cheatpef		\$90.00	Cheatpef	06/02/2017
106472	PAPER	Printed	191	Chippewa Hills Cafeter		\$929.00	C. H. S. Cafeteria	06/02/2017
106473	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	06/02/2017
106474	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	06/02/2017
106475	PAPER	Printed	127	Mich Dept of Treasury		\$14,263.14	Payroll - State Tax Payable	06/02/2017
106476	PAPER	Printed	402	Mich State Disbursemen		\$364.40	Friend of the Court	06/02/2017
106477	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	06/02/2017
106478	PAPER	Printed	103036	Project Graduation		\$50.00	Project Graduation	06/02/2017
106479	PAPER	Printed	103752	Reliable Auto Group		\$38.65	Reliable Auto Group	06/02/2017
106480	PAPER	Printed	15017	Hampton Inn		\$1,243.20	State Finals	06/01/2017
106481	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$77.74	Undergrad Awards	06/01/2017
106482	PAPER	Printed	90009	Chippewa Hills Transpo		\$81.30	Honors Lunch	06/01/2017
106483	PAPER	Printed	103189	Collins, Kathy		\$237.78	Supplies	06/01/2017
106484	PAPER	Printed	11020	Fates Grocery		\$17.48	G. Bartlett	06/01/2017
106485	PAPER	Printed	103744	Gesler, Michael		\$65.00	Official	06/01/2017
106486	PAPER	Printed	5115	CH Intermediate Petty		\$80.00	WORKERS	06/01/2017
106487	PAPER	Printed	102381	Maybank, Mike		\$65.00	Official	06/01/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106488	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$55.00	WORKERS	06/01/2017
106489	PAPER	Printed	80712	Olson, Patti		\$258.14	TRAVEL MAY 2017	06/01/2017
106490	PAPER	Printed	102403	Snyder, Ronda		\$277.67	TRAVEL MAY 2017	06/01/2017
106491	PAPER	Printed	81034	Thompson, Trent		\$145.90	SUPPLIES	06/01/2017
106492	PAPER	Printed	100558	Traverse City Area Pub	Membership	\$180.00	Entry Fee	06/01/2017
106493	PAPER	Printed	81155	Williams, Jack		\$270.00	May 2017	06/01/2017
106494	PAPER	Printed	102704	Applied Imaging		\$402.92	Color Toner, Staples	06/08/2017
106495	PAPER	Printed	1129	Arnold Sales		\$212.40	Maint, Maint	06/08/2017
106496	PAPER	Printed	37078	Aunt Millie's Bakeries	Cafeteria Supplies	\$1,121.38	4303910713, 4303911119, 430391	06/08/2017
106497	PAPER	Printed	1180	Auto Value of Remus		\$176.94	263632672, 263632859, Credit,	06/08/2017
106498	PAPER	Printed	101131	Bavarian Inn Lodge		\$103.95	Reservation # 12J537	06/08/2017
106499	PAPER	Printed	5280	CenturyLink		\$237.21	MECOSTA	06/08/2017
106500	PAPER	Printed	5068	Chippewa Hills General		\$100.00	Baseball District, Softball Di	06/08/2017
106501	PAPER	Printed	103450	Cintas Corporation		\$45.00	301471541, 301473623, Rugs, 30	06/08/2017
106502	PAPER	Printed	101678	CMSInter.net LLC		\$760.00	Tech Services	06/08/2017
106503	PAPER	Printed	103102	Collins, James		\$61.80	Softball District	06/08/2017
106504	PAPER	Printed	5440	Consumers Energy 1		\$450.28	Electirc/Gas, 100019378932, 10	06/08/2017
106505	PAPER	Printed	7070	Data Image Systems, In		\$6,248.00	45457, Tech Equip	06/08/2017
106506	PAPER	Printed	101105	Denslow, Hillary		\$20.00	Softball District	06/08/2017
