

AUGUST 2019 PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59831	8/2/2019	ALMA TIRE	SERVICE ON BUS #18-2	210.00
59832	8/2/2019	CONSUMERS ENERGY	ELECTRIC	546.39
59833	8/2/2019	DEERFIELD TOWNSHIP	BUILDING RENT FOR AUGUST	200.00
59834	8/2/2019	JEN'S COOL DIP	ADDITIONAL TIME GRANT SUP	56.25
59835	8/2/2019	MASB	CONFERENCE REG FOR D MCBR	270.00
59836	8/2/2019	NASSP	NHS DUES	385.00
59837	8/2/2019	RYAN TILMANN	FINGERPRINTS	58.25
59838	8/2/2019	THRUN LAW FIRM, P.C.	LEGAL FEES	195.00
59839	8/2/2019	UNITED PARCEL SERVIC	SHIPPING FOR B EGGENBERGE	14.24
59840	8/2/2019	XEROX FINANCIAL SERV	COPIER LEASE	2,301.23
59841	8/9/2019	ALMA TIRE	SERVICE ON BUS #15	1,136.75
59841	8/9/2019	ALMA TIRE	SERVICE ON BUS #15	790.00
59842	8/9/2019	BEAL CITY PUBLIC SCH	CONFERENCE REG FOR J DAVI	555.00
59843	8/9/2019	CENTRAL MICHIGAN PAP	CENTRAL MICHIGAN PAPER	1,744.30
59844	8/9/2019	DIANE FUSSMAN	OFFICE SUPPLIES	184.91
59845	8/9/2019	DTE ENERGY	HEATING	268.59
59846	8/9/2019	HEALTH EQUITY	PPD CORRECTIONS	120.00
59847	8/9/2019	NEOLA INC	MAINTENANCE FEE	650.00
59848	8/9/2019	SCOTLAND OIL CO	BUS FUEL	1,513.57
59849	8/9/2019	SHEALEE CRAWLEY	FINGERPRINTS	58.25
59850	8/9/2019	STAPLES CREDIT PLAN	SSD HARD DRIVE FOR BILL	39.99
59851	8/9/2019	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL	530.00
59852	8/9/2019	WEX BANK	OTHER VEHICLE FUEL	68.89
59853	8/13/2019	- V O I D - EFTPS	F I C A DEDUCTION	13,050.90
59854	8/13/2019	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,052.32
59855	8/13/2019	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	8,628.52
59856	8/13/2019	- V O I D - RETIREMENT	M I P FIXED (3.9%)	192.98
59856	8/13/2019	- V O I D - RETIREMENT	MIP PENSION PLUS	661.58
59856	8/13/2019	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	721.45
59856	8/13/2019	- V O I D - RETIREMENT	M I P HEALTH	2,711.70
59856	8/13/2019	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	706.80
59856	8/13/2019	- V O I D - RETIREMENT	MIP-1 GRADED	1,221.62
59856	8/13/2019	- V O I D - RETIREMENT	MIP HYBRID	297.53
59856	8/13/2019	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,488.23
59856	8/13/2019	- V O I D - RETIREMENT	MIP-5 PENSION PLUS TWO	187.22
59856	8/13/2019	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	1,023.11
59856	8/13/2019	- V O I D - RETIREMENT	RETIREMENT FRINGE	23,349.58
59856	8/13/2019	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	1,788.21
59856	8/13/2019	- V O I D - RETIREMENT	RETIREMENT WITH PHF	521.50

GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59856	8/13/2019	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS 2	820.18
59856	8/13/2019	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	292.98
59856	8/13/2019	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
59857	8/13/2019	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	25.00
59858	8/13/2019	PCMI	PCMI/WILLSUB SUPPORT STAF	2,041.36
59859	8/13/2019	TSACG *****VOID*****	ROTH 403B CONTRIBUTION	250.00
59859	8/13/2019	TSACG *****VOID*****	403(B) CONTRIBUTION	2,495.00
