\$6,006.00

\$919.66

\$580.00

\$660.00 \$660.00

\$555.00

\$555.00

\$555.00

\$555.00

\$555.00

\$272.00

\$25,006.30

\$80.00

\$250.00

\$50.00

\$380.00

\$32,751.50

62

61

62

\$0.00 \$115.00

FORENSICS ASSOC - REGISTRATION FEE	
	SUB TOTAL
OTHER:	
BASKETBALL COACHES ASSOCIATION OF MICH (BCAM) LEAGUE DUES - BMS SPORTS	
MICHIGAN INTERSCHOLASTIC VOLLEYBALL COACHES ASSN	
	OTHER SUB TOTAL

MICHIGAN ASSOCIATION OF SCHOOL BOARDS

MAPT/MSBO MEMBERSHIP DUES - KURKOWSKI

MIEM

MPAAA - FLATH

REVTRAK FEES

MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS - SAUNDERS

MICHIGAN ELEM & MIDDLE SCHOOL PRINCIPALS ASSN - HOOPER MICHIGAN ELEM & MIDDLE SCHOOL PRINCIPALS ASSN - KEMPPAINEN

MICHIGAN ELEM & MIDDLE SCHOOL PRINCIPALS ASSN - WOODARD

MICHIGAN INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSN - TUMA

MICHIGAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS-GILL

MICHIGAN ELEM & MIDDLE SCHOOL PRINCIPALS ASSN - GANNON

MICHIGAN ELEM & MIDDLE SCHOOL PRINCIPALS ASSN - SMITH

MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS-ANTHONY

MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS-SEDGWICK

MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS-MESSANO/YOUNG

FOOD SERVICE:

SNA MEMBERSHIP - COLLINS		\$145.25	25
HPS MEMBERSHIP DUES		\$1,741.70	25
MQT CTY HEALTH DEPT - FOOD SERVICE LICENSE FEES		\$4,858.00	25
	LUNCH SUB TOTAL	\$7,365.20	

MICHIGAN SCHOOL BUSINESS OFFICIALS - GILL \$132.00 MAASE - BARNES \$80.00 \$365.00 MICHIGAN SCHOOL BUSINESS OFFICIALS - BLEMBERG \$132.00 MICHIGAN SCHOOL BUSINESS OFFICIALS - BARRY \$351.00 MICHIGAN SCHOOL BUSINESS OFFICIALS - VERARDI \$132.00 MICHIGAN SCHOOL BUSINESS OFFICIALS - YOUNG \$132.00 **UP SCHOOL BUSINESS OFFICIALS - BARRY** \$25.00 UP SCHOOL BUSINESS OFFICIALS - BLEMBERG \$15.00 \$40.00 UP HUMAN RESOURCES ASSOCIATION - GILL ASCD SELECT MEMBERSHIP - WELCH \$61.41 \$60.00 **GLCYD - MEMBERSHIP FEES** \$100.00 \$8,090.89 \$300.00 AFLAC SWEEP FEES MDE - EDUCATOR LICENSE (DAVIS/TORREANO) \$100.00 MQT CTY TREASURER - WINTER TAX COLLECTION BOND FEE \$843.23 STATE OF MI - MIDEAL MEMBERSHIP \$180.00 STATE OF MI - CHILD CARE LICENSE FEE (ELEMENTARY SCHOOLS) \$400.00 **UPRLC - LIBRARY MEMBERSHIP** \$1,290.11 \$189.00