

Date	Check No.	Description
7/13/2015	CK-55942	2015-16 MSBO Membership Dues (Pauley)
7/13/2015	CK-55941	2015-2016 Membership Dues
7/13/2015	CK-55938	Prof Mbr Through 7/30/2016
8/10/2015	CK-56005	2015-16 RURAL DISTRICT DUES
8/10/2015	CK-56008	ACTIVE MEMBERSHIP
9/8/2015	CK-56079	2015-16 Membership
9/30/2015	CK-56183	Athletic Directors Assoc. Fee
10/1/2015	CK-56197	Annual League Dues For 2015-16
10/12/2015	CK-56219	MASA Region VII Dues-Superintendent
10/12/2015	CK-56223	Professional Dues MI & National-Don Pric
11/20/2015	CK-56341	2015-16 Associate Membership
12/14/2015	CK-56375	2015-16 Remc Participation Fees
12/28/2015	CK-56442	2016 MEMBERSHIP RENEWAL
1/13/2016	CK-56482	SAC Annual Dues
1/26/2016	CK-56510	837 Marcellus, 20 GRSP
3/14/2016	CK-56615	2015-16 Annual Fee
6/13/2016	CK-56878	2016-17 Membership
6/13/2016	CK-56879	2016-17 Membership - Pauley, Nanette
6/13/2016	CK-56879	2016-17 Membership-Olson, Dianna
6/13/2016	CK-56879	2016-17 Membership-Paolasso, Debborah
6/13/2016	CK-56879	2016-17 Membership-Schug, Laura

Vendor	Ndebit
Michigan School Business Officials	\$165.00
Michigan Assoc Sch Admin	\$835.00
M E M S P A	\$555.00
Mich Assoc Sch Bds	\$50.00
Michigan School Business Officials	\$135.00
Michigan Assoc Sec Sch Prin	\$730.00
M. I. A. A. A.	\$145.00
Southwestern Athletic Conference	\$2,000.00
M A S A Region VII	\$50.00
Michigan Assoc Sec Sch Prin	\$600.00
Michigan Assoc Sec Sch Prin	\$100.00
Berrien R E S A	\$2,610.00
The Sbam Plan	\$99.00
Bloomington Public Schools	\$250.00
Berrien R E S A	\$1,714.00
Big Teams LLC/Schedule Star LLC	\$300.00
Mich Assoc Sch Bds	\$2,253.00
Michigan School Business Officials	\$139.00
Michigan School Business Officials	\$139.00
Michigan School Business Officials	\$139.00
Michigan School Business Officials	\$139.00
	<u>\$13,147.00</u>