59860	8/13/2019	UNITED WAY	UNITED WAY OF ISABELLA	38.00
59861	8/15/2019	AMANDA LANGE	FINGERPRINTS	56.25
59863	8/15/2019	CASSANDRA MARTIN	FINGERPRINT	58.25
59864	8/15/2019	COUNTY WIDE SEPTIC L	PUMP SEPTIC TANK & CLEAN	3,230.00
59865	8/15/2019	FINAL STOP PEST CONT	EXTERMINATING	60.00
59866	8/15/2019	HOUGHTON MIFFLIN HAR	TEACHING SUPPLIES FOR MAX	1,038.42
59867	8/15/2019	I-DEAL SEALCOATING	SEAL COATING MAIN PARKING	11,892.00
59868	8/15/2019	JODY LEHIGH	PATCH HOLES IN BUS GARAGE	900.00
59869	8/15/2019	JULIE FARRELL	TITLE SUPPLIES	140.24
59870	8/15/2019	MI SCHOOLS ENERGY CO	ELECTRIC	1,248.79
59871	8/15/2019	MICHCO	CUSTODIAL SUPPLIES	961.30
59872	8/15/2019	OFFICE DEPOT	GRANT SUPPLIES & SUPPLIES	11.48
59872	8/15/2019	OFFICE DEPOT	TEACHING SUPPLIES	48.22
59872	8/15/2019	OFFICE DEPOT	TEACHING SUPPLIES FOR V C	19.12
59873	8/15/2019	PIONEER VALLEY BOOKS	TEACHING SUPPLIES FOR J F	32.99
59874	8/15/2019	QUILL CORPORATION	TEACHING SUPPLIES	41.87
59874	8/15/2019	QUILL CORPORATION	ELEMENTARY TEACHING SUPPL	49.97
59875	8/15/2019	REALLY GOOD STUFF LL	TEACHING SUPPLIES FOR MAX	58.23
59875	8/15/2019	REALLY GOOD STUFF LL	TEACHING SUPPLIES FOR C S	52.12
59876	8/15/2019	SARA DOYLE	SARA DOYLE	120.00
59877	8/15/2019	SCHOLASTIC INC	TEXTBOOKS FOR G JORGENSEN	1,006.07
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S W	12.64
59878	8/15/2019	SCHOOL SPECIALTY	TAECHING SUPPLIES	3.76
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J C	63.96
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR A S	25.56
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S B	77.13
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K H	54.68
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR D B	31.25
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K V	41.03
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR M M	119.17
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J F	52.56
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K W	74.05
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K S	57.70
59878	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR D B	178.33
59879	8/15/2019	SWEENY SEEDS	FERTILIZER	307.50
59880	8/15/2019	THE F. P. HORAK COMP	PRINTING OF AUGUST AGGIE	678.06
59881	8/15/2019	TILMANN HARDWARE	MAINTENANCE SUPPLIES	257.52

GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59882	8/15/2019	YEO & YEO, PC	AUDIT	3,500.00
59883	8/15/2019	LAB AIDS	TRIBAL GRANT SUPPLIES	224.39
59884	8/15/2019	OFFICE DEPOT	TEACHING SUPPLIES FOR A L	18.58
59884	8/15/2019	OFFICE DEPOT	SUPPLIES FOR LEPPERT & SP	28.25
59884	8/15/2019	OFFICE DEPOT	TEACHING SUPPLIES FOR B B	10.77
59884	8/15/2019	OFFICE DEPOT	OFFICE DEPOT	59.26
59884	8/15/2019	OFFICE DEPOT	ELEMENTARY TEACHING SUPPL	35.95
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J D	22.43
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J B	17.96
59885	8/15/2019	SCHOOL SPECIALTY	FFA SUPPLIES	6.39
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S P	59.76
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR A L	15.55