106507	PAPER	Printed	80281	Durbin, Pattie		\$60.00	Softball District	06/08/2017
106508	PAPER	VOID	100209	Ethridge, Chi		-voided-	Baseball District, Softball Di	06/08/2017
106509	PAPER	Printed	80304	Ethridge, Nate	Official	\$20.00	Baseball District	06/08/2017
106510	PAPER	Printed	9118	Everbind		\$264.17	Teaching Supplies	06/08/2017
106511	PAPER	Printed	101503	Ferguson Supply Compan	Maintenance	\$378.38	Maint	06/08/2017
106512	PAPER	Printed	11055	First Usa Business Car		\$1,364.11	AMAZON, Tech, Tech Supplies, A	06/08/2017
106513	PAPER	Printed	11080	Flinn Scientific, Inc.		\$23.59	Teaching Supplies	06/08/2017
106514	PAPER	Printed	101864	Gracon Services, Inc.		\$1,600.00	Tech Services	06/08/2017
106515	PAPER	Printed	103714	Grand Slam Investigati		\$32.00	Drug Testing	06/08/2017
106516	PAPER	Printed	100830	Grandpa's Landscape An		\$49.85	Maint	06/08/2017
106517	PAPER	Printed	13110	Graphic Specialties		\$175.00	Athletic Awards, 31171	06/08/2017
106518	PAPER	Printed	100687	Griesing, Don		\$612.80	5/2/2017	06/08/2017
106519	PAPER	Printed	103467	Gutierrez, Holly		\$40.00	Softball District	06/08/2017
106520	PAPER	Printed	101420	Howes, Bill	Official	\$110.00	Baseball District	06/08/2017
106521	PAPER	Printed	101097	Jennings, Jeffrey	Official	\$110.00	Softball District	06/08/2017
106522	PAPER	Printed	103767	Johnson, Cody		\$40.00	Baseball District	06/08/2017
106523	PAPER	Printed	80461	Jose, Larry		\$20.00	Baseball District	06/08/2017
106524	PAPER	Printed	19084	Jostens		\$18.02	Graduation Supplies	06/08/2017
106525	PAPER	Printed	103602	Lubbers, Jeremy		\$20.00	Baseball District	06/08/2017
106526	PAPER	Printed	102267	Lundie, JoAnn		\$60.00	Baseball District	06/08/2017
106527	PAPER	Printed	102267	Lundie, JoAnn		\$70.00	Track Worker	06/08/2017
106528	PAPER	Printed	25008	MacKenzie's Laundry		\$12.10	Mops	06/08/2017
106529	PAPER	Printed	102806	Male, Wade		\$181.80	Baseball District, Baseball Di	06/08/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106530	PAPER	Printed	103696	Martin, Jennifer		\$12.50	6/6/2017-6/8/2017	06/08/2017
106531	PAPER	Printed	103624	Mellen, Scott		\$123.20	Softball District	06/08/2017
106532	PAPER	Printed	25317	MHSAA		\$699.60	Baseball District, Softball Di	06/08/2017
106533	PAPER	Printed	102211	MI Schools Energy Coop		\$17,845.46	Electric	06/08/2017
106534	PAPER	Printed	133	Mich Dept. of Treasury		\$128.29	Adult Lunches For May 2017	06/08/2017
106535	PAPER	Printed	25361	Michco		\$2,189.74	Maint, 789252, 789344, 789622,	06/08/2017
106536	PAPER	Printed	25310	Dte Energy		\$943.04	Gas	06/08/2017
106537	PAPER	Printed	100255	Moomey, Suzanne		\$10.75	Mailing	06/08/2017
106538	PAPER	Printed	29010	Olsen Safety Equipment		\$345.95	Teaching Equip	06/08/2017
106539	PAPER	Printed	103746	Pakledinaz, John		\$110.80	Softball District	06/08/2017
106540	PAPER	Printed	31027	Pitney Bowes - Reserve		\$630.36	19163278	06/08/2017
106541	PAPER	Printed	31068	Precision Data Product		\$165.36	Headphones	06/08/2017
