

April 2015 Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
55590	4/3/2015	- V O I D -	F I C A DEDUCTION	14,489.72
55591	4/3/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,388.80
55592	4/3/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,680.55
55593	4/3/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	383.85
55593	4/3/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34
55593	4/3/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	115.70
55593	4/3/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	12.76
55593	4/3/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	156.70
55593	4/3/2015	- V O I D - RETIREMENT	M I P HEALTH	3,208.64
55593	4/3/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	395.94
55593	4/3/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,837.96
55593	4/3/2015	- V O I D - RETIREMENT	MIP HYBRID	190.93
55593	4/3/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,863.48
55593	4/3/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	364.94
55593	4/3/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	68.47
55593	4/3/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	27,370.38
55593	4/3/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	819.99
55593	4/3/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,204.84
55593	4/3/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	115.37
55593	4/3/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55594	4/3/2015	AFLAC	AFLAC	244.01
55595	4/3/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	146.15
55595	4/3/2015	BENEFITS CONSULTING	FLEX DEPENDENT CARE	172.86
55596	4/3/2015	MIDAMERICA	403(B) CONTRIBUTION	3,802.11
55597	4/3/2015	PCMI	SUBSTITUTE TEACHERS	2,441.54
55597	4/3/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	3,851.23
55598	4/3/2015	UNITED WAY	UNITED WAY OF ISABELLA	95.85
55599	4/8/2015	MELISSA ZEIEN	REFUND DRIVERS ED TUITION	320.00
55600	4/10/2015	BEAL CITY SCHOOL CAF	GRANDMA LUNCHES	366.85
55601	4/10/2015	CENTRAL MICHIGAN PAP	COPY PAPER	688.25
55602	4/10/2015	CENTURYLINK	TELEPHONE SERVICE	12.23
55603	4/10/2015	CHARTER COMMUNICATIO	INTERNET SERVICE FOR ALT	270.50
55604	4/10/2015	DEERFIELD TOWNSHIP	BUILDING RENTAL FOR MAY	750.00
55605	4/10/2015	DRAWING CHILDREN INT	CONFERENCE REG FOR M MAXO	900.00
55606	4/10/2015	E&S GRAPHICS INC	PRINTING OF AGGIE EXPRESS	1,186.93
55607	4/10/2015	ETNA SUPPLY	MAINTENANCE SUPPLIES	57.84
55608	4/10/2015	J & J AUTO	REPAIR DAMAGE ON TRUCK	2,623.94
55609	4/10/2015	JASON WOLF	REIMB FOR SUPPLIES FOR KI	43.32
55610	4/10/2015	MICHIGAN VIRTUAL UNI	TUITION FOR ONLINE CLASSE	1,296.00
55610	4/10/2015	MICHIGAN VIRTUAL UNI	TUITION FOR ONLINE CLASSE	897.00
55610	4/10/2015	MICHIGAN VIRTUAL UNI	TUITION FOR ONLINE CLASSE	299.00