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR C F	66.49
59885	8/15/2019	SCHOOL SPECIALTY	ATHLETIC SUPPLIES	12.75
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S L	58.21
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J C	46.99
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR B B	55.49
59885	8/15/2019	SCHOOL SPECIALTY	TRIBAL GRANT SUPPLIES	342.73
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K C	48.21
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K H	215.81
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J T	67.77
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S D	74.64
59885	8/15/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR J S	111.55
59886	8/22/2019	BEN EGGENBERGER	TUITION REIMB	1,500.00
59887	8/22/2019	JOHN REYNOLDS CATERI	FOOD FOR BACK TO SCHOOL P	400.00
59888	8/26/2019	BOHN TREE	FERTILIZER	189.28
59889	8/26/2019	DATA IMAGE LLC	TRIBAL GRANT SUPPLIES	4,416.00
59890	8/26/2019	GRAF X CENTRAL	CLASS COMPOSITE POSTER	215.68
59891	8/26/2019	HOUGHTON MIFFLIN HAR	TEACHING SUPPLIES FOR WEB	1,375.50
59891	8/26/2019	HOUGHTON MIFFLIN HAR	TRIBAL GRANT SUPPLIES	8,202.75
59892	8/26/2019	IDN HARDWARE SALES I	MAINTENANCE SUPPLIES	165.76
59893	8/26/2019	MICHCO	CUSTODIAL SUPPLIES	3,644.43
59893	8/26/2019	MICHCO	CUSTODIAL SUPPLIES	895.37
59894	8/26/2019	PITNEY BOWES INC	INK CARTRIDGE FOR POSTAGE	80.74
59895	8/26/2019	PRESIDIO NETWORKED S	TRIBAL GRANT SUPPLIES	1,413.00
59896	8/26/2019	PRINT-TECH	FORMS	747.71
59897	8/26/2019	SCHOOL SPECIALTY	SUPPLIES	133.67
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K V	23.72
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR M R	74.56
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K W	70.36
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR A H	789.99
59897	8/26/2019	SCHOOL SPECIALTY	ELEMENTARY SUPPLIES	445.95
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR V C	49.43
59897	8/26/2019	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K H	65.57

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59898	8/26/2019	SHERWIN WILLIAMS	PAINT	615.00
59899	8/26/2019	SHRED EXPERTS LLC	SHREDDING	112.50
59900	8/26/2019	STAPLES	TEACHING SUPPLIES FOR K S	14.78
59900	8/26/2019	STAPLES	STAPLES	17.08
59900	8/26/2019	STAPLES	TEACHING SUPPLIES	85.62
59901	8/26/2019	THE FP HORAK COMPANY	POSTAGE FOR AGGIE EXPRESS	305.76
59902	8/26/2019	TSA CONSULTING GROUP	ADMIN 403B	41.36
59903	8/26/2019	VERIZON WIRELESS	TELEPHONE SERVICE	332.11
59904	8/27/2019	- V O I D - EFTPS	F I C A DEDUCTION	13,711.12
59905	8/27/2019	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,206.66
59906	8/27/2019	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	9,274.16
59907	8/27/2019	- V O I D - RETIREMENT	M I P FIXED (3.9%)	92.94
59907	8/27/2019	- V O I D - RETIREMENT	MIP PENSION PLUS	788.21
59907	8/27/2019	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	10.13
59907	8/27/2019	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	965.62
59907	8/27/2019	- V O I D - RETIREMENT	M I P HEALTH	2,699.48