106542	PAPER	Printed	35090	Remus Lumber Company		\$777.95	2367998, 2368110, 2368153, 236	06/08/2017
106543	PAPER	Printed	35092	Remus Repair		\$488.50	Maint, 52349, 52491, 52492, 53	06/08/2017
106544	PAPER	Printed	35219	Roslund, Prestage & Co	Audit	\$2,350.00	Bond Construction Fund	06/08/2017
106545	PAPER	Printed	102016	Safari Micro		\$2,617.00	Tech, 289190	06/08/2017
106546	PAPER	Printed	37025	Safety-Kleen Corporati		\$463.43	Oil	06/08/2017
106547	PAPER	Printed	37094	School Specialty Ii		\$818.48	208118221077, 208118251599, Su	06/08/2017
106548	PAPER	Printed	37113	Scotland Oil Co.		\$19,574.90	405692	06/08/2017
106549	PAPER	Printed	102927	Scott, Robert		\$40.00	Softball District	06/08/2017
106550	PAPER	Printed	90065	Sehi	One Time Vendor	\$12,265.26	100164116, 100164118, Tech	06/08/2017
106551	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	1708, 1709, Maint, 1711, 1712,	06/08/2017
106552	PAPER	Printed	103257	Spectrum Health Big		\$77.00	Dot Physical	06/08/2017
106553	PAPER	Printed	37325	Staples Business Advan		\$392.95	Supplies	06/08/2017
106554	PAPER	Printed	103481	Tarbell, Deninis		\$40.00	Baseball District	06/08/2017
106555	PAPER	Printed	81026	Thompson, Dan		\$497.29	MEDICAID SUPPLIES	06/08/2017
106556	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$245.00	Legal Services	06/08/2017
106557	PAPER	Printed	103766	Travis Hardware & Rent		\$741.45	Maint, Maint, 03304, 122279, 8	06/08/2017
106558	PAPER	Printed	39280	Tri-County Electric Co		\$1,567.00	Electric	06/08/2017
106559	PAPER	Printed	41021	U. S. Postal Service		\$49.00	STAMPS	06/08/2017
106560	PAPER	Printed	41090	Valley Litho Supply		\$515.84	Supplies	06/08/2017
106561	PAPER	Printed	103465	Vellanti, Ryan		\$165.00	Baseball District, Baseball Di	06/08/2017
106562	PAPER	Printed	13000	Verizon		\$549.08	DATA	06/08/2017
106563	PAPER	Printed	43035	Village of Barryton		\$542.75	SEWER	06/08/2017
106564	PAPER	Printed	43050	VSC, Inc.		\$2,049.97	Tech Equip	06/08/2017
106565	PAPER	Printed	102990	Wittenbach, Dave		\$57.80	Softball District	06/08/2017
106566	PAPER	Printed	5051	Barryton Cafe Petty Ca		\$197.00	WORKERS	06/14/2017
106567	PAPER	Printed	13085	Gordon Food Service		\$136.46	Sports Banquet	06/14/2017
106568	PAPER	Printed	5115	CH Intermediate Petty		\$110.00	WORKERS	06/14/2017
106569	PAPER	Printed	5052	Mecosta Cafe Petty Cas		\$40.00	WORKERS	06/14/2017
106570	PAPER	Printed	103449	VanEerden Foodservice		\$6,550.32	1%, 1%, 1%, 1%, 1%, 1%, 1%, 31	06/14/2017
106571	PAPER	Printed	100085	GLP Administrative Gro		\$11,017.16	403b Deduction	06/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106572	PAPER	Printed	100481	Asset Acceptance Llc		\$179.24	Asset Accept	06/16/2017
106573	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	06/16/2017
106574	PAPER	Printed	191	Chippewa Hills Cafeter		\$382.44	C. H. S. Cafeteria	06/16/2017
106575	PAPER	Printed	103586	Health Equity Services		\$612.09	HSA	06/16/2017
106576	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	06/16/2017
