

Ranges: From: To: From: To:
 Check Number First Last Check Date 12/1/2016 12/31/2016
 Vendor ID First Last Checkbook ID First Last
 Vendor Name First Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
011852	BILL CARR SIGNS	BILL CARR SIGNS	12/6/2016	CHASE	PMCHK00000247	\$5,070.54
011853	CAREER CRUISING	CAREER CRUISING	12/6/2016	CHASE	PMCHK00000247	\$645.00
011854	CHRISTINE KOSKO	CHRISTINE KOSKODAN	12/6/2016	CHASE	PMCHK00000247	\$68.95
011855	CITI BUILDING	CITI BUILDING SERVICES INC	12/6/2016	CHASE	PMCHK00000247	\$11,175.00
011856	COLLINS & BLAHA	COLLINS & BLAHA PC	12/6/2016	CHASE	PMCHK00000247	\$2,808.00
011857	COMCAST	COMCAST	12/6/2016	CHASE	PMCHK00000247	\$427.39
011858	CONSUMERS EN	CONSUMERS ENERGY	12/6/2016	CHASE	PMCHK00000247	\$1,817.53
011859	EMPOWERED FLOWE	EMPOWERED FLOWER GIRL	12/6/2016	CHASE	PMCHK00000247	\$575.00
011860	GENESEE TWP	CHARTER TOWNSHIP OF GENESEE	12/6/2016	CHASE	PMCHK00000247	\$741.47
011861	GISD	GENESEE ISD	12/6/2016	CHASE	PMCHK00000247	\$25.00
011862	HAROLD JONES PL	HAROLD JONES PLUMBING & HEATIN	12/6/2016	CHASE	PMCHK00000247	\$4,953.00
011863	HOME DEPOT CRED	HOME DEPOT CREDIT SERVICES	12/6/2016	CHASE	PMCHK00000247	\$108.56
011864	I/Q LIFE SAFETY	I/Q LIFE SAFETY SYSTEMS INC	12/6/2016	CHASE	PMCHK00000247	\$1,050.00
011865	JAMES ANDROS	JAMES ANDROS	12/6/2016	CHASE	PMCHK00000247	\$1,425.00
011866	JANE WARD	JANE WARD	12/6/2016	CHASE	PMCHK00000247	\$94.54
011867	JOSHEN PAPER &	JOSHEN PAPER OF MICHIGAN	12/6/2016	CHASE	PMCHK00000247	\$661.30
011868	KRISTIN HUNGERF	KRISTIN HUNGERFORD	12/6/2016	CHASE	PMCHK00000247	\$35.15
011869	MAPSA	MAPSA	12/6/2016	CHASE	PMCHK00000247	\$2,660.00
011870	MICH-DEQ	STATE OF MICHIGAN	12/6/2016	CHASE	PMCHK00000247	\$67.00
011871	MICHIGAN QUALIT	MICHIGAN QUALITY LAMINATING &	12/6/2016	CHASE	PMCHK00000247	\$252.00
011872	PEARSON EDUCATI	NCS PEARSON, INC.	12/6/2016	CHASE	PMCHK00000247	\$672.40
011873	SCHOOL SPECIAL	SCHOOL SPECIALTY/CLASSROOM DIR	12/6/2016	CHASE	PMCHK00000247	\$217.97
011874	VARIETY FOOD	VARIETY FOOD SERVICES	12/6/2016	CHASE	PMCHK00000247	\$7,030.20
011875	WINN'S ELECTRIC	WIN'S ELECTRIC OF RICHFIELD RD	12/6/2016	CHASE	PMCHK00000247	\$27.48
011876	CONSUMERS EN	CONSUMERS ENERGY	12/6/2016	CHASE	PMCHK00000248	\$84.27
011877	CONSUMERS EN	CONSUMERS ENERGY	12/6/2016	CHASE	PMCHK00000249	\$206.86
011878	ADVANCE	ADVANCE EDUCATIONAL SERVICES	12/13/2016	CHASE	PMCHK00000250	\$1,250.00
011879	ANNA CLARK	ANNA CLARK	12/13/2016	CHASE	PMCHK00000250	\$59.40
011880	COMPLETE AUTO T	COMPLETE AUTO TRUCK PARTS INC	12/13/2016	CHASE	PMCHK00000250	\$95.00
011881	DATA MANAGEMENT	DATA MANAGEMENT INC	12/13/2016	CHASE	PMCHK00000250	\$83.00
011882	EVERCLEAN LAUND	EVERCLEAN LAUNDRY & DRY CLEANI	12/13/2016	CHASE	PMCHK00000250	\$81.50
011883	FRANK D. HAW	FRANK D. HAW	12/13/2016	CHASE	PMCHK00000250	\$2,175.00
011884	JOHNSON BUILDER	JOHNSON BUILDERS INC.	12/13/2016	CHASE	PMCHK00000250	\$18,122.76
011885	KR GROUP	THE KR GROUP INC	12/13/2016	CHASE	PMCHK00000250	\$4.64
011886	MARCIA DURISH	MARCIA DURISH	12/13/2016	CHASE	PMCHK00000250	\$10.10
011887	MTA	MTA	12/13/2016	CHASE	PMCHK00000250	\$27,300.00
011888	PURCHASE POWER	PURCHASE POWER	12/13/2016	CHASE	PMCHK00000250	\$525.99
011889	ROBERT L. BURNS	ROBERT L. BURNS	12/13/2016	CHASE	PMCHK00000250	\$11.34
011890	VARIETY FOOD	VARIETY FOOD SERVICES	12/13/2016	CHASE	PMCHK00000250	\$24,669.70
011891	YEO & YEO	YEO & YEO	12/13/2016	CHASE	PMCHK00000250	\$1,900.00
011892	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	12/15/2016	CHASE	PMCHK00000251	\$2,692.75
011893	ENGLAND, MARION	MIRIAM ENGLAND	12/15/2016	CHASE	PMCHK00000251	\$78.93
011894	GORDON FOOD SER	GORDON FOOD SERVICE, INC	12/15/2016	CHASE	PMCHK00000251	\$42.22
011895	KR GROUP	THE KR GROUP INC	12/15/2016	CHASE	PMCHK00000251	\$6,625.00
011896	ROBERT L. BURNS	ROBERT L. BURNS	12/15/2016	CHASE	PMCHK00000251	\$10.92
011897	VARIETY FOOD	VARIETY FOOD SERVICES	12/15/2016	CHASE	PMCHK00000251	\$2,217.70
011898	WORD OF LIFE	WORD OF LIFE CHRISTIAN CHURCH	12/16/2016	CHASE	PMCHK00000252	\$4,916.67

Total Checks: 47

Total Amount of Checks: \$135,772.23

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