59907	8/27/2019	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	887.72
59907	8/27/2019	- V O I D - RETIREMENT	MIP-1 GRADED	1,383.11
59907	8/27/2019	- V O I D - RETIREMENT	MIP HYBRID	361.72
59907	8/27/2019	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,352.81
59907	8/27/2019	- V O I D - RETIREMENT	MIP-5 PENSION PLUS TWO	216.01
59907	8/27/2019	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	1,404.08
59907	8/27/2019	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	14.39
59907	8/27/2019	- V O I D - RETIREMENT	RETIREMENT FRINGE	23,301.11
59907	8/27/2019	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	2,326.74
59907	8/27/2019	- V O I D - RETIREMENT	RETIREMENT WITH PHF	521.51
59907	8/27/2019	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS 2	946.21
59907	8/27/2019	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	222.63
59907	8/27/2019	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
59908	8/27/2019	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	25.00
59909	8/27/2019	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	11,452.78
59910	8/27/2019	PCMI	PCMI/WILLSUB SUPPORT STAF	3,123.12
59911	8/27/2019	TSACG *****VOID*****	ROTH 403B CONTRIBUTION	300.00
59911	8/27/2019	TSACG *****VOID*****	403(B) CONTRIBUTION	2,546.98
59912	8/27/2019	UNITED WAY	UNITED WAY OF ISABELLA	115.00
59913	8/30/2019	ALMA TIRE	SERVICE ON BUS #08-1	4,047.00
59914	8/30/2019	BEAL CITY PUBLIC SCH	BTS 1ST DAY ALL STAFF LUN	172.00
59914	8/30/2019	BEAL CITY PUBLIC SCH	BTS ALL STAFF BREAKFAST	123.08
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	21.03
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	149.00
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	678.25
59915	8/30/2019	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR V C	54.89
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	16.00
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	49.99

GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59915	8/30/2019	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR S P	10.99
59915	8/30/2019	CARDMEMBER SERVICE	SECONDARY TEACHING SUPPLI	90.70
59915	8/30/2019	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR A S	110.52
59915	8/30/2019	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR A S	74.00
59915	8/30/2019	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR A S	47.65
59915	8/30/2019	CARDMEMBER SERVICE	ELEMENTARY OFFICE SUPPLIE	12.99
59915	8/30/2019	CARDMEMBER SERVICE	ELEMENTARY TEACHING SUPPL	103.42
59915	8/30/2019	CARDMEMBER SERVICE	ELEMENTARY TEACHING SUPPL	127.90
59915	8/30/2019	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	49.59
59915	8/30/2019	CARDMEMBER SERVICE	TAX EXEMPTION CREDIT	(2.25)
59915	8/30/2019	CARDMEMBER SERVICE	ELEMENTARY TEACHING SUPPL	131.94
59915	8/30/2019	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	1,895.25
59915	8/30/2019	CARDMEMBER SERVICE	TELEPHONE SERVICE	227.88
59915	8/30/2019	CARDMEMBER SERVICE	POSTAGE FOR WATER SAMPLE	17.44
59915	8/30/2019	CARDMEMBER SERVICE	CONFERENCE REG FOR W CHIL	400.00