106577	PAPER	Printed	127	Mich Dept of Treasury		\$14,780.83	Payroll - State Tax Payable	06/16/2017
106578	PAPER	Printed	402	Mich State Disbursemen		\$364.40	Friend of the Court	06/16/2017
106579	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	06/16/2017
106580	PAPER	Printed	103752	Reliable Auto Group		\$80.20	Reliable Auto Group	06/16/2017
106581	PAPER	Printed	103662	Lundin, Jason		\$150.00	Baseball District, Softball Di	06/15/2017
106582	PAPER	Printed	103091	A Design In Time		\$258.00	Retirement Jackets	06/16/2017
106583	PAPER	Printed	102704	Applied Imaging		\$1,975.62	June 2017 Lease On Copy Mach	06/16/2017
106584	PAPER	Printed	1180	Auto Value of Remus		\$37.69	Teaching Supplies	06/16/2017
106585	PAPER	Printed	80027	Beckwith, Sandi		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106586	PAPER	Printed	3093	Big Rapids Farm & Gard		\$500.00	Doug Richard	06/16/2017
106587	PAPER	Printed	102102	Bill's Custom Fabricat		\$269.13	Teaching Supplies	06/16/2017
106588	PAPER	Printed	80099	Borders, Peggy		\$126.68	For 2016-2017	06/16/2017
106589	PAPER	Printed	80096	Borodychuck, Kelley		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106590	PAPER	Printed	3138	Burnnips Equipment		\$494.60	CB06073, Doug Richard, CB6596	06/16/2017
106591	PAPER	Printed	5280	CenturyLink		\$103.25	LONG DISTANCE	06/16/2017
106592	PAPER	Printed	5289	Channing L. Bete Co.		\$4,607.00	AHA Products	06/16/2017
106593	PAPER	Printed	5045	Chippewa Hills Barryto		\$28.80	PETTY CASH	06/16/2017
106594	PAPER	Printed	5105	Chippewa Hills Mecosta		\$100.00	PETTY CASH	06/16/2017
106595	PAPER	Printed	5120	Chippewa Hills Weidman		\$70.00	PETTY CASH	06/16/2017
106596	PAPER	Printed	80169	Conley, Susan		\$3.75	P.D. Travel 5/18/17	06/16/2017
106597	PAPER	Printed	5440	Consumers Energy 1		\$4,140.27	100000066058, 100000066140, 10	06/16/2017
106598	PAPER	Printed	103200	Curtice, Bridget		\$3.75	P.D. Travel 5/18/17	06/16/2017
106599	PAPER	Printed	80222	Daum, Jodi		\$26.05	Math Conference	06/16/2017
106600	PAPER	Printed	103764	Edmentum		\$6,038.00	085926	06/16/2017
106601	PAPER	Printed	80307	Ervin, Lisa		\$11.24	P.D. Travel 5/18/2017	06/16/2017
106602	PAPER	Printed	100203	Fate, Karen		\$3.75	P.D. Travel 5/18/17	06/16/2017
106603	PAPER	Printed	102625	Frontier		\$2,598.51	LOCAL CALLING	06/16/2017
106604	PAPER	Printed	102609	Gagne, Torry		\$127.98	MAY 2017	06/16/2017
106605	PAPER	Printed	13013	General Binding Corp		\$148.80	Library Supplies	06/16/2017
106606	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$376.96	Doug Richard	06/16/2017
106607	PAPER	Printed	13080	Gopher Sport		\$369.13	Teaching Supplies	06/16/2017
106608	PAPER	Printed	102192	Hatfield, Dana		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106609	PAPER	Printed	101632	Hatfield, Zach		\$234.21	Dinners	06/16/2017
106610	PAPER	Printed	100702	Hawley, Dawn		\$300.00	GAS CARDS	06/16/2017
106611	PAPER	Printed	100596	Hutchins, Heather		\$3.75	P.D. Travel 5/18/17	06/16/2017
106612	PAPER	Printed	103741	Indoor Growers Edge		\$149.94	DOUG RICHARD	06/16/2017