55611	4/10/2015	NATIONAL SCHOOL FORM	TRANSPORTATION REQUEST	86.70
55612	4/10/2015	TRI-TURF	MAINTENANCE SUPPLIES	136.00
55613	4/10/2015	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL	253.06
55614	4/17/2015	- V O I D -	F I C A DEDUCTION	13,112.26
55615	4/17/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,066.64
55616	4/17/2015	- V O I D -	FEDERAL WITHHOLDING TAX	9,477.75
55617	4/17/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55617	4/17/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	69.97
55617	4/17/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,204.84
55617	4/17/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	768.60
55617	4/17/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	25,503.10
55617	4/17/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	82.90
55617	4/17/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	333.50
55617	4/17/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	287.72
55617	4/17/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34
55617	4/17/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	103.81
55617	4/17/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	15.44
55617	4/17/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	143.20
55617	4/17/2015	- V O I D - RETIREMENT	M I P HEALTH	2,987.85
55617	4/17/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	381.44
55617	4/17/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,792.34
55617	4/17/2015	- V O I D - RETIREMENT	MIP HYBRID	185.36
55617	4/17/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,627.15
55618	4/17/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	146.15
55618	4/17/2015	BENEFITS CONSULTING	FLEX DEPENDENT CARE	172.86
55619	4/17/2015	BENEFITS CONSULTING	MARCH 2015 ADMIN FEES	50.00
55620	4/17/2015	MESSA	MAY 2015	68,737.70
55621	4/17/2015	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	7,640.38
55622	4/17/2015	MIDAMERICA	403(B) CONTRIBUTION	3,516.40
55623	4/17/2015	MT PLEASANT PUBLIC S	APRIL VOCATIONAL EDUCATIO	15,547.64
55624	4/17/2015	PCMI	SUBSTITUTE TEACHERS	251.34
55624	4/17/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	2,648.36
55625	4/17/2015	UNITED WAY	UNITED WAY OF ISABELLA	95.85
55626	4/17/2015	AT&T MOBILITY	TELEPHONE SERVICE	38.65
55627	4/17/2015	CENTRAL FIRE PROTECT	FIRE ALARM INSPECTION	495.00
55628	4/17/2015	CHARTER COMMUNICATIO	CABLE TV	36.28
55629	4/17/2015	DTE ENERGY	HEATING	3,888.00
55630	4/17/2015	GALGOCI OIL	BUS FUEL	1,552.27
55631	4/17/2015	GRATIOT - ISABELLA R	FINGERPRINTING	55.00
55632	4/17/2015	ISA COUNTY TRANS COM	VOC ED TRANSPORTATION FOR	1,088.00
55633	4/17/2015	MI SCHOOLS ENERGY CO	ELECTRIC FOR FEBRUARY	2,492.79
55634	4/17/2015	ORKIN PEST CONTROL	EXTERMINATING	67.02
55635	4/17/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	1,743.96
55636	4/17/2015	STEVE LEY FENCING	FENCING REPAIRS AT ATHLET	4,600.00
55637	4/17/2015	TEAM FINANCIAL GROUP	COPIER MTNCE	2,251.21
55638	4/17/2015	TILMANN HARDWARE	MAINTENANCE SUPPLIES	404.81
55639	4/17/2015	WEX BANK	OTHER VEHICLE FUEL	263.68

55640	4/17/2015	WIELAND TRUCKS	SERVICE ON #10	392.45
55641	4/24/2015	BEAL CITY VILLAGE ST	GAS CARDS FOR STAFF APPRE	100.00
55642	4/24/2015	CENTER FOR BUSINESS	WIRELESS NETWORK UPGRADE	6,930.15
55643	4/24/2015	GAMETIME	TRIBAL GRANT SUPPLIES	22,183.70
55644	4/24/2015	HERTER MUSIC CENTER	SHEET MUSIC PURCHASES	465.90
55645	4/24/2015	JENNIFER BUTKOVICH	MILEAGE REIMB FOR CONFERE	81.65
55646	4/24/2015	JOSTENS	GRADUATION SUPPLIES	92.05
55647	4/24/2015	MARSHALL MUSIC	REPAIRS TO INSTRUMENTS	400.00
55648	4/24/2015	MENARDS	MAINTENANCE SUPPLIES	189.98
55649	4/24/2015	PRINT-TECH	DISCIPLINE REFERRAL FORMS	79.25
55650	4/24/2015	SCHOOL SPECIALTY	ELEMENTARY SUPPLIES	199.00
55651	4/24/2015	ST JOSEPH THE WORKER	GIFT CARDS FOR STAFF APPR	80.00
55652	4/24/2015	VERIZON WIRELESS	TELEPHONE SERVICE	3.76
55653	4/24/2015	WINN TELECOM	TELEPHONE SERVICE	585.68
55663	4/28/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	11,285.24
55663	4/28/2015	PCMI	SUBSTITUTE TEACHERS	2,477.45
55664	4/29/2015	THE FP HORAK COMPANY	POSTAGE FOR AGGIE EXPRESS	428.67
			TOTAL	317,027.78

HOT LUNCH

4800	4/2/2015	STATE OF MICHIGAN	SALES TAX	46.21
4801	4/13/2015	AUNT MILLIE'S BAKERI	FOOD	337.68
4802	4/13/2015	CEDAR CREST DAIRY	FOOD	1,715.34
4803	4/13/2015	GORDON FOODS	FOOD AND SUPPLIES	2,687.76
4804	4/13/2015	CENT MI DIST HLTH DP	FOOD SERVICE LICENSE	331.00
4805	4/21/2015	GORDON FOODS	FOOD AND SUPPLIES	3,166.36
4806	4/21/2015	SCHOOL NUTRITION ASS	ASSOCIATION DUES	145.50
4807	4/21/2015	GORDON FOODS	FOOD AND SUPPLIES	3,054.30
4808	4/21/2015	MARCI FABER	FOOD AND CONFERENCE REGIS	128.97
			TOTAL	11,613.12