59915	8/30/2019	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	323.00
59916	8/30/2019	CENT MI DIST HLTH DP	VISION SCREENING	124.00
59917	8/30/2019	CONSUMERS ENERGY	ELECTRIC	665.32
59918	8/30/2019	GRATIOT - ISABELLA R	CONFERENCE REG FOR B EGGE	25.00
59918	8/30/2019	GRATIOT - ISABELLA R	CONFERENCE REG FOR M HALL	25.00
59919	8/30/2019	HANGIN BY A THREAD	MAINTENANCE SUPPLIES	156.00
59920	8/30/2019	HOUGHTON MIFFLIN HAR	ONLINE TESTING FOR MATH I	250.00
59921	8/30/2019	JESSI SPRY	TRIBAL GRANT SUPPLIES	159.25
59922	8/30/2019	MICHIGAN STATE UNIVE	SOIL SAMPLE FOOTBALL FIEL	12.00
59923	8/30/2019	PURCHASE POWER	PREPAID POSTAGE	253.05
59924	8/30/2019	SCOTT MCDONALD	CABINETS	460.84
59925	8/30/2019	URGENT CARE EXPRESS	DOT PHYSICAL FOR G HAUCK	100.00
59926	8/30/2019	WEBER BROS SAWMILL	MAINTENANCE SUPPLIES	140.00
59927	8/30/2019	MESSA		
			TOTAL	Sep-19 <u>74,146.79</u> 303,073.52

HOT LUNCH PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
5245	8/5/2019	HANGIN BY A THREAD	UNIFORMS	342.00
5300	8/12/2019	HPS	HPS	1,039.31
5301	8/12/2019	MEAL MAGIC	MEAL MAGIC	250.00
5302	8/22/2019	GORDON FOODS	GORDON FOODS	5,632.33
5303	8/22/2019	SCHOOL SPECIALTY	SCHOOL SPECIALITY	86.64
5305	8/29/2019	DAVID WINEGARDNER	DAVID WINEGARDNER	4.45
5306	8/29/2019	DAWN SMITH	DAWN SMITH	4.90
5307	8/29/2019	EMILY THOMAS	EMILY THOMAS	5.75
5308	8/29/2019	GORDON FOODS	GORDON FOODS	2,445.20
5309	8/29/2019	JASON GOTTLBER	JASON GOTTLBER	6.25
5310	8/29/2019	KELLY BUTLER	KELLY BUTLER	4.25
5311	8/29/2019	PRESIDIO NETWORKED S	PRESIDIO NETWORKED SOLUTI	725.00
5312	8/29/2019	RICHARD SMITH	RICHARD SMITH	1.65
5313	8/29/2019	ROBERT CAMP	ROBERT CAMP	7.25
5315	8/30/2019	CARDMEMBER SERVICE	CARDMEMBER SERVICE	211.64
			TOTAL	<u>10,766.62</u>

CAPITAL PROJECTS PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
1202	8/1/2019	JODY LEHIGH	BUS BARN ASPHALT	9,810.50
1203	8/1/2019	PURE PLUMBING LLC	ELEMENTARY WATER SOFTENER	6,672.00
1204	8/7/2019	TOMMIE OGLETREE	TOMMIE OGLETREE	2,625.00
1205	8/20/2019	TOMMIE OGLETREE	TOMMIE OGLETREE	975.00
			TOTAL	<u>20,082.50</u>

ATHLETIC FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
8179	8/12/2019	CENTRAL MICHIGAN PAP	11 X 17 PAPER & CARD STOC	68.40
8180	8/12/2019	HIGHLAND CONFERENCE	CONFERENCE DUES	800.00
8181	8/12/2019	REYNOLDS AND SON	FOOTBALL EQPT	702.21
8181	8/12/2019	REYNOLDS AND SON	VOLLEYBALLS	195.06
8181	8/12/2019	REYNOLDS AND SON	VOLLEYBALL EQPT	180.31
8181	8/12/2019	REYNOLDS AND SON	CROSS CTRY EQPT	32.89
8182	8/12/2019	REYNOLDS AND SON	FOOTBALL EQPT	815.00
8182	8/12/2019	REYNOLDS AND SON	VOLLEYBALLS	173.70
8183	8/15/2019	DAVE KING	STOP WATCHES & BATTERIES	131.91
8184	8/15/2019	HEALY AWARDS INC	ALL STATE PLAQUES	85.73
8185	8/26/2019	ADVANCED LIGHTING &	SPEAKERS FOR FOOTBALL/TRA	3,041.00
8186	8/26/2019	SIMPLY ENGRAVING	PLATE ENGRAVING	65.00
8187	8/26/2019	VARSITY SPIRIT FASHI	CHEER UNIFORMS	3,000.00
			TOTAL	<u>9,291.21</u>
CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
200	8/28/2019	ARBITER PAY	PAYMENT FOR REFS	<u>1,722.40</u>
			TOTAL	1,722.40
			FINAL TOTALS	
			TOTAL	344,936.25