106613	PAPER	Printed	102369	JW Pepper		\$144.98	Account 00768462	06/16/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106614	PAPER	Printed	103665	Kimball, Amanda		\$161.84	3/1/17-6/16/2017	06/16/2017
106615	PAPER	Printed	80530	Lodes, Suellen		\$11.24	P.D. Travel 5/18/2017	06/16/2017
106616	PAPER	Printed	103662	Lundin, Jason		\$74.39	OFFICE SUPPLIES, April And May	06/16/2017
106617	PAPER	Printed	102648	Lytle, Kelsey		\$68.16	SUPPLIES	06/16/2017
106618	PAPER	Printed	80596	McNeill, Krista		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106619	PAPER	Printed	100508	Meyer Music		\$773.23	Teaching Supplies, 103946494	06/16/2017
106620	PAPER	Printed	25310	Dte Energy		\$3,598.95	910021505607	06/16/2017
106621	PAPER	Printed	101342	Nestle, Sarah		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106622	PAPER	Printed	80723	Ovaitt, Kim		\$3.75	P.D. Travel 5/18/17	06/16/2017
106623	PAPER	Printed	80735	Peddie, Dawn		\$3.75	P.D. Travel 5/18/17	06/16/2017
106624	PAPER	Printed	80758	Purdy, Jennifer		\$3.75	P.D. Travel 5/18/17	06/16/2017
106625	PAPER	Printed	35092	Remus Repair		\$607.16	51895, 52342, Teaching Supplie	06/16/2017
106626	PAPER	Printed	80100	Riley, Tammy		\$3.75	P.D. Travel 5/18/17	06/16/2017
106627	PAPER	Printed	100070	Russell, Deb		\$3.75	P.D. Travel 5/18/17	06/16/2017
106628	PAPER	Printed	100822	Scully, Tanya		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106629	PAPER	Printed	103765	Secant Technologies		\$14,154.00	Tech Service/supplies	06/16/2017
106630	PAPER	Printed	103260	Simon, Amber		\$3.75	P.D. Travel 5/18/17	06/16/2017
106631	PAPER	Printed	103540	Talicska, Kyle		\$1,154.93	TRAVEL 2016-17	06/16/2017
106632	PAPER	Printed	102803	Tice, Tiffany		\$224.22	Supplies, P.D. Travel 5/18/17	06/16/2017
106633	PAPER	Printed	102412	Wauldron, Laura		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106634	PAPER	Printed	81183	Yektafard, Tasha		\$5.62	P.D. Travel 5/18/2017	06/16/2017
106635	PAPER	Printed	25344	Mid Michigan Community		\$500.00	Indian Education Scholarship	06/21/2017
106636	PAPER	Printed	103044	Accurate Driver Testin		\$120.00	Driving Test	06/23/2017
106637	PAPER	Printed	80137	Anderson, Sherry		\$252.80	Salary/Mileage 1/2017-6/2017	06/23/2017
106638	PAPER	Printed	1180	Auto Value of Remus		\$146.97	Maint, Maint, 02630634917, 063	06/23/2017
106639	PAPER	Printed	3040	Barryton Hardware		\$108.03	4/5/2017, 5/3/2017, Maint	06/23/2017
106640	PAPER	Printed	103115	Beers, Kristina		\$308.52	Salary/Mileage 1/2017-6/2017	06/23/2017
106641	PAPER	Printed	102520	Bitler, Doug		\$321.36	Salary/Mileage For 1/2017-6/20	06/23/2017
106642	PAPER	Printed	80060	Bloss-Ehnis, Jodi		\$21.40	TRAVEL 4/24/17	06/23/2017
106643	PAPER	Printed	103771	Boerma, Audrey		\$118.45	Student Zander Scott	06/23/2017
106644	PAPER	Printed	5050	C. H. Cafeteria Accoun		\$2,043.00	At Risk Mandated Transfer	06/23/2017
106645	PAPER	Printed	101001	Cedar Crest Dairy		\$4,981.17	44760622, 44760623, 44760624,	06/23/2017
106646	PAPER	Printed	102706	Central HVAC Supply		\$163.50	Maint	06/23/2017