ATHLETICS

6446	4/6/2015	JNR ENGRAVING	AWARDS FOR CHEER	50.00
6447	4/13/2015	BOATHOUSE SPORTS	UNIFORMS FOR GIRLS TRACK	974.09
6447	4/13/2015	BOATHOUSE SPORTS	UNIFORMS FOR GIRLS TRACK	609.36
6448	4/13/2015	DARREN RUSSELL	OFFICIAL FOR V BASEBALL 4	86.25
6449	4/13/2015	DAVE YARGER	OFFICIAL FOR V BASEBALL 4	86.25
6450	4/13/2015	JIM NOVAR	OFFICIAL FOR V SOFTBALL 4	86.25
6451	4/13/2015	NORM SORENSON	OFFICIAL FOR V SOFTBALL 4	86.25
6452	4/13/2015	STAPLES CREDIT PLAN	PAPER FOR PROGRAMS	61.99
6453	4/20/2015	BEAVERTON HIGH SCHOO	ENTRY FEE FOR V SOFTBALL	175.00
6454	4/20/2015	BRUCE MOSS	OFFICIAL FOR V SOFTBALL 4	83.75

6455	4/20/2015	CHRIS JOHNSTON	OFFICIAL FOR V BASEBALL 4	83.75
6456	4/20/2015	CRAIG GRITZMAKER	OFFICIAL FOR V BASEBALL 4	83.75
6457	4/20/2015	DEAN PARLING	OFFICIAL FOR V BASEBALL 4	83.75
6458	4/20/2015	ERIC GRONDA	OFFICIAL FOR V SOFTBALL 4	83.75
6458	4/20/2015	ERIC GRONDA	OFFICIAL FOR V SOFTBALL 4	83.75
6459	4/20/2015	FOWLER HIGH SCHOOL	ENTRY FEE FOR V TRACK 4/1	75.00
6460	4/20/2015	FULTON HIGH SCHOOL	ENTRY FEE FOR JV BASEBALL	300.00
6461	4/20/2015	JAMES COLLINS	OFFICIAL FOR V SOFTBALL 4	83.75
6462	4/20/2015	JEFF GREENE	OFFICIAL FOR V BASEBALL 4	83.75
6463	4/20/2015	JIM MACLEAN	OFFICIAL FOR JH TRACK 4/1	50.00
6463	4/20/2015	JIM MACLEAN	OFFICIAL FOR V TRACK 4/13	65.00
6464	4/20/2015	SIMPLY ENGRAVING	NAME PLATE ENGRAVING FOR	45.00
6465	4/20/2015	BOATHOUSE SPORTS	UNIFORMS FOR TRACK	419.00
6466	4/27/2015	ALAN HUNTRESS	OFFICIAL FOR V BASEBALL 4	86.25
6467	4/27/2015	CHUCK PATMORE	OFFICIAL FOR V SOFTBALL 4	86.25
6468	4/27/2015	CLARE PUBLIC SCHOOLS	ENTRY FEE FOR V TRACK 4/2	200.00
6469	4/27/2015	ISABELLA BANK	BASEBALL PANTS	119.96
6470	4/27/2015	JOHN GARRISON	OFFICIAL FOR V SOFTBALL 4	86.25
6471	4/27/2015	MONTABELLA SCHOOLS	ENTRY FEE FOR JH TRACK 4/	80.00
6472	4/27/2015	NICHOLAS DEMSKI	OFFICIAL FOR V BASEBALL 4	86.25
6473	4/27/2015	RECOGNITION INC	MEDALS FOR GREAT LAKES TR	1,250.00
6474	4/27/2015	REYNOLDS AND SON	ATHLETIC EQPT	243.89
6475	4/27/2015	MT PLEASANT PUBLIC S	ENTRY FEE FOR V SOFTBALL	150.00
			TOTAL	6,228.29

FINAL TOTALS

TOTAL 334,869.19