106647	PAPER	Printed	103450	Cintas Corporation		\$9.00	Floor Mats	06/23/2017
106648	PAPER	Printed	101529	Dey, Jason		\$105.86	MAINT	06/23/2017
106649	PAPER	Printed	103164	Dynamic Measurement Gr		\$512.00	DIBELS Data Reporting Service	06/23/2017
106650	PAPER	Printed	100209	Ethridge, Chi		\$376.64	Travel 4/12/17-6/19/2017	06/23/2017
106651	PAPER	Printed	100316	Fastenal		\$49.29	Maint	06/23/2017
106652	PAPER	Printed	11020	Fates Grocery		\$30.20	493523	06/23/2017
106653	PAPER	Printed	103770	Forrest, Marc		\$277.45	Salary/Mileage 1/2017-6/2017	06/23/2017
106654	PAPER	Printed	13020	Gingrich's Amoco & Tir		\$498.00	Maint	06/23/2017
106655	PAPER	Printed	80402	Grover, Michael		\$267.50	TRAVEL JUNE 2017	06/23/2017

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106656	PAPER	Printed	103334	The Healing Center		\$380.00	Dot Physicals	06/23/2017
106657	PAPER	Printed	103613	Hometown Grocery		\$136.81	ADVANCED BUS DRIVER CLAS, AD	06/23/2017
106658	PAPER	Printed	15094	Honeywell Internationa		\$11,596.11	ESPC & M&V Services 7/1/17-6/3	06/23/2017
106659	PAPER	Printed	80461	Jose, Larry		\$153.40	JURY DUTY MILEAGE REIMB.	06/23/2017
106660	PAPER	Printed	102306	Lewandowski, Tammy		\$321.36	Salary/Mileage 1/2017-6/2017	06/23/2017
106661	PAPER	Printed	103769	Marcotte, Julie		\$64.50	FINGER PRINTING REIMS.	06/23/2017
106662	PAPER	Printed	25150	Mecosta-Osceola Isd		\$44,433.20	2016-17 Pupil Transportation,	06/23/2017
106663	PAPER	Printed	25210	Messa		\$201,233.61	TEACHERS, Support Staff	06/23/2017
106664	PAPER	Printed	25210	MESSA		\$665.73	July Cobra Insurance	06/23/2017
106665	PAPER	Printed	133	Mich Dept. of Treasury		\$31.02	Taxes For June 2017	06/23/2017
106666	PAPER	Printed	25361	Michco		\$3,897.99	790106, Maint, 790491, 791303	06/23/2017
106667	PAPER	Printed	80652	Mundwiler, Beth		\$488.35	Travel For 2016-17	06/23/2017
106668	PAPER	Printed	100621	Newman, Michelle		\$1,352.63	TRAVEL 2016-17	06/23/2017
106669	PAPER	Printed	31027	Pitney Bowes - Reserve		\$990.81	Postage	06/23/2017
106670	PAPER	VOID	103057	Remus Farm & Garden LL		-voided-	Maint, 72134, Maint	06/23/2017
106671	PAPER	Printed	103728	Richey Athletics		\$24,810.00	Track Equip	06/23/2017
106672	PAPER	Printed	102927	Scott, Robert		\$214.24	Salary/Mileage 1/2017-6/2017	06/23/2017
106673	PAPER	Printed	37173	Simplex		\$2,703.72	MAINT	06/23/2017
106674	PAPER	Printed	103570	Stickler, Guy		\$277.45	Salary/Mileage 1/2017-6/2017	06/23/2017
106675	PAPER	Printed	5054	Weidman Cafe Petty Cas		\$145.00	WORKERS	06/23/2017
106676	PAPER	Printed	45085	Wieland Sales I		\$217.16	Vehicle Repairs	06/23/2017
106677	PAPER	Printed	81155	Williams, Jack		\$340.00	CLD RENEWAL, JUNE 2017 TRAVEL	06/23/2017
106678	PAPER	Printed	100085	GLP Administrative Gro		\$10,794.15	403b Deduction	06/29/2017
106679	PAPER	Printed	100481	Asset Acceptance Llc		\$151.73	Asset Accept	06/29/2017
106680	PAPER	Printed	102	C. H. S. D. General Fu		\$56.52	Medical Exp Reimb	06/29/2017
106681	PAPER	Printed	191	Chippewa Hills Cafeter		\$150.00	C. H. S. Cafeteria	06/29/2017
106682	PAPER	Printed	103586	Health Equity Services		\$772.09	HSA	06/29/2017
106683	PAPER	Printed	105	Mecosta United Way Fun		\$5.00	Mecosta United Fund	06/29/2017
106684	PAPER	Printed	127	Mich Dept of Treasury		\$14,049.81	Payroll - State Tax Payable	06/29/2017
106685	PAPER	Printed	103320	Performant Recovery, I		\$255.13	Performant Recovery, Inc.	06/29/2017
106686	PAPER	Printed	103752	Reliable Auto Group		\$80.20	Reliable Auto Group	06/29/2017
106687	PAPER	Printed	103057	Remus Farm & Garden LL		\$352.77	Maint- Replacing CK 106670 Wro	06/28/2017
106688	PAPER	Printed	3040	Barryton Hardware		\$192.86	Maint June 2017	06/29/2017
106689	PAPER	Printed	5226	Central Michigan Dist		\$304.00	Weidman Elementary	06/29/2017
106690	PAPER	Printed	80143	Chapman, Jeanette		\$165.85	3/28/17-6/30/2017	06/29/2017
106691	PAPER	Printed	5060	Chippewa Hills C.O. Pe		\$121.09	PETTY CASH	06/29/2017
106692	PAPER	Printed	103450	Cintas Corporation		\$27.00	301443055, 301445283, Garage S	06/29/2017
106693	PAPER	Printed	103772	Firefly Computers		\$1,779.66	Tech Supplies	06/29/2017
106694	PAPER	Printed	11055	First Usa Business Car		\$1,480.71	AMAZON, AMAZON, AMAZON, Amazon	06/29/2017
106695	PAPER	Printed	13096	Grainger		\$2,026.77	Maint	06/29/2017
106696	PAPER	Printed	80402	Grover, Michael		\$1,666.58	1/4/2017-6/15/2017	06/29/2017
106697	PAPER	Printed	90388	Kieff's Roofing		\$9,500.00	Int. Roof Insurance Claim	06/29/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
106698	PAPER	Printed	25361	Michco		\$5,566.38	790919, Maint, 791378	06/29/2017
106699	PAPER	Printed	31037	Pitney Bowes - Supplie		\$130.88	Postage Machine Supplies	06/29/2017
106700	PAPER	Printed	35090	Remus Lumber Company		\$308.60	2369535, Maint, 2369726, 23697	06/29/2017
106701	PAPER	Printed	35092	Remus Repair		\$277.85	Maint, 52603, 52607	06/29/2017
106702	PAPER	Printed	37094	School Specialty Ii		\$228.01	Office Supplies	06/29/2017
106703	PAPER	Printed	103692	Sharkey's Pest Control		\$240.00	District Wide, 1804, 1805, 180	06/29/2017
106704	PAPER	Printed	102403	Snyder, Ronda		\$239.42	TRAVEL JUNE	06/29/2017
106705	PAPER	Printed	37340	Stu's Electric Motor		\$78.00	Maint	06/29/2017
106706	PAPER	Printed	41044	United Parcel Service		\$13.18	Postage	06/29/2017
106707	PAPER	Printed	103449	VanEerden Foodservice		\$233.46	3185717, 3193977, 3196785, CM1	06/29/2017
106708	PAPER	Printed	1129	Arnold Sales		\$29.50	Maint	06/29/2017
106709	PAPER	Printed	103334	The Healing Center		\$380.00	Dot Physicals	06/29/2017
106710	PAPER	Printed	25008	MacKenzie's Laundry		\$39.60	27233, Maint	06/29/2017
106711	PAPER	Printed	25361	Michco		\$64.80	Maint	06/29/2017
106712	PAPER	Printed	37094	School Specialty Ii		\$27.60	208117851191	06/29/2017
106713	PAPER	Printed	39180	Thrun Law Firm, P.C.		\$49.00	Legal Services	06/29/2017
GRAND TOTAL:			2662 check(s)			\$13,007,492.45		

FUND SUMMARY	
Fund	Amount
11	8,967,975.91
25	704,417.58
34	1,110.45
35	565.05
42	3,333,423.46
\$13,007,